

<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 07/16/2008	4. REQUISITION/PURCHASE REQ. NO. 20029482	5. PROJECT NO. (If applicable)	
6. ISSUED BY Department of Homeland Security Customs & Border Protection 1300 Pennsylvania Ave. NW NP 1310 Washington	CODE 7014 DC 20229	7. ADMINISTERED BY (If other than Item 6) Dept of Homeland Security Customs and Border Protection Office of Procurement - NP 1310 1300 Pennsylvania Ave. NW Washington		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) SCIENCE APPLICATIONS INT'L CORP  10260 CAMPUS POINT DR  SAN DIEGO CA 92121-1152  CODE 054781240 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1007J15463  10B. DATED (SEE ITEM 13) 07/16/2008	

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)

Please see attachment

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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (a)
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 is issued to accomplish the following:

Funding in the amount of not to exceed \$205,354.80 is added to support the WHTI program under option year 1. This is an addition of (b) (4) hours for a Senior Financial Analyst.

The period of performance for the WHTI program is extended thru November 30, 2008.

Option year 1 estimated ceiling amount is increased by a total of \$205,354.80

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) ger	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Linda M. Krough
15C. DATE SIGNED 7/17/08	16C. DATE SIGNED (b) (6) 7/17/08

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation</b>			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00005	3. EFF. DATE 07/16/2008	4. REQUISITION/PURCHASE REQ. NO. 20029482	PAGE OF 2	PAGES 2

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
for this mod (P00005), and a total of \$575,827.31 for mod (P00004). The total increase for the estimated ceiling amount for option year 1 is \$781,182.11. The estimated ceiling amount is changed from \$1,592,756.80 to read \$2,373,938.91.

The base year estimated ceiling amount is increased by \$164,810.00 from P00001 and \$25,620.00 from P00002. A total increase of \$190,430.00. The estimated ceiling amount for the base year is changed from \$1,054,793.42 to read \$1,245,223.42.

Option year 4 is hereby decreased by a total of (b) (4) to cover for the increases in estimated ceiling amounts cited above. Option year 4's revised estimated ceiling amount is (b) (4).

P00001 statement: "The total estimated cumulative obligation amount for this Task Order, if all options are exercised, is hereby increased from \$(b) (4); BY \$164,810.00; TO (b) (4)" is deleted.

The total ceiling amount of this Task Order is \$(b) (4).

All other terms and conditions remain unchanged.

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1007J15463, MODIFICATION P00005**

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**ACCOUNTING AND APPROPRIATION INFORMATION**

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Item: 00070      6100.2525USCSGLCS0901301220Z00008447AP01 640102525      Amount \$205,364.8000