

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. P00006	3. EFF. DATE 12/22/2009	4. REQUISITION/PURCHASE REQ. NO. 0020047949	5. PROJECT NO. (If applicable)
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6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave., NW NP 1310 Washington DC 20229	CODE 70050800	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave., NW NP 1310 Washington DC 20229	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) SCIENCE APPLICATIONS INTL CORP 8301 GREENSBORO DR STE 290 MCLEAN VA 22102-3608	9A. AMENDMENT OF SOLICITATION NO.
CODE 121677291 FACILITY CODE	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1007J14516
	10B. DATED (SEE ITEM 13) 01/01/2010

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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)(3)
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 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 Period 3 for \$6,194,621.00.

As a result of this modification, the total amount of this order is increased from \$23,410,605.32 to \$29,605,226.32.

The Period of Performance for Option Period 3 is 01/01/2010 through 12/31/2010.

Please send a copy of all invoices to the following address:
EDME Budget Team
7501 Boston Blvd.
Room 211

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.

15. NAME AND TITLE OF SIGNED OFFICER (Type or print) (b) (6) Sr. Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEPHON DOSWELL
15C. DATE SIGNED (b) (6) 12/24/09	16B. DATE SIGNED (b) (6) 12/24/2009

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00006	3. EFF. DATE 12/22/2009	4. REQUISITION/PURCHASE REQ. NO. 0020047949	PAGE OF 2	PAGES 2

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Springfield, VA 20598

E-mail invoices to:
 cbpinvoices@dhs.gov
 cdinebudget@dhs.gov

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1007J14516P00006**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	ESS Contract Support for STP (Direct)	1.000	AU	(b) (4)	(4)
20	ESS Contract Support for STP (COPS)	1.000	AU		
30	Additional contractors	1.000	AU		
40	Additional contractors - CSI	1.000	AU		
50	Security Services Contract Support - CSI	1.000	AU		
60	Security Services Contract Support	1.000	AU		
70	SAIC - Option 2	1.000	AU		
80	SAIC - Option 2	1.000	AU		
90	SAIC - Option 2	1.000	AU		
100	SAIC - Option 2	1.000	AU		
110	SAIC - Option 2 - Watchlist	1.000	AU		
120	Enterprise Security Support - OY 3	1.000	AU		
130	ODC/Travel - OY 3	1.000	AU		
140	Enterprise Security Support - ACE - OY 3	1.000	AU		

Total Funded Value of Award:

\$31,667,893.00

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923030300Z00007400HQ01 IR2302525	(b) (4)
20	6100.2525USCSGLCS0923030300Z00007164HQ01 IR2012525	
30	6100.2525USCSGLCS0923030300Z00007164HQ01 IR2302525	
40	6100.2525USCSGLCS0901303106ZIAB07400AP03 171502525	
50	6100.2525USCSGLCS0901303106ZIAB08400AP03 171502525	
60	6100.2525USCSGLCS0923030330Z00008400HQ01 IR2012525	
70	6100.2525USCSGLCS0923030000Z00009400HQ01 IR2332525	
80	6100.2525USCSGLCS0923030000Z00009400BN01 IR2332525	
90	6100.2525USCSGLCS0923030000Z00009164HQ01 IR2332525	
100	6100.2525USCSGLCS0923030000ZIAB09400AP03 171502525	
110	6100.2525USCSGLCS0923030000ZJ2F08081R0HQ01 IU4702525	
120	6100.2525USCSGLCS0923030000Z64J10400HQ01 IR2332525	
130	6100.2525USCSGLCS0923030000Z64J10400HQ01 IR2332525	
140	6100.2525USCSGLCS0923030000Z64J10165HQ01 IR2332525	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7681 Boston Blvd Springfield, VA 22153	10	1.000	01/01/2007
	20	1.000	01/01/2007
	30	1.000	01/23/2007
	40	1.000	01/23/2007
	70	1.000	10/01/2008
	80	1.000	12/31/2009
	90	1.000	12/31/2009
	100	1.000	12/31/2009

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	110	1.000	12/31/2009
	120	1.000	12/31/2010
	130	1.000	12/31/2010
	140	1.000	12/31/2010
Customs and Border Protection 1300 Pennsylvania Avenue N W Washington, DC 20229			
	50	1.000	12/31/2008
	60	1.000	06/30/2009