

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00009	3. EFF. DATE 06/23/2011	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 IN 46278	CODE 70050800	7. ADMINISTERED BY (if other than Item 6) DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 Procurement Directorate - NP 1310 Indianapolis IN 46278		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			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 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.
- 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 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 P00009 increases the level of effort and dollar value from \$3,325,087.70 established in modification P00005 for Option Period 4 to \$3,953,005.18 and adds funding of \$2,215,116.67 for Option Period 4 under this task order HSBP1010J00159 for Enterprise Security Support Services.

Add line 160, for Enterprise Security Support Services in the amount of \$2,215,116.67.

Breakdown of Option 4 period labor categories, rates and hours funded under this P00009 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. NAME AND TITLE OF SIGNER (Type or print) <b>(b) (6)</b> Sr. Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BRUCE D. WOOD
15C. DATE SIGNED 22 June 2011	16C. DATE SIGNED <b>(b) (6)</b> 6/23/11

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation**

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.  
P000093. EFF. DATE  
06/23/20114. REQUISITION/PURCHASE REQ. NO.  
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (

*Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

Line 160 - Enterprise Security Support OIT

Labor Category

Program Manager

Senior IT Security Specialist

IT Security Specialist

Total Line Dollar Amount:

Labor Rate	Hours	Price
(b) (4)	792	(b) (4)
(b) (4)	13691	(b) (4)
(b) (4)	1217	(b) (4)
		\$2,215,116.67

P00009 Total Dollar Amount \$2,215,116.67

Option Period 4 remains exercised with a total value amount of \$3,953,005.18

The subject to availability of funds clause pursuant to FAR Clause 52.232-18, is hereby removed from this task order.

As a result of this task order modification, the total funded dollar amount of the task order is increased from \$32,100,687.15 to \$34,315,803.82, an increase of \$2,215,116.67.

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 # 160 in the attached Accounting and Appropriation Information.

The total not to exceed amount of this Task Order is \$34,315,803.82, which includes funds from the original order HSBP1007J14516

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.

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

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA MODIFICATION: HSBP1010J00159P00009**

**I.1 SCHEDULE OF SUPPLIES/SERVICES**

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Enterprise Security Support*	1.000	AU	(b)	(4)
20	ODC/Travel	1.000	AU	(b)	(4)
30	Enterprise Security Support - ACE	1.000	AU	(b)	(4)
40	Enterprise Security Support - CSI	1.000	AU	(b)	(4)
50	SAIC - Option 2 - Incurred Costs	1.000	AU	(b)	(4)
60	FY10 ST&E testing on AFI/OIOC	1.000	AU	(b)	(4)
70	FY10 OIOC/AFI - LOE ISSO Travel	1.000	AU	(b)	(4)
70 cont.					
80	FY10 OIOC/AFI - LOE ISSO ODC Support	1.000	AU	(b)	(4)
90	Enterprise Security Support	1.000	AU	(b)	(4)
100	Enterprise Security Services Support	1.000	AU	(b)	(4)
110	Enterprise Security Services Support NOC	1.000	AU	(b)	(4)
120	Enterprise Security Services Support	1.000	AU	(b)	(4)
130	OIOC/AFI Enterprise Security Support	1.000	AU	(b)	(4)
140	Enterprise Security Services Support	1.000	AU	(b)	(4)
150	Enterprise Security Services Supp - SBI	1.000	AU	(b)	(4)
160	Enterprise Security Services Support	1.000	AU	(b)	(4)

Total Funded Value of Award:

\$10,905,198.50

**I.2 ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923030000Z64J10400HQ01 IR2332525	(b) (4)
20	6100.2525USCSGLCS0923030000Z64J10400HQ01 IR2332525	(b) (4)
30	6100.2525USCSGLCS0923030000Z64J10165HQ01 IR2332525	(b) (4)
40	6100.2525USCSGLCS0923030000Z64J10400AP03 171502525	(b) (4)
50	6100.2525USCSGLCS0923030000Z64J10400HQ01 IR2332525	(b) (4)
60	6100.2525USCSGLCS0925030400Z00010400HQ01 400022525	(b) (4)
70	6100.2525USCSGLCS0925030400Z00010400HQ01 400022525	(b) (4)
80	6100.2525USCSGLCS0925030400Z00010400HQ01 400022525	(b) (4)
90	6100.2525USCSGLCS0923030000Z64J10164HQ01 IR2332525	(b) (4)
100	6100.2525USCSGLCS0923030000Z64J11400HQ01 IR2222525	(b) (4)
110	6100.2525GLCS0923020313ZJGQ10101R0HQ01 IU1442525	(b) (4)
120	6100.2525USCSGLCS0923030000Z64J11400HQ01 IR2332525	(b) (4)
130	6100.2525USCSGLCS0925030400Z00011400HQ01 400022525	(b) (4)
140	6100.2525USCSGLCS0923030000Z64J11400HQ01 IR2332525	(b) (4)
150	6100.2525USCSGLCS0923030000Z64J09173SB02 IU2012525	(b) (4)
160	6100.2525USCSGLCS0923030000Z64J11400HQ01 IR2332525	(b) (4)

**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

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	30	1.000	10/01/2009
	40	1.000	10/01/2009
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
	160	1.000	01/01/2011
Customs and Border Protection 1300 Pennsylvania Avenue NW Washington, DC 20229	60	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