AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF PAGES 1

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003	04/11/2008	0020033530	

6. ISSUED BY CODE 7014
Department of Homeland Security
Customs & Border Protection
1300 Pennsylvania Ave., NW
NP 1310
Washington DC 20229

7. ADMINISTERED BY (If other than Item 6) CODE
Dept of Homeland Security
Customs and Border Protection
Office of Procurement - NP 1310
1300 Pennsylvania Ave., NW
Washington DC 20229

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
SCIENCE APPLICATIONS INTL CORP

8301 GREENSBORO DR
SUITE 860
McClean VA 22102

CODE 004625328 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1007J14516

10B. DATED (SEE ITEM 13) 12/20/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
FAR 43.103(a)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise Option Year I under Task Order HSBP1007J14516.

The period of performance is January 1, 2008 through December 31, 2008.

The total amount under this order is increased by $8,408,734.40 from $8,283,734.40 to $16,692,468.80.

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
(b) (6) [redacted] Contracts Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Michael Rebain
Contracting Officer

15B. CONTRACTOR/OFFEROR
(b) (6) [redacted]
(Signature of person authorized to sign)

15C. DATE SIGNED 4/21/08

16B. BY (b) (6) [redacted]

16C. DATE SIGNED 04/21/08

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1007J14516, MODIFICATION P00003

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 000506100.2525USCSGLCS0901303106ZIAB08400AP03 171502525 **Amount** (b) (4)

Item: 000606100.2525USCSGLCS0923030330Z00008400HQ01 IR2012525 **Amount** (b) (4)

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00050	Line Item (Priced/Information/Option): P	
Supplies/Services:	Security Services Contract Support - CSI		
Qty	Unit	Unit Price	Ext. Price
1	AU	(b) (4)	(b) (4)
Item Number:	00060	Line Item (Priced/Information/Option): P	
Supplies/Services:	Security Services Contract Support		
Qty	Unit	Unit Price	Ext. Price
1	AU	(b) (4)	(b) (4)

Total Funded Contract Value:
$8,408,734.40