

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00005	3. EFF. DATE 01/01/2011	4. REQUISITION/PURCHASE REQ. NO. 0020047949	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 Procurement Directorate - NP 1310 Indianapolis	CODE 70050800  IN 46278	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 Procurement Directorate - NP 1310 Indianapolis		
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 123677291 FACILITY CODE		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010J00159		
		10B. DATED (SEE ITEM 13) 01/01/2011		
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.

<input checked="" type="checkbox"/>	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. 52.243-03 Changes T&M
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	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.)

Modification P00005 to order number HSBP1010J00159 is issued to incorporate the following:

- Exercise Option Period 4 via a change order which decreases the level of effort from the original award amount for Option Period 4 in modification P00001 to HSBP1007J14516 from \$8,814,038.40 to \$3,325,087.70..
- Incorporate attachment I(a) as revised breakdown of rates and hours for this change.
- The Performance Period for Option Period 4 is 01/01/2011 through 12/31/2011.
- This change order is subject to Fiscal Year 11 Funds pursuant to FAR Clause 52.232-18 due to a continuing resolution.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARON MELTZER Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <b>(b) (6)</b>	16C. DATE SIGNED 12/27/10
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation**

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	PAGE OF	PAGES
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

5. A definitized modification to this change order will be done once funds are received for FY11.

6. Current funded value for option period 4 via line item 100 is \$.01.

7. Change the cumulative value of the base and all options from \$43,001,020.80 to \$33,687,896.34 (subject to the availability of funds for FY11).

All other terms and conditions remain unchanged.

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA MODIFICATION: HSBP1010J00159P00005**

**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		
60	FY10 ST&E testing on AFI/OIOC	1.000	AU		
70	FY10 OIOC/AFI - LOE ISSO Travel	1.000	AU		
70 cont.					
80	FY10 OIOC/AFI - LOE ISSO ODC Support	1.000	AU		
90	Enterprise Security Support	1.000	AU		
100	Enterprise Security Services Support	1.000	AU		

**Total Funded Value of Award:**

**\$6,952,193.33**

**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	
60	6100.2525USCSGLCS0925030400Z00010400HQ01 400022525	
70	6100.2525USCSGLCS0925030400Z00010400HQ01 400022525	
80	6100.2525USCSGLCS0925030400Z00010400HQ01 400022525	
90	6100.2525USCSGLCS0923030000Z64J10164HQ01 IR2332525	
100	6100.2525USCSGLCS0923030000Z64J11400HQ01 IR2222525	

**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
	90	1.000	12/13/2010
	100	1.000	01/01/2011
Customs and Border Protection 1300 Pennsylvania Avenue N W Washington, DC 20229	60	1.000	12/31/2010
	70	1.000	12/31/2010
	80	1.000	12/31/2010

**Option Year 4 (1/1/11 - 12/31/11)**

**Labor**

<b>Category</b>	<b>Proposed Rate</b>	<b>Total Hours</b>	<b>Total Price</b>
Project Manager Subject Matter Expert Technical Writer/Editor Administrative Specialists (Senior)	(b) (4)	1,270	(b) (4)
IT Security Specialist (Senior)	(b) (4)	0	(b) (4)
IT Security Specialist Computer Systems Analyst (Senior)	(b) (4)	18,975	(b) (4)
Travel	(b) (4)	3,840	(b) (4)
		0	
		24,085	
			\$3,325,087.70