

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE HSBP1208F21948	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P0002	3. EFF. DATE 09/08/2008	4. REQUISITION/PURCHASE REQ. NO. 002004097R	5. PROJECT NO. (if applicable)	
6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2C Washington DC 20229	CODE 7014	7. ADMINISTERED BY (if other than item 6) Dept of Homeland Security Customs and Border Protection SBI Acquisition Office Room 7.2C 1300 Pennsylvania Ave. NW Washington DC 20229		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) CAPGEMINI GOVERNMENT SOLUTIONS LLC 2250 CORPORATE PARK DR SUITE 410 HERNDON VA 20171-2899 CODE 132048377 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208F21948 10B. DATED (SEE ITEM 13) 07/25/2008	

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)

See Attached.

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103 (b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 48.103(a), Bilateral
<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 is to:

1. Provide additional funding as a result of an administrative error in the computation of total funded contract value identified in Modification P00001 reference contract line items 00010 and 00020.
2. The current total funded contract value is \$50,067.24. Additional funds added amounting to \$166,936.46, as a result, the total funded contract value will increase to: \$217,003.70. ²¹ (b) (6)
3. Contractor's proposal dated 8/24/08 is hereby incorporated.
4. All other terms and conditions remains unchanged.

(b) (6)

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) (b) (6)	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gail Strickland
15C. DATE SIGNED 9/17/08	15D. DATE SIGNED 9/17/08

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208F21948, MODIFICATION P00002**

SCHEDULE OF SUPPLIES/SERVICES

Item Number: 00010 Line Item (Priced/Information/Option): P
 Supplies/Services: SBI PEO Program Controls - BASE Base Period: July 26, 2008 through September 30, 2008

Qty	Unit	Unit Price	Ext. Price
1	AU	(b) (4)	(b) (4)

Item Number: 00020 Line Item (Priced/Information/Option): P
 Supplies/Services: Secure Border Coord Council Ofc - BASE Base Period: July 26, 2008 through September 30, 2008

Qty	Unit	Unit Price	Ext. Price
1	AU	(b) (4)	(b) (4)

Item Number: 00030 Line Item (Priced/Information/Option): P
 Supplies/Services: SBI PEO Program Controls - BASE Base Period: July 26, 2008 through September 30, 2008

Qty	Unit	Unit Price	Ext. Price
1	AU	(b) (4)	(b) (4)

Item Number: 00040 Line Item (Priced/Information/Option): P
 Supplies/Services: Secure Border Coordination Council Office - BASE Base Period: July 26, 2008 through September 30, 2008

Qty	Unit	Unit Price	Ext. Price
1	AU	(b) (4)	(b) (4)

Total Funded Contract Value: \$217,003.7000

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	Amount (b) (4)
Item: 00020	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	Amount (b) (4)
Item: 00030	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	Amount (b) (4)
Item: 00040	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	Amount (b) (4)