

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. P00001 3. EFF. DATE 03/23/2010 4. REQUISITION/PURCHASE REQ. NO. 0020047949 5. PROJECT NO. (If applicable)

6. ISSUED BY: CODE 70050800 7. ADMINISTERED BY (If other than Item 6) CODE
 DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave., NW NP 1310 Washington DC 20229
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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
 CODE 123677291 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010J00159
 10B. DATED (SEE ITEM 13) 02/23/2010

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)

See Attached Accounting and Appropriations Data

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 FAR 52.212-4(C)
- 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 #P00001 to task order HSBP1010J00159 for U.S. Customs and Border Protection (CBP) Enterprise Security Services is to provide funding to cover the final invoice for Option Year 2 (December, 2009).
 Additional funding in the amount of \$138,107.64 is hereby provided. The funding for the task order is increased from \$29,605,226.32 by \$138,107.64 to \$29,743,333.96. The additional funding provided by this modification is identified in line item #00050 in the attached Accounting and Appropriation Information.
 All other terms and conditions of task order HSBP1010J00159 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.

15. NAME AND TITLE OF SIGNER (Type or print) (b) (6) Sr. Contracts Manager
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEPHON DOSWELL Contracting Officer
 15C. DATE SIGNED 24 March 2010
 16B. (b) (6)
 16C. DATE SIGNED 3/24/2010

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00159P00001**

I.1 SCHEDULE OF SUPPLIES/SERVICES

| ITEM # | DESCRIPTION | QTY | UNIT | UNIT PRICE | EXT. PRICE |
|--------|-----------------------------------|-------|------|----------------|------------|
| 10 | Enterprise Security Support | 1.000 | AU | (b) (4) | (4) |
| 20 | ODC/Travel | 1.000 | AU | | |
| 30 | Enterprise Security Support - ACE | 1.000 | AU | | |
| 40 | Enterprise Security Support - CSI | 1.000 | AU | | |
| 50 | SAIC - Option 2 - Incurred Costs | 1.000 | AU | | |

Total Funded Value of Award:

\$6,332,728.64

I.2 ACCOUNTING and APPROPRIATION DATA

| ITEM # | ACCOUNTING and APPROPRIATION DATA | AMOUNT |
|--------|--|----------------|
| 10 | 6100.2525USCSGLCS0923030000Z64J10400HQ01 IR2332525 | (b) (4) |
| 20 | 6100.2525USCSGLCS0923030000Z64J10400HQ01 IR2332525 | |
| 30 | 6100.2525USCSGLCS0923030000Z64J10165HQ01 IR2332525 | |
| 40 | 6100.2525USCSGLCS0923030000Z64J10400AP03 171502525 | |
| 50 | 6100.2525USCSGLCS0923030000Z64J10400HQ01 IR2332525 | |

I.3 DELIVERY SCHEDULE

| DELIVER TO: | ITEM # | QTY | DELIVERY DATE |
|---|--------|-------|---------------|
| SCIENCE APPLICATIONS INTL CORP 8301 GREENSBORO DR MCLEAN, VA 22102-3608 | 10 | 1.000 | 10/01/2009 |
| | 20 | 1.000 | 10/01/2009 |
| | 30 | 1.000 | 10/01/2009 |
| | 40 | 1.000 | 10/01/2009 |
| Customs and Border Protection 7681 Boston Blvd Springfield, VA 22153 | 50 | 1.000 | 05/01/2010 |