

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE HSBP1208F21948	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00009	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO. 0020040978	5. PROJECT NO. (If applicable)	
6. ISSUED BY Dept of Homeland Security Customs and Border Protection SBI Acquisition Office Room 7.2A-B 1300 Pennsylvania Ave. NW 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 7.2A-B 1300 Pennsylvania Ave. NW Washington DC 20229		
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			9A. AMENDMENT OF SOLICITATION NO.	
CODE 132048377 FACILITY CODE			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208F21948	X
			10B. DATED (SEE ITEM 13)	01/23/2009

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 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 52.217-8 Option To Extend Services (NOV 1999)
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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: (A) Incorporate contractor's proposal dated February 5, 2009; (B) extend the period of performance of the task order; and (C) add funding to the task order to fund the aforementioned extension.

A. The period of performance is hereby extended for an additional one (1) week. The previous period of performance: July 26, 2008 through February 7, 2009. Revised period of performance: July 26, 2009 through February 13, 2009.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gail Strickland Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	(b) (6)	16C. DATE SIGNED 2/6/09
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		Prescribed by GSA FAR (48 CFR) 53.243	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation</b>			1. CONTRACT ID CODE HSBP1208F21948	
2. AMENDMENT/MODIFICATION NO. P00009	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO. 0020040978	PAGE OF	PAGES 2 3

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

B. A total of \$29,718.30 in additional funding is hereby added to the task order through the creation of two new Contract Line Item Numbers (CLINS). The CLINS of the task order are therefore changed as follows:

Previous CLINS - P00008

00010: SBI PEO Program Controls	(b) (4)
00020: SBCCO	(b) (4)
00030: SBI PEO Program Controls	(b) (4)
00040: SBCCO	(b) (4)
00050: SBI PEO Program Controls	(b) (4)
00060: SBCCO	(b) (4)
00070: Nov Support to Program Controls	(b) (4)
00080: Nov SBCCO	(b) (4)
00090: Dec Support to Program Controls	(b) (4)
00100: Dec SBCCO	(b) (4)
00110: SBI PEO Program Controls thru 1/25/09	(b) (4)
00120: SBCCO 1/12/09 - 1/25/09	(b) (4)
00130: SBI PEO Program Controls thru 1/31/09	(b) (4)
00140: SBCCO 1/26/09 - 1/31/09	(b) (4)
00150: SBI PEO Program Controls thru 2/07/09	(b) (4)
00160: SBCCO 2/01/09 - 2/07/09	(b) (4)

Previous Task Order Ceiling: \$632,451.06

Revised CLINS - P00009

00010: SBI PEO Program Controls	(b) (4)
00020: SBCCO	(b) (4)
00030: SBI PEO Program Controls	(b) (4)
00040: SBCCO	(b) (4)
00050: SBI PEO Program Controls	(b) (4)
00060: SBCCO	(b) (4)
00070: Nov Support to Program Controls	(b) (4)
00080: Nov SBCCO	(b) (4)
00090: Dec Support to Program Controls	(b) (4)
00100: Dec SBCCO	(b) (4)
00110: SBI PEO Program Controls thru 1/25/09	(b) (4)
00120: SBCCO 1/12/09 - 1/25/09	(b) (4)
00130: SBI PEO Program Controls thru 1/31/09	(b) (4)
00140: SBCCO 1/26/09 - 1/31/09	(b) (4)
00150: SBI PEO Program Controls thru 2/07/09	(b) (4)
00160: SBCCO 2/01/09 - 2/07/09	(b) (4)
00170: SBI PEO Program Controls thru 2/13/09	(b) (4)
00180: SBCCO 2/08/09 - 2/13/09	(b) (4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation</b>			1. CONTRACT ID CODE HSBP1208F21948	
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Previous Task Order Ceiling: \$662,169.36

C. As a result of the above change the total contract cost shall increase by: \$29,718.30 from: \$632,451.06 to: \$662,169.36.

D. This modification was coordinated by M. L. McDaniel (Secure Border Initiative (SBI) Acquisition Office), Gail Strickland (SBI Acquisition Office), (b) (6) (SBI Acquisition Office), (b) (6) (SBI Acquisition Office), and (b) (6) (Capgemini Government Solutions LLC).

E. All other terms and conditions remains unchanged.

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1208F21948 , MODIFICATION P00009**

**SCHEDULE OF SUPPLIES/SERVICES**

<b>Item Number:</b>	<b>00010</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SBI PEO Program Controls			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00020</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	Secure Border Coordination Council Offic			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00030</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SBI PEO Program Controls			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00040</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	Secure Border Coordination Council Offic			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00050</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SBI PEO Program Controls			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00060</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	Secure Border Coordination Council Offic			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00070</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	Nov Support to office Program Controls			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00080</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	Nov SBCCO			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)

<b>Item Number:</b>	<b>00090</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	Dec Support to Program Controls			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00100</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	Dec SBCCO			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00110</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SBI PEO Program Controls 1/12-1/25/2009			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00120</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SBCCO 1/12-1/25/2009			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00130</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SBI PEO Program Controls 1/26 - 1/31/09			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00140</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SBCCO 2/8-2/13/09			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00150</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SBI PEO Program Ctrls 2/1-2/07/09			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00160</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SBCCO 2/1-2/07/09			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00170</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SBI PEO Program Controls 2/8/ - 2/13/09			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Item Number:</b>	<b>00180</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SBCCO 2/8-2/13/09			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Total Funded Contract Value:</b>				<b><u>\$662,169,3600</u></b>

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**ACCOUNTING AND APPROPRIATION INFORMATION**

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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)
Item: 00050	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	Amount (b) (4)
Item: 00060	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	Amount (b) (4)
Item: 00070	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount (b) (4)
Item: 00080	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount (b) (4)
Item: 00090	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount (b) (4)
Item: 00100	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount (b) (4)
Item: 00110	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount (b) (4)

Item: 00120	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount (b) (4)
Item: 00130	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount (b) (4)
Item: 00140	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount (b) (4)
Item: 00150	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount (b) (4)
Item: 00160	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount (b) (4)
Item: 00170	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount (b) (4)
Item: 00180	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount (b) (4)

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**DELIVERY SCHEDULE**

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**Deliver To:**

1300 Pennsylvania Avenue, NW  
Washington, D.C. 20229

**Instructions:**

Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	1	07/18/2008		
00020	1	07/18/2008		
00030	1	09/12/2008		

00040	1	09/12/2008
00050	1	10/01/2008
00060	1	10/01/2008

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**Deliver To:** Customs and Border Protection  
Secure Border Initiative (SBI)net  
1300 Pennsylvania Ave NW Rm 7.5  
Ronald Reagan Federal Building  
Washington DC 20229

**Instructions:**

<b>Item</b>	<b>Quantity</b>	<b>Delivery Date</b>	<b>Recipient</b>	<b>Unloading PT.</b>
00070	1	12/30/2008		
00080	1	12/30/2008		
00090	1	12/30/2008		
00100	1	12/30/2008		
00110	1	01/23/2009		
00120	1	01/23/2009		
00130	1	02/06/2009		
00140	1	02/06/2009		
00150	1	02/06/2009		
00160	1	02/06/2009		
00170	1	02/06/2009		

00180

1

02/06/2009

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