AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00003	12/17/2007	20034081	

6. ISSUED BY CODE 7014	7. ADMINISTERED BY *(If other than Item 6)* CODE
Department of Homeland Security Customs & Border Protection 1300 Pennsylvania Ave. NW NP 1310 Washington DC 20229	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)*		9A. AMENDMENT OF SOLICITATION NO.
SCIENCE APPLICATIONS INT'L CORP 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1152		9B. DATED *(SEE ITEM 11)*
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1007J15463
CODE 054781240 FACILITY CODE		10B. DATED *(SEE ITEM 13)* 03/23/2007

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 date, 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 52.217-8 Option to extend term of contract

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 1. Period of performance of option period 1 is December 1, 2007 through November 30, 2008. Line item 00040 in the amount of $1,592,756.80 has been added to fully fund option period 1.

The following task has been added to this task order:
Task 1: Support Development of, and Document, the CBP Investment Management Process (IMP)

The contractor shall provide support to assist CBP in its capital planning

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)*	
		Linda M. Krough Contracting Officer	
(b) (6)	15C. DATE SIGNED	(b) (6)	16C. DATE SIGNED 12/18/2007

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00003	3. EFF. DATE 12/17/2007	4. REQUISITION/PURCHASE REQ. NO. 20034081	PAGE 2	OF PAGES 2

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

activities. This support will require developing governance and investment management processes and codifying those processes in an IMP document as defined by the CBP Investment Management Office (IMO). The document will contain process flows spanning the full project lifecycle. The process flows will clearly establish who is responsible for specific actions, the outcome of each action, and the documentation and artifacts necessary to progress through each governance step. Based on the process flows, the IMP shall describe the input criteria, establish review thresholds, decisions, and exit criteria. The contractor shall also support and ensure higher level processes (strategic planning, budgeting, finance, and acquisition activities) are appropriately reflected. The contractor shall develop templates for the artifacts flowing through the process and will ensure the IMP reflects existing CBP and/or DHS investment management tools.

The IMP will reflect input from an Integrated Project Team (IPT) led by the IMO and established to develop the document. The IMP shall reflect ¿best-in-breed¿ practices based on government and private sector experience and CBP¿s culture. The IMP will be a practitioner¿s guide that is easy for project managers and review entities to interpret and apply.

The total value of this task order has been increased from $1,245,223.42 by $1,592,756.80 to $2,837,980.22.

All other terms and conditions remain unchanged.

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1007J15463 , MODIFICATION P00003

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00070	Line Item (Priced/Information/Option): P		
Supplies/Services:	SAIC Contract Support			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	$1,592,756.8000	$1,592,756.8000

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00070 6100.2525USCSGLCS0923030000Z00008400HQ01 IS0202525 **Amount** $1,592,756.800