

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00005	3. EFF. DATE 04/02/2009	4. REQUISITION/PURCHASE REQ. NO. 0020033530	5. PROJECT NO. (If applicable)	
6. ISSUED BY Department of Homeland Security Procurement Directorate 6650 Telecom Dr. Intech Two Ste 100 ATTN: (b) (6) Indianapolis IN 46278	CODE 7014	7. ADMINISTERED BY (If other than Item 6) DHS Customs & Border Protection Procurement Directorate 6650 Telecom Drive Intech Two Suite 100 Indianapolis IN 46278		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) SCIENCE APPLICATIONS INTL CORP (b) (6) 8301 GREENSBORO DR SUITE 860 McClean VA 22102			9A. AMENDMENT OF SOLICITATION NO.	
CODE 004625328			9B. DATED (SEE ITEM 11)	
FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1007J14516	
			10B. DATED (SEE ITEM 13) 12/20/2007	

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 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;
- (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.

<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 date, 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: Mutual agreement between the parties in accordance with FAR 43.103(a)(3)
<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 as follows:

- (1) To decrease the amount of the Base Year by \$2,371,321.61 from \$8,283,734.40 to \$5,912,412.79.
- (2) To increase the amount of Option 1 by \$2,371,321.61 from \$8,408,734.40 to \$10,780,056.01.
- (3) To reduce the ceiling price of Option 2 from by \$2,062,666.68 from \$8,780,803.20 to \$6,718,136.52.

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/Pricing Manager	15B. CONTRACTOR/OFFEROR (b) (6) (Signature) (to sign)	15C. DATE SIGNED 04/02/2009	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Linda Krough	16C. DATE SIGNED 4/3/2009
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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation</b>			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00005	3. EFF. DATE 04/02/2009	4. REQUISITION/PURCHASE REQ. NO. 0020033530	PAGE OF 2	PAGES 2

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

(4) To exercise Option 2 for \$6,718,136.52.

As a result of this modification, the total amount of this order is increased from \$16,692,468.80 to \$23,410,605.32. See attached Section A for line item and accounting and appropriation information.

The period of performance for Option Period 2 is 1/1/2009 through 12/31/2009 for Statement of Work Tasks 1, 2, 4, and 7.

The period of performance for Option Period 2 is 7/1/2009 through 12/31/2009 for Statement of Work Tasks 3, 5, and 6.

Please send a copy of all invoices to the following address:

EDME Budget Team  
7501 Boston Blvd.  
Room 211  
Springfield, VA 20598

Technical POC: (b) (6)  
Contract Specialist: (b) (6)

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1007J14516, MODIFICATION P00005**

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**SCHEDULE OF SUPPLIES/SERVICES**

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<b>Item Number:</b>	<b>00070</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SAIC - Option 2			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00080</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SAIC - Option 2			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00090</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SAIC - Option 2			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00100</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SAIC - Option 2			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00110</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SAIC - Option 2 - Watchlist			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Total Funded Contract Value:</b>				<b><u>\$6,718,136.5200</u></b>

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**ACCOUNTING AND APPROPRIATION INFORMATION**


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<b>Item:</b> 00070	6100.2525USCSGLCS0923030000Z00009400HQ01 IR2332525	<b>Amount</b> (b) (4)
<b>Item:</b> 00080	6100.2525USCSGLCS0923030000Z00009400BN01 IR2332525	<b>Amount</b> (b) (4)
<b>Item:</b> 00090	6100.2525USCSGLCS0923030000Z00009164HQ01 IR2332525	<b>Amount</b> (b) (4)
<b>Item:</b> 00100	6100.2525USCSGLCS0923030000ZIAB09400AP03 171502525	<b>Amount</b> (b) (4)
<b>Item:</b> 00110 IU4702525	6100.2525USCSGLCS0923030000ZJ2F08081R0HQ01 <b>Amount</b> (b) (4)	

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**DELIVERY SCHEDULE**


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**Deliver To:** Customs and Border Protection

7681 Boston Blvd  
VA95 Bus Pk  
Springfield VA 22153

<b>Instructions:</b> <b>Item</b>	<b>Quantity</b>	<b>Delivery Date</b>	<b>Recipient</b>	<b>Unloading PT.</b>
00070	1	12/31/2009		
00080	1	12/31/2009		
00090	1	12/31/2009		

00100            1                    12/31/2009

00110            1                    12/31/2009

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