

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFF. DATE 08/04/2011	4. REQUISITION/PURCHASE REQ. NO. 0020061623	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1331 Pennsylvania Ave, NW Procurement Directorate 1310 - NP Washington DC 20229	CODE 7014	7. ADMINISTERED BY (If other than Item 6) 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) CACI INC FEDERAL PO BOX 630967 BALTIMORE MD 21263-0967 CODE 094107844 FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010J00855 10B. DATED (SEE ITEM 13) 12/03/2010		

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 data, 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:
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> 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 P00002 to HSBP1010J00855 is to exercise Option Year One (1).

The period of performance for Option Year 1 is September 29, 2011 through September 28, 2012.

Line items 140 - 190 have been added in the amount of (b) (4)

The total value of this task order is changed from \$5,270,925.68 increased by \$5,874,831.00 for a new cumulative value of \$11,145,756.68.

Invoicing for this Firm Fixed Price (FFP) task order shall be on monthly bases in the amount 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) Contract Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HERMAN T. SHIVERS Contracting Officer
15C. DATE SIGNED 8-4-11	16B. UNITED STATES OF AMERICA BY (b) (6)
15D. DATE SIGNED (b) (6)	16C. DATE SIGNED 8/4/2011

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.*)

All other terms and conditions of this task order remain in full force and effect.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00855P00002**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	PROJECT SUPPORT & SEC. New AQ	1.000	AU	(b) (4)	(4)
20	PROJECT SUPPORT & SEC. New AQ	1.000	AU		
30	PROJECT SUPPORT & SEC. New AQ	1.000	AU		
40	PROJECT SUPPORT & SEC. New AQ	1.000	AU		
50	PROJECT SUPPORT & SEC. New AQ	1.000	AU		
60	GES eBadge Project Supt & Sec.	1.000	AU		
70	PROJECT SUPPORT & SEC Travel	1.000	AU		
80	PROJECT SUPPORT & SEC. New AQ	1.000	AU		
90	PROJECT SUPPORT & SEC. New AQ	1.000	AU		
100	PROJECT SUPPORT & SEC. New AQ	1.000	AU		
110	PROJECT SUPPORT & SEC. New AQ	1.000	AU		
120	PROJECT SUPPORT & SEC. New AQ	1.000	AU		
130	PROJECT SUPPORT & SEC. New AQ	1.000	AU		
140	Project Support & Security	1.000	AU		
150	Project Support & Security	1.000	AU		
160	Project Support & Security	1.000	AU		
170	Project Support & Security	1.000	AU		
180	Project Support & Security	1.000	AU		
190	Project Support & Security	1.000	AU		

Total Funded Value of Award:

\$11,145,756.68

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923050000Z64A10400HQ01 IS4502525	(b) (4)
20	6100.2525USCSGLCS0923050000Z64A10400HQ01 IS4702525	
30	6100.2525USCSGLCS0923050000Z64A10166HQ01 IS4802525	
40	6100.2525GLCS0923050000ZJ0107071R0HQ01 IS4502525	
50	6100.2525USCSGLCS0923050000Z64A10400AP01 640702525	
60	6100.2525USCSGLCS0923050000Z00010400AP11 IU4702525	
70	6100.2525USCSGLCS0923050000Z64A10400HQ01 IS4012525	
80	6100.2525USCSGLCS0923050000Z64A10400AP01 640302525	
90	6100.2525GLCS0923050000ZJ7M09094M0HQ01 IU4702525	
100	6100.2525USCSGLCS0923050000Z64A09166HQ01 IS4702525	
110	6100.2525USCSGLCS0923050000Z64A09166HQ01 IS4802525	
120	6100.2525USCSGLCS0923050000Z64A10166HQ01 IS4702525	
130	6100.2525USCSGLCS0923050000Z64A10166HQ01 IS4802525	
140	6100.2525USCSGLCS0923050000Z64S11400HQ01 IS4702525	
150	6100.2525USCSGLCS0923050000Z64S11633HQ01 IS4402525	
160	6100.2525USCSGLCS0923050000Z64S11166HQ01 IS4802525	
170	6100.2525GLCS0923050000ZJ0107071R0HQ01 IS4502525	
180	6100.2525USCSGLCS0923050000Z64S11400AP01 640702525	
190	6100.2525GLCS0923050000ZJ6N08081R0HQ01 IS4502525	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
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DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7400 Fullerton Road Springfield, VA 22153	10	1.000	09/28/2011
	20	1.000	09/28/2011
	30	1.000	09/28/2011
	40	1.000	09/28/2011
	50	1.000	09/28/2011
	60	1.000	09/28/2011
	70	1.000	09/28/2011
	80	1.000	09/28/2011
	90	1.000	09/28/2011
	100	1.000	09/28/2011
	110	1.000	09/28/2011
	120	1.000	09/28/2011
	130	1.000	09/28/2010
	140	1.000	09/28/2012
	150	1.000	09/28/2012
	160	1.000	09/28/2012
	170	1.000	09/28/2012
	180	1.000	09/28/2012
	190	1.000	09/28/2012