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)
P00016	11/02/2011	0020027093	

6. ISSUED BY CODE 70050800
DHS - Customs & Border Protection
Department of Homeland Security
1331 Pennsylvania Ave, NW
Procurement Directorate 1310 - NP
Washington DC 20229

7. ADMINISTERED BY (If other than Item 6) CODE
DHS - Customs & Border Protection
Department of Homeland Security
1331 PENNSYLVANIA AVE, NW
PROCUREMENT DIRECTORATE 1310 - NP
Washington DC 20229

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 SUTE2

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1007J15463

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)

see attached

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:

☒ D. OTHER (Specify type of modification and authority)
FAR CLAUSE 52.237-3, CONTINUITY OF SERVICES

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 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 P00016 against HSBP1007J15463 is as follows:

1. Add: FAR Clause 52.237-3, Continuity of Services is added to this task order. As such, the Contractor recognizes that the services supporting Capital Planning and Investment Control, the CBP Investment Management Process and Office of Management and Budget Circular A-11 requirements, are vital and must be continued without interruption until 23 December 2011. A disruption in this support would create a capability gap, significantly impacting the ability for CBP to meet mission requirements. This extension is required to prevent a disruption in those support services and to allow the necessary time to award a logical follow-on task order to the incumbent vendor SAIC.

2. Line Item 150 has been added in the amount of $119,420.00.

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)
(b) (6) [redacted] Sr. Contracts Rep.	HERMAN T. SHIVERS Contracting Officer
(b) (6) [redacted] 15C. DATE SIGNED 11/03/2011	16B. UNITED STATES OF AMERICA BY (b) (6) [redacted] (Signature of Contracting Officer) 16C. DATE SIGNED 11/02/2011

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

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

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1007J15463P00016

I.1 SPECIAL SECURITY REQUIREMENT - CONTRACTOR PRE-SCREENING (SEP 2011)

1. Contractors requiring recurring access to Government facilities or access to sensitive but unclassified information and/or logical access to Information Technology (IT) resources shall verify minimal fitness requirements for all persons/candidates designated for employment under any Department of Security (DHS) contract by pre-screening the person /candidate prior to submitting the name for consideration to work on the contract. Pre-screening the candidate ensures that minimum fitness requirements are considered and mitigates the burden of DHS having to conduct background investigations on objectionable candidates. The Contractor shall submit only those candidates that have not had a felony conviction within the past 36 months or illegal drug use within the past 12 months from the date of submission of their name as a candidate to perform work under this contract. Contractors are required to flow this requirement down to subcontractors. Pre-screening involves contractors and subcontractors reviewing:

   a. Felony convictions within the past 36 months. An acceptable means of obtaining information on felony convictions is from public records, free of charge, or from the National Crime Information Center (NCIC).

   b. Illegal drug use within the past 12 months. An acceptable means of obtaining information related to drug use is through employee self certification, by public records check; or if the contractor or subcontractor already has drug testing in place. There is no requirement for contractors and/or subcontractors to initiate a drug testing program if they do not have one already in place.

   c. Misconduct such as criminal activity on the job relating to fraud or theft within the past 12 months. An acceptable means of obtaining information related to misconduct is through employee self certification, by public records check, or other reference checks conducted in the normal course of business.

2. Pre-screening shall be conducted within 15 business days after contract award. This requirement shall be placed in all subcontracts if the subcontractor requires routine physical access, access to sensitive but unclassified information, and/or logical access to IT resources. Failure to comply with the pre-screening requirement will result in the Contracting Officer taking the appropriate remedy.

Definition: *Logical Access* means providing an authorized user the ability to access one or more computer system resources such as a workstation, network, application, or database through automated tools. A logical access control system (LACS) requires validation of an individual identity through some mechanism such as a personal identification number (PIN), card, username and password, biometric, or other token. The system has the capability to assign different access privileges to different persons depending on their roles and responsibilities in an organization.

[End of Clause]

I.2 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

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
140	(b) (4)	1.000	AU	$813,584.40	$813,584.40
150		1.000	AU	$119,420.00	$119,420.00

Total Funded Value of Award: $(b) (4)

I.3 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
140	6100.2525USCSGLCS0923010200Z64X11400HQ01 IS0202525	$813,584.40
150	6100.2525USCSGLCS0923010200Z00012400HQ0106055500 IS0202525	$119,420.00

I.4 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
	80	1.000	11/30/2008
Customs and Border Protection Secure Border Initiative (SBInet) 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
	140	1.000	11/15/2011
	150	1.000	12/23/2011