

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00010	3. EFF. DATE 08/09/2011	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	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 Procurement Directorate - NP 1310 Indianapolis		
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 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 FAR 43.103(A)(3) MUTUAL AGREEMENT OF THE PARTIES
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to issuing office.	

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

This modification hereby revises, by adding to, the invoice submission guidance under this contract.

In accordance with the Department of Homeland Security (DHS) and Defense Contract Audit Agency (DCAA) Memorandum of Understanding as revised on May 2, 2011, DCAA will now review all Cost Reimbursement and Time and Material/Labor Hour Contract interim vouchers as follows:

- (1) all vouchers in excess of \$1 million dollars; and
- (2) all first vouchers under a DHS contract or delivery order.

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 SIGNED (b) (6) Contract Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BRUCE D. WOOD Contracting Officer
15C. DATE SIGNED 10 Aug 2011	16C. DATE SIGNED (b) (6) 8/10/11

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

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. P00010	3. EFF. DATE 08/09/2011	4. REQUISITION/PURCHASE REQ. NO. 0020047949	PAGE OF	PAGES 2   2
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14. DESCRIPTION OF AMENDMENT/MODIFICATION ( *Organized by UCF section headings, including solicitation/contract subject matter where feasible.*)

The Contractor hereby agrees to submit a copy of all interim vouchers (meeting the criteria above) to the cognizant DCAA Field Audit Office at the same time the original voucher is sent to the COTR/CO or other designated office(s) under the contract, at no additional cost to the Government. The review requirement is effective upon issuance of this modification.

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

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA MODIFICATION: HSBP1010J00159P00010**

**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		
160	Enterprise Security Services Support	1.000	AU		

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	
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	
160	6100.2525USCSGLCS0923030000Z64J11400HQ01 IR2332525	

**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