

2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 08/29/2008	4. REQUISITION/PURCHASE REQ. NO. 0020040978	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2C Washington DC 20229	CODE 7014	7. ADMINISTERED BY (If other than item 6) Dept of Homeland Security Customs and Border Protection SBI Acquisition Office Room 7.2C 1300 Pennsylvania Ave. NW Washington DC 20229	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and Zip Code) CAPGEMINI GOVERNMENT SOLUTIONS LLC  2250 CORPORATE PARK DR SUITE 410 HERNDON VA 20171-2899	X	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208F21948  10B. DATED (SEE ITEM 13) 07/25/2008
CODE 132048377	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

This change order is issued pursuant to FAR 43.103(a), (b), (c), (d), (e), (f), (g), (h), (i), (j), (k), (l), (m), (n), (o), (p), (q), (r), (s), (t), (u), (v), (w), (x), (y), (z) or (aa) through (zz) and does not require receipt of B/A or 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)  
0 - 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a), Bilateral
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 (Required by USF section 1501(a), including execution contract subject matter where applicable.)  
The purpose of this modification is to:

1. Decrease the scope of the task order in accordance with the contractor's proposal submission of August 21, 2008 for the remaining Base Period of Performance, covering September 1, 2008 through September 30, 2008.

and

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>(b) (6)</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gail Strickland Contracting Officer		
15B. CONTRACTOR/OFFEROR <b>(b) (6)</b>	15C. DATE SIGNED 8/29/08	15D. DATE SIGNED <b>(b) (6)</b>	16C. DATE SIGNED 9-2-08

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

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

2. Decrease and de-obligate funding by \$50,067.24 from \$267,240.61 to:  
\$217,003.70

Prior Funding:	\$267,070.94
Decrease in Funding:	\$50,067.24
Total Funding:	\$217,003.70

3. All other terms and conditions remains unchanged.

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1208F21948, MODIFICATION P00001**

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**SCHEDULE OF SUPPLIES/SERVICES**

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**Item Number:** 00010 **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** SBI PEO Program Controls - BASE Base Period: July 26, 2008 through September 30, 2008

<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
1	AU	(b) (4)	(b) (4)

**Item Number:** 00020 **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** Secure Border Coord Council Ofc - BASE Base Period: July 26, 2008 through September 30, 2008

<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
1	AU	(b) (4)	(b) (4)

**Total Funded Contract Value:** \$50,067,2400

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