

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00014	3. EFF. DATE 02/07/2011	4. REQUISITION/PURCHASE REQ. NO. 0020029482	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - 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 Procurement Directorate - NP 1310 Washington DC 20229		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) SCIENCE APPLICATIONS INT'L CORP 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1152 CODE 054781240 FACILITY CODE 5UTE2			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1007J15463 10B. DATED (SEE ITEM 13) 12/01/2009	

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

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

<input 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.
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: BILATERAL AGREEMENT FAR 43.103(A)
<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.)

The purpose of this modification is to deobligate funds and to update SAIC's Duns and Cage numbers for Task Order HSBP1007J15463.

The following Task Order is in support of the CBP Investment Management Process (IMP) for the Office of Information Technology.

SAIC's updated Duns number is 833063154 and the updated Cage Code is 5UTE2

Line item #00070 is hereby reduced from \$(b) (4) by \$29,916.94 to a new value of (b) (4).

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), Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael P. Rebain Contracting Officer	
(b) (6)		15C. DATE SIGNED 2/7/11	16B. UNITED STATES OF AMERICA BY (b) (6)
			16C. DATE SIGNED 02/07/2011

PREVIOUS EDITION UNUSABLE

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

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.)

The total value of this Task Order has decreased from \$(b) (6) by \$29,916.94 to \$(b) (6)

A total value of \$29,916.94 is hereby de-obligated from the original value of this task order. The revised value of this line item is reflected in the attached Accounting and Appropriation data page.

All other terms and conditions remain unchanged.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1007J15463P00014**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	(b) (4)	1.000	AU	\$1,054,793.42	\$1,054,793.42
20		1.000	AU	\$164,810.00	\$164,810.00
30		1.000	AU	\$25,620.00	\$25,620.00
40		1.000	AU	\$1,592,756.80	\$1,592,756.80
50		1.000	AU	(b) (4)	
60		1.000	AU		
70		1.000	AU	\$175,447.86	\$175,447.86
80		1.000	AU	\$16,000.00	\$16,000.00
90		1.000	AU	\$1,648,468.00	\$1,648,468.00
100		1.000	AU	\$296,712.00	\$296,712.00
110		1.000	AU	\$1,731,419.20	\$1,731,419.20
120		1.000	AU	\$50,000.00	\$50,000.00
130		1.000	AU	\$467,209.58	\$467,209.58

Total Funded Value of Award:

\$(b) (4)

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923030100Z00007400HQ01 IR2302525	\$1,054,793.42
20	6100.2525USCSGLCS0901301200Z00007400AP11 602102525	\$164,810.00
30	6100.2525USCSGLCS0901301200Z00007400AP11 602082525	\$25,620.00
40	6100.2525USCSGLCS0923030000Z00008400HQ01 IS0202525	\$1,592,756.80
50	6100.2525USCSGLCS0901301220Z00008447AP01 640102525	(b) (4)
60	6100.2525USCSGLCS0901301500Z00008400AP01 608112525	
70	6100.2525USCSGLCS0901301220Z00008447AP01 640102525	\$175,447.86
80	6100.2525USCSGLCS0901301220Z00008447AP01 640102525	\$16,000.00
90	6100.2525USCSGLCS0923030000Z00009400HQ01 IS0202525	\$1,648,468.00
100	6100.2525USCSGLCS0901607000Z53V09173SB02 101522525	\$296,712.00
110	6100.2525USCSGLCS0923010200Z64T10400HQ01 IS0202525	\$1,731,419.20
120	6100.2525USCSGLCS0900009000Z00009173SB02 SB2002525	\$50,000.00
130	6100.2525USCSGLCS0923010200Z00011400HQ01 IS0202525	\$467,209.58

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7681 Boston Blvd Springfield, VA 22153	10	1.000	04/01/2007
	40	1.000	09/30/2008
	90	1.000	11/30/2009
Customs and Border Protection 1300 Pennsylvania Avenue N W Washington, DC 20229	20	1.000	10/09/2007
	30	1.000	09/14/2007
	50	1.000	09/30/2008
	60	1.000	07/31/2008
	70	1.000	11/30/2008

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	80	1.000	11/30/2008
Customs and Border Protection Secure Border Initiative (SBI)net 1300 Pennsylvania Ave NW Rm 7.5 Washington, DC 20229	100	1.000	02/01/2010
	120	1.000	04/01/2010
Customs and Border Protection 7451 Boston Blvd Springfield, VA 22153	110	1.000	11/30/2010
	130	1.000	11/09/2010