

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFF. DATE 05/15/2010	4. REQUISITION/PURCHASE REQ. NO. 0020047949	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave., NW 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 NP 1310 Washington DC 20229		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) SCIENCE APPLICATIONS INTL CORP 8301 GREENSBORO DR STE 290 MCLEAN VA 22102-3608 CODE 123677291 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010J00159 10B. DATED (SEE ITEM 13) 02/23/2010		

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 Accounting and Appropriations Data

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 OF THE PARTIES
<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 #P00002 to task order HSBP1010J00159 for U.S. Customs and Border Protection (CBP) Enterprise Security Services is to:

- Add funding for one (1) additional Senior IT Specialist (b) (4)
- Add funding for additional Travel (b) (4)
- Add funding for Security Testing and Evaluation for Analytical Framework for Intelligence (b) (4)

The Period of Performance for this modification is from May 15, 2010 - December 31, 2010.

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 CONTRACTING OFFICER (Type or print) (b) (6) Sr. Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marla Sands Contracting Officer	
15C. DATE SIGNED (b) (6) 4/21/10		16C. DATE SIGNED (b) (6) 4/22/10	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00002	3. EFF. DATE 05/15/2010	4. REQUISITION/PURCHASE REQ. NO. 0020047949	PAGE OF 2	PAGES 2

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*
 Funding in the amount of \$203,987.68 is hereby provided. The funding for the task order is increased from \$29,743,333.96 by \$203,987.68 to \$29,947,321.64. The funding provided by this modification is identified in line items #00060 - 00080 in the attached Accounting and Appropriation Information.

All other terms and conditions of task order HSBPT010J00159 remain unchanged.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00159P00002**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Enterprise Security Support	1.000	AU	(b) (4)	(4)
20	ODC/Travel	1.000	AU		
30	Enterprise Security Support - ACE	1.000	AU		
40	Enterprise Security Support - CSI	1.000	AU		
50	SAIC - Option 2 - Incurred Costs	1.000	AU		
60	FY10 ST&E testing on AFI/OIOC	1.000	AU		
70	FY10 OIOC/AFI - LOE ISSO Travel	1.000	AU		
80	FY10 OIOC/AFI - LOE ISSO ODC Support	1.000	AU		

Total Funded Value of Award:

\$6,536,716.32

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923030000Z64J10400HQ01 IR2332525	(b) (4)
20	6100.2525USCSGLCS0923030000Z64J10400HQ01 IR2332525	
30	6100.2525USCSGLCS0923030000Z64J10165HQ01 IR2332525	
40	6100.2525USCSGLCS0923030000Z64J10400AP03 171502525	
50	6100.2525USCSGLCS0923030000Z64J10400HQ01 IR2332525	
60	6100.2525USCSGLCS0925030400Z00010400HQ01 400022525	
70	6100.2525USCSGLCS0925030400Z00010400HQ01 400022525	
80	6100.2525USCSGLCS0925030400Z00010400HQ01 400022525	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7681 Boston Blvd Springfield, VA 22153	50	1.000	05/01/2010
Customs and Border Protection 1300 Pennsylvania Avenue N W Washington, DC 20229	60	1.000	12/31/2010
	70	1.000	12/31/2010
	80	1.000	12/31/2010