

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00008	3. EFF. DATE 04/14/2011	4. REQUISITION/PURCHASE REQ. NO. 0020047949	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 Procurement Directorate - NP 1310 Indianapolis	CODE 70050800 IN 46278	7. ADMINISTERED BY (If other than Item 6) CODE DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 Procurement Directorate - NP 1310 Indianapolis IN 46278		
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			9A. AMENDMENT OF SOLICITATION NO.	
CODE 123677291 FACILITY CODE			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 16, 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.

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.	Such as changes in paying office,
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (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 FAR 43.103(a)(3) MUTUAL AGREEMENT OF THE PARTIES	
D. OTHER (Specify type of modification and authority)	

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.)

This modification P00008 adds funding for Option Period 4 and increases the dollar value of Task Order HSBP1010J00159 for Enterprise Security Support Services.

Add line 140 and 150, for Enterprise Security Support Services in the amount of \$737,064.56.

Breakdown of Option 4 period labor categories, rates and hours funded under this P00008 modification.

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. (b) (6) (print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BRUCE D. WOOD Contracting Officer
(b) (6) (Signature of Contracting Officer)	16C. DATE SIGNED 4/20/11
15C. DATE SIGNED 4/19/11	(b) (6) (Signature of Contracting Officer)

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.)				

Line 140 - Enterprise Security Support OIT

Labor Category	Labor Rate	Hours	Price
Program Manager	(b) (4)	140	(b) (4)
Senior IT Security Specialist	(b) (4)	2200	(b) (4)
IT Security Specialist	(b) (4)	659	(b) (4)

Total Line Dollar Amount:

Line 150 - Enterprise Security Support SBI - OTIA

Labor Category	Labor Rate	Hours	Price
Program Manager	(b) (4)	118	(b) (4)
Senior IT Security Specialist	(b) (4)	1854	(b) (4)
IT Security Specialist	(b) (4)	557	(b) (4)

Total Line Dollar Amount:

P00008 Total Dollar Amount \$737,064.56

Option Period 4 remains exercised with a total value amount of \$3,325,087.70 subject to Fiscal Year 11 funds pursuant to FAR Clause 52.232-18, due to a continuing resolution and is subject to the availability of funds for FY11.

As a result of this task order modification, the total funded dollar amount of the task order is increased from \$31,363,622.59 to \$32,100,687.15, an increase of \$737,064.56.

The Period of Performance for Option Period 4 remains 01/01/2011 through 12/31/2011.

The funding provided by this modification is identified in line items # 140 and 150 in the attached Accounting and Appropriation Information.

The total not to exceed amount of this Task Order is \$32,100,687.15, which includes funds from the original order HSBP1007J14516

This modification is issued, in part, to provide limited funding under the Fiscal Year 2011 continuing appropriations resolution (CR) in the amount of \$737,064.56 for services to be performed under the contract for the CR's effective period of January 1, 2011 through April 14, 2011. Notwithstanding any other provision of the contract, the Government's total obligation is limited to the amount cited above during the period.

The Government is not obligated to reimburse the Contractor for costs incurred in excess of the amount cited above. The Contractor is not obligated to continue performance under this contract or otherwise incur costs in excess of the allotted amount.

In the event the effective period of the CR is extended by Congress, the amount of funds and the period of performance shall be revised by means of a unilateral modification to the contract.

The cumulative value of the base and all options under this task order remains unchanged at \$33,687,886.34 (subject to the availability of funds for FY11).

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Reference HSHQDC-06-D-00026, EAGLE multiple-award indefinite delivery/indefinite quantity (IDIQ) contract vehicle, incorporating FAR Clause, 52.216-18 -- Ordering (Oct 1995)

"... (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control. ..."

As such, pursuant to the terms of contract HSHQDC-06-D-00026, the clause at FAR 52.217-8 Option to Extend Services (NOV 1999) is applicable and made a part of task order HSBP1010J00159, as modified herein and agreed to by the parties.

52.217-8 Option to Extend Services (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor at any time prior to the expiration of this task order.

(End of Clause)

All other terms and conditions of task order HSBP1010J00159 remain unchanged.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00159P00008**

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		
70 cont.					
80	FY10 OIOC/AFI - LOE ISSO ODC Support	1.000	AU		
90	Enterprise Security Support	1.000	AU		
100	Enterprise Security Services Support	1.000	AU		
110	Enterprise Security Services Support NOC	1.000	AU		
120	Enterprise Security Services Support	1.000	AU		
130	OIOC/AFI Enterprise Security Support	1.000	AU		
140	Enterprise Security Services Support	1.000	AU		
150	Enterprise Security Services Supp - SBI	1.000	AU		

Total Funded Value of Award:

\$8,690,081.83

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	
90	6100.2525USCSGLCS0923030000Z64J10164HQ01 IR2332525	
100	6100.2525USCSGLCS0923030000Z64J11400HQ01 IR2222525	
110	6100.2525GLCS0923020313ZJGQ10101R0HQ01 IU1442525	
120	6100.2525USCSGLCS0923030000Z64J11400HQ01 IR2332525	
130	6100.2525USCSGLCS0925030400Z00011400HQ01 400022525	
140	6100.2525USCSGLCS0923030000Z64J11400HQ01 IR2332525	
150	6100.2525USCSGLCS0923030000Z64J09173SB02 IU2012525	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
SCIENCE APPLICATIONS INTL CORP 8301 GREENSBORO DR MCLEAN, VA 22102-3608	10	1.000	10/01/2009
	20	1.000	10/01/2009
	30	1.000	10/01/2009
	40	1.000	10/01/2009

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DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7681 Boston Blvd Springfield, VA 22153	50	1.000	05/01/2010
	90	1.000	12/13/2010
	100	1.000	01/01/2011
	110	1.000	12/31/2011
	120	1.000	12/31/2011
	140	1.000	12/31/2011
	150	1.000	12/31/2011
Customs and Border Protection 1300 Pennsylvania Avenue NW Washington, DC 20229	80	1.000	12/31/2010
	70	1.000	12/31/2010
	80	1.000	12/31/2010
DHS - Customs & Border Protection Office: Commissioner Sit Room & IMOC 1300 Pennsylvania Ave NW Rm7.2A Washington, DC 20229	130	1.000	12/31/2011