

**ORDER FOR SUPPLIES OR SERVICES**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/24/2010		2. CONTRACT NO. (If any) HSHQDC-06-D-00026		8. SHIP TO:	
3. ORDER NO. HSSCCG-10-J-00329		4. REQUISITION/REFERENCE NO. OIT-10-0019		a. NAME OF CONSIGNEE Department of Homeland Security	
5. ISSUING OFFICE (Address correspondence to) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403				b. STREET ADDRESS Citizenship & Immigration Services Chief Information Officer 5th floor #102 111 Massachusetts Ave NW	
c. CITY Washington			d. STATE DC	e. ZIP CODE 20001	
7. TO:				f. SHIP VIA	
8. NAME OF CONTRACTOR SCIENCE APPLICATIONS INTERNATIONAL CORPORATION				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 10260 CAMPUS POINT DRIVE MAIL STOP G2				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY SAN DIEGO		e. STATE CA	f. ZIP CODE 921211522		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED			
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS				
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS Net 30		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 054781240+0000 This Task Order is issued under DHS EAGLE IDIQ Contract specified in block #2, Functional Category 2 (FC2).  Continued ...					
					(b)(4)	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)  17(i) GRAND TOTAL
	21. MAIL INVOICE TO:						
	a. NAME SEE INVOICING INSTRUCTIONS						
	b. STREET ADDRESS ON PAGE 172 (or P.O. Box)						
c. CITY			d. STATE	e. ZIP CODE			

22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Ned R. Ross TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER  
09/24/2010

CONTRACT NO.  
HSHQDC-06-D-00026

ORDER NO.  
HSSCCG-10-J-00329

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DO/DPAS Rating: NONE Accounting Info: BAOOMS0 000 EX 40-10-00-000 16-50-0000-00-00-00-00 GE-25-37 000000 Period of Performance: 09/24/2010 to 10/31/2014					
0001	Task Order Transition (Base Period) - Time & Materials Priced CLIN - Contractor to provide services as described in the Transition Plan and in accordance with Section 2 of the PWS and in accordance with the Labor Hour schedule on page 31.  Period of Performance: 09/24/2010 to 10/31/2010					
1001	OPTION PERIOD 1 - Program Management and Project Support - Fixed Price CLIN - Contractor to provide services described in Section 3 of the PWS. Amount: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span> (Option Line Item)  Period of Performance: 11/01/2010 to 10/31/2011  (b)(4)	12	MO			(b)(4)
1002	OPTION PERIOD 1 - Inventory and Accountability - Fixed Price CLIN - Contractor to provide the services described in Section 4 of the PWS. Amount: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span> (Option Line Item)  Period of Performance: 11/01/2010 to 10/31/2011	12	MO			
1003	OPTION PERIOD 1 - Enterprise Infrastructure Continued ...	12	MO			

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DATE OF ORDER  
09/24/2010

CONTRACT NO.  
HSHQDC-06-D-00026

ORDER NO.  
HSSCCG-10-J-00329

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	- Fixed Price CLIN - Contractor to provide services described in Section 5 of the PWS. Amount: [redacted] (Option Line Item)  (b)(4)  Period of Performance: 11/01/2010 to 10/31/2011					
1004	OPTION PERIOD 1 - Capacity, Availability and IT Service Continuity Management - Fixed Price CLIN - Contractor to provide services described in Section 6 of the PWS. Amount: [redacted] (Option Line Item)  Period of Performance: 11/01/2010 to 10/31/2011  (b)(4)	12	MO			(b)(4)
1005	OPTION PERIOD 1 - Voice Communications and Messaging - Fixed Price CLIN - Contractor to provide services described in Section 7 of the PWS. Amount: [redacted] (Option Line Item)  Period of Performance: 11/01/2010 to 10/31/2011  (b)(4)	12	MO			
1006	OPTION PERIOD 1 - Cable Plant Management and Services - Time & Materials CLIN - Contractor to provide services described in Section 8 of the PWS in accordance with the labor hour schedule on page 33. Maximum labor hours (Time) not to exceed 3840 hours. Amount: [redacted] (Option Line Item)  (b)(4)  Period of Performance: 11/01/2010 to Continued ...					
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DATE OF ORDER 09/24/2010	CONTRACT NO. HSHQDC-06-D-00026	ORDER NO. HSSCCG-10-J-00329
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1007	<p>10/31/2011</p> <p>OPTION PERIOD 1 - Conferencing and USCIS Media Center Support - Fixed Price CLIN - Contractor to provide services described in Section 9 of the PWS. Amount: [redacted] (Option Line Item)</p> <p align="center">(b)(4)</p> <p>Period of Performance: 11/01/2010 to 10/31/2011</p>	12	MO			
1008	<p>OPTION PERIOD 1 - Operational Services - Fixed Price CLIN - Contractor to provide services described in Section 10 of the PWS. Amount: [redacted] (Option Line Item)</p> <p align="center">(b)(4)</p> <p>Period of Performance: 11/01/2010 to 10/31/2011</p>	12	MO			(b)(4)
1008A	<p>OPTION PERIOD 1 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 1008. This option item allows for a [redacted] increase in the Fixed Price Amount for Operational Services, CLIN 1008, to provide for an altered level of effort dictated by unforeseen events during this Option Period. Amount: [redacted] (Option Line Item)</p> <p>Continued ... (b)(4)</p>					

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1008B	<p>Period of Performance: 11/01/2010 to 10/31/2011</p> <p>OPTION PERIOD 1 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 1008. This option item allows for an additional <input type="checkbox"/> increase above the CLIN 1008 amount, to provide for an altered level of effort dictated by unforeseen events during the Option Period.</p> <p>Amount: <input type="checkbox"/> (Option Line Item) (b)(4)</p> <p>Period of Performance: 11/01/2010 to 10/31/2011</p>				0.00	
1008C	<p>OPTION PERIOD 1 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 1008. This option item allows for an additional <input type="checkbox"/> increase above the CLIN 1008 amount, to provide for an altered level of effort dictated by unforeseen events during the Option Period.</p> <p>Amount: <input type="checkbox"/> (Option Line Item) (b)(4)</p> <p>Period of Performance: 11/01/2010 to 10/31/2011</p> <p>Continued ...</p>				0.00	
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1009	OPTION PERIOD 1 - Data Center Transition - Fixed Price CLIN - Contractor to provide services described in Section 11 of the PWS. Amount: <input type="text"/> Option Line Item)  Period of Performance: 11/01/2010 to 10/31/2011 (b)(4)	12	MO			
1010	OPTION PERIOD 1 - Security Compliance - Fixed Priced CLIN - Contracto to provide services described in Section 12 of the PWS. Amount: <input type="text"/> (Option Line Item)  Period of Performance: 11/01/2010 to 10/31/2011	12	MO			
1011	OPTION PERIOD 1 - Security Technical Support - Time & Materials CLIN - Contractor to provide services described in Section 13 of the PWS and in accordance with the labor hour schedule on page 35. Maximum labor hours (Time) not to exceed 15,360 hours. Amount: <input type="text"/> Option Line Item) (b)(4)  Period of Performance: 11/01/2010 to 10/31/2011					(b)(4)
1012	OPTION PERIOD 1 - Security Audit and Control - Fixed Price CLIN - Contractor to provide services described in Section 14 of the PWS. Continued ...	12	MO			

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Amount: [redacted] (Option Line Item)					
	Period of Performance: 11/01/2010 to 10/31/2011					
1013	(b)(4) OPTION PERIOD 1 - Office of Security and Integrity (OSI) Support - Time & Materials CLIN - Contractor to provide services described in Section 15 of the PWS and in accordance with the Labor Hour schedule on page 36. Maximum labor hours (Time) not to exceed 11,520 hours. Amount: [redacted] (Option Line Item)					
	Period of Performance: 11/01/2010 to 10/31/2011					
1014	OPTION PERIOD 1 - Change, Configuration and Release Management (CCRM) - Fixed Price CLIN - Contractor to provide services described in Section 16 of the PWS. Amount: [redacted] (Option Line Item)	12	MO			
	Period of Performance: 11/01/2010 to 10/31/2011					(b)(4)
1015	OPTION PERIOD 1 - Technical Writing and Formal Documentation Support - Fixed Price CLIN - Contractor to provide services described in Section 17 of the PWS. Amount: [redacted] (Option Line Item)	12	MO			
	Period of Performance: 11/01/2010 to 10/31/2011					
	Continued ... (b)(4)					

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1016	OPTION PERIOD 1 - Transformation Program Office Solutions Architect Support - Fixed Price CLIN - Contractor to provide services described in Section 18 of the PWS. Amount: [REDACTED] (Option Line Item)  (b)(4) Period of Performance: 11/01/2010 to 10/31/2011	12	MO			
1017	OPTION PERIOD 1 - ESB and BPM Operations and Maintenance Services - Fixed Price CLIN - Contractor to provide services described in Section 19 of the PWS. Amount: [REDACTED] (Option Line Item)  Period of Performance: 11/01/2010 to 10/31/2011	12	MO			(b)(4)
1018	OPTION PERIOD 1 - ODC - Travel NTE: [REDACTED] Amount: [REDACTED] (Option Line Item)  Period of Performance: 11/01/2010 to 10/31/2011					
1019	OPTION PERIOD 1 - ODC Materials NTE: [REDACTED] Amount: [REDACTED] (Option Line Item)  Period of Performance: 11/01/2010 to 10/31/2011 Continued ... (b)(4)					

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1019A	OPTION PERIOD 1 - ODC Materials - (Option Item) - This option item allows for a [redacted] increase to the ODC Materials, CLIN 1019, during the Option Period. NTE: [redacted] Amount: [redacted] (Option Line Item)  (b)(4) Period of Performance: 11/01/2010 to 10/31/2011				0.00	
1019B	OPTION PERIOD 1 - ODC Materials - (Option Item) - This option item allows for an additional [redacted] increase to the ODC Materials, CLIN 1019, during the Option Period. NTE: [redacted] Amount: [redacted] (Option Line Item)  (b)(4) Period of Performance: 11/01/2010 to 10/31/2011				0.00	
1019C	OPTION PERIOD 1 - ODC Materials - (Option Item) - This option item allows for an additional [redacted] increase to the ODC Materials, CLIN 1019, during the Option Period. [redacted] Amount: [redacted] (Option Line Item)  (b)(4) Period of Performance: 11/01/2010 to 10/31/2011				0.00	
1020	OPTION PERIOD 1 - Transition Out - Upon completion of the authorized period of performance for this task order including exercised options, the Contracting Officer may issue a modification to authorize, Continued ...	1	LS		0.00	

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\$0.00

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**ORDER FOR SUPPLIES OR SERVICES  
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DATE OF ORDER  
09/24/2010

CONTRACT NO.  
HSHQDC-06-D-00026

ORDER NO.  
HSSCCG-10-J-00329

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	establish price, and fund the transition activity of the outgoing Contractor under this CLIN, in accordance with FAR 52.237-3, [Continuity of Services]. The activities will include the requirements stated in the PWS and those required by FAR 52.237-3. Amount: \$0.00 (Option Line Item)  (Not Separately Priced)  Period of Performance: 11/01/2010 to 10/31/2011					
2001	OPTION PERIOD 2 - Program Management and Project Support - Fixed Price CLIN - Contractor to provide services described in Section 3 of the PWS. Amount: [REDACTED] (Option Line Item)  (b)(4) Period of Performance: 11/01/2011 to 10/31/2012	12	MO			(b)(4)
2002	OPTION PERIOD 2 - Inventory and Accountability - Fixed Price CLIN - Contractor to provide the services described in Section 4 of the PWS. Amount: [REDACTED] (Option Line Item)  Period of Performance: 11/01/2011 to 10/31/2012	12	MO			
2003	OPTION PERIOD 2 - Enterprise Infrastructure - Fixed Price CLIN - Contractor to provide services described in Section 5 of the PWS. Amount: [REDACTED] (Option Line Item)  Continued ... (b)(4)	12	MO			

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DATE OF ORDER  
09/24/2010

CONTRACT NO.  
HSHQDC-06-D-00026

ORDER NO.  
HSSCCG-10-J-00329

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
2004	Period of Performance: 11/01/2011 to 10/31/2012  OPTION PERIOD 2 - Capacity, Availability and IT Service Continuity Management - Fixed Price CLIN - Contractor to provide services described in Section 6 of the PWS. Amount: [REDACTED] (Option Line Item)	12	MO			
2005	Period of Performance: 11/01/2011 to 10/31/2012  (b)(4) OPTION PERIOD 2 - Voice Communications and Messaging - Fixed Price CLIN - Contractor to provide services described in Section 7 of the PWS. Amount: [REDACTED] (Option Line Item)	12	MO			
2006	Period of Performance: 11/01/2011 to 10/31/2012  OPTION PERIOD 2 - Cable Plant Management and Services - Time & Materials CLIN - Contractor to provide services described in Section 8 of the PWS in accordance with the labor hour schedule on page 41. Maximum labor hours (time) not to exceed 3840 hours. Amount: [REDACTED] (Option Line Item)					(b)(4)
Period of Performance: 11/01/2011 to 10/31/2012  (b)(4)  Continued ...						

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DATE OF ORDER 09/24/2010	CONTRACT NO. HSHQDC-06-D-00026	ORDER NO. HSSCCG-10-J-00329
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
2007	<p>OPTION PERIOD 2 - Conferencing and USCIS Media Center Support - Fixed Price CLIN - Contractor to provide services described in Section 9 of the PWS. Amount: [redacted] (Option Line Item)</p> <p align="center">(b)(4)</p> <p>Period of Performance: 11/01/2011 to 10/31/2012</p>	12	MO			
2008	<p>OPTION PERIOD 2 - Operational Services - Fixed Price CLIN - Contractor to provide services described in Section 10 of the PWS. Amount: [redacted] (Option Line Item)</p> <p>Period of Performance: 11/01/2011 to 10/31/2012</p>	12	MO			
2008A	<p>OPTION PERIOD 2 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 2008. This option item allows for a [redacted] increase in the Fixed Price Amount for Operational Services, CLIN 2008, to provide for an altered level of effort dictated by unforeseen events during this Option Period. Amount: [redacted] (Option Line Item)</p> <p>Period of Performance: 11/01/2011 to 10/31/2012</p> <p align="center">(b)(4)</p> <p>Continued ...</p>					

(b)(4)

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
2008B	<p>OPTION PERIOD 2 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 2008. This option item allows for an additional [redacted] increase above the CLIN 2008 amount, to provide for an altered level of effort dictated by unforeseen events during the Option Period.</p> <p>Amount: [redacted] (Option Line Item) (b)(4)</p> <p>Period of Performance: 11/01/2011 to 10/31/2012</p>					
2008C	<p>OPTION PERIOD 2 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 2008. This option item allows for an additional [redacted] increase above the CLIN 2008 amount, to provide for an altered level of effort dictated by unforeseen events during the Option Period.</p> <p>Amount: [redacted] (Option Line Item) (b)(4)</p> <p>Period of Performance: 11/01/2011 to 10/31/2012</p>					(b)(4)
2009	OPTION PERIOD 2 - Data Center Transition - Continued ...	12	MO			

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
2010	Fixed Price CLIN - Contractor to provide services described in Section 11 of the PWS. Amount: [REDACTED] (Option Line Item)  Period of Performance: 11/01/2011 to 10/31/2012  (b)(4)	12	MO			
2011	OPTION PERIOD 2 - Security Compliance - Fixed Priced CLIN - Contracto to provide services described in Section 12 of the PWS. Amount: [REDACTED] (Option Line Item)  Period of Performance: 11/01/2011 to 10/31/2012  (b)(4)					
2012	OPTION PERIOD 2 - Security Technical Support - Time & Materials CLIN - Contractor to provide services described in Section 13 of the PWS and in accordance with the labor hour schedule on page 44. Maximum labor hours (Time) not to exceed 15,360 hours. Amount: [REDACTED] (Option Line Item)  Period of Performance: 11/01/2011 to 10/31/2012  (b)(4)	12	MO			
2012	OPTION PERIOD 2 - Security Audit and Control - Fixed Price CLIN - Contractor to provide services described in Section 14 of the PWS. Amount: [REDACTED] (Option Line Item)  Period of Performance: 11/01/2011 to Continued ...					

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	10/31/2012					
2013	<p>OPTION PERIOD 2 - Office of Security and Integrity (OSI) Support - Time &amp; Materials CLIN - Contractor to provide services described in Section 15 of the PWS and in accordance with the Labor Hour schedule on page 45. Maximum labor hours (Time) not to exceed 11,520.</p> <p>Amount: <input type="text"/> 80 (Option Line Item)</p> <p align="center">(b)(4)</p> <p>Period of Performance: 11/01/2011 to 10/31/2012</p>					
2014	<p>OPTION PERIOD 2 - Change, Configuration and Release Management (CCRM) - Fixed Price CLIN - Contractor to provide services described in Section 16 of the PWS.</p> <p>Amount: <input type="text"/> Option Line Item)</p> <p>Period of Performance: 11/01/2011 to 10/31/2012</p>	12	MO			
2015	<p>OPTION PERIOD 2 - Technical Writing and Formal Documentation Support - Fixed Price CLIN - Contractor to provide services described in Section 17 of the PWS.</p> <p>Amount: <input type="text"/> Option Line Item)</p> <p>Period of Performance: (b)(4) 11/01/2011 to 10/31/2012</p>	12	MO			(b)(4)
2016	<p>OPTION PERIOD 2 - Transformation Program Continued ...</p>	12	MO			

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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO  
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/24/2010	CONTRACT NO. HSHQDC-06-D-00026	ORDER NO. HSSCCG-10-J-00329
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Office Solutions Architect Support - Fixed Price CLIN - Contractor to provide services described in Section 18 of the PWS. Amount: [REDACTED] (Option Line Item)  Period of Performance: 11/01/2011 to 10/31/2012  (b)(4)					
2017	OPTION PERIOD 2 - ESB and BPM Operations and Maintenance Services - Fixed Price CLIN - Contractor to provide services described in Section 19 of the PWS. Amount: [REDACTED] (Option Line Item)  Period of Performance: 11/01/2011 to 10/31/2012	12	MO			
2018	OPTION PERIOD 2 - ODC - Travel NTE: \$969,959.00 Amount: [REDACTED] (Option Line Item)  Period of Performance: 11/01/2011 to 10/31/2012					(b)(4)
2019	OPTION PERIOD 2 - ODC Materials NTE: \$2,424,898.00 Amount: [REDACTED] (Option Line Item)  (b)(4)  Period of Performance: 11/01/2011 to 10/31/2012					
2019A	OPTION PERIOD 2 - ODC Materials - (Option Continued ...					

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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
09/24/2010

CONTRACT NO.  
HSHQDC-06-D-00026

ORDER NO.  
HSSCCG-10-J-00329

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Item) - This option item allows for a 10% increase to the ODC Materials, CLIN 2019, during the Option Period. NTE: [REDACTED] Amount: [REDACTED] (Option Line Item). (b)(4) Period of Performance: 11/01/2011 to 10/31/2012					
2019B	OPTION PERIOD 2 - ODC Materials - (Option Item) - This option item allows for an additional [REDACTED] increase to the ODC Materials, CLIN 2019, during the Option Period. NTE: [REDACTED] Amount: [REDACTED] (Option Line Item) (b)(4) Period of Performance: 11/01/2011 to 10/31/2012				0.00	
2019C	OPTION PERIOD 2 - ODC Materials - (Option Item) - This option item allows for an additional [REDACTED] increase to the ODC Materials, CLIN 2019, during the Option Period. NTE: [REDACTED] Amount: [REDACTED] (Option Line Item) (b)(4) Period of Performance: 11/01/2011 to 10/31/2012				0.00	
2020	OPTION PERIOD 2 - Transition Out - Upon completion of the authorized period of performance for this task order including exercised options, the Contracting Officer may issue a modification to authorize, establish price, and fund the transition activity of the outgoing Contractor under this CLIN, in accordance with FAR 52.237-3, <input type="checkbox"/> Continuity of Services <input type="checkbox"/> . The activities Continued ...		1 LS		0.00	

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\$0.00

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/24/2010	CONTRACT NO. HSHQDC-06-D-00026	ORDER NO. HSSCCG-10-J-00329
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	will include the requirements stated in the PWS and those required by FAR 52.237-3. Amount: \$0.00 (Option Line Item)  (Not Separately Priced)  Period of Performance: 11/01/2011 to 10/31/2012.					
3001	OPTION PERIOD 3 - Program Management and Project Support - Fixed Price CLIN - Contractor to provide services described in Section 3 of the PWS. Amount: [REDACTED] (Option Line Item)  (b)(4) Period of Performance: 11/01/2012 to 10/31/2013	12	MO			
3002	OPTION PERIOD 3 - Inventory and Accountability - Fixed Price CLIN - Contractor to provide the services described in Section 4 of the PWS. Amount: [REDACTED] (Option Line Item)  Period of Performance: 11/01/2012 to 10/31/2013	12	MO			(b)(4)
3003	OPTION PERIOD 3 - Enterprise Infrastructure - Fixed Price CLIN - Contractor to provide services described in Section 5 of the PWS. Amount: [REDACTED] (Option Line Item)  (b)(4) Period of Performance: 11/01/2012 to 10/31/2013  Continued ...	12	MO			

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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/24/2010	CONTRACT NO. HSHQDC-06-D-00026	ORDER NO. HSSCCG-10-J-00329
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
3004	<p>OPTION PERIOD 3 - Capacity, Availability and IT Service Continuity Management - Fixed Price CLIN - Contractor to provide services described in Section 6 of the PWS. Amount: [REDACTED] (Option Line Item)</p> <p>Period of Performance: 11/01/2012 to 10/31/2013</p> <p align="center">(b)(4)</p>	12	MO			
3005	<p>OPTION PERIOD 3 - Voice Communications and Messaging - Fixed Price CLIN - Contractor to provide services described in Section 7 of the PWS. Amount: [REDACTED] (Option Line Item)</p> <p>Period of Performance: 11/01/2012 to 10/31/2013</p> <p align="center">(b)(4)</p>	12	MO			
3006	<p>OPTION PERIOD 3 - Cable Plant Management and Services - Time &amp; Materials CLIN - Contractor to provide services described in Section 8 of the PWS in accordance with the labor hour schedule on page 49. Maximum labor hours (Time) not to exceed 3840 hours. Amount: [REDACTED] (Option Line Item)</p> <p>Period of Performance: 11/01/2012 to 10/31/2013</p> <p align="center">(b)(4)</p>					
3007	<p>OPTION PERIOD 3 - Conferencing and USCIS Media Center Support - Fixed Price CLIN - Contractor to provide services described in Section 9 of the PWS. Amount: [REDACTED] (Option Line Item)</p> <p>Continued ...</p>	12	MO			

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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/24/2010	CONTRACT NO. HSHQDC-06-D-00026	ORDER NO. HSSCCG-10-J-00329
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
3008	<p>Period of Performance: 11/01/2012 to 10/31/2013</p> <p>OPTION PERIOD 3 - Operational Services - Fixed Price CLIN - Contractor to provide services described in Section 10 of the PWS. Amount: [REDACTED] (Option Line Item) (b)(4)</p>	12	MO			
3008A	<p>Period of Performance: 11/01/2012 to 10/31/2013</p> <p>OPTION PERIOD 3 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 3008. This option item allows for a [REDACTED] increase in the Fixed Price Amount for Operational Services, CLIN 3008, to provide for an altered level of effort dictated by unforeseen events during this Option Period. Amount: [REDACTED] Option Line Item) (b)(4)</p>					(b)(4)
3008B	<p>Period of Performance: 11/01/2012 to 10/31/2013</p> <p>OPTION PERIOD 3 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional Continued ...</p>					

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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/24/2010	CONTRACT NO. HSHQDC-06-D-00026	ORDER NO. HSSCCG-10-J-00329
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
3008C	<p>mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 3008. This option item allows for an additional <input type="checkbox"/> increase above the CLIN 3008 amount, to provide for an altered level of effort dictated by unforeseen events during the Option Period.</p> <p>Amount: <input type="checkbox"/> (Option Line Item)</p> <p align="center">(b)(4)</p> <p>Period of Performance: 11/01/2012 to 10/31/2013</p> <p>OPTION PERIOD 3 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 3008. This option item allows for an additional <input type="checkbox"/> increase above the CLIN 3008 amount, to provide for an altered level of effort dictated by unforeseen events during the Option Period.</p> <p>Amount: <input type="checkbox"/> (Option Line Item).</p> <p>Period of Performance: 11/01/2012 to 10/31/2013</p> <p align="center">(b)(4)</p>					
3009	<p>OPTION PERIOD 3 - Data Center Transition - Fixed Price CLIN - Contractor to provide services described in Section 11 of the PWS.</p> <p>Amount: <input type="checkbox"/> (Option Line Item)</p> <p>Continued ...</p>	12	MO			

(b)(4)

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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/24/2010	CONTRACT NO. HSHQDC-06-D-00026	ORDER NO. HSSCCG-10-J-00329
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
3010	Period of Performance: 11/01/2012 to 10/31/2013  OPTION PERIOD 3 - Security Compliance - Fixed Priced CLIN - Contracto to provide services described in Section 12 of the PWS. Amount: <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span> (Option Line Item) (b)(4)	12	MO			
3011	Period of Performance: 11/01/2012 to 10/31/2013  OPTION PERIOD 3 - Security Technical Support - Time & Materials CLIN - Contractor to provide services described in Section 13 of the PWS and in accordance with the labor hour schedule on page 51. Maximum labor hours (Time) not to exceed 15,360 hours. Amount: <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span> Option Line Item) (b)(4)					(b)(4)
3012	Period of Performance: 11/01/2012 to 10/31/2013  OPTION PERIOD 3 - Security Audit and Control - Fixed Price CLIN - Contractor to provide services described in Section 14 of the PWS. Amount: <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span> (Option Line Item) (b)(4)	12	MO			
3013	Period of Performance: 11/01/2012 to 10/31/2013  OPTION PERIOD 3 - Office of Security and Continued ...					

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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/24/2010	CONTRACT NO. HSHQDC-06-D-00026	ORDER NO. HSSCCG-10-J-00329
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Integrity (OSI) Support - Time & Materials CLIN - Contractor to provide services described in Section 15 of the PWS and in accordance with the Labor Hour schedule on page 52. Maximum labor hours (Time) not to exceed 11,520 hours. Amount: <input type="text"/> (Option Line Item)  Period of Performance: 11/01/2012 to 10/31/2013  (b)(4)					
3014	OPTION PERIOD 3 - Change, Configuration and Release Management (CCRM) - Fixed Price CLIN - Contractor to provide services described in Section 16 of the PWS. Amount: <input type="text"/> (Option Line Item)  Period of Performance: 11/01/2012 to 10/31/2013	12	MO			
3015	OPTION PERIOD 3 - Technical Writing and Formal Documentation Support - Fixed Price CLIN - Contractor to provide services described in Section 17 of the PWS. Amount: <input type="text"/> (Option Line Item)  Period of Performance: 11/01/2012 to 10/31/2013  (b)(4)	12	MO			
3016	OPTION PERIOD 3 - Transformation Program Office Solutions Architect Support - Fixed Price CLIN - Contractor to provide services described in Section 18 of the PWS. Amount: <input type="text"/> (Option Line Item)  Continued ...	12	MO			

(b)(4)

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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
09/24/2010

CONTRACT NO.  
HSHQDC-06-D-00026

ORDER NO.  
HSSCCG-10-J-00329

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
3017	Period of Performance: 11/01/2012 to 10/31/2013  OPTION PERIOD 3 - ESB and BPM Operations and Maintenance Services - Fixed Price CLIN - Contractor to provide services described in Section 19 of the PWS. Amount: [REDACTED] (Option Line Item)  (b)(4)	12	MO			
3018	Period of Performance: 11/01/2012 to 10/31/2013  OPTION PERIOD 3 - ODC - Travel NTE: [REDACTED] Amount: [REDACTED] (Option Line Item)  Period of Performance: 11/01/2012 to 10/31/2013  (b)(4)					(b)(4)
3019	OPTION PERIOD 3 - ODC - Materials NTE: [REDACTED] Amount: [REDACTED] (Option Line Item)  Period of Performance: 11/01/2012 to 10/31/2013					
3019A	OPTION PERIOD 3 - ODC Materials - (Option Item) - This option item allows for a [REDACTED] increase to the ODC Materials, CLIN 3019, during the Option Period. NTE: [REDACTED] Amount: [REDACTED] (Option Line Item) Continued ...  (b)(4)					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/24/2010	CONTRACT NO. HSHQDC-06-D-00026	ORDER NO. HSSCCG-10-J-00329
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
3019B	<p>Period of Performance: 11/01/2012 to 10/31/2013</p> <p>OPTION PERIOD 3 - ODC Materials - (Option Item) - This option item allows for an additional <input type="checkbox"/> increase to the ODC Materials, CLIN 3019, during the Option Period. NTE: <input type="checkbox"/></p> <p>Amount: \$ <input type="checkbox"/> (Option Line Item)</p>				0.00	
3019C	<p>Period of Performance: 11/01/2012 to 10/31/2013</p> <p align="center">(b)(4)</p> <p>OPTION PERIOD 3 - ODC Materials - (Option Item) - This option item allows for an additional <input type="checkbox"/> increase to the ODC Materials, CLIN 3019, during the Option Period. NTE: <input type="checkbox"/></p> <p>Amount: <input type="checkbox"/> (Option Line Item)</p>				0.00	
3020	<p>Period of Performance: 11/01/2012 to 10/31/2013</p> <p>OPTION PERIOD 3 - Transition Out - Upon completion of the authorized period of performance for this task order including exercised options, the Contracting Officer may issue a modification to authorize, establish price, and fund the transition activity of the outgoing Contractor under this CLIN, in accordance with FAR 52.237-3, <input type="checkbox"/>Continuity of Services<input type="checkbox"/>. The activities will include the requirements stated in the PWS and those required by FAR 52.237-3.</p> <p>Amount: \$0.00 (Option Line Item)</p> <p>Continued ...</p>	1	LS		0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/24/2010	CONTRACT NO. HSHQDC-06-D-00026	ORDER NO. HSSCCG-10-J-00329
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(Not Separately Priced)					
	Period of Performance: 11/01/2012 to 10/31/2013					
4001	OPTION PERIOD 4 - Program Management and Project Support - Fixed Price CLIN - Contractor to provide services described in Section 3 of the PWS. Amount: [REDACTED] (Option Line Item)	12	MO			
	Period of Performance: 11/01/2013 to 10/31/2014					
	(b)(4)					
4002	OPTION PERIOD 4 - Inventory and Accountability - Fixed Price CLIN - Contractor to provide the services described in Section 4 of the PWS. Amount: [REDACTED] (Option Line Item)	12	MO			
	Period of Performance: 11/01/2013 to 10/31/2014					
						(b)(4)
4003	OPTION PERIOD 4 - Enterprise Infrastructure - Fixed Price CLIN - Contractor to provide services described in Section 5 of the PWS. Amount: [REDACTED] (Option Line Item)	12	MO			
	Period of Performance: 11/01/2013 to 10/31/2014					
4004	OPTION PERIOD 4 - Capacity, Availability and IT Service Continuity Management - Continued ...	12	MO			

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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/24/2010	CONTRACT NO. HSHQDC-06-D-00026	ORDER NO. HSSCCG-10-J-00329
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Fixed Price CLIN - Contractor to provide services described in Section 6 of the PWS. Amount: [redacted] (Option Line Item)  Period of Performance: 11/01/2013 to 10/31/2014  (b)(4)					
4005	OPTION PERIOD 4 - Voice Communications and Messaging - Fixed Price CLIN - Contractor to provide services described in Section 7 of the PWS. Amount: [redacted] (Option Line Item)  (b)(4)  Period of Performance: 11/01/2013 to 10/31/2014  (b)(4)	12	MO			
4006	OPTION PERIOD 4 - Cable Plant Management and Services - Time & Materials CLIN - Contractor to provide services described in Section 8 of the PWS in accordance with the labor hour schedule on page 57. Maximum labor hours (Time) not to exceed 3840 hours. Amount: [redacted] (Option Line Item)  Period of Performance: 11/01/2013 to 10/31/2014					(b)(4)
4007	OPTION PERIOD 4 - Conferencing and USCIS Media Center Support - Fixed Price CLIN - Contractor to provide services described in Section 9 of the PWS. Amount: [redacted] (Option Line Item)  (b)(4)  Period of Performance: 11/01/2013 to 10/31/2014 Continued ...	12	MO			

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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/24/2010	CONTRACT NO. HSHQDC-06-D-00026	ORDER NO. HSSCCG-10-J-00329
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
4008	<p>OPTION PERIOD 4- Operational Services - Fixed Price CLIN - Contractor to provide services described in Section 10 of the PWS. Amount: [redacted] Option Line Item)</p> <p align="center">(b)(4)</p> <p>Period of Performance: 11/01/2013 to 10/31/2014</p>	12	MO			
4008A	<p>OPTION PERIOD 4 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 4008. This option item allows for a [redacted] increase in the Fixed Price Amount for Operational Services, CLIN 4008, to provide for an altered level of effort dictated by unforeseen events during this Option Period. Amount: [redacted] Option Line Item)</p> <p align="center">(b)(4)</p> <p>Period of Performance: 11/01/2013 to 10/31/2014</p>					(b)(4)
4008B	<p>OPTION PERIOD 4 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the Continued ...</p>					

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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/24/2010	CONTRACT NO. HSHQDC-06-D-00026	ORDER NO. HSSCCG-10-J-00329
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
4008C	<p>services provided under CLIN 4008. This option item allows for an additional <input type="checkbox"/> increase above the CLIN 4008 amount, to provide for an altered level of effort dictated by unforeseen events during the Option Period. Amount: <input type="text"/> (Option Line Item)</p> <p>Period of Performance: 11/01/2013 to 10/31/2014 (b)(4)</p> <p>OPTION PERIOD 4 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 4008. This option item allows for an additional <input type="checkbox"/> increase above the CLIN 4008 amount, to provide for an altered level of effort dictated by unforeseen events during the Option Period. Amount: <input type="text"/> (Option Line Item)</p> <p>Period of Performance: 11/01/2013 to 10/31/2014 (b)(4)</p>					(b)(4)
4009	<p>OPTION PERIOD 4 - Data Center Transition - Fixed Price CLIN - Contractor to provide services described in Section 11 of the PWS. Amount: <input type="text"/> (Option Line Item)</p> <p>Period of Performance: 11/01/2013 to 10/31/2014</p> <p>Continued ...</p>	12	MO			

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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
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CONTRACT NO.  
HSHQDC-06-D-00026

ORDER NO.  
HSSCCG-10-J-00329

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
4010	OPTION PERIOD 4 - Security Compliance - Fixed Priced CLIN - Contracto to provide services described in Section 12 of the PWS. Amount: [REDACTED] Option Line Item)  Period of Performance: 11/01/2013 to 10/31/2014  (b)(4)	12	MO			
4011	OPTION PERIOD 4 - Security Technical Support - Time & Materials CLIN - Contractor to provide services described in Section 13 of the PWS and in accordance with the labor hour schedule on page 60. Maximum labor hours (Time) not to exceed 15,360 hours. Amount: [REDACTED] Option Line Item)  Period of Performance: 11/01/2013 to 10/31/2014					(b)(4)
4012	OPTION PERIOD 4 - Security Audit and Control - Fixed Price CLIN - Contractor to provide services described in Section 14 of the PWS. Amount: [REDACTED] Option Line Item)  (b)(4) Period of Performance: 11/01/2013 to 10/31/2014	12	MO			
4013	OPTION PERIOD 4 - Office of Security and Integrity (OSI) Support - Time & Materials CLIN - Contractor to provide services described in Section 15 of the PWS and in accordance with the Labor Hour schedule on Continued ...					

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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

31

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/24/2010	CONTRACT NO. HSHQDC-06-D-00026	ORDER NO. HSSCCG-10-J-00329
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>page 61. Maximum labor hours (Time) not to exceed 11,520 hours. Amount: [REDACTED] (Option Line Item)</p> <p>Period of Performance: 11/01/2013 to 10/31/2014 (b)(4)</p>					
4014	<p>OPTION PERIOD 4 - Change, Configuration and Release Management (CCRM) - Fixed Price CLIN - Contractor to provide services described in Section 16 of the PWS. Amount: [REDACTED] (Option Line Item)</p> <p>Period of Performance: 11/01/2013 to 10/31/2014</p>	12	MO			
4015	<p>OPTION PERIOD 4 - Technical Writing and Formal Documentation Support - Fixed Price CLIN - Contractor to provide services described in Section 17 of the PWS. Amount: [REDACTED] (Option Line Item)</p> <p>Period of Performance: 11/01/2013 to 10/31/2014 (b)(4)</p>	12	MO			(b)(4)
4016	<p>OPTION PERIOD 4 - Transformation Program Office Solutions Architect Support - Fixed Price CLIN - Contractor to provide services described in Section 18 of the PWS. Amount: [REDACTED] (Option Line Item)</p> <p>Period of Performance: 11/01/2013 to 10/31/2014</p> <p>Continued ...</p>	12	MO			

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OPTIONAL FORM 348 (Rev. 4/2008)

Prescribed by GSA FAR (48 CFR) 53.213(f)

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

32

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/24/2010	CONTRACT NO. HSHQDC-06-D-00026	ORDER NO. HSSCCG-10-J-00329
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
4017	OPTION PERIOD 4 - ESB and BPM Operations and Maintenance Services - Fixed Price CLIN - Contractor to provide services described in Section 19 of the PWS. Amount: [REDACTED] (Option Line Item)  Period of Performance: 11/01/2013 to 10/31/2014 (b)(4)	12	MO			
4018	OPTION PERIOD 4 - ODC - Travel NTE: [REDACTED] Amount: [REDACTED] (Option Line Item)  Period of Performance: 11/01/2013 to 10/31/2014					
4019	OPTION PERIOD 4 - ODC - Materials NTE: [REDACTED] Amount: [REDACTED] (Option Line Item)  Period of Performance: 11/01/2013 to 10/31/2014  (b)(4)					(b)(4)
4019A	OPTION PERIOD 4 - ODC Materials - (Option Item) - This option item allows for a [REDACTED] increase to the ODC Materials, CLIN 4019 during the Option Period. NTE: [REDACTED] Amount: [REDACTED] (Option Line Item)  Period of Performance: 11/01/2013 to 10/31/2014 Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO  
33

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/24/2010	CONTRACT NO. HSHQDC-06-D-00026	ORDER NO. HSSCCG-10-J-00329
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
4019B	<p>OPTION PERIOD 4 - ODC Materials - (Option Item) - This option item allows for an additional <input type="checkbox"/> increase to the ODC Materials, CLIN 4019, during the Option Period. NTE: <input type="checkbox"/></p> <p>Amount: <input type="checkbox"/> (Option Line Item)</p> <p>Period of Performance: 11/01/2013 to 10/31/2014</p> <p align="center">(b)(4)</p>				0.00	
4019C	<p>OPTION PERIOD 4 - ODC Materials - (Option Item) - This option item allows for an additional <input type="checkbox"/> increase to the ODC Materials, CLIN 4019, during the Option Period. NTE: <input type="checkbox"/></p> <p>Amount: <input type="checkbox"/> (Option Line Item)</p> <p>Period of Performance: 11/01/2013 to 10/31/2014</p>				0.00	
4020	<p>OPTION PERIOD 4 - Transition Out - Upon completion of the authorized period of performance for this task order including exercised options, the Contracting Officer may issue a modification to authorize, establish price, and fund the transition activity of the outgoing Contractor under this CLIN, in accordance with FAR 52.237-3, <input type="checkbox"/>Continuity of Services<input type="checkbox"/>. The activities will include the requirements stated in the PWS and those required by FAR 52.237-3.</p> <p>Amount: \$0.00 (Option Line Item)</p> <p>(Not Separately Priced)</p> <p>Period of Performance: 11/01/2013 to 10/31/2014</p> <p>Continued ...</p>	1	LS		0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

34

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
09/24/2010

CONTRACT NO.  
HSHQDC-06-D-00026

ORDER NO.  
HSSCCG-10-J-00329

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p align="center">(b)(4)</p> <p>The total amount of award: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>                      The obligation for this award is shown in                      box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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### Schedule of Services

For the purposes of establishing a task order price for the Time and Materials (T&M) CLINs, the T&M total is the total of all such CLINs in the base period and the total of all such CLINs in each option period.

**Option Sub-CLIN Increases:** Included in the Option Periods are option increases to the CLINs based on increases in requirements. Access to USCIS immigration services is subject to significant change by Congress on less than one year's notice. In addition the Government may require additional effort to enable USCIS to recover from man-made and natural disasters. Since such significant changes can mean large-scale increases in USCIS workload, staffing and IT support requirements, the Government anticipates that it may need to make significant increases to the level of effort and ODCs within the same scope of work required under the SETI task order.

The sub-CLIN option increases will be exercised as detailed below in the sub-CLIN descriptions. The Contracting Officer may exercise the sub-CLIN option increases at any point during the respective Option Period(s) by written notice to the Contractor.

**Period of Performance:** Task Order Transition (Base Period) and four twelve-month option periods Full performance, after completion of transition tasks, shall not commence until a Notice to Proceed letter is issued by the Contracting Officer.

**CLIN DESCRIPTION**

**0001 Time-and-Materials basis for performance of Task Order Transition (Base Period) - Contractor to provide services as described in the Transition Plan and in accordance with the requirements detailed in the PWS.**

**Total time and materials price for CLIN 0001: Task Order Transition**

EAGLE Labor Category	Hours	Rate	Price (Hours x Rate)
Administrative Specialists (Senior)-SAIC-CONTR	(b)(4)		
Functional Analyst-SAIC-CONTR			
IT Security Specialist-SAIC-CONTR			
Project Control Specialist-SAIC-CONTR			
Project Manager-SAIC-CONTR			
Quality Assurance Manager-SAIC-CONTR			
Communications Specialist-GDIT-CONTR			
<b>Total Hours (NTE)</b>			

**T&M Price for Base Period is (NTE)**

**OPTION PERIOD 1**

**CLIN DESCRIPTION**

**1001 Option Period 1 - Firm-Fixed-Price basis for performance of Program and Project Management in accordance with the requirements detailed in the PWS.**

**Total firm-fixed-price for CLIN 1001: Program and Project Management**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

**1002 Option Period 1 - Firm-Fixed-Price basis for performance of Inventory and Accountability in accordance with the requirements detailed in the PWS.**

(b)(4)

**Total firm-fixed-price for CLIN 1002: Inventory and Accountability**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

**1003 Option Period 1 - Firm-Fixed-Price basis for performance of Enterprise Infrastructure requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 1003: Enterprise Infrastructure**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

**1004 Option Period 1 - Firm-Fixed-Price basis for performance of Capacity, Availability and IT Service Continuity requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 1004: Capacity, Availability and IT Service Continuity**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

**1005 Option Period 1 - Firm-Fixed-Price basis for performance of Voice Communications and Messaging requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 1005: Voice Communications and Messaging**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

(b)(4)

**1006 Option Period 1 - Time-and-Materials basis for performance of Cable Plant Management and Services requirements in accordance with the PWS. The services performed shall be IAW the PWS not-to-exceed 3840 hours:**

**Total time-and-materials for CLIN 1006: Cable Plant Management and Services**

EAGLE Labor Category	Hours	Rate	Price (Hours x Rate)
Systems Engineer-SAIC-GOVT			
Deployment Technician (Senior)-FedIT-GOVT			
<b>Total Hours (NTE)</b>			

(b)(4)

**CLIN DESCRIPTION**

**1007 Option Period 1 - Firm-Fixed-Price basis for performance of Conferencing and USCIS Media Center Support requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 1007: Conferencing and USCIS Media Center Support**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

**1008 Option Period 1 - Firm-Fixed-Price basis for performance of Operational Services requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 1008: Operational Services**

Months	Unit Price	Extended Price
12		

(b)(4)

**Sub-CLIN    DESCRIPTION**

**1008A**      **Option Period 1 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 1008. This option item allows for a [ ] increase in the Fixed Price Amount for Operational Services, CLIN 1008, to provide for an altered level of effort dictated by unforeseen events during the Option Period.**

(b)(4)

CLIN 1008 Extended Price Amount	Increase Percentage	Extended Price

**Sub-CLIN    DESCRIPTION**

**1008B**      **Option Period 1 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 1008. This option item allows for additional [ ] increase above the CLIN 1008 amount, to provide for an altered level of effort dictated by unforeseen events during the Option Period.**

(b)(4)

CLIN 1008 Extended Price Amount	Increase Percentage	Extended Price

**Sub-CLIN    DESCRIPTION**

**1008C**      **Option Period 1 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 1008. This option item allows for additional [ ] increase above the CLIN 1008 amount, to provide for an altered level of effort dictated by unforeseen events during the Option Period.**

CLIN 1008 Extended Price Amount	Increase Percentage	Extended Price

**CLIN DESCRIPTION**

**1009 Option Period 1 - Firm-Fixed-Price basis for performance of Data Center Transition requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 1009: Data Center Transition**

Months	Unit Price	Extended Price
12		

(b)(4)

**CLIN DESCRIPTION**

**1010 Option Period 1 - Firm-Fixed-Price basis for performance of Security Compliance requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 1010: Security Compliance**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

**1011 Option Period 1 - Time-and-Materials basis for performance of Security Technical Compliance requirements in accordance with the PWS. The services performed shall be IAW the PWS not-to-exceed   hours:**

**Total time-and-materials for CLIN 1011: Security Technical Compliance**

EAGLE Labor Category	Hours	Rate	Price (Hours x Rate)
IT Security Specialist (Senior)-SCI-GOVT			
IT Security Specialist (Senior)-GDIT-GOVT			
IT Security Specialist-GDIT-GOVT			
Technical Writer/Editor-GDIT-GOVT			
Applications Engineer (Senior)-GDIT-GOVT			
IT Security Specialist (Junior)-GDIT-GOVT			
<b>Total Hours (NTE)</b>			

(b)(4)

**CLIN DESCRIPTION**

**1012 Option Period 1 - Firm-Fixed-Price basis for performance of Security Audit and Control requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 1012: Security Audit and Control**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

(b)(4)

**1013 Option Period 1 - Time-and-Materials basis for performance of Office of Security and Integrity (OSI) Support requirements in accordance with the PWS. The services performed under this CLIN shall be IAW the PWS not-to-exceed  hours:**

**Total time-and-materials for CLIN 1013: Office of Security and Integrity (OSI) Support**

EAGLE Labor Category	Hours	Rate	Price (Hours x Rate)
Communications/Network Engineer-SAIC-GOVT			
Functional Analyst (Senior)-ICS-GOVT			
Project Manager-ICS-GOVT			
Functional Analyst (Senior)-IOP-GOVT			
Project Manager-IOP-GOVT			
Technical Writer/Editor-IOP-GOVT			
IT Security Specialist-GDIT-GOVT			
Total Hours (NTE)			

(b)(4)

**CLIN DESCRIPTION**

**1014 Option Period 1 - Firm-Fixed-Price basis for performance of Change, Configuration and Release Management (CCRM) requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 1014: Change, Configuration and Release Management (CCRM)**

Months	Unit Price	Extended Price
12		

(b)(4)

**CLIN DESCRIPTION**

**1015 Option Period 1 - Firm-Fixed-Price basis for performance of Technical Writing and Formal Documentation Support requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 1015: Technical Writing and Formal Documentation Support**

Months	Unit Price	Extended Price
12		

(b)(4)

**CLIN DESCRIPTION**

**1016 Option Period 1 - Firm-Fixed-Price basis for performance of Transformation Program Office Solutions Architect Support requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 1016: Transformation Program Office Solutions Architect Support**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

**1017 Option Period 1 - Firm-Fixed-Price basis for performance of ESB and BPM Operations and Maintenance Services requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 1017: ESB and BPM Operations and Maintenance Services**

Months	Unit Price	Extended Price
12		

(b)(4)

**CLIN DESCRIPTION**

**1018 Option Period 1 - Other Direct Costs (ODC) – Travel (Time & Materials)**

Other Direct Costs -Travel	

(b)(4)

**CLIN DESCRIPTION**

**1019 Option Period 1 - Other Direct Costs (ODC) – Materials (Time & Materials)**

<b>Other Direct Costs -Travel</b>	

(b)(4)

**SUB-CLIN DESCRIPTION**

**1019A Option Period 1 - This option item allows for a  increase to the ODC Materials (Time & Materials), CLIN 1019, during the Option Period.**

<b>CLIN 1019 – NTE Amount</b>	<b>Increase Percentage</b>	<b>Extended Price</b>

(b)(4)

**SUB-CLIN DESCRIPTION**

**1019B Option Period 1 - This option item allows for an additional  increase to the ODC Materials (Time & Materials), CLIN 1019, during the Option Period.**

<b>CLIN 1019 – NTE Amount</b>	<b>Increase Percentage</b>	<b>Extended Price</b>

**SUB-CLIN DESCRIPTION**

**1019C Option Period 1 - This option item allows for an additional  increase to the ODC Materials (Time & Materials), CLIN 1019, during the Option Period.**

<b>CLIN 1019 – NTE Amount</b>	<b>Increase Percentage</b>	<b>Extended Price</b>

(b)(4)

**CLIN DESCRIPTION**

**1020 OPTION PERIOD 1 - Transition Out - Upon completion of the authorized period of performance for this task order including exercised options, the Contracting Officer may issue a modification to authorize, establish price, and fund the transition activity of the outgoing Contractor under this CLIN, in accordance with FAR 52.237-3, "Continuity of Services". The activities will include the requirements stated in the PWS and those required by FAR 52.237-3.**

**T&M Price for Option Period 1 is (NTE):**

A rectangular box with a black border, used to redact information. It is positioned to the right of the text 'T&M Price for Option Period 1 is (NTE):'.

(b)(4)

**OPTION PERIOD.2**

**CLIN DESCRIPTION**

**2001 Option Period 2 - Firm-Fixed-Price basis for performance of Program and Project Management in accordance with the requirements detailed in the PWS.**

**Total firm-fixed-price for CLIN 2001: Program and Project Management**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

**2002 Option Period 2 - Firm-Fixed-Price basis for performance of Inventory and Accountability in accordance with the requirements detailed in the PWS.**

(b)(4)

**Total firm-fixed-price for CLIN 2002: Inventory and Accountability**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

**2003 Option Period 2 - Firm-Fixed-Price basis for performance of Enterprise Infrastructure requirements in accordance with the PWS.**

(b)(4)

**Total firm-fixed-price for CLIN 2003: Enterprise Infrastructure**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

**2004 Option Period 2 - Firm-Fixed-Price basis for performance of Capacity, Availability and IT Service Continuity requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 2004: Capacity, Availability and IT Service Continuity**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

(b)(4)

**2005 Option Period 2 - Firm-Fixed-Price basis for performance of Voice Communications and Messaging requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 2005: Voice Communications and Messaging**

Months	Unit Price	Extended Price
12		

(b)(4)

**CLIN DESCRIPTION**

**2006 Option Period 2 - Pricing shall be a time-and-materials basis for performance of Cable Plant Management and Services requirements in accordance with the PWS. The services performed shall be IAW the PWS not-to-exceed  hours:**

**Total time-and-materials for CLIN 2006: Cable Plant Management and Services**

EAGLE Labor Category	Hours	Rate	Price (Hours x Rate)
Systems Engineer-SAIC-GOVT			
Deployment Technician (Senior)-FedIT-GOVT			
<b>Total Hours (NTE)</b>			

**CLIN DESCRIPTION**

**2007 Option Period 2 - Firm-Fixed-Price basis for performance of Conferencing and USCIS Media Center Support requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 2007: Conferencing and USCIS Media Center Support**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

**2008 Option Period 2 - Firm-Fixed-Price basis for performance of Operational Services requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 2008: Operational Services**

Months	Unit Price	Extended Price
12		

**Sub-CLIN DESCRIPTION**

(b)(4)

**2008A Option Period 2 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 2008. This option item allows for a  increase in the Fixed Price Amount for Operational Services, CLIN 2008, to provide for an altered level of effort dictated by unforeseen events during the Option Period.**

CLIN 2008 Extended Price Amount	Increase Percentage	Extended Price

**Sub-CLIN DESCRIPTION**

(b)(4)

**2008B Option Period 2 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 2008. This option item allows for additional  increase above the CLIN 2008 amount, to provide for an altered level of effort dictated by unforeseen events during the Option Period.**

CLIN 2008 Extended Price Amount	Increase Percentage	Extended Price

(b)(4)

**Sub-CLIN    DESCRIPTION**

**2008C    Option Period 2 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 2008. This option item allows for additional  increase above the CLIN 2008 amount, to provide for an altered level of effort dictated by unforeseen events during the Option Period.**

(b)(4)

CLIN 2008 Extended Price Amount	Increase Percentage	Extended Price

**CLIN DESCRIPTION**

**2009    Option Period 2 - Firm-Fixed-Price basis for performance of Data Center Transition requirements in accordance with the PWS.**

(b)(4)

**Total firm-fixed-price for CLIN 2009: Data Center Transition**

Months	Unit Price	Extended Price

**CLIN DESCRIPTION**

**2010    Option Period 2 - Firm-Fixed-Price basis for performance of Security Compliance requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 2010: Security Compliance**

Months	Unit Price	Extended Price

(b)(4)

**CLIN DESCRIPTION**

**2011 Option Period 2 - Time-and-Materials basis for performance of Security Technical Compliance requirements in accordance with the PWS. The services performed shall be IAW the PWS not-to-exceed  hours:**

(b)(4)

**Total time-and-materials for CLIN 2011: Security Technical Compliance**

<b>EAGLE Labor Category</b>	<b>Hours</b>	<b>Rate</b>	<b>Price (Hours x Rate)</b>
IT Security Specialist (Senior)-SCI-GOVT			
IT Security Specialist (Senior)-GDIT-GOVT			
IT Security Specialist-GDIT-GOVT			
Technical Writer/Editor-GDIT-GOVT			
Applications Engineer (Senior)-GDIT-GOVT			
IT Security Specialist (Junior)-GDIT-GOVT			
<b>Total Hours (NTE)</b>			

**CLIN DESCRIPTION**

**2012 Option Period 2 - Firm-Fixed-Price basis for performance of Security Audit and Control requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 2012: Security Audit and Control**

<b>Months</b>	<b>Unit Price</b>	<b>Extended Price</b>
12		

(b)(4)

**CLIN DESCRIPTION**

**2013 Option Period 2 - Time-and-Materials basis for performance of Office of Security and Integrity (OSI) Support requirements in accordance with the PWS. The services performed under this CLIN shall be IAW the PWS not-to-exceed [redacted] hours:**

(b)(4)

**Total time-and-materials for CLIN 2013: Office of Security and Integrity (OSI) Support**

<b>EAGLE Labor Category</b>	<b>Hours</b>	<b>Rate</b>	<b>Price (Hours x Rate)</b>
Communications/Network Engineer-SAIC-GOVT			
Functional Analyst (Senior)-ICS-GOVT			
Project Manager-ICS-GOVT			
Functional Analyst (Senior)-IOP-GOVT			
Project Manager-IOP-GOVT			
Technical Writer/Editor-IOP-GOVT			
IT Security Specialist-GDIT-GOVT			
<b>Total Hours (NTE)</b>			

**CLIN DESCRIPTION**

**2014 Option Period 2 - Firm-Fixed-Price basis for performance of Change, Configuration and Release Management (CCRM) requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 2014: Change, Configuration and Release Management (CCRM)**

<b>Months</b>	<b>Unit Price</b>	<b>Extended Price</b>
12		

**CLIN DESCRIPTION**

(b)(4)

**2015 Option Period 2 - Firm-Fixed-Price basis for performance of Technical Writing and Formal Documentation Support requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 2015: Technical Writing and Formal Documentation Support**

<b>Months</b>	<b>Unit Price</b>	<b>Extended Price</b>
12		

(b)(4)

**CLIN DESCRIPTION**

**2016 Option Period 2 - Firm-Fixed-Price basis for performance of Transformation Program Office Solutions Architect Support requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 2016: Transformation Program Office Solutions Architect Support**

Months	Unit Price	Extended Price
12		

(b)(4)

**CLIN DESCRIPTION**

**2017 Option Period 2 - Firm-Fixed-Price basis for performance of ESB and BPM Operations and Maintenance Services requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 2017: ESB and BPM Operations and Maintenance Services**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

(b)(4)

**2018 Option Period 2 - Other Direct Costs (ODC) – Travel (Time & Materials)**

(NTE)

Other Direct Costs -Travel	
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**CLIN DESCRIPTION**

**2019 Option Period 2 - Other Direct Costs (ODC) – Materials (Time & Materials)**

(NTE)

Other Direct Costs -Travel	
----------------------------	--

(b)(4)

**SUB-CLIN DESCRIPTION**

(b)(4)

**2019A** Option Period 2 - This option item allows for a  increase to the ODC Materials (Time & Materials), CLIN 2019, during the Option Period.

CLIN 2019 – NTE Amount	Increase Percentage	Extended Price

**SUB-CLIN DESCRIPTION**

(b)(4)

**2019B** Option Period 2 - This option item allows for an additional  increase to the ODC Materials (Time & Materials), CLIN 2019, during the Option Period.

CLIN 2019 – NTE Amount	Increase Percentage	Extended Price

**SUB-CLIN DESCRIPTION**

**2019C** Option Period 2 - This option item allows for an additional  increase to the ODC Materials (Time & Materials), CLIN 2019, during the Option Period.

(b)(4)

CLIN 2019 – NTE Amount	Increase Percentage	Extended Price

**CLIN DESCRIPTION**

**2020 OPTION PERIOD 2 - Transition Out -** Upon completion of the authorized period of performance for this task order including exercised options, the Contracting Officer may issue a modification to authorize, establish price, and fund the transition activity of the outgoing Contractor under this CLIN, in accordance with FAR 52.237-3, "Continuity of Services". The activities will include the requirements stated in the PWS and those required by FAR 52.237-3.

(b)(4)

T&M Price for Option Period 2 is (NTE)

**OPTION PERIOD 3**

**CLIN DESCRIPTION**

**3001 Option Period 3 - Firm-Fixed-Price basis for performance of Program and Project Management in accordance with the requirements detailed in the PWS.**

**Total firm-fixed-price for CLIN 3001: Program and Project Management**

(b)(4)

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

**3002 Option Period 3 - Firm-Fixed-Price basis for performance of Inventory and Accountability in accordance with the requirements detailed in the PWS.**

**Total firm-fixed-price for CLIN 3002: Inventory and Accountability**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

(b)(4)

**3003 Option Period 3 - Firm-Fixed-Price basis for performance of Enterprise Infrastructure requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 3003: Enterprise Infrastructure**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

**3004 Option Period 3 - Firm-Fixed-Price basis for performance of Capacity, Availability and IT Service Continuity requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 3004: Capacity, Availability and IT Service Continuity**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

**3005 Option Period 3 - Firm-Fixed-Price basis for performance of Voice Communications and Messaging requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 3005: Voice Communications and Messaging**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

(b)(4)

**3006 Option Period 3 - Time-and-Materials basis for performance of Cable Plant Management and Services requirements in accordance with the PWS. The services performed shall be IAW the PWS not-to-exceed  hours:**

**Total time-and-materials for CLIN 3006: Cable Plant Management and Services**

EAGLE Labor Category	Hours	Rate	Price (Hours x Rate)
Systems Engineer-SAIC-GOVT			
Deployment Technician (Senior)-FedIT-GOVT			
Total Hours (NTE)			

**CLIN DESCRIPTION**

(b)(4)

**3007 Option Period 3 - Firm-Fixed-Price basis for performance of Conferencing and USCIS Media Center Support requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 3007: Conferencing and USCIS Media Center Support**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

(b)(4)

**3008 Option Period 3 - Firm-Fixed-Price basis for performance of Operational Services requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 3008: Operational Services**

Months	Unit Price	Extended Price
12		

**Sub-CLIN    DESCRIPTION**

**3008A    Option Period 3 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 3008. This option item allows for a  increase in the Fixed Price Amount for Operational Services, CLIN 3008, to provide for an altered level of effort dictated by unforeseen events during the Option Period.**

(b)(4)

CLIN 3008 Extended Price Amount	Increase Percentage	Extended Price

**Sub-CLIN    DESCRIPTION**

**3008B    Option Period 3 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 3008. This option item allows for additional  increase above the CLIN 3008 amount, to provide for an altered level of effort dictated by unforeseen events during the Option Period.**

(b)(4)

CLIN 3008 Extended Price Amount	Increase Percentage	Extended Price

**Sub-CLIN    DESCRIPTION**

**3008C    Option Period 3 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 3008. This option item allows for additional  increase above the CLIN 3008 amount, to provide for an altered level of effort dictated by unforeseen events during the Option Period.**

(b)(4)

CLIN 3008 Extended Price Amount	Increase Percentage	Extended Price

**CLIN DESCRIPTION**

**3009 Option Period 3 - Firm-Fixed-Price basis for performance of Data Center Transition requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 3009: Data Center Transition**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

(b)(4)

**3010 Option Period 3 - Firm-Fixed-Price basis for performance of Security Compliance requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 3010: Security Compliance**

Months	Unit Price	Extended Price
12		

(b)(4)

**CLIN DESCRIPTION**

**3011 Option Period 3 - Time-and-Materials basis for performance of Security Technical Compliance requirements in accordance with the PWS. The services performed shall be IAW the PWS not-to-exceed  hours:**

**Total time-and-materials for CLIN 3011: Security Technical Compliance**

EAGLE Labor Category	Hours	Rate	Price (Hours x Rate)
IT Security Specialist (Senior)-SCI-GOVT			
IT Security Specialist (Senior)-GDIT-GOVT			
IT Security Specialist-GDIT-GOVT			
Technical Writer/Editor-GDIT-GOVT			
Applications Engineer (Senior)-GDIT-GOVT			
IT Security Specialist (Junior)-GDIT-GOVT			
Total Hours (NTE)			

(b)(4)

**CLIN DESCRIPTION**

**3012 Option Period 3 - Firm-Fixed-Price basis for performance of Security Audit and Control requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 3012: Security Audit and Control**

Months	Unit Price	Extended Price
12		

(b)(4)

**CLIN DESCRIPTION**

**3013 Option Period 3 - Time-and-Materials basis for performance of Office of Security and Integrity (OSI) Support requirements in accordance with the PWS. The services performed under this CLIN shall be IAW the PWS not-to-exceed  hours:**

**Total time-and-materials for CLIN 3013: Office of Security and Integrity (OSI) Support**

EAGLE Labor Category	Hours	Rate	Price (Hours x Rate)
Communications/Network Engineer-SAIC-GOVT			
Functional Analyst (Senior)-ICS-GOVT			
Project Manager-ICS-GOVT			
Functional Analyst (Senior)-IOP-GOVT			
Project Manager-IOP-GOVT			
Technical Writer/Editor-IOP-GOVT			
IT Security Specialist-GDIT-GOVT			
Total Hours (NTE)			

(b)(4)

**CLIN DESCRIPTION**

**3014 Option Period 3 - Firm-Fixed-Price basis for performance of Change, Configuration and Release Management (CCRM) requirements in accordance with the PWS.**

(b)(4)

**Total firm-fixed-price for CLIN 3014: Change, Configuration and Release Management (CCRM)**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

**3015 Option Period 3 - Firm-Fixed-Price basis for performance of Technical Writing and Formal Documentation Support requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 3015: Technical Writing and Formal Documentation Support**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

(b)(4)

**3016 Option Period 3 - Firm-Fixed-Price basis for performance of Transformation Program Office Solutions Architect Support requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 3016: Transformation Program Office Solutions Architect Support**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

(b)(4)

**3017 Option Period 3 - Firm-Fixed-Price basis for performance of ESB and BPM Operations and Maintenance Services requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 3017: ESB and BPM Operations and Maintenance Services**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

(b)(4)

**3018 Option Period 3 - Other Direct Costs (ODC) – Travel (Time & Materials)**

(NTE)

Other Direct Costs -Travel	
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**CLIN DESCRIPTION**

**3019 Option Period 3 - Other Direct Costs (ODC) – Materials (Time & Materials)**

(NTE )

Other Direct Costs -Travel	
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(b)(4)

**SUB-CLIN DESCRIPTION**

**3019A Option Period 3 - This option item allows for a  increase to the ODC Materials (Time & Materials), CLIN 3019, during the Option Period.**

CLIN 3019 – NTE Amount	Increase Percentage	Extended Price

**SUB-CLIN DESCRIPTION**

(b)(4)

**3019B Option Period 3 - This option item allows for an additional  increase to the ODC Materials (Time & Materials), CLIN 3019, during the Option Period.**

CLIN 3019 – NTE Amount	Increase Percentage	Extended Price

**SUB-CLIN DESCRIPTION**

(b)(4)

**3019C Option Period 3 - This option item allows for an additional  increase to the ODC Materials (Time & Materials), CLIN 3019, during the Option Period.**

CLIN 3019 – NTE Amount	Increase Percentage	Extended Price

**CLIN DESCRIPTION**

**3020 OPTION PERIOD 3 - Transition Out - Upon completion of the authorized period of performance for this task order including exercised options, the Contracting Officer may issue a modification to authorize, establish price, and fund the transition activity of the outgoing Contractor under this CLIN, in accordance with FAR 52.237-3, "Continuity of Services". The activities will include the requirements stated in the PWS and those required by FAR 52.237-3.**

**T&M Price for Option Period 3 is (NTE)**



(b)(4)

**OPTION PERIOD 4**

**CLIN DESCRIPTION**

**4001 Option Period 4 - Firm-Fixed-Price basis for performance of Program and Project Management in accordance with the requirements detailed in the PWS.**

**Total firm-fixed-price for CLIN 4001: Program and Project Management**

Months	Unit Price	Extended Price
12		

(b)(4)

**CLIN DESCRIPTION**

**4002 Option Period 4 - Firm-Fixed-Price basis for performance of Inventory and Accountability in accordance with the requirements detailed in the PWS.**

**Total firm-fixed-price for CLIN 4002: Inventory and Accountability**

Months	Unit Price	Extended Price
12		

(b)(4)

**CLIN DESCRIPTION**

**4003 Option Period 4 - Firm-Fixed-Price basis for performance of Enterprise Infrastructure requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 4003: Enterprise Infrastructure**

Months	Unit Price	Extended Price
12		

(b)(4)

**CLIN DESCRIPTION**

**4004 Option Period 4 - Firm-Fixed-Price basis for performance of Capacity, Availability and IT Service Continuity requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 4004: Capacity, Availability and IT Service Continuity**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

(b)(4)

**4005 Option Period 4 - Firm-Fixed-Price basis for performance of Voice Communications and Messaging requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 4005: Voice Communications and Messaging**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

(b)(4)

**4006 Option Period 4 - Time-and-Materials basis for performance of Cable Plant Management and Services requirements in accordance with the PWS. The services performed shall be IAW the PWS not-to-exceed  hours:**

**Total time-and-materials for CLIN 4006: Cable Plant Management and Services**

EAGLE Labor Category	Hours	Rate	Price (Hours x Rate)
Systems Engineer-SAIC-GOVT			
Deployment Technician (Senior)-FedIT-GOVT			
Total Hours (NTE)			

**CLIN DESCRIPTION**

**4007 Option Period 4 - Firm-Fixed-Price basis for performance of Conferencing and USCIS Media Center Support requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 4007: Conferencing and USCIS Media Center Support**

Months	Unit Price	Extended Price
12		

(b)(4)

**CLIN DESCRIPTION**

**4008 Option Period 4 - Firm-Fixed-Price basis for performance of Operational Services requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 4008: Operational Services**

Months	Unit Price	Extended Price
12		

(b)(4)

**Sub-CLIN DESCRIPTION**

**4008A Option Period 4 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 4008. This option item allows for a  increase in the Fixed Price Amount for Operational Services, CLIN 4008, to provide for an altered level of effort dictated by unforeseen events during the Option Period.**

CLIN 4008 Extended Price Amount	Increase Percentage	Extended Price

(b)(4)

**Sub-CLIN DESCRIPTION**

**4008B Option Period 4 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 4008. This option item allows for additional  increase above the CLIN 4008 amount, to provide for an altered level of effort dictated by unforeseen events during the Option Period.**

CLIN 4008 Extended Price Amount	Increase Percentage	Extended Price

(b)(4)

**Sub-CLIN DESCRIPTION**

**4008C Option Period 4 - Operational Services - (Option Item) - Operational services are potentially subject to significant changes by certain events, i.e. Congressional mandates, Immigration reform legislation, fee increases, natural disaster or increased telework initiatives, etc. These events have the potential to affect the services provided under CLIN 4008. This option item allows for additional  increase above the CLIN 4008 amount, to provide for an altered level of effort dictated by unforeseen events during the Option Period.**

(b)(4)

CLIN 4008 Extended Price Amount	Increase Percentage	Extended Price

**CLIN DESCRIPTION**

**4009 Option Period 4 - Firm-Fixed-Price basis for performance of Data Center Transition requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 4009: Data Center Transition**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

(b)(4)

**4010 Option Period 4 - Firm-Fixed-Price basis for performance of Security Compliance requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 4010: Security Compliance**

Months	Unit Price	Extended Price
12		

**CLIN DESCRIPTION**

**4011 Option Period 4 - Time-and-Materials basis for performance of Security Technical Compliance requirements in accordance with the PWS. The services performed shall be IAW the PWS not-to-exceed [ ] hours:**

(b)(4)

**Total time-and-materials for CLIN 4011: Security Technical Compliance**

<b>EAGLE Labor Category</b>	<b>Hours</b>	<b>Rate</b>	<b>Price (Hours x Rate)</b>
IT Security Specialist (Senior)-SCI-GOVT			
IT Security Specialist (Senior)-GDIT-GOVT			
IT Security Specialist-GDIT-GOVT			
Technical Writer/Editor-GDIT-GOVT			
Applications Engineer (Senior)-GDIT-GOVT			
IT Security Specialist (Junior)-GDIT-GOVT			
<b>Total Hours (NTE)</b>			

**CLIN DESCRIPTION**

**4012 Option Period 4 - Firm-Fixed-Price basis for performance of Security Audit and Control requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 4012: Security Audit and Control**

<b>Months</b>	<b>Unit Price</b>	<b>Extended Price</b>
12		

(b)(4)

**CLIN DESCRIPTION**

**4013 Option Period 4 - Time-and-Materials basis for performance of Office of Security and Integrity (OSI) Support requirements in accordance with the PWS. The services performed under this CLIN shall be IAW the PWS not-to-exceed  hours:**

(b)(4)

**Total time-and-materials for CLIN 4013: Office of Security and Integrity (OSI) Support**

<b>EAGLE Labor Category</b>	<b>Hours</b>	<b>Rate</b>	<b>Price (Hours x Rate)</b>
Communications/Network Engineer-SAIC-GOVT			
Functional Analyst (Senior)-ICS-GOVT			
Project Manager-ICS-GOVT			
Functional Analyst (Senior)-IOP-GOVT			
Project Manager-IOP-GOVT			
Technical Writer/Editor-IOP-GOVT			
IT Security Specialist-GDIT-GOVT			
<b>Total Hours (NTE)</b>			

**CLIN DESCRIPTION**

(b)(4)

**4014 Option Period 4 - Firm-Fixed-Price basis for performance of Change, Configuration and Release Management (CCRM) requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 4014: Change, Configuration and Release Management (CCRM)**

<b>Months</b>	<b>Unit Price</b>	<b>Extended Price</b>
12		

**CLIN DESCRIPTION**

**4015 Option Period 4 - Firm-Fixed-Price basis for performance of Technical Writing and Formal Documentation Support requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 4015: Technical Writing and Formal Documentation Support**

(b)(4)

<b>Months</b>	<b>Unit Price</b>	<b>Extended Price</b>
12		

**CLIN DESCRIPTION**

**4016 Option Period 4 - Firm-Fixed-Price basis for performance of Transformation Program Office Solutions Architect Support requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 4016: Transformation Program Office Solutions Architect Support**

Months	Unit Price	Extended Price
12		

(b)(4)

**CLIN DESCRIPTION**

**4017 Option Period 4 - Firm-Fixed-Price basis for performance of ESB and BPM Operations and Maintenance Services requirements in accordance with the PWS.**

**Total firm-fixed-price for CLIN 4017: ESB and BPM Operations and Maintenance Services**

Months	Unit Price	Extended Price
12		

(b)(4)

**CLIN DESCRIPTION**

**4018 Option Period 4 - Other Direct Costs (ODC) – Travel (Time & Materials)**

(NTE )

Other Direct Costs -Travel	<input type="text"/>
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**CLIN DESCRIPTION**

**4019 Option Period 4 - Other Direct Costs (ODC) – Materials (Time & Materials)**

(NTE )

Other Direct Costs -Travel	<input type="text"/>
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**SUB-CLIN DESCRIPTION**

(b)(4)

**4019A Option Period 4 - This option item allows for a  increase to the ODC Materials (Time & Materials), CLIN 4019, during the Option Period.**

CLIN 4019 – NTE Amount	Increase Percentage	Extended Price

**SUB-CLIN DESCRIPTION**

**4019B** Option Period 4 - This option item allows for an additional  increase to the ODC Materials (Time & Materials), CLIN 4019, during the Option Period. (b)(4)

CLIN 4019 - NTE Amount	Increase Percentage	Extended Price

**4019C** Option Period 4 - This option item allows for an additional  increase to the ODC Materials (Time & Materials), CLIN 4019, during the Option Period. (b)(4)

CLIN 4019 - NTE Amount	Increase Percentage	Extended Price

**CLIN DESCRIPTION**

(b)(4)

**4020 OPTION PERIOD 4 - Transition Out -** Upon completion of the authorized period of performance for this task order including exercised options, the Contracting Officer may issue a modification to authorize, establish price, and fund the transition activity of the outgoing Contractor under this CLIN, in accordance with FAR 52.237-3, "Continuity of Services". The activities will include the requirements stated in the PWS and those required by FAR 52.237-3.

T&M Price for Option Period 4 is (NTE)

**Time and Materials (T&M) Price (NTE)**

**T&M Price for Base Period (NTE)**

**T&M Price for Option Period 1 (NTE)**

**T&M Price for Option Period 2 (NTE)**

**T&M Price for Option Period 3 (NTE)**

**T&M Price for Option Period 4 (NTE)**

**Total Task Order T&M Price (NTE)**



**Totals as shown below:**

(b)(4)

**Base Period Total**

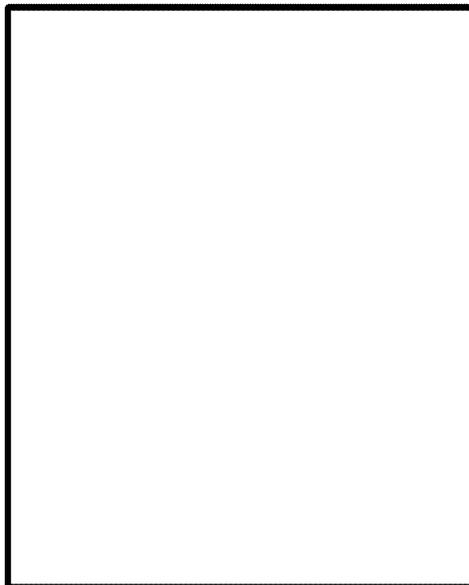
**Option Period 1 Total**

**Option Period 2 Total**

**Option Period 3 Total**

**Option Period 4 Total**

**Total Task Order**



USCIS has an existing Citrix environment that consists of several separate MetaFrame farms across the United States (Texas, California, Nebraska, Missouri, Vermont, Maryland and Virginia). That environment is being re-engineered to create a single Citrix Xen-based farm that will maintain hardware in the existing sites but that will deliver applications via the Xen App or Desktop environments. The farm will be centrally managed with local administration enabled to allow local sites to create and manage user accounts. The Contractor shall be responsible for support of the enterprise portions of the environment, not local user administration or support.

**The Contractor shall:**

- 10.10.1 Provide administrative support for the enterprise-wide telework/Citrix environment. Support for users at remote sites would not be included.
- 10.10.2 Manage the USCIS remote access solutions. This currently includes Citrix and VPN access.
- 10.10.3 Install, configure, patch, upgrade and maintain the hardware and software infrastructure used by the Citrix technologies.
- 10.10.4 Assist in implementing consolidated enterprise architecture.
- 10.10.5 Be responsible for planning and coordinating the implementation and support of the remote access products necessary for business operations.
- 10.10.6 Provide technical direction and give recommendations for remote access technology and solutions enhancements.
- 10.10.7 Support the issuance, control, administration and troubleshooting of VPN tokens for remote access

**10.11 Enterprise Server Administration**

- 10.11.1 BlackBerry® Services - USCIS has a centralized BlackBerry® infrastructure, which consist of multiple Blackberry® Enterprise Servers (BES).

**The Contractor shall:**

- 10.11.1.1 Continue any BlackBerry implementation and migration activities, and manage and support the USCIS BlackBerry Infrastructure.
- 10.11.1.2 Manage the BlackBerry Enterprise Services; creating and managing user accounts; and providing Tier Two support to end-users and Desk-side/Server personnel.
- 10.11.2 Enterprise Servers  
USCIS has a number of other enterprise servers supporting the environment. These include McAfee ePolicy Orchestrator (ePo), LanDesk, WSUS and Altiris, These servers are located in data centers, Service

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 10/27/2010	4. REQUISITION/PURCHASE REQ. NO. See Page 4	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211522		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0547812400000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00026 HSSCCG-10-J-00329	10B. DATED (SEE ITEM 13) 09/24/2010

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. (b)(4)

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE PAGE 4

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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 date, 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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9, Option to Extend the Term of the Contract

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 054781240+0000

DO/DPAS Rating: NONE

The purpose of this modification is to exercise an option.

a. In accordance with FAR 52.217-9, Option to Extend the Term of the Contract, the Government hereby exercises Option Period One, 11/1/10 - 10/31/11. The Contractor shall proceed from transition to full performance on 11/1/10.

b. Funds in the amount of [REDACTED] are provided for Option Period One. Total amount of this contract is unchanged.

Continued ...

(b)(4)

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) Heidi M. Salter	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/29/2010

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00026/HSSCCG-10-J-00329/P00001

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NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>c. CLINs 1006, 1011, 1012, 1018, and 1019 are are Time and Material CLINs, and the Contactor exceeds the funds available at its own risk.</p> <p>(b)(4)</p> <p>LIST OF CHANGES:                      New Total Amount for this Version: [REDACTED]                      New Total Amount for this Award: [REDACTED]                      Obligated Amount for this Modification: [REDACTED]                      New Total Obligated Amount for this Award: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001                      Obligated Amount for this modification: [REDACTED]                      Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002                      Obligated Amount for this modification: [REDACTED]                      Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1003                      Obligated Amount for this modification: [REDACTED]                      Exercised option</p> <p>(b)(4)                      CHANGES FOR LINE ITEM NUMBER: 1004                      Obligated Amount for this modification: [REDACTED]                      Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005                      Obligated Amount for this modification: [REDACTED]                      Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1006                      Obligated Amount for this modification: [REDACTED]                      Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1007                      Obligated Amount for this modification: [REDACTED]                      Exercised option</p> <p>(b)(4)                      CHANGES FOR LINE ITEM NUMBER: 1008                      Obligated Amount for this modification:                      Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00026/HSSCCG-10-J-00329/P00001

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NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	<p>[REDACTED]</p> <p>Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1009                      Obligated Amount for this modification:                      [REDACTED]</p> <p>Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1010                      Obligated Amount for this modification:                      [REDACTED]</p> <p>Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1011                      Obligated Amount for this modification:                      [REDACTED]</p> <p>Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1012                      Obligated Amount for this modification:                      [REDACTED]</p> <p>Exercised option</p>				
(b)(4)	<p>CHANGES FOR LINE ITEM NUMBER: 1013                      Obligated Amount for this modification:                      [REDACTED]</p> <p>Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1014                      Obligated Amount for this modification:                      [REDACTED]</p> <p>Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1015                      Obligated Amount for this modification:                      [REDACTED]</p> <p>Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1016                      Obligated Amount for this modification:                      [REDACTED]</p> <p>Exercised option</p>				
(b)(4)	<p>CHANGES FOR LINE ITEM NUMBER: 1017                      Obligated Amount for this modification:                      [REDACTED]</p> <p>Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1018                      Obligated Amount for this modification:                      Continued ...</p>				



7 AMENDMENT/MODIFICATION NO: P00002  
 3 EFFECTIVE DATE: 11/02/2010  
 4 REQUISITION/PURCHASE REQ NO:  
 5 PROJECT NO (if applicable):  
 6 ISSUED BY CODE: CIS  
 7 ADMINISTERED BY (if other than item 6) CODE: CIS  
 USCIS Contracting Office  
 Department of Homeland Security  
 70 Kimball Avenue  
 South Burlington VT 05403

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county State and ZIP Code)  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  
 10260 CAMPUS POINT DRIVE  
 MAIL STOP G2  
 SAN DIEGO CA 921211522  
 CODE: 0547812400000 FACILITY CODE:  
 9A AMENDMENT OF SOLICITATION NO.  
 9B DATED (SEE ITEM 11):  
 X 10A MODIFICATION OF CONTRACT/ORDER NO.  
 HSHQDC-06-D-00026  
 HSSCCG-10-J-00329  
 10B DATED (SEE ITEM 13):  
 09/24/2010

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 Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
 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 date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)  
 X C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Mutual Agreement  
 D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  
 DUNS Number: 054781240+0000  
 DO/DPAS Rating: NONE  
 The purpose of this modification is to correct security language and incorporate a clause.

- a. Performance Work Statement, Paragraphs 35 through 41 are deleted and replaced with Attachment F - Security Requirements.
- b. Add the following to the Additional Task Order Terms and Conditions:

Personally Identifiable Information

Continued ...

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 CONTRACTING OFFICER (Type or print)  
 Paul A. Shannon  
 15C DATE SIGNED: 11/09/10  
 16B UNITED STATES OF AMERICA  
 16C DATE SIGNED: 11/9/10  
 (Signature of Contracting Officer)

NSN 7540-01-152-8070  
 Previous edition unusable

(b)(6)

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The performance of this contract has been determined to have the potential of allowing access, by Contractor employees, to Personally Identifiable Information (PII), which is protected under the Privacy Act of 1974, as amended at 5 USC §552a. The Contractor is responsible for ensuring all employees who have access to information protected under the Privacy Act complete annual mandatory USCIS Privacy Awareness Training. The Contractor shall use the web-based training titled "A Culture of Privacy Awareness" which is available through the USCIS EdVantage training system. Any employees who do not have access to the EdVantage system shall take the training via a DVD, which will be provided by USCIS. The Contractor shall certify, not later than December 31, 2010, that this training is completed by its employees, and annually thereafter on December 31 each year. The certification of the completion of the training by all employees shall be provided to both the COTR and CO.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES 1   2	
2 AMENDMENT/MODIFICATION NO P00003	3 EFFECTIVE DATE 11/17/2010	4 REQUISITION/PURCHASE REQ NO N/A	5 PROJECT NO (if applicable)	
6 ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7 ADMINISTERED BY (if other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211522		(H) 9A AMENDMENT OF SOLICITATION NO	9D DATED (SEE ITEM 11)	
CODE 0547812400000		FACILITY CODE	10A MODIFICATION OF CONTRACT/ORDER NO HSHQDC-06-D-00026 HSSCCG-10-J-00329 10B DATED (SEE ITEM 13) 09/24/2010	

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.

17 ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Mutual Agreement
	D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office

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

DUNS Number: 0547812400000

DO/DPAS Rating: NONE

The purpose of this modification is to correct the Performance Work Statement (PWS).

a. Paragraph 15.2.2 of the PNS is revised to read as shown on page 2 of this modification.

b. The performance period and price of this task order is 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)	15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Paul A. Shannon
15C DATE SIGNED	15D UNITED STATES OF AMERICA
12/08/10	Paul A. Shannon
	(Signature of Contracting Officer)
	15E DATE SIGNED
	12/9/10

NSN 7540-01-152-8070  
Previous edition UNCLASSIFIED

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

- 15.2.2 Act as the systems administrator for both the classified (CLAN) and unclassified networks within the classified environment. The CLAN administrator is the primary administrator of the Classified Local Area Network (CLAN) that the Office of Security and Integrity (OSI) maintains and operates.
- 15.2.2.1 Provide desktop and account user management 2.4
  - 15.2.2.2 Support of all primary and associated systems required to operate the CLAN
  - 15.2.2.3 The CLAN Administrator must be able to access not only the physical structure but all associated logical structures all of which are on the classified network (CLAN).
  - 15.2.2.4 The CLAN Administrator operates nearly exclusively within the Sensitive Compartmented Information Facility (SCIF) in support of these duties
  - 15.2.2.5 The CLAN Administrator will have access to information that is up to the TS SCI level on all of the systems supported.
  - 15.2.2.6 CLAN Administrator must maintain a TS SCI clearance to perform all duties required of the CLAN Administrator.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1 CONTRACT ID CODE PAGE OF PAGES  
 1 3

2 AMENDMENT/MODIFICATION NO 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO 5 PROJECT NO (if applicable)  
 P00004 07/18/2011

6 ISSUED BY CODE CIS 7 ADMINISTERED BY (if other than item 6) CODE CIS  
 JSCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403  
 JSCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403

8 NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code) 9A AMENDMENT OF SOLICITATION NO  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211522

9B DATED (SEE ITEM 11)  
 X 10A MODIFICATION OF CONTRACT/ORDER NO HSHQDC-06-D-00026 HSSCCG-10-J 00179 10B DATED (SEE ITEM 11) 09/24/2010  
 CODE 054781240000 FACILITY CODE

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 the 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 the 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 the 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 the amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)  
 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
 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 date 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  
 D OTHER (Specify type of modification and authority)  
 X Mutual Agreement between the contracting parties

6 IMPORTANT: Contractor [ ] is not [ ] is required to sign this document and return copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contact subject matter where feasible)  
 UNS Number: 054781240000  
 This modification is to change CLIN 1019, 2019, 3019, 4019, ODC Materials to include Cable Plant Management Support.  
 See corrected SOW Pages: 38, 46, 54, 62.  
 DO/DPAS Rating: NONE  
 Discount Terms:  
 Net 30  
 Delivery Location Code: CISOCIO  
 Department of Homeland Security  
 Citizenship & Immigration Services  
 Chief Information Officer  
 Continued ...

15A NAME AND TITLE OF SIGNER (Type or print) 15B DATE SIGNED 15C UNITED STATES OF AMERICA 15D DATE SIGNED  
 [Redacted] 07/23/2011 Gale C. Bennett 2/23/2011  
 (Signature of Contracting Officer)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243

(b)(6)

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	5th floor #102 111 Massachusetts Ave NW Washington DC 20001  FOB: Destination  Change Item 1019 to read as follows (amount shown is the obligated amount):				
1019	OPTION PERIOD 1 - ODC Materials and Cable Plant Management Support NTE: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span> (b)(4)				0.00
	Change Item 2019 to read as follows (amount shown is the obligated amount):				
2019	OPTION PERIOD 2 - ODC Materials and Cable Plant Management Support NTE: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span> (Option Line Item) Anticipated Exercise Date: (b)(4)				0.00
	Change Item 3019 to read as follows (amount shown is the obligated amount):				
3019	OPTION PERIOD 3 - ODC - Materials and Cable Plant Management Support NTE: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span> (Option Line Item) Anticipated Exercise Date:				0.00
	Change Item 4019 to read as follows (amount shown is the obligated amount):				
4019	OPTION PERIOD 4 - ODC - Materials and Cable Plant Management Support NTE: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span> (b)(4) (Option Line Item) Anticipated Exercise Date: Continued ...				0.00

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED  
HSHQDC-06-D-00026/HSSCCG-10-J-00329/P00004

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3 3

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)



NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED] Delivery Date Added : 10/31/2011</p> <p>CHANGES FOR ACCOUNTING CODE: BAO0MS0 000 EX 401000000 1650000000000000 GE253700 000000 Amount changed from [REDACTED]</p> <p>Delivery: 10/31/2011 Discount Terms: (b)(4) Net 30</p> <p>Delivery Location Code: CISOCIO Department of Homeland Security Citizenship &amp; Immigration Services Chief Information Officer 5th floor #102 111 Massachusetts Ave NW Washington DC 20001</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO P00006	3. EFFECTIVE DATE 05/11/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211522		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0547812400000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO HSHQDC-06-D-00026 HSSCCG-10-J-00329	
		10B. DATED (SEE ITEM 13) 09/24/2010	

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 Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

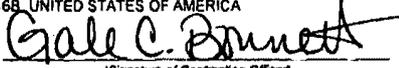
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 833063154+0000  
 DO/DPAS Rating: NONE  
 Vendor DUNS number is changed from 054781240 to 833063154.

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) Gale C. Bonnett
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/12/2011

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
 1 151

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 P00007 08/15/2011 CISOIT11153, TFM110053

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (if other than Item 6) CODE CIS  
 USCIS Contracting Office USCIS Contracting Office  
 Department of Homeland Security Department of Homeland Security  
 70 Kimball Avenue 70 Kimball Avenue  
 South Burlington VT 05403 South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (no. street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION (x)  
 10260 CAMPUS POINT DRIVE  
 MAIL STOP G2  
 SAN DIEGO CA 921211522  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSRQDC-06-D-00026  
 HSSCCG-10-J-00329  
 10B. DATED (SEE ITEM 13)  
 09/24/2010  
 CODE 054781240000 FACILITY CODE

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. (b)(4)

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase:   
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
 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 43.100(b).  
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 FAR 52.243-1 ALT I, FAR 52.243-3  
 D. OTHER (Specify type of modification and authority)

14. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 054781240+0000  
 DO/DPAS Rating: NONE  
 Task Order Performance Work Statement is revised for Option Period 1; the revised PWS for Option Period 1 is attached. New CLINs are added, and prices are revised as specified below.

LIST OF CHANGES:  
 Reason for Modification : Change Order  
 Total Amount for this Modification:   
 New Total Amount for this Award:  (b)(4)  
 Obligated Amount for this Modification:   
 New Total Obligated Amount for this Award:   
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 Sr. Contract Mgr. 8-31-11 Vernon Hadley 9-1-11  
 (Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

(b)(6)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSHQDC-06-D-00026/HSSCCG-10-J-00329/P00007

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NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1001 Unit Price changed from [redacted] to [redacted] Total Amount changed from [redacted] (b)(4) Obligated Amount for this modification: [redacted]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [redacted]</p> <p>CHANGES FOR ACCOUNTING CODE: BAOOMS0 000 EX 401000000 1650000000000000 GE253700 000000 Quantity changed from 12 to 11.46262 Amount changed from [redacted] Percent changed from [redacted]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAGP000 000 EX 20-01-00-000 23-20-0700-00-00-00-00 GE-25-37-00 000000 Quantity: .53738 Amount: [redacted] Percent [redacted] Subject To Funding: N (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1003 Unit Price changed from [redacted] to [redacted] Total Amount changed from [redacted] Obligated Amount for this modification: [redacted]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [redacted]</p> <p>CHANGES FOR ACCOUNTING CODE: BAOOMS0 000 EX 401000000 1650000000000000 GE253700 000000 Quantity changed from 12 to 11.35068 Amount changed from [redacted] Percent changed from [redacted]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAGP000 000 EX 20-01-00-000 (b)(4) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>23-20-0700-00-00-00-00 GE-25-37-00 000            Quantity: 64932            Amount: [REDACTED]            Percent: [REDACTED] (b)(4)            Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 1006            Total Amount changed            from [REDACTED]            Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:            BAOOMS0 000 EX 401000000 16500000000000000            GE253700 000000            Percent changed from 100 to 82.21891</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            BAGP000 000 EX 20-01-00-000            23-20-0700-00-00-00-00 GE-25-37-00 000000            Quantity: 0            Amount: [REDACTED]            Percent: [REDACTED] (b)(4)            Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 1008            Unit Price changed from [REDACTED]            [REDACTED]            Total Amount changed            from [REDACTED]            Obligated Amount for this modification:            [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [REDACTED]            [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:            BAOOMS0 000 EX 401000000 16500000000000000            GE253700 000000            Quantity changed from 12 to 11.73924            Amount changed from [REDACTED]            [REDACTED]            Percent changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED:            Account code: (b)(4)            Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1016A	<p>(b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BAOOMS0 000 EX 401000000 1650000000000000 GE253700 000000 Quantity changed from 12 to 10.1892 Amount changed from [REDACTED] Percent changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: SAINFRA OIT EX 20-05-00-000 20-00-0000-00-00-00 GE-25-86-00 000000 Quantity: 1.8108 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1016 Unit Price changed from [REDACTED] to [REDACTED] Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BAOOMS0 000 EX 401000000 1650000000000000 GE253700 000000 Amount changed from [REDACTED]</p> <p>Discount Terms: Net 30 (b)(4)</p> <p>Delivery Location Code: CISOCIO (b)(4) Department of Homeland Security Citizenship &amp; Immigration Services Chief Information Officer 5th floor #102 111 Massachusetts Ave NW Washington DC 20001 (b)(4)</p> <p>FOB: Destination</p> <p>OPTION PERIOD 1 - Transformation Program Office Continued ...</p>				<p>(b)(4)</p> <p>[REDACTED]</p>

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1021	<p>Solutions Architect Support - Time and Materials CLIN, effective 8/15/11 - Contractor to provide services in support new tasking described in Section 18 of the revised PWS. Charges are not to exceed amount specified. See page 8 for maximum direct labor hours authorized by labor category.</p> <p>Accounting Info: SAINFRA OIT EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-86-00 000000 Funded: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span></p> <p style="text-align: center;">(b)(4)</p> <p>Ad Hoc Operational Analysis and Support - Time &amp; Materials CLIN: described in section 55 of the Performance Work Statement. Maximum charges not to exceed <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span> Prior approval by COTR and Program Manager is required for all work performed.</p> <p>Delivery: 10/31/2011 Accounting Info: FEGOMS0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Funded: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span> (b)(4)</p>				(b)(4)
1022	<p>Network and Video Engineering; Database Management/Performance Engineering Support - Time &amp; Materials CLIN: described in section 56 of the Performance Work Statement. Charges not to exceed <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>. See page 9 for maximum direct labor hours authorized by labor category. Period of performance: 6/27/11 - 8/14/11. This order confirms Contracting Officer verbal order of 6/24/11.</p> <p>Delivery: 08/31/2011 Accounting Info: FEGOMS0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Funded: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span></p> <p style="text-align: center;">(b)(4)</p>				(b)(4)





<b>CLIN 1022: Network &amp; Video Engineering, Database Management/performance Support (T&amp;M)</b>						
						Option 1
						6/26/2011-8/31/201
						CLIN 1022
<b>LABOR</b>		<b>Site</b>			<b>Hrs</b>	
<b>Category</b>						
<b>Subcontractor Labor</b>		<b>Site</b>				
(b)(4)		CONTR				(b)(4)
		CONTR				
		CONTR				
		CONTR				
		<b>Subcontract Labor Subtotal (Contractor Site)</b>				
		<b>Contractor Site Labor Subtotal</b>				
					<b>Subtotal All Labor</b>	
<b>TOTAL TIME AND MATERIALS: CLIN 1022: NETWORK &amp; VIDEO ENGINEERING,</b>						

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 09/07/2011		1   2	
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		4. REQUISITION/PURCHASE REQ. NO. CISOIT11152		5. PROJECT NO. (if applicable)	
CODE CIS		7. ADMINISTERED BY (if other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		CODE CIS	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 1710 SAIC DRIVE MCLEAN VA 221023703		9A. AMENDMENT OF SOLICITATION NO. 00		9B. DATED (SEE ITEM 11)	
CODE 8330631540000		10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00026 HSSCCG-10-J-00329		10B. DATED (SEE ITEM 13) 09/24/2010	
FACILITY CODE		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 Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

6. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 833063154+0000

DO/DPAS Rating: NONE

Source of funding is revised as specified below:

CHANGES FOR LINE ITEM NUMBER: 1008

CHANGES FOR ACCOUNTING CODE:

FERVDS0 000 EX 50-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000

Quantity changed from .03636 to 0

Amount changed from [REDACTED]

Percent changed from [REDACTED]

Continued ...

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)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Vernon Hadley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED
(Signature of person authorized to sign)		[Signature]	9-7-11

NSN 7540-01-152-9070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:                      Account code:                      BAOREMO 000 20-02-00-000                      23-20-0800-00-00-00-00 GE-25-37-00 000000                      Quantity: .03636                      Amount: <input type="text"/>                      Percent: <input type="text"/>                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 1009</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(4)                      FERVDSO 000 EX 50-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity changed from 4.44 to 0                      Amount changed from <input type="text"/>                      Percent changed from <input type="text"/></p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      BAOREMO 000 EX 20-02-00-000                      23-20-0800-00-00-00-00 GE-25-37-00 000000                      Quantity: 4.44                      Amount: <input type="text"/>                      Percent: <input type="text"/>                      Subject To Funding: N</p> <p>Discount Terms:                      Net 30                      Delivery Location Code: CISOCIO                      Department of Homeland Security                      Citizenship &amp; Immigration Services                      Chief Information Officer                      5th floor #102                      111 Massachusetts Ave NW                      Washington DC 20001</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 10/03/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211522		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8330631540000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00026 HSSCCG-10-J-00329	10B. DATED (SEE ITEM 13) 09/24/2010

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 6 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)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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:
	D. OTHER (Specify type of modification and authority)
X	52.243-3, Changes <input type="checkbox"/> Time-and-Materials or Labor-Hours (Sept 2000)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 054781240+0000

DO/DPAS Rating: NONE

The second paragraph of Performance Work Statement Section 15 (Office of Security and Integrity (OSI) Support) is revised from:

"The Contractor's personnel must hold and maintain current Top Secret (TS) clearance. Travel may be required to support OSI Field operations throughout CONUS."  
to:

"The Contractor's personnel will potentially hold up to a Top Secret (TS) clearance that will be determined on an individual basis relating to the functions they ultimately  
Continued ...

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.

16A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon Hadley	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10-3-11

NSN 7540-01-152-8070  
Previous edition unusable.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIER SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>support. This requirement will be indicated in their Position Descriptions as they come on their Entrance of Duty (EOD).</p> <p>Travel may be required to support OSI Field operations throughout CONUS."</p>				

FORM 7000-01-100-0007

OPTIONAL FORM NO. 348  
MAY 1962 EDITION  
GSA FPMR (41 CFR) 101-11.6

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   8
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 10/30/2011	4. REQUISITION/PURCHASE REQ. NO. OIT120001, TFM120020	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 1710 SAJC DRIVE MCLEAN VA 221023703		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)	
CODE 8330631540000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00026 HSSCCG-10-J-00329 10B. DATED (SEE ITEM 13) 09/24/2010	

**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. (b)(4)

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase:   
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

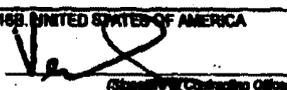
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9, Option to Extend the Term of the Contract

8. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 833063154+0000  
 DO/DPAS Rating: NONE  
 The Government exercises its option for services from 11/1/2011 through 10/31/2012 (Option Year 2).

LIST OF CHANGES:  
 Reason for Modification : Exercise an Option  
 New Total Amount for this Version: \$44,117,289.00  
 New Total Amount for this Award: \$185,932,601.35  
 Obligated Amount for this Modification: \$44,117,289.00  
 New Total Obligated Amount for this Award: \$91,876,291.30  
 Continued ...

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)	
		Vernon Hadley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
			10-31-2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00026/HSSCCG-10-J-00329/P00010

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NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2001                      Obligated Amount for this modification:                      [REDACTED]</p> <p>Exercised option (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Delivery Date Added : 10/31/2012</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity: 12                      Amount: [REDACTED]                      Percent: [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 2002                      Obligated Amount for this modification:                      [REDACTED]</p> <p>Exercised option (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Delivery Date Added : 10/31/2012</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity: 12                      Amount: [REDACTED]                      Percent: [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 2003                      Obligated Amount for this modification:                      [REDACTED]</p> <p>Exercised option (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Delivery Date Added : 10/31/2012</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity: 12                      Amount: [REDACTED]                      Percent: [REDACTED]                      Subject To Funding: N                      Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2004 Obligated Amount for this modification: [REDACTED] (b)(4) Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Delivery Date Added : 10/31/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Quantity: 12 Amount: \$ [REDACTED] Percent: [REDACTED] Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 2005 Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Delivery Date Added : 10/31/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(4) ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Quantity: 12 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 2006 Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED] Delivery Date Added : 10/31/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Quantity: 0 Amount: [REDACTED] Continued ...</p> <p style="text-align: right;">(b)(4)</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: [REDACTED] Subject To Funding: N (b)(4)  CHANGES FOR LINE ITEM NUMBER: 2007 Obligated Amount for this modification: [REDACTED] Exercised option  CHANGES FOR DELIVERY LOCATION: CISOCIO Delivery Date Added : 10/31/2012  NEW ACCOUNTING CODE ADDED: Account code: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Quantity: 12 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N  CHANGES FOR LINE ITEM NUMBER: 2008 Obligated Amount for this modification: [REDACTED] Exercised option  CHANGES FOR DELIVERY LOCATION: CISOCIO Delivery Date Added : 10/31/2012 (b)(4)  NEW ACCOUNTING CODE ADDED: Account code: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Quantity: 12 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N  CHANGES FOR LINE ITEM NUMBER: 2009 Obligated Amount for this modification: [REDACTED] (b)(4) Exercised option  CHANGES FOR DELIVERY LOCATION: CISOCIO Delivery Date Added : 10/31/2012  NEW ACCOUNTING CODE ADDED: Account code: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Quantity: 12 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N  CHANGES FOR LINE ITEM NUMBER: 2010 Obligated Amount for this modification: [REDACTED] Exercised option  CHANGES FOR DELIVERY LOCATION: CISOCIO Delivery Date Added : 10/31/2012  NEW ACCOUNTING CODE ADDED: Account code: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Quantity: 12 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N  CHANGES FOR LINE ITEM NUMBER: 2011 Obligated Amount for this modification: [REDACTED] Exercised option  CHANGES FOR DELIVERY LOCATION: CISOCIO (b)(4) Amount changed from [REDACTED] Delivery Date Added : 10/31/2012  NEW ACCOUNTING CODE ADDED: Account code: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N  CHANGES FOR LINE ITEM NUMBER: 2012 Obligated Amount for this modification: [REDACTED] Exercised option (b)(4)  CHANGES FOR DELIVERY LOCATION: CISOCIO Delivery Date Added : 10/31/2012  NEW ACCOUNTING CODE ADDED: Account code: ITASET0 000 EX 20-01-00-000 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>23-20-0400-00-00-00-00 GE-25-37-00 000000            Quantity: 12            Amount: [REDACTED]            Percent: [REDACTED] (b)(4)            Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 2013            Obligated Amount for this modification:            [REDACTED]            Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from: [REDACTED]            Delivery Date Added : 10/31/2012</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            ITASET0 000 EX 20-01-00-000            23-20-0400-00-00-00-00 GE-25-37-00 000000            Quantity: 0            Amount: [REDACTED]            Percent: [REDACTED]            Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 2014 (b)(4)            Obligated Amount for this modification:            [REDACTED]            Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Delivery Date Added : 10/31/2012</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            ITASET0 000 EX 20-01-00-000            23-20-0400-00-00-00-00 GE-25-37-00 000000            Quantity: 12            Amount: [REDACTED]            Percent: [REDACTED]            Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 2015            Obligated Amount for this modification:            [REDACTED] (b)(4)            Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Delivery Date Added : 10/31/2012</p> <p>NEW ACCOUNTING CODE ADDED:            Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity: 12 (b)(4)                      Amount: [REDACTED]                      Percent: [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 2016                      Obligated Amount for this modification:                      [REDACTED]                      Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Delivery Date Added : 10/31/2012</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      SAINFRA OIT EX 20-05-00-000                      20-00-0000-00-00-00-00 GE-25-86-00 000000                      Quantity: 12                      Amount: [REDACTED]                      Percent: [REDACTED] (b)(4)                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 2017                      Obligated Amount for this modification:                      [REDACTED]                      Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Delivery Date Added : 10/31/2012</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity: 12                      Amount: [REDACTED]                      Percent: [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 2018                      Obligated Amount for this modification:                      [REDACTED]                      Exercised option (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Delivery Date Added : 10/31/2012</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Quantity: 0 Amount: <input type="text"/> Percent: <input type="text"/> Subject To Funding: N (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2019 Obligated Amount for this modification: <input type="text"/> Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Delivery Date Added : 10/31/2012</p> <p>NEW ACCOUNTING CODE ADDED: Account code: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Quantity: 0 Amount: <input type="text"/> Percent: <input type="text"/> Subject To Funding: N (b)(4)</p> <p>Delivery: 10/31/2012 Discount Terms: Net 30 Delivery Location Code: CISOCIO Department of Homeland Security Citizenship &amp; Immigration Services Chief Information Officer 5th floor #102 111 Massachusetts Ave NW Washington DC 20001</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 158
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE 11/01/2011	4. REQUISITION/PURCHASE REQ. NO. see page 12	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (inc., street, county, state and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 1710 SAIC DRIVE MCLEAN VA 221023703		9A. AMENDMENT OF SOLICITATION NO. (b)	9B. DATED (SEE ITEM 11)
CODE 8330631540000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00026 HSSCCG-10-J-00329	10B. DATED (SEE ITEM 13) 09/24/2010

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 6 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. (b)(4)

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule Net Increase:

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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:
X	D. OTHER (Specify type of modification and authority) 52.243-3 Changes; Time and Materials or Labor-Hours.

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 833063154+0000  
DO/DPAS Rating: NONE  
By this modification the Task Order Performance Work Statement (PWS) is revised. See revised PWS, attached. All tasks are now to be performed on a Time and Materials basis. See pages 13 to 19 for maximum direct labor hours (and associated charges) authorized.

LIST OF CHANGES:

Reason for Modification : Change Order.  
Total Amount for this Modification   
New Total Amount for this Option:   
New Total Amount for this Award: \$   
Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

(b)(6) 15A. NAME AND TITLE OF SIGNER (Type or print) <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px;"></span> Sr. Contract Manager	15B. DATE SIGNED 11/2/11	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon Hadley	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 11-2-2011
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification:                      [REDACTED]</p> <p>New Total Obligated Amount for this Award:                      [REDACTED]</p> <p>(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001                      Description changed from OPTION PERIOD 2 - Program Management and Project Support - Fixed Price CLIN - Contractor to provide services described in Section 3 of the PWS. to OPTION PERIOD 2 - Program Management and Project Support -Time and Materials CLIN - Contractor to provide services described in Section 3 of the PWS.                      Quantity changed from 12 to 1                      Unit changed from Months to Lot                      Unit Price changed from [REDACTED] to [REDACTED]                      Total Amount changed from [REDACTED]                      Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 12 to 1                      (b)(4) Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2002                      Description changed from OPTION PERIOD 2 - Inventory and Accountability - Fixed Price CLIN - Contractor to provide the services described in Section 4 of the PWS. to OPTION PERIOD 2 - Inventory and Accountability - Time and Materials CLIN - Contractor to provide the services described in Section 4 of the PWS.                      Quantity changed from 12 to 1                      Unit changed from Months to Lot                      Unit Price changed from [REDACTED] to [REDACTED]                      Total Amount changed from [REDACTED]                      Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 12 to 1                      Amount changed from [REDACTED]</p> <p>(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2003                      Description changed from OPTION PERIOD 2 - Enterprise Infrastructure - Fixed Price CLIN - Contractor to provide services described in Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Section 5 of the PWS. to OPTION PERIOD 2 - Enterprise Infrastructure - Time and Materials CLIN - Contractor to provide services described in Section 5 of the PWS. Quantity changed from 12 to 1 Unit Price changed from [redacted] to [redacted] Total Amount changed from [redacted] Obligated Amount for this modification: (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Quantity changed from 12 to 1 Amount changed from [redacted]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2004 Description changed from OPTION PERIOD 2 - Capacity, Availability and IT Service Continuity Management - Fixed Price CLIN - Contractor to provide services described in Section 6 of the PWS. to OPTION PERIOD 2 - Capacity, Availability and IT Service Continuity Management - Time and Materials CLIN - Contractor to provide services described in Section 6 of the PWS. Quantity changed from 12 to 1 Unit Price changed from [redacted] to [redacted] Total Amount changed from [redacted] Obligated Amount for this modification: [redacted]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Quantity changed from 12 to 1 Amount changed from [redacted]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2005 Description changed from OPTION PERIOD 2 - Voice Communications and Messaging - Fixed Price CLIN - Contractor to provide services described in Section 7 of the PWS. to OPTION PERIOD 2 - Voice Communications and Messaging - Time and Materials CLIN - Contractor to provide services described in Section 7 of the PWS. Quantity changed from 12 to 1 Unit changed from Months to Lot Unit Price changed from [redacted] to [redacted] Total Amount changed Continued ... (b)(4)</p>				

(b)(4)

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ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from [redacted]                      Obligated Amount for this modification:                      [redacted]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 12 to 1                      Amount changed from [redacted]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2006                      Description changed from OPTION PERIOD 2 - Cable Plant Management and Services - Time &amp; Materials CLIN - Contractor to provide services described in Section 8 of the PWS in accordance with the labor hour schedule on page 41. Maximum labor hours (time) not to exceed 3840 hours. to OPTION PERIOD 2 - Cable Plant Management and Services - Time &amp; Materials CLIN - Contractor to provide services described in Section 8 of the PWS.                      Quantity changed from 0 to 1                      Unit changed from to Lot                      Unit Price changed from [redacted]                      Total Amount changed from [redacted]                      Obligated Amount for this modification:                      [redacted]</p> <p>Qualifier changed from By Dollars to By Quantity</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 0 to 1                      Amount changed from [redacted]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2007                      Description changed from OPTION PERIOD 2 - Conferencing and USCIS Media Center Support - Fixed Price CLIN - Contractor to provide services described in Section 9 of the PWS. to OPTION PERIOD 2 - Conferencing and USCIS Media Center Support - Time and Materials CLIN - Contractor to provide services described in Section 9 of the PWS.                      Quantity changed from 12 to 1                      Unit changed from Months to Lot                      Unit Price changed from [redacted] to [redacted]                      Total Amount changed from [redacted]                      Obligated Amount for this modification:                      [redacted]</p> <p>(b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity changed from 12 to 1 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2008 Description changed from OPTION PERIOD 2 - (b)(4) Operational Services - Fixed Price CLIN - Contractor to provide services described in Section 10 of the PWS. to OPTION PERIOD 2 - Operational Services (OIT funded) - Time and Materials CLIN - Contractor to provide services described in Sections 10.1 - 10.11 of the PWS. Quantity changed from 12 to 1 Unit changed from Months to Lot Unit Price changed from [REDACTED] [REDACTED] Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>(b)(4) CHANGES FOR DELIVERY LOCATION: CISOCIO Quantity changed from 12 to 1 Amount changed from [REDACTED] [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2009 Description changed from OPTION PERIOD 2 - Data Center Transition - Fixed Price CLIN - Contractor to provide services described in Section 11 of the PWS. to OPTION PERIOD 2 - Data Center Transition - Time and Materials CLIN - Contractor to provide services described in Section 11 of the PWS. Quantity changed from 12 to 1 Unit changed from Months to Lot Unit Price changed from [REDACTED] to [REDACTED] [REDACTED] Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Quantity changed from 12 to 1 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2010 Description changed from OPTION PERIOD 2 - Security Compliance - Fixed Priced CLIN - Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracto to provide services described in Section 12 of the PWS. to OPTION PERIOD 2 - Security Compliance - Time and Materials CLIN - Contractor to provide services described in Section 12 of the PWS.                      Quantity changed from 12 to 1                      Unit changed from Months to Lot                      Unit Price changed from [REDACTED]                      [REDACTED]                      Total Amount changed from [REDACTED] (b)(4)                      Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 12 to 1                      Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2011                      Description changed from OPTION PERIOD 2 - Security Technical Support - Time &amp; Materials CLIN - Contractor to provide services described in Section 13 of the PWS and in accordance with the labor hour schedule on page 44. Maximum labor hours (Time) not to exceed [REDACTED] to OPTION PERIOD 2 - Security Technical Support - Time &amp; Materials CLIN - Contractor to provide services described in Section 13 of the PWS.                      Quantity changed from 0 to 1                      Unit changed from [REDACTED] to Lot                      Unit Price changed from [REDACTED]                      Total Amount changed from [REDACTED]                      Obligated Amount for this modification: [REDACTED]</p> <p>Qualifier changed from By Dollars to By Quantity (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 0 to 1                      Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2012                      Description changed from OPTION PERIOD 2 - Security Audit and Control - Fixed Price CLIN - Contractor to provide services described in Section 14 of the PWS. to OPTION PERIOD 2 - Security Audit and Control - Time and Materials CLIN - Contractor to provide services described in Section 14 of the PWS.                      Quantity changed from 12 to 1                      Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	<p>Unit changed from Months to Lot                      Unit Price changed from [redacted] to [redacted]                      Total Amount changed from [redacted]                      Obligated Amount for this modification: [redacted]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 12 to 1                      Amount changed from [redacted]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2013                      Description changed from OPTION PERIOD 2 - Office of Security and Integrity (OSI) Support - Time &amp; Materials CLIN - Contractor to provide services described in Section 15 of the PWS and in accordance with the Labor Hour schedule on page 45. Maximum labor hours (Time) not to exceed 11,520. to OPTION PERIOD 2 - Office of Security and Integrity (OSI) Support - Time &amp; Materials CLIN - Contractor to provide services described in Section 15 of the PWS.                      Quantity changed from 0 to 1 (b)(4)                      Unit changed from to Lot (b)(4)                      Unit Price changed from [redacted]                      Total Amount changed from [redacted]                      Obligated Amount for this modification: [redacted]</p> <p>Qualifier changed from By Dollars to By Quantity</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 0 to 1                      Amount changed from [redacted]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2014                      Description changed from OPTION PERIOD 2 - Change, Configuration and Release Management (CCRM) - Fixed Price CLIN - Contractor to provide services described in Section 16 of the PWS. to OPTION PERIOD 2 - Change, Configuration and Release Management (CCRM) - Office of Transformation Coordination - Time and Materials CLIN - Contractor to provide services described in Section 16.8 of the PWS.                      Quantity changed from 12 to 1                      Unit changed from Months to Lot                      Unit Price changed from [redacted] to [redacted]                      Total Amount changed [redacted]                      Continued ... (b)(4)</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from [REDACTED]                      Obligated Amount for this modification:                      [REDACTED] (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 12 to 1                      Amount changed from \$ [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2015                      Description changed from OPTION PERIOD 2 -                      Technical Writing and Formal Documentation                      Support - Fixed Price CLIN - Contractor to                      provide services described in Section 17 of the                      PWS. to OPTION PERIOD 2 - Technical Writing and                      Formal Documentation Support - Time and Materials                      CLIN - Contractor to provide services described                      in Section 17 of the PWS.                      Quantity changed from 12 to 1                      Unit changed from Months to Lot                      Unit Price changed from [REDACTED] to                      [REDACTED]                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification:                      [REDACTED] (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 12 to 1                      Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2016                      Description changed from OPTION PERIOD 2 -                      Transformation Program Office Solutions Architect                      Support - Fixed Price CLIN - Contractor to                      provide services described in Section 18 of the                      PWS. to OPTION PERIOD 2 - Transformation Program                      Office Solutions Architect Support - Time and                      Materials CLIN - Contractor to provide services                      described in Section 18 of the PWS.                      Quantity changed from 12 to 1                      Unit changed from Months to Lot                      Unit Price changed from [REDACTED] to                      [REDACTED]                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification:                      [REDACTED] (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 12 to 1                      Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2017                      Description changed from OPTION PERIOD 2 - ESB and BPM Operations and Maintenance Services - Fixed Price CLIN - Contractor to provide services described in Section 19 of the PWS. to OPTION PERIOD 2 - ESB and BPM Operations and Maintenance Services - Time and Materials CLIN - Contractor to provide services described in Section 19 of the PWS.                      Quantity changed from 12 to 1                      Unit changed from Months to Lot                      Unit Price changed from [REDACTED] to [REDACTED]                      Total Amount changed from [REDACTED]                      Obligated Amount for this modification: [REDACTED]</p> <p style="text-align: right;">(b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 12 to 1                      Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2018                      Description changed from OPTION PERIOD 2 - ODC - Travel                      NTE: [REDACTED] to OPTION PERIOD 2 - ODC - Travel                      NTE: [REDACTED]                      Quantity changed from 0 to 1                      Unit changed from to Lot                      Unit Price changed from [REDACTED]                      Total Amount changed from [REDACTED]                      Obligated Amount for this modification: [REDACTED]</p> <p>Qualifier changed from By Dollars to By Quantity</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 0 to 1                      Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2019                      Quantity changed from 0 to 1                      Unit changed from to Lot                      Unit Price changed from [REDACTED]                      Total Amount changed from [REDACTED]                      Obligated Amount for this modification: [REDACTED]                      Continued ...</p> <p style="text-align: center;">(b)(4)</p>				



NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2021	23-20-0400-00-00-00-00 GE-25-37-00 000000 Funded: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>  Ad Hoc Operational Analysis and Support - (b)(4) Optional Time & Materials CLIN: described in section 55 of the Performance Work Statement. Maximum charges not to exceed <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span> Prior approval by COTR and Program Manager is required for all work performed. Amount: <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span> (Option Line Item) Anticipated Exercise Date:01/19/2012  Accounting Info: TBD Funded: \$0.00	1	LO	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 25px;"></span>	0.00

Modification P00011

HSSCCG-10-J-00329

HSHQDC-06-D-00026

Modification  
P00010

Balance after  
P00010

Modification  
P00011

Balance after  
P00011

**OIT120001**

ITASETD 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000

ITASETD 000 EX 50-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000

ITASETD 000 EX 20-02-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000

**TFM120020**

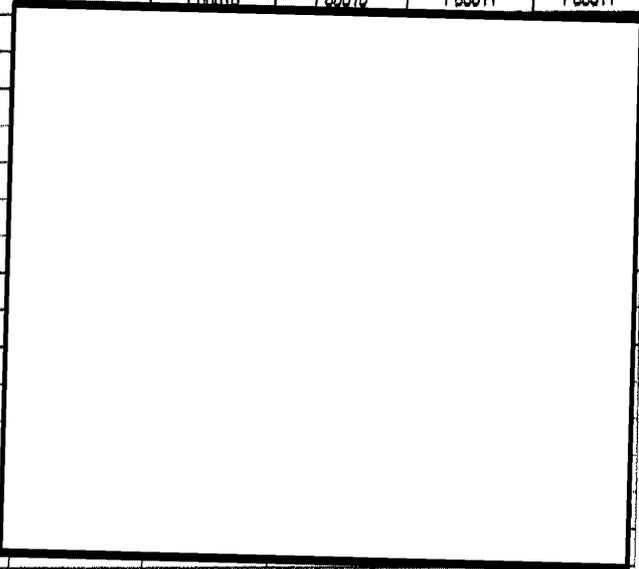
OITCNFG OIT EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-86-00 000000

SAINFRA OIT EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-86-00 000000

**VER120009**

SETIDC1 000 NB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000

**Total**



(b)(4)



**Task 4 - Capacity, Availability and IT Service Continuity Mgmt**

LABOR Category	Site	hrs	Blended rate	Dollars
(b)(4)	subcontractor subcontractor			(b)(4)
	Site CONTR CONTR			
<b>TOTAL : TASK 4 - CAPACITY, AVAILABILITY AND IT SERVICE CONTINUITY MGMT</b>				

**Task 5 - Voice Comm. And Messaging**

LABOR Category	Site	hrs	Blended rate	Dollars
(b)(4)	subcontractor subcontractor			(b)(4)
	GOVT GOVT			
<b>TOTAL : TASK 5 - VOICE COMM. AND MESSAGING</b>				

**Task 6 - Cable Plant Management and Services**

LABOR Category	Site	hrs	Blended rate	Dollars
(b)(4)	GOVT GOVT			(b)(4)
	subcontractor GOVT			
<b>TOTAL : TASK 6 - CABLE PLANT MANAGEMENT AND SERVICES</b>				

**Task 7 - Conferencing and USCIS Media Ctr Support**

LABOR Category	Site	hrs	Blended rate	Dollars
(b)(4)	subcontractor subcontractor			(b)(4)
	CONTR CONTR			
<b>TOTAL : TASK 7 - CONFERENCING AND USCIS MEDIA CTR SUPPORT</b>				



Task 9 - Data Center Transition						
LABOR Category	Site	Hrs	Blended Rate	Dollars		
(b)(4)	CONTR				(b)(4)	
	CONTR					
	CONTR					
	CONTR					
	CONTR					
	subcontractor					
	subcontractor					
TOTAL : TASK 9 - DATA CENTER TRANSITION						

(b)(4)

Task 10 - Security Compliance						
LABOR Category	Site	Hrs	Blended Rate	Dollars		
(b)(4)	CONTR				(b)(4)	
	CONTR					
	CONTR					
	CONTR					
	subcontractor					
	subcontractor					
	subcontractor					
TOTAL : TASK 10 - SECURITY COMPLIANCE						

(b)(4)

Task 11 - Security Technical Support						
LABOR Category	Site	Hrs	Blended Rate	Dollars		
(b)(4)	subcontractor				(b)(4)	
	subcontractor					
	subcontractor					
	subcontractor					
	subcontractor					
	subcontractor					
	subcontractor					
TOTAL : TASK 11 - SECURITY TECHNICAL SUPPORT						

(b)(4)

(b)(4)

Task 12 - Security Audit and Control				
LABOR Category	Site	Hrs	Blended Rate	Dollars
[Redacted]	subcontractor CONTR			[Redacted]
TOTAL : TASK 12 - SECURITY AUDIT AND CONTROL				

(b)(4)

(b)(4)

Task 13 - OSI Support				
LABOR Category	Site	Hrs	Blended Rate	Dollars
[Redacted]	subcontractor GOVT subcontractor GOVT			[Redacted]
TOTAL : TASK 13 - OSI SUPPORT				

(b)(4)

CLIN 0014 - CCRM Support: OTC				
Labor Category	Site	Labor Rate	Authorized Hrs	Price
[Redacted]	Offsite	[Redacted]	[Redacted]	[Redacted]
	Offsite			

(b)(4)

(b)(4)

Task 14 - CCRM OIT				
Labor Category	Site	Rate	Standard Rate	Dollars
[Redacted]	CONTR	[Redacted]	[Redacted]	[Redacted]
	CONTR			
	subcontractor			
	subcontractor			
subcontractor	CONTR	[Redacted]	[Redacted]	[Redacted]
subcontractor	CONTR	[Redacted]	[Redacted]	[Redacted]
TOTAL : TASK 14 - CCRM				

(b)(4)

Modification P00011						
HSSCCG-10-J-00329						
Task 15 - Technical Writing						
LABOR	Category	Site	Hrs	Blended Rate	Dollars	
	SAIC Labor					
		CONTR				
		CONTR				
<b>TOTAL : TASK 15 - TECHNICAL WRITING</b>						

(b)(4)

(b)(4)

Task 16 - Transformation Program Office Solutions Architect Support						
LABOR	Category	Site	Hrs	Blended Rate	Dollars	
		CONTR				
		CONTR				
		CONTR				
		CONTR				
		CONTR				
		CONTR				
	subcontractor	CONTR				
	subcontractor	CONTR				
	subcontractor	CONTR				
	subcontractor	CONTR				
	subcontractor	CONTR				
	subcontractor	CONTR				
	subcontractor	CONTR				
	subcontractor	CONTR				
	subcontractor	CONTR				
<b>TOTAL : TASK 16 - TRANSFORMATION PROGRAM OFFICE SOLUTIONS ARCHITECT SUPPORT</b>						

(b)(4)

(b)(4)

Task 17 - ESB and BPM Operations and Maintenance						
LABOR	Category	Site	Hrs	Blended Rate	Dollars	
		CONTR				
		CONTR				
	subcontractor	CONTR				
	subcontractor	CONTR				
<b>TOTAL : TASK 17 - ESB AND BPM OPERATIONS AND MAINTENANCE</b>						

(b)(4)

(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b>
			1 12

<b>2. AMENDMENT/MODIFICATION NO.</b> P00012	<b>3. EFFECTIVE DATE</b> 01/03/2012	<b>4. REQUISITION/PURCHASE REQ. NO.</b>	<b>5. PROJECT NO. (If applicable)</b>
<b>6. ISSUED BY</b> USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	<b>CODE</b> CIS	<b>7. ADMINISTERED BY (If other than Item 6)</b> USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	<b>CODE</b> CIS

<b>8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code)</b>  SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 92111522	<b>(b)</b> <b>9A. AMENDMENT OF SOLICITATION NO.</b>
	<b>9B. DATED (SEE ITEM 11)</b>
	<b>X</b> <b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> HSHQDC-06-D-00026 HSSCCG-10-J-00329 <b>10B. DATED (SEE ITEM 13)</b> 09/24/2010
<b>CODE</b> 8330631540000	<b>FACILITY CODE</b>

**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 the amendment, and is received prior to the opening hour and date specified. (b)(4)

<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> See Schedule	<b>Net Decrease:</b>	
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>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>
	<b>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).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> 52.243-3 Changes - Time and Materials or Labor-Hours.

**E. IMPORTANT:** Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: 054781240+0000  
 AAP Number: 200959617 DO/DPAS Rating: NONE  
 Maximum authorized labor hours, labor rates, and maximum authorized charges are revised as specified on pages 10 - 12.

**LIST OF CHANGES:**  
 Reason for Modification : Change Order  
 Total Amount for this Modification: [Redacted] (b)(4)  
 New Total Amount for this Version: [Redacted]  
 New Total Amount for this Award: [Redacted]  
 Obligated Amount for this Modification: [Redacted]  
 Continued ...

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.

<b>14A. NAME AND TITLE OF SIGNER (Type or print)</b> [Redacted] Deputy B.U. Contract Director	<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Vernon Hadley
<b>15C. DATE SIGNED</b> 1/25/12	<b>16B. UNITED STATES OF AMERICA</b> [Signature] <i>(Signature of Contracting Officer)</i>
	<b>16C. DATE SIGNED</b> 1-31-2012

NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award:            [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1013 (b)(4)            Total Amount changed            from [REDACTED]            Obligated Amount for this modification:            [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:            BAOOMS0 000 EX 401000000 1650000000000000            GE253700 000000            Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1016</p> <p>CHANGES FOR LINE ITEM NUMBER: 1016A            Total Amount changed            from [REDACTED]            (b)(4) Obligated Amount for this modification:            [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:            SAINFRA OIT EX 20-05-00-000            20-00-0000-00-00-00-00 GE-25-86-00 000000            Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001            Unit Price changed from [REDACTED] to            [REDACTED]            Total Amount changed            from \$ [REDACTED]            Obligated Amount for this modification:            [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:            ITASET0 000 EX 20-01-00-000            23-20-0400-00-00-00-00 GE-25-37-00 000000            Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2002            Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

NAME OF OFFEROR OR CONTRACTOR  
**SCIENCE APPLICATIONS INTERNATIONAL CORPORATION**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Unit Price changed from [redacted] to [redacted] Total Amount changed from [redacted] (b)(4) Obligated Amount for this modification: [redacted]				
	CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from \$ [redacted]				
	CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [redacted]				
	CHANGES FOR LINE ITEM NUMBER: 2003 Unit Price changed from [redacted] to [redacted] Total Amount changed from \$ [redacted] Obligated Amount for this modification: [redacted] (b)(4)				
	CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from \$ [redacted]				
	CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [redacted]				
	CHANGES FOR LINE ITEM NUMBER: 2004 Unit Price changed from [redacted] to [redacted] Total Amount changed from \$ [redacted] Obligated Amount for this modification: [redacted]				
	CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from \$ [redacted]				
	CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [redacted]				
	CHANGES FOR LINE ITEM NUMBER: 2005 Unit Price changed from [redacted] to [redacted]				
	Continued ... (b)(4)				

NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	Total Amount changed from [REDACTED]				
	Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR DELIVERY LOCATION: CISOCIO				
	Amount changed from \$2 [REDACTED]				
	CHANGES FOR ACCOUNTING CODE:				
	ITASET0 000 EX 20-01-00-000				
	23-20-0400-00-00-00-00 GE-25-37-00 000000				
	Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2006				
	Unit Price changed from [REDACTED] to [REDACTED]				
	Total Amount changed from [REDACTED]				
	Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR DELIVERY LOCATION: CISOCIO				
	Amount changed from [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: (b)(4)				
ITASET0 000 EX 20-01-00-000					
23-20-0400-00-00-00-00 GE-25-37-00 000000					
Amount changed from [REDACTED]					
CHANGES FOR LINE ITEM NUMBER: 2007					
Unit Price changed from [REDACTED]					
Total Amount changed from [REDACTED]					
Obligated Amount for this modification: [REDACTED]					
CHANGES FOR DELIVERY LOCATION: CISOCIO					
Amount changed from [REDACTED]					
CHANGES FOR ACCOUNTING CODE:					
ITASET0 000 EX 20-01-00-000					
23-20-0400-00-00-00-00 GE-25-37-00 000000					
Amount changed from [REDACTED]					
CHANGES FOR LINE ITEM NUMBER: 2008OIT					
Unit Price changed from [REDACTED]					
Total Amount changed from [REDACTED]					
Obligated Amount for this modification: [REDACTED]					
Continued ...					
	(b)(4)				

NAME OF OFFEROR OR CONTRACTOR  
**SCIENCE APPLICATIONS INTERNATIONAL CORPORATION**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:            ITASET0 000 EX 20-01-00-000            23-20-0400-00-00-00-00 GE-25-37-00 000000            Amount changed from [REDACTED] to [REDACTED]</p> <p style="text-align: right;">(b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:            ITASET0 000 EX 20-02-00-000            23-20-0400-00-00-00-00 GE-25-37-00 000000            Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2008VIS            Unit Price changed from [REDACTED]            [REDACTED]</p> <p>Total Amount changed            from [REDACTED]            Obligated Amount for this modification: [REDACTED]</p> <p>(b)(4) CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:            SETIDC1 000 NB 70-01-00-000            07-20-0200-00-00-00-00 GE-25-37-00 000000            Amount changed from \$ [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2009            Unit Price changed from [REDACTED]            [REDACTED]</p> <p>Total Amount changed            from [REDACTED]            Obligated Amount for this modification [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:            ITASET0 000 EX 20-01-00-000            23-20-0400-00-00-00-00 GE-25-37-00 000000            Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:            ITASET0 000 EX 20-02-00-000            23-20-0400-00-00-00-00 GE-25-37-00 000000            Amount changed from [REDACTED]</p> <p>Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 50-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2010 Unit Price changed from [REDACTED] to [REDACTED] Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]				
(b)(4)	CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 50-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2011 Unit Price changed from [REDACTED] to [REDACTED] Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 50-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2012 Unit Price changed from [REDACTED] to [REDACTED] Total Amount changed [REDACTED]				
	Continued ...				
	(b)(4)				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from [REDACTED] Obligated Amount for this modification: [REDACTED] (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 50-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2013 Unit Price changed from [REDACTED] [REDACTED] Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 50-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 20140IT Unit Price changed from [REDACTED] [REDACTED] Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(4) ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2014OTC            Unit Price changed from \$2830109.00000 to \$2683948.80000            Total Amount changed (b)(4)            from [REDACTED]            Obligated Amount for this modification:            [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:            OITCNFG OIT EX 20-05-00-000            20-00-0000-00-00-00-00 GE-25-86-00 000000            Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2015            Unit Price changed from \$715219.20000 to [REDACTED]            Total Amount changed (b)(4)            from [REDACTED]            Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:            ITASET0 000 EX 20-01-00-000            23-20-0400-00-00-00-00 GE-25-37-00 000000            Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:            ITASET0 000 EX 50-01-00-000            23-20-0400-00-00-00-00 GE-25-37-00 000000            Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2016            Unit Price changed from [REDACTED]            [REDACTED]            Total Amount changed            from [REDACTED]            Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(4)            SAINFRA OIT EX 20-05-00-000            Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
**SCIENCE APPLICATIONS INTERNATIONAL CORPORATION**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	20-00-0000-00-00-00-00 GE-25-86-00 000000 Amount changed from [REDACTED]  CHANGES FOR ACCOUNTING CODE: (b)(4) ITASET0 000 EX 50-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]  CHANGES FOR LINE ITEM NUMBER: 2017 Unit Price changed from \$1758312.90000 to [REDACTED]  Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]  CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]  CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]  Discount Terms: (b)(4) Net 30 Delivery Location Code: CISOCIO Department of Homeland Security Citizenship & Immigration Services Chief Information Officer 5th floor #102 111 Massachusetts Ave NW Washington DC 20001  FOB: Destination Period of Performance: 11/01/2010 to 10/31/2012				







<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE 05/02/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211522		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8330631540000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00026 HSSCCG-10-J-00329	10B. DATED (SEE ITEM 13) 09/24/2010

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 6 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)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) HSAR 3052.215-70

E. IMPORTANT: Contractor is not, X: is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: 054781240+0000  
AAP Number: 200959617 DO/DPAS Rating: NONE  
Key Personnel for the Task Order are:

Program Manager: (b)(6) (EAGLE LC: Program Manager);  
Operations Manager: (b)(6) EAGLE LC: Information Technology Consultant);  
Security Manager: (b)(6) (EAGLE LC: IT Security Specialist Senior)  
Period of Performance: 11/01/2010 to 10/31/2012

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) Deputy B.O. Contract Dir.	15B. DATE SIGNED 5-2-12	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon Hadley	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 5-2-2012
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NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

(b)(6)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
1 4

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
P00014 06/13/2012

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (if other than Item 6) CODE CIS  
USCIS Contracting Office USCIS Contracting Office  
Department of Homeland Security Department of Homeland Security  
70 Kimball Avenue 70 Kimball Avenue  
South Burlington VT 05403 South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (pic., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION (x)  
10260 CAMPUS POINT DRIVE  
MAIL STOP G2  
SAN DIEGO CA 921211522  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO.  
HSHQDC-06-D-00026  
HSSCCG-10-J-00329  
10B. DATED (SEE ITEM 13)  
09/24/2010  
CODE 8330631540000 FACILITY CODE

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 6 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. (b)(4)

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Decrease: [Redacted]

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
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:  
D. OTHER (Specify type of modification and authority)  
X FAR 52.243-2

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 054781240+0000  
AAP Number: 200959617 DO/DPAS Rating: NONE  
LIST OF CHANGES:  
Reason for Modification : Change Order; see pages 3 and 4, attached, for revisions to maximum direct labor hours (and associated charges) authorized.  
Total Amount for this Modification: [Redacted]  
New Total Amount for Option Year 2: [Redacted]  
New Total Amount for this Award: [Redacted] (b)(4)  
Obligated Amount for this Modification: [Redacted]  
New Total Obligated Amount for this Award: [Redacted]  
Delivery: 10/31/2012  
Continued ...

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) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 15E. DATE SIGNED  
[Redacted] Sr. Contracts Representative [Redacted] 06/18/2012 [Redacted] 6-21-2012

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 15E. DATE SIGNED  
[Redacted] 06/18/2012 [Redacted] 6-21-2012  
Digitally signed by Jordan Pfannenbecker  
DN: cn=Jordan Pfannenbecker, o=SAIC,  
[Redacted]  
Date: 2012.06.18 13:47:48 -0700  
(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

(b)(6)

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: Net 30 Delivery Location Code: CISOCIO Department of Homeland Security Citizenship & Immigration Services Chief Information Officer 5th floor #102 111 Massachusetts Ave NW Washington DC 20001  FOB: Destination Period of Performance: 09/24/2010 to 10/31/2014 Option Year 2 period of performance: 11/1/11 - 10/31/12				





AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
 1 4

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 P00015 08/28/2012

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (if other than item 6) CODE CIS  
 USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403  
 USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (fth, street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211522  
 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00026 HSSCCG-10-J-00329  
 10B. DATED (SEE ITEM 13) 09/24/2010  
 CODE 8330631540000 FACILITY CODE

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 10, 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. (b)(4)

12. ACCOUNTING AND APPROPRIATION DATA (if required). Net Decrease: [ ]

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
 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  
 D. OTHER (Specify type of modification and authority)  
 X FAR 52.243-3

13. IMPORTANT: Contractor [ ] is not. [x] is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 054781240+0000  
 AAP Number: 200959617 DO/DPAS Rating: NONE

LIST OF CHANGES:

Reason for Modification : Change Order; see pages 3 - 4 for revisions to maximum direct labor hours (and associated charges) authorized.  
 Total Amount for this Modification: [ ] (b)(4)  
 New Total Amount for this Version: [ ]  
 New Total Amount for this Award: [ ]  
 Obligated Amount for this Modification: - [ ]  
 New Total Obligated Amount for this Award [ ]  
 Delivery: 10/31/2012  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 6A 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)  
 Deputy BU Contract Director Vernon Hadley

15C. DATE SIGNED 15B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 8/28/12 V. Hadley 9/4/2012  
 (Signature of Contracting Officer)

NSN 7540-01-133-8070  
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.203

(b)(6)

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: Net 30 Delivery Location Code: CISOCIO Department of Homeland Security Citizenship & Immigration Services Chief Information Officer 5th floor #102 111 Massachusetts Ave NW Washington DC 20001  FOB: Destination Period of Performance: 09/24/2010 to 10/31/2014 Option Year 2 period of performance: 11/1/11 - 10/31/12				





<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE 11/05/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211522		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8330631540000	FACILITY CODE	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSRQDC-06-D-00026 HSSCCG-10-J-00329	10B. DATED (SEE ITEM 13) 09/24/2010

**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. 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)**

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-1, FAR 52.243-3

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: 054781240+0000

AAP Number: 200959617 DO/DPAS Rating: NONE

**LIST OF CHANGES:**

By this Modification Option Year 4 is deleted from the Task Order

Total Amount for this Modification: [Redacted]

New Total Amount for this Version: \$0.00 (b)(4)

New Total Amount for this Award: \$ [Redacted]

Discount Terms:

Net 30

Delivery Location Code: CISOCIO

Department of Homeland Security

Continued ...

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.

NAME AND TITLE OF SIGNER (Type or print) Dep BU Contract Dir.		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon Hadley	
15C. DATE SIGNED 11/5/12		18B. UNITED STATES OF AMERICA [Signature]	18C. DATE SIGNED 11-5-12

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

(b)(6)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSHQDC-06-D-00026/HSSCCG-10-J-00329/P00016	2	2

NAME OF OFFEROR OR CONTRACTOR  
**SCIENCE APPLICATIONS INTERNATIONAL CORPORATION**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Citizenship & Immigration Services Chief Information Officer 5th floor #102 111 Massachusetts Ave NW Washington DC 20001  FOB: Destination Period of Performance: 09/24/2010 to 10/31/2013				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 169
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2 AMENDMENT/MODIFICATION NO P00017	3 EFFECTIVE DATE 10/01/2012	4 REQUESTION/PURCHASE REQ. NO see Block 14	5 PROJECT NO (if applicable)
6 ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7 ADMINISTERED BY (if other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211522	(x) 9A AMENDMENT OF SOLICITATION NO
	9B DATED (SEE ITEM 11)
	* 10A MODIFICATION OF CONTRACT/ORDER NO HSHQCC-06-D-00026 HSSCCG-10-J-00329
	10B DATED (SEE ITEM 13) 09/24/2010
CODE 8330631540000	FACILITY CODE

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.

(b)(4)

12 ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule	Net Increase: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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
	D OTHER (Specify type of modification and authority)
X	FAR 52.243-2, FAR 52.243-3, 52.217-9

E. IMPORTANT: Contractor is not, \* is required to sign this document and return \_\_\_\_\_ 1 copies to the issuing office

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

DUNS Number: 054781240+0000

Requisitions:

- OIT130003
- VER130011
- TFM130026
- TFM130037

AAP Number: 200959617 DO/DPAS Rating: NONE

This modification confirms Contracting Officer "Verbal" (email) order of 10/31/12.

Continued ...

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.

13A NAME AND TITLE OF SIGNER (Type or print) Acting Business Unit Contract Director	13B NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon Hadley
--	--

(b)(6)	15C DATE SIGNED 1/20/13	15B UNITED STATES OF AMERICA Vr	16C DATE SIGNED 1/22/2013
	(Signature of Contracting Officer)		

FORM 30 (REV 10-83)  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The Government exercises its option for OY3 services from 11/1/12 through 10/31/13.</p> <p>Task Order Performance Work Statement (PWS) is revised for Option Year 3; the revised PWS is attached to this modification.</p> <p>Maximum direct labor hours and charges authorized for Time and Materials CLINs are specified on attached pages. The vendor is authorized to make adjustments among labor category quantities (within a CLIN) of up to [redacted] within the established ceiling price, without a formal modification. (b)(4)</p> <p>Preliminary written notice under FAR 52.217-9 is reduced from 60 days to 15 days.</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: [redacted]            New Total Amount/Ceiling for Option Year 3: [redacted]            New Total Amount/Ceiling for this Task Order: [redacted] (b)(4)            Obligated Amount for this Modification: [redacted]            New Total Obligated Amount for this Award: [redacted]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001            Description changed from OPTION PERIOD 3 - Program Management and Project Support - Fixed Price CLIN - Contractor to provide services described in Section 3 of the PWS. to OPTION PERIOD 3 - Program Management and Project Support - Fixed Price CLIN - Contractor to provide services described in the PWS.            Unit Price changed from [redacted] to [redacted]            Total Amount changed from [redacted]            Obligated Amount for this modification: [redacted]            Exercised option (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [redacted]</p> <p>NEW ACCOUNTING CODE ADDED:            Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity: 12                      Amount: [REDACTED] (b)(4)                      Percent: [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002                      Description changed from OPTION PERIOD 3 -                      Inventory and Accountability - Fixed Price CLIN -                      Contractor to provide the services described in                      Section 4 of the PWS. to OPTION PERIOD 3 -                      Inventory and Accountability - Fixed Price CLIN -                      Contractor to provide the services described in                      the PWS.                      Unit Price changed from [REDACTED]                      [REDACTED]                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification:                      [REDACTED]                      Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity: 12                      Amount: [REDACTED] (b)(4)                      Percent: [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 3003                      Description changed from OPTION PERIOD 3 -                      Enterprise Infrastructure - Fixed Price CLIN -                      Contractor to provide services described in                      Section 5 of the PWS. to OPTION PERIOD 3 -                      Enterprise Infrastructure - Time and Materials                      CLIN - Contractor to provide services described                      in the PWS.                      Quantity changed from 12 to 0                      Unit changed from Months to                      Unit Price changed from [REDACTED]                      Total Amount changed                      from \$ [REDACTED]                      Obligated Amount for this modification:                      Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	<p>Qualifier changed from By Quantity to By Dollars                      End Date changed from 31-OCT-13 to 30-SEP-13                      Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 12 to 0                      Amount changed from [REDACTED]                      Delivery Date Added : 09/30/2013</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      ITASETO 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity: 0                      Amount: [REDACTED]                      Percent [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004 (b)(4)                      Description changed from OPTION PERIOD 3 -                      Capacity, Availability and IT Service Continuity                      Management - Fixed Price CLIN - Contractor to                      provide services described in Section 6 of the                      PWS. to OPTION PERIOD 3 - Capacity, Availability                      and IT Service Continuity Management - Fixed                      Price CLIN - Contractor to provide services                      described in the PWS.                      Unit Price changed from [REDACTED]                      [REDACTED]                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification:                      [REDACTED]                      Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      ITASETO 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity: 12                      Amount: [REDACTED]                      Percent [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 3005                      Continued ...</p> <p>(b)(4)</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Description changed from OPTION PERIOD 3 - Voice Communications and Messaging - Fixed Price CLIN - Contractor to provide services described in Section 7 of the PWS. to OPTION PERIOD 3 - Voice Communications and Messaging - Fixed Price CLIN - Contractor to provide services described in the PWS.</p> <p>Unit Price changed from [redacted] to [redacted]</p> <p>Total Amount changed from [redacted]</p> <p>Obligated Amount for this modification: [redacted] (b)(4)</p> <p>Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [redacted]</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity: 12                      Amount: [redacted]                      Percent [redacted] (b)(4)                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 3006                      Description changed from OPTION PERIOD 3 - Cable Plant Management and Services - Time &amp; Materials CLIN - Contractor to provide services described in Section 8 of the PWS in accordance with the labor hour schedule on page 49. Maximum labor hours (Time) not to exceed [redacted] hours. to OPTION PERIOD 3 - Cable Plant Management and Services - Firm Fixed Price CLIN - Contractor to provide services described the PWS.                      Quantity changed from 0 to 12                      Unit changed from to Months                      Unit Price changed from [redacted]                      Total Amount changed from [redacted]                      Obligated Amount for this modification: [redacted]</p> <p>Qualifier changed from By Dollars to By Quantity                      Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 0 to 12                      Amount changed from [redacted]                      Continued ...</p> <p>(b)(4)</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:                      Account code:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity: 12                      Amount: [REDACTED] (b)(4)                      Percent [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 3007                      Unit Price changed from [REDACTED]                      [REDACTED]                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification:                      [REDACTED]                      Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity: 12                      Amount: [REDACTED] (b)(4)                      Percent [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 3008                      Description changed from OPTION PERIOD 3 -                      Operational Services - Fixed Price CLIN -                      Contractor to provide services described in                      Section 10 of the PWS. to OPTION PERIOD 3 -                      Operational Services - Time and Materials CLIN -                      Contractor to provide services described in the                      PWS.                      Quantity changed from 12 to 0                      Unit changed from Months to                      Unit Price changed from [REDACTED]                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification:                      [REDACTED]                      Qualifier changed from By Quantity to By Dollars                      Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Continued ...</p> <p>(b)(4)</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity changed from 12 to 0                      Amount changed from [REDACTED]                      [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code: (b)(4)                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity: 0                      Amount: [REDACTED]                      Percent [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 3009                      Description changed from OPTION PERIOD 3 - Data Center Transition - Fixed Price CLIN - Contractor to provide services described in Section 11 of the PWS. to OPTION PERIOD 3 - Data Center Transition - Time and Materials CLIN - Contractor to provide services described in the PWS.                      Quantity changed from 12 to 0                      Unit changed from Months to [REDACTED]                      Unit Price changed from [REDACTED]                      Total Amount changed (b)(4) from [REDACTED]                      Obligated Amount for this modification: [REDACTED]                      Qualifier changed from By Quantity to By Dollars Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 12 to 0                      Amount changed from [REDACTED]                      Delivery Date Added : 10/31/2013</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity: 0                      Amount: [REDACTED]                      Percent [REDACTED]                      Subject To Funding: N (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3010                      Description changed from OPTION PERIOD 3 - Security Compliance - Fixed Priced CLIN - Contracto to provide services described in Section 12 of the PWS. to OPTION PERIOD 3 - Security Compliance - Time and Materials CLIN - Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contractor to provide services described in the PWS.            Quantity changed from 12 to 0            Unit changed from Months to            Unit Price changed from [REDACTED]            Total Amount changed            from \$ [REDACTED] (b)(4)            Obligated Amount for this modification:            [REDACTED]</p> <p>Qualifier changed from By Quantity to By Dollars            End Date changed from 31-OCT-13 to 30-APR-13            Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Quantity changed from 12 to 0            Amount changed from [REDACTED]            Delivery Date Added : 04/30/2013</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            ITASET0 000 EX 20-01-00-000 (b)(4)            23-20-0400-00-00-00-00 GE-25-37-00 000000            Quantity: 0            Amount: [REDACTED]            Percent: [REDACTED]            Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 3011            Description changed from OPTION PERIOD 3 - Security Technical Support - Time &amp; Materials CLIN - Contractor to provide services described in Section 13 of the PWS and in accordance with the labor hour schedule on page 51. Maximum labor hours (Time) not to exceed [REDACTED] hours. to OPTION PERIOD 3 - Security Technical Support - Time &amp; Materials CLIN - Contractor to provide services described in the PWS.            Total Amount changed            from [REDACTED]            Obligated Amount for this modification:            [REDACTED]            End Date changed from 31-OCT-13 to 30-APR-13            Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [REDACTED]            Delivery Date Added : 04/30/2013</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            Continued ... (b)(4)</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	<p>ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity: 0                      Amount: [REDACTED]                      Percent [REDACTED]                      Subject To Funding: N (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3012                      Description changed from OPTION PERIOD 3 - Security Audit and Control - Fixed Price CLIN - Contractor to provide services described in Section 14 of the PWS. to OPTION PERIOD 3 - Security Audit and Control - Time and Materials CLIN - Contractor to provide services described in the PWS.                      Quantity changed from 12 to 0                      Unit changed from Months to [REDACTED]                      Unit Price changed from [REDACTED]                      Total Amount changed from [REDACTED]                      Obligated Amount for this modification: [REDACTED]                      Qualifier changed from By Quantity to By Dollars                      End Date changed from 31-OCT-13 to 30-APR-13                      Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 12 to 0                      Amount changed from [REDACTED]                      Delivery Date Added : 04/30/2013</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity: 0                      Amount: [REDACTED]                      Percent [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 3013                      Description changed from OPTION PERIOD 3 - Office of Security and Integrity (OSI) Support - Time &amp; Materials CLIN - Contractor to provide services described in Section 15 of the PWS and in accordance with the Labor Hour schedule on page 52. Maximum labor hours (Time) not to exceed [REDACTED] hours. to OPTION PERIOD 3 - Office of Security and Integrity (OSI) Support - Time &amp; Materials CLIN - Contractor to provide services Continued ...                      (b)(4)</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>described the PWS.                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification:                      [REDACTED]                      Exercised option (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [REDACTED]                      Delivery Date Added : 10/31/2013</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity: 0                      Amount: [REDACTED]                      Percent: [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 3014 (b)(4)                      Description changed from OPTION PERIOD 3 -                      Change, Configuration and Release Management                      (CCRM) -OTC - Fixed Price CLIN - Contractor to                      provide services described in Section 16 of the                      PWS. to OPTION PERIOD 3 - Change, Configuration                      and Release Management (CCRM) - Time and                      Materials CLIN - Contractor to provide services                      described in the PWS.                      Quantity changed from 12 to 0                      Unit changed from Months to                      Unit Price changed from [REDACTED]                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification:                      [REDACTED]                      Qualifier changed from By Quantity to By Dollars                      Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 12 to 0                      Amount changed from [REDACTED]                      Delivery Date Added : 10/31/2013</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      OITCNFG OIT EX 20-05-00-000                      20-00-0000-00-00-00-00 GE-25-86-00 000000                      Quantity: 0                      Amount: [REDACTED]                      Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: 100                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 3015                      Description changed from OPTION PERIOD 3 - Technical Writing and Formal Documentation Support - Fixed Price CLIN - Contractor to provide services described in Section 17 of the PWS. to OPTION PERIOD 3 - Technical Writing and Formal Documentation Support - Time and Materials CLIN - Contractor to provide services described in the PWS.                      Quantity changed from 12 to 0                      Unit changed from Months to [REDACTED]                      Unit Price changed from [REDACTED]                      Total Amount changed from [REDACTED]                      Obligated Amount for this modification: [REDACTED]</p> <p>Qualifier changed from By Quantity to By Dollars (b)(4)                      End Date changed from 31-OCT-13 to 31-AUG-13                      Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 12 to 0                      Amount changed from \$ [REDACTED]                      Delivery Date Added : 08/31/2013</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      ITASETO 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity: 0                      Amount: [REDACTED] (b)(4)                      Percent: [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 3018                      Total Amount changed from [REDACTED]                      Obligated Amount for this modification: [REDACTED]                      End Date changed from 31-OCT-13 to 30-APR-13                      Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [REDACTED]                      Delivery Date Added : 04/30/2013</p> <p>NEW ACCOUNTING CODE ADDED:                      Continued ...                      (b)(4)</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Quantity: 0                      Amount: [REDACTED]                      Percent: [REDACTED]                      Subject To Funding: N (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3016                      Description changed from OPTION PERIOD 3 - Transformation Program Office Solutions Architect Support - Fixed Price CLIN - Contractor to provide services described in Section 18 of the PWS. to OPTION PERIOD 3 - Office of Transformation Coordination Office Solutions Architect Support - Time and Materials CLIN - Contractor to provide services described the PWS. Quantity changed from 12 to 0                      Unit changed from Months to [REDACTED]                      Unit Price changed from [REDACTED]                      Total Amount changed from [REDACTED]                      Obligated Amount for this modification: [REDACTED]                      Qualifier changed from By Quantity to By Dollars Exercised option (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Quantity changed from 12 to 0                      Amount changed from [REDACTED]                      Delivery Date Added : 10/31/2013</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      SAINFRA OIT EX 20-05-00-000                      20-00-0000-00-00-00-00 GE-25-86-00 000000                      Quantity: 0                      Amount: [REDACTED]                      Percent: [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 3019                      Total Amount changed from [REDACTED]                      Obligated Amount for this modification: [REDACTED]                      End Date changed from 31-OCT-13 to 30-APR-13                      Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Continued ...</p> <p>(b)(4)</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from [REDACTED]            Delivery Date Added : 04/30/2013</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            ITASET0 000 EX 20-01-00-000            23-20-0400-00-00-00-00 GE-25-37-00 000000            Quantity: 0            Amount: [REDACTED]            Percent: [REDACTED] (b)(4)            Subject To Funding: N            Discount Terms:                              Net 30            Delivery Location Code: CISOCIO            Department of Homeland Security            Citizenship &amp; Immigration Services            Chief Information Officer            5th floor #102            111 Massachusetts Ave NW            Washington DC 20001</p> <p>FOB: Destination            Period of Performance: 09/24/2010 to 10/31/2013</p>				(b)(4)
30030	<p>OPTION PERIOD 3 - Enterprise Infrastructure -            Optional Time and Materials CLIN - Contractor to            provide services described in the PWS.            Amount: [REDACTED] Option Line Item)            Anticipated Exercise Date:04/30/2013</p> <p>Delivery: 10/31/2013            Accounting Info: (b)(4)            TBD            Funded: \$0.00</p>				(b)(4)
3004A	<p>OPTION PERIOD 3 - Capacity, Availability and IT            Service Continuity Management - Fixed Price CLIN            - Contractor to provide services described in the            PWS.</p> <p>Accounting Info:            ITASET0 000 EX 20-01-00-000            23-20-0400-00-00-00-00 GE-25-37-00 000000            Funded [REDACTED]            (b)(4)</p> <p>Continued ...</p>	12	MC		

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3008V	OPTION PERIOD 3 - Operational Services (VIS) - Time and Materials CLIN - Contractor to provide services described in the PWS.  Delivery: 10/31/2013 Accounting Info: SETIDC1 000 NB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-76-00 000000 Funded: <input type="text"/> (b)(4)				
3008VA-D	OPTION PERIOD 3 - Operational Services (VIS) - Optional Time and Materials CLIN - Contractor to provide services described in the PWS. Amount: <input type="text"/> (Option Line Item) Anticipated Exercise Date: 11/30/2012  Delivery: 10/31/2013 Accounting Info: (b)(4) TBD Funded: \$0.00				
30100	OPTION PERIOD 3 - Security Compliance - Optional Time and Materials CLIN - Contractor to provide services described in the PWS. Amount: <input type="text"/> (Option Line Item) Anticipated Exercise Date: 04/30/2013  Delivery: 10/31/2013 Accounting Info: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Funded: \$0.00			(b)(4)	
30110	OPTION PERIOD 3 - Security Technical Support - Optional Time & Materials CLIN - Contractor to provide services described in the PWS. Amount: <input type="text"/> (Option Line Item) Anticipated Exercise Date: 04/30/2013  Delivery: 10/31/2013 Accounting Info: (b)(4) TBD Funded: \$0.00  Continued ...				

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30120	OPTION PERIOD 3 - Security Audit and Control - Optional Time and Materials CLIN - Contractor to provide services described in the PWS. Amount: [redacted] (Option Line Item) Anticipated Exercise Date:04/30/2013  Delivery: 10/31/2013 Accounting Info: TBD (b)(4) Funded: \$0.00				
30140IT	OPTION PERIOD 3 - Change, Configuration and Release Management (CCRM) - Optional Time and Materials CLIN - Contractor to provide services described in the PWS. Amount: [redacted] Option Line Item) Anticipated Exercise Date:04/30/2013  Delivery: 10/31/2013 Accounting Info: (b)(4) TBD Funded: \$0.00				
30140IT	OPTION PERIOD 3 - Change, Configuration and Release Management (CCRM) - Time and Materials CLIN - Contractor to provide services described in the PWS.  Delivery: 08/31/2013 Accounting Info: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Funded: [redacted]  (b)(4)			(b)(4)	
30150	OPTION PERIOD 3 - Technical Writing and Formal Documentation Support - Optional Time and Materials CLIN - Contractor to provide services described in the PWS. Amount: [redacted] Option Line Item) Anticipated Exercise Date:04/30/2013  Delivery: 10/31/2013 Continued ...				

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	Accounting Info: TBD Funded: \$0.00				
30180	OPTION PERIOD 3 - Optional CLIN ODC - Travel Amount: [ ] (Option Line Item) Anticipated Exercise Date:04/30/2013  Delivery: 10/31/2013 Accounting Info: TBD Funded: \$0.00 (b)(4)				0.00
30190	OPTION PERIOD 3 - Optional CLIN - ODC - Materials and Cable Plant Management Support Amount: [ ] (Option Line Item) Anticipated Exercise Date:04/30/2013  Delivery: 10/31/2013 Accounting Info: TBD Funded: \$0.00  Option Year 3 period of performance: 11/1/12 - 10/31/13				0.00

Task 8

OY3

11/1/2012-10/31/2013  
CLIN 3003

9/30/13

LABOR  
Category

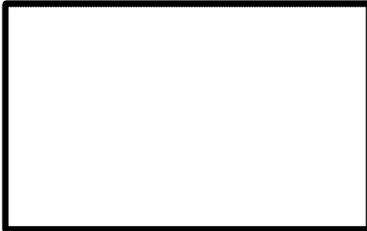
Site

Blended  
Rate

Hrs

Dollars

SAIC Labor



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SAIC Labor Subtotal (Contractor Site)



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Subcontract Labor Subtotal (Contractor Site)

(b)(4)

Contractor Site Labor Subtotal

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GOVT

SAIC Labor Subtotal (Government Site)

(b)(4)

Subcontractor Labor



Site  
GOVT  
GOVT

Subcontract Labor Subtotal (Government Site)

Government Site Labor Subtotal

Subtotal All Labor





Task 6: MS

(b)(4)

OY3  
11/1/2012-10/31/2013  
CLIN 3008V51

**LABOR**  
Category Site Blended Rate Hrs Dollars

SAIC Labor

[Redacted]

CONTR  
CONTR  
CONTR  
CONTR

SAIC Labor Subtotal (Contractor Site)

Subcontractor Labor

[Redacted]

Site  
CONTR

Subcontract Labor Subtotal (Contractor Site)

Contractor Site Labor Subtotal

Subcontractor Labor

[Redacted]

Site  
GOVT  
GOVT

Subcontract Labor Subtotal (Government Site)

Government Site Labor Subtotal

Subtotal All Labor

(b)(4)

Task 6: MS Order Period

**LABOR**  
Category Site H

SAIC Labor

[Redacted]

CONTR  
CONTR

SAIC Labor Subtotal (Contractor Site)

Subcontractor Labor

[Redacted]

Site  
CONTR

Subcontract Labor Subtotal (Contractor Site)

Contractor Site Labor Subtotal

Subtotal All Labor

(b)(4)

**Task 9 - Data Center Transition**

(b)(4)

**OY3**  
 11/1/2012-10/31/2013  
 CLIN 3009

LABOR Category	Site	Blended Rate	Hrs	Dollars
<b>SAIC Labor</b>	CONTR CONTR CONTR CONTR CONTR CONTR CONTR			
	<b>SAIC Labor Subtotal (Contractor Site)</b>			
<b>Subcontractor Labor</b>	Site CONTR CONTR CONTR CONTR			
	<b>Subcontract Labor Subtotal (Contractor Site)</b>			
	<b>Contractor Site Labor Subtotal</b>			
	<b>Subtotal All Labor</b>			

(b)(4)

(b)(4)

**Task 10 - Security Compliance**

OY3  
11/1/2012-10/31/2013  
CLIN 3010

**LABOR Category Site** **Blended Rate Hrs Dollars**

SAIC Labor  
 [Redacted] CONTR  
 [Redacted] CONTR  
 [Redacted] CONTR  
 [Redacted] CONTR  
 [Redacted] CONTR  
 SAIC Labor Subtotal (Contractor Site)

(b)(4) Subcontractor Labor  
 [Redacted] Site  
 [Redacted] CONTR  
 [Redacted] CONTR  
 [Redacted] CONTR  
 [Redacted] CONTR  
 Subcontract Labor Subtotal (Contractor Site)  
 Contractor Site Labor Subtotal  
 Subtotal All Labor

TOTAL FPLOE: TASK 10 - SECURITY COMPLIANCE

**Task 10 - Security Compliance**

**LABOR Category Site**

SAIC Labor  
 [Redacted] CONTR  
 [Redacted] CONTR  
 [Redacted] CONTR  
 [Redacted] CONTR  
 [Redacted] CONTR  
 SAIC Labor Subtotal (Contractor Site)

(b)(4) Subcontractor Labor  
 [Redacted] Site  
 [Redacted] CONTR  
 [Redacted] CONTR  
 [Redacted] CONTR  
 [Redacted] CONTR  
 Subcontract Labor Subtotal (Contractor Site)  
 Contractor Site Labor Subtotal  
 Subtotal All Labor

TOTAL FPLOE: TASK 10 - SECURITY COMPLIANCE

(b)(4)



**Task 16 Security Audit and Control**

		OY3 11/1/2012-10/31/2013 CLIN 3012		
LABOR Category	Site	Blended Rate	Hrs	Dollars
Subcontractor Labor	Site CONTR CONTR			
<div style="border: 1px solid black; width: 150px; height: 30px; margin-bottom: 5px;"></div> <p>(b)(4)</p>		Subcontract Labor Subtotal (Contractor Site)		
		Contractor Site Labor Subtotal		
		Subtotal All Labor		

**Task 17 Security Audit and Control OPTION**

LABOR Category	Site			
Subcontractor Labor	Site CONTR CONTR			
<div style="border: 1px solid black; width: 150px; height: 30px; margin-bottom: 5px;"></div> <p>(b)(4)</p>		Subcontract Labor Subtotal (Contractor Site)		
		Contractor Site Labor Subtotal		
		Subtotal All Labor		

(b)(4)

**Task 13 Office of Security & Integrity Support**

(b)(4)		OY3 11/1/2012-10/31/2013 CLIN 3013		
		Blended Rate	Hrs	Dollars
LABOR Category	Site			
SAIC Labor	GOVT			
<input type="text"/>				
	<b>SAIC Labor Subtotal (Government Site)</b>			
Subcontractor Labor	Site			
<input type="text"/>	GOVT			
	GOVT			
	<b>Subcontract Labor Subtotal (Government Site)</b>			
	<b>Government Site Labor Subtotal</b>			
	<b>Subtotal All Labor</b>			

(b)(4)

(b)(4)

**Task 14 - Change, Configuration and Release Management (CCRM)**

		OY3 11/1/2012-10/31/2013 CLIN 3014OIT		
LABOR Category	Site	Blended Rate	Hrs	Dollars
<b>SAIC Labor</b>				
[Redacted]	CONTR			
	CONTR			
SAIC Labor Subtotal (Contractor Site)				
<b>Subcontractor Labor</b>				
[Redacted]	Site			
	CONTR			
	CONTR			
Subcontract Labor Subtotal (Contractor Site)				
Contractor Site Labor Subtotal				
Subtotal All Labor				
TOTAL FPLOE: TASK 14 - OIT - CHANGE, CONFIGURATION AND RELEASE MANAGEMENT (C				

(b)(4)

**Task 14 - Change, Configuration and Release Management (CCRM) OPTION**

		OY3 11/1/2012-10/31/2013 CLIN 3014OIT		
LABOR Category	Site	Blended Rate	Hrs	Dollars
<b>SAIC Labor</b>				
[Redacted]	CONTR			
	CONTR			
SAIC Labor Subtotal (Contractor Site)				
<b>Subcontractor Labor</b>				
[Redacted]	Site			
	CONTR			
	CONTR			
Subcontract Labor Subtotal (Contractor Site)				
Contractor Site Labor Subtotal				
Subtotal All Labor				
TOTAL FPLOE: TASK 14 - OIT - CHANGE, CONFIGURATION AND RELEASE MANAGEMENT (C				

(b)(4)



**Task 15 Technical Writing and Formal Documentation Support**

OY3  
11/1/2012-10/31/2013  
CLIN 3015

LABOR Category	Site	Blended Rate	Hrs	Dollars
----------------	------	--------------	-----	---------

SAIC Labor

(b)(4)

CONTR  
CONTR  
CONTR

SAIC Labor Subtotal (Contractor Site)

Contractor Site Labor Subtotal

SAIC Labor

(b)(4)

GOVT  
GOVT

SAIC Labor Subtotal (Government Site)

Government Site Labor Subtotal

Subtotal All Labor

(b)(4)

**Task 15 Technical Writing and Formal Documentation Support**

OPTION

OY3  
11/1/2012-10/31/2013  
CLIN 3015

LABOR Category	Site	Blended Rate	Hrs	Dollars
----------------	------	--------------	-----	---------

SAIC Labor

(b)(4)

CONTR  
CONTR  
CONTR

SAIC Labor Subtotal (Contractor Site)

Contractor Site Labor Subtotal

SAIC Labor

(b)(4)

GOVT  
GOVT

SAIC Labor Subtotal (Government Site)

Government Site Labor Subtotal

Subtotal All Labor

(b)(4)

**Task 10**

(b)(4)		OY3 11/1/2012-10/31/2013 CLIN 3016		
		Blended Rate	Hrs	Dollars
LABOR Category	Site			
SAIC Labor				
[Redacted]	CONTR			
	CONTR			
SAIC Labor Subtotal (Contractor Site)				
Subcontractor Labor				
[Redacted]	Site			
	CONTR			
Subcontract Labor Subtotal (Contractor Site)				
Contractor Site Labor Subtotal				
Subcontractor Labor				
[Redacted]	Site			
	GOVT			
	GOVT			
Subcontract Labor Subtotal (Government Site)				
Government Site Labor Subtotal				
Subtotal All Labor				

(b)(4)

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 P00018 02/11/2013

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (if other than item 6) CODE CIS  
 USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403  
 USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (firm, street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10280 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211522  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00026 HSSCCG-10-J-00329 10B. DATED (SEE ITEM 13)  
 CODE 8330631540000 FACILITY CODE 09/24/2010

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 14, 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)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
 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:  
 D. OTHER (Specify type of modification and authority)  
 FAR 52.243-2

E. IMPORTANT: Contractor is not. x is required to sign this document and return \_\_\_\_\_ 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 054781240+0000  
 AAP Number: 200959617 DO/DPAS Rating: NONE  
 LIST OF CHANGES:

Reasons for Modification : Change Order; incorporate corrected Performance Work Statement; incorporate FAR 52.222-17; and, incorporate revised security language

Total Amount for this Modification: [Redacted]  
 New Total Amount for this Version: [Redacted] (b)(4)  
 New Total Amount for this Award: [Redacted]

Continued ...  
 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)  
 [Redacted] ct Director Arthur J. Nestle  
 15C. DATE SIGNED 15B. UNITED STATES OF AMERICA 15C. DATE SIGNED  
 2/11/13 [Signature] 2-11-2013  
 (Signature of Contracting Officer)

FORM 7500-01-152-80/0 Previous edition unusable STANDARD FORM 30 (REV. 10-63) Prescribed by GSA FAR (48 CFR) 53.243

(b)(6)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSHQDC-06-D-00026/HSSCCG-10-J-00329/P00018

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NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1008A Total Amount changed (b)(4) from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 1008B Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 1008C Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 1019A Total Amount changed from \$ [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 1019B Total Amount changed from \$ [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 1019C (b)(4) Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2008A Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2008B Total Amount changed from \$ [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2008C Total Amount changed from \$ [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2019A Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2019B Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2019C Total Amount changed from \$ [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2021 Unit Price changed from \$ [REDACTED] Continued ...  (b)(4)				

NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	Total Amount changed from [REDACTED] (b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 4019A				
	CHANGES FOR LINE ITEM NUMBER: 3008A				
	Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3008B				
	Total Amount changed from \$ [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3008C				
	Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3017				
	Unit Price changed from \$ [REDACTED]				
	Total Amount changed from [REDACTED]				
	CHANGES FOR DELIVERY LOCATION: CISOCIO				
	Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3019A				
	Total Amount changed from [REDACTED]				
CHANGES FOR LINE ITEM NUMBER: 3019B					
Total Amount changed: from [REDACTED]					
CHANGES FOR LINE ITEM NUMBER: 3019C					
Total Amount changed from [REDACTED] (b)(4)					
The following clause is added to the Task Order:					
52.222-17 Nondisplacement of Qualified Workers.					
NONDISPLACEMENT OF QUALIFIED WORKERS (JAN 2013)					
(a) "Service employee", as used in this clause,					
means any person engaged in the performance of a					
service contract other than any person employed					
in a bona fide executive, administrative, or					
professional capacity, as those terms are defined					
in 29 CFR part 541. The term "service employee"					
includes all such persons regardless of any					
contractual relationship that may be alleged to					
exist between a contractor or subcontractor and					
Continued ...					

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSHQDC-06-D-00026/HSSCCG-10-J-00329/P00018

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NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>such persons.</p> <p>(b) The Contractor and its subcontractors shall, except as otherwise provided herein, in good faith offer those service employees employed under the predecessor contract whose employment will be terminated as a result of award of this contract or the expiration of the contract under which the service employees were hired, a right of first refusal of employment under this contract in positions for which the service employees are qualified.</p> <p>(1) The Contractor and its subcontractors shall determine the number of service employees necessary for efficient performance of this contract and may elect to employ fewer employees than the predecessor Contractor employed in connection with performance of the work.</p> <p>(2) Except as provided in paragraph (c) of this clause, there shall be no employment opening under this contract, and the Contractor and any subcontractors shall not offer employment under this contract, to any person prior to having complied fully with this obligation.</p> <p>(i) The successor Contractor and its subcontractors shall make a bona fide express offer of employment to each service employee as provided herein and shall state the time within which the service employee must accept such offer, but in no case shall the period within which the service employee must accept the offer of employment be less than 10 days.</p> <p>(ii) The successor Contractor and its subcontractors shall decide any question concerning a service employee's qualifications based upon the individual's education and employment history, with particular emphasis on the employee's experience on the predecessor contract, and the Contractor may utilize employment screening processes only when such processes are provided for by the contracting agency, are conditions of the service contract, and are consistent with Executive Order 13495.</p> <p>(iii) Where the successor Contractor does not initially offer employment to all the predecessor contract service employees, the obligation to offer employment shall continue for 90 days after the successor contractor's first date of performance on the contract.</p> <p>(iv) An offer of employment will be presumed to be bona fide even if it is not for a position.</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>similar to the one the employee previously held, but is one for which the employee is qualified, and even if it is subject to different employment terms and conditions, including changes to pay or benefits. (See 29 CFR 9.12 for a detailed description of a bonafide offer of employment).</p> <p>(c) (1) Notwithstanding the obligation under paragraph (b) of this clause, the successor Contractor and any subcontractors (i) may employ under this contract any service employee who has worked for the contractor or subcontractor for at least three months immediately preceding the commencement of this contract and who would otherwise face lay-off or discharge, (ii) are not required to offer a right of first refusal to any service employee(s) of the predecessor contractor who are not service employees within the meaning of the Service Contract Act, 41 U.S.C. 6701(3), and (iii) are not required to offer a right of first refusal to any service employee(s) of the predecessor contractor whom the Contractor or any of its subcontractors reasonably believes, based on the particular service employee's past performance, has failed to perform suitably on the job (see 29 CFR 9.12 (c) (4) for additional information). The successor Contractor bears the responsibility of demonstrating the appropriateness of claiming any of these exceptions.</p> <p>(2) In addition, any Contractor or subcontractor that has been certified by the U.S. Small Business Administration as a HUBZone small business concern must ensure that it complies with the statutory and regulatory requirements of the HUBZone Program (e.g., it must ensure that at least 35 percent of all of its employees reside within a HUBZone). The HUBZone small business Contractor or subcontractor must consider whether it can meet the requirements of this clause and Executive Order 13495 while also ensuring it meets the HUBZone Program's requirements.</p> <p>(3) Nothing in this clause shall be construed to permit a Contractor or subcontractor to fail to comply with any provision of any other Executive order or law. For example, the requirements of the HUBZone Program (see FAR subpart 19.13), Executive Order 11246 (Equal Employment Opportunity), and the Vietnam Era Veterans' Readjustment Assistance Act of 1974 may conflict, in certain circumstances, with the requirements</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>of Executive Order 13495. All applicable laws and Executive orders must be satisfied in tandem with, and if necessary prior to, the requirements of Executive Order 13495, 29 CFR part 9, and this clause.</p> <p>(d)(1) The Contractor shall, not less than 30 days before completion of the Contractor's performance of services on the contract, furnish the Contracting Officer with a certified list of the names of all service employees working under this contract and its subcontracts at the time the list is submitted. The list shall also contain anniversary dates of employment of each service employee under this contract and its predecessor contracts with either the current or predecessor contractors or their subcontractors. Where changes to the workforce are made after the submission of the certified list described in this paragraph, the Contractor shall, in accordance with paragraph (e) of this clause, not less than 10 days before completion of the services on this contract, furnish the Contracting Officer with an updated certified list of the names of all service employees employed within the last month of contract performance. The updated list shall also contain anniversary dates of employment, and, where applicable, dates of separation of each service employee under the contract and its predecessor contracts with either the current or predecessor Contractors or their subcontractors.</p> <p>(2) Immediately upon receipt of the certified service employee list but not before contract award, the contracting officer shall provide the certified service employee list to the successor contractor, and, if requested, to employees of the predecessor contractor or subcontractors or their authorized representatives.</p> <p>(3) The Contracting Officer will direct the predecessor Contractor to provide written notice (Appendix B to 29 CFR chapter 9) to service employees of their possible right to an offer of employment with the successor contractor. Where a significant portion of the predecessor Contractor's workforce is not fluent in English, the notice shall be provided in English and the language(s) with which service employees are more familiar. The written notice shall be:</p> <p>(i) Posted in a conspicuous place at the worksite; or</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(ii) Delivered to the service employees individually. If such delivery is via e-mail, the notification must result in an electronic delivery receipt or some other reliable confirmation that the intended recipient received the notice.</p> <p>(e) (1) If required in accordance with 52.222-41(n), the predecessor Contractor shall, not less than 10 days before completion of this contract, furnish the Contracting Officer a certified list of the names of all service employees working under this contract and its subcontracts during the last month of contract performance. The list shall also contain anniversary dates of employment of each service employee under this contract and its predecessor contracts either with the current or predecessor Contractors or their subcontractors. If there are no changes to the workforce before the predecessor contract is completed, then the predecessor Contractor is not required to submit a revised list 10 days prior to completion of performance and the requirements of 52.222-41(n) are met. When there are changes to the workforce after submission of the 30-day list, the predecessor Contractor shall submit a revised certified list not less than 10 days prior to performance completion.</p> <p>(2) Immediately upon receipt of the certified service employee list but not before contract award, the contracting officer shall provide the certified service employee list to the successor contractor, and, if requested, to employees of the predecessor contractor or subcontractors or their authorized representatives.</p> <p>(f) The Contractor and subcontractor shall maintain the following records (regardless of format, e.g., paper or electronic) of its compliance with this clause for not less than a period of three years from the date the records were created.</p> <p>(1) Copies of any written offers of employment or a contemporaneous written record of any oral offers of employment, including the date, location, and attendance roster of any service employee meeting(s) at which the offers were extended, a summary of each meeting, a copy of any written notice that may have been distributed, and the names of the service employees from the predecessor contract to whom</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>an offer was made.</p> <p>(2) A copy of any record that forms the basis for any exemption claimed under this part.</p> <p>(3) A copy of the service employee list provided to or received from the contracting agency.</p> <p>(4) An entry on the pay records of the amount of any retroactive payment of wages or compensation under the supervision of the Administrator of the Wage and Hour Division to each service employee, the period covered by such payment, and the date of payment, and a copy of any receipt form provided by or authorized by the Wage and Hour Division. The Contractor shall also deliver a copy of the receipt to the service employee and file the original, as evidence of payment by the Contractor and receipt by the service employee, with the Administrator or an authorized representative within 10 days after payment is made.</p> <p>(g) Disputes concerning the requirements of this clause shall not be subject to the general disputes clause (52.223-1) of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR part 9. Disputes within the meaning of this clause include disputes between or among any of the following: The Contractor, the contracting agency, the U.S. Department of Labor, and the service employees under the contract or its predecessor contract. The Contracting Officer will refer any service employee who wishes to file a complaint, or ask questions concerning this contract clause, to the: Branch of Government Contracts Enforcement, Wage and Hour Division, U.S. Department of Labor, 200 Constitution Avenue NW, Washington, DC 20210. Contact e-mail: displaced@dol.gov.</p> <p>(h) The Contractor shall cooperate in any review or investigation by the Department of Labor into possible violations of the provisions of this clause and shall make such records requested by such official(s) available for inspection, copying, or transcription upon request.</p> <p>(i) If it is determined, pursuant to regulations issued by the Secretary of Labor (Secretary), that the Contractor or its subcontractors are not in compliance with the requirements of this clause or any regulation or order of the Secretary, appropriate sanctions may be imposed and remedies invoked against the Contractor or</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>its subcontractors, as provided in Executive Order 13495, the regulations, and relevant orders of the Secretary, or as otherwise provided by law.</p> <p>(j) The Contractor shall take such action with respect to any such subcontract as may be directed by the Secretary of Labor as a means of enforcing such provisions, including the imposition of sanctions for noncompliance. However, if the Contractor, as a result of such direction, becomes involved in litigation with a subcontractor, or is threatened with such involvement, the Contractor may request that the United States, through the Secretary, enter into such litigation to protect the interests of the United States.</p> <p>(k) The Contracting Officer will withhold, or cause to be withheld, from the prime Contractor under this or any other Government contract with the same prime Contractor, such sums as an authorized official of the Department of Labor requests, upon a determination by the Administrator, the Administrative Law Judge, or the Administrative Review Board, that there has been a failure to comply with the terms of this clause and that wages lost as a result of the violations are due to service employees or that other monetary relief is appropriate. If the Contracting Officer or the Administrator, upon final order of the Secretary, finds that the Contractor has failed to provide a list of the names of service employees working under the contract, the Contracting Officer may, in his or her discretion, or upon request by the Administrator, take such action as may be necessary to cause the suspension of the payment of contract funds until such time as the list is provided to the Contracting Officer.</p> <p>(1) Subcontracts. In every subcontract over the simplified acquisition threshold entered into in order to perform services under this contract, the Contractor shall include a provision that ensures:</p> <p>(1) That each subcontractor will honor the requirements of paragraphs (b) through (c) of this clause with respect to the service employees of a predecessor subcontractor or subcontractors working under this contract, as well as of a predecessor Contractor and its subcontractors;</p> <p>(2) That the subcontractor will provide the Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contractor with the information about the service employees of the subcontractor needed by the Contractor to comply with paragraphs (d) and (e) of this clause; and (3) The recordkeeping requirements of paragraph (f) of this clause.</p> <p>The Task Order Security clause is revised. The revised clause (2TS) is attached.</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: CISOCIO Department of Homeland Security Citizenship &amp; Immigration Services Chief Information Officer 5th floor #102 111 Massachusetts Ave NW Washington DC 20001</p> <p>FOB: Destination Period of Performance: 09/24/2010 to 10/31/2013 Option Year 3 period of performance: 11/1/12 - 10/31/13</p>				

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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUIREMENT/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 P00019 02/11/2013

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (if other than Item 6) CODE CIS

USCIS Contracting Office  
 Department of Homeland Security  
 70 Kimball Avenue  
 South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (fn, street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  
 10280 CAMPUS POINT DRIVE  
 MAIL STOP G2  
 SAN DIEGO CA 921211822

9A. AMENDMENT OF SOLICITATION NO. (b)  
 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00026 HSSCCG-10-J-00329  
 10B. DATED (SEE ITEM 11) 09/24/2010

CODE 8330631540000 FACILITY CODE

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 extracted. is not extracted.  
 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 9 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. (b)(4)

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Decrease: [Redacted]

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
 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 48.103(d).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)  
 X FAR 52.243-3

14. IMPORTANT: Contractor (if not, (b) is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 054781240+0000  
 AAP Number: 200959617 DO/DPAS Rating: NONE

LIST OF CHANGES:  
 Reason for Modification : Change Order; maximum direct labor hours authorized are revised as shown on attached page.

Total Amount for this Modification: [Redacted]  
 New Total Amount for this Version: [Redacted]  
 New Total Amount for this Award: [Redacted] (b)(4)  
 Obligated Amount for this Modification: [Redacted]  
 New Total Obligated Amount for this Award: [Redacted]  
 Continued ...

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.

16A. NAME AND TITLE OF SIGNER (Type or print) Contract Director  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Arthur J. Nestle  
 16B. DATE SIGNED 2/11/13  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED 2-11-2013

STANDARD FORM 30 (REV 10-03)  
 Prescribed by GSA  
 FAR (48 CFR) 51.243

(b)(6)

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3008V (b)(4)  Total Amount changed  from [REDACTED]  Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO  Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:  SETIDC1 000 NB 70-01-00-000  07-20-0200-00-00-00-00 GE-25-76-00 000000  Amount changed from [REDACTED]</p> <p>Delivery: 10/31/2013  Discount Terms:  Net 30  Delivery Location Code: CISOCIO  Department of Homeland Security  Citizenship &amp; Immigration Services  Chief Information Officer  5th floor #102  111 Massachusetts Ave NW  Washington DC 20001</p> <p>FOB: Destination  Period of Performance: 09/24/2010 to 10/31/2013  Option Year 3 period of performance: 11/1/12 -  10/31/13</p>				

Modification P00019

Per MOD 17					
Task 8 - VIS - VIS					
			OV3		
			11/1/2012-10/31/2013		
			CLIN 3008VIS1		
As revised by Mod P00018					
LABOR Category	Site	Blended Rate	Hrs	Dollars	
					Hrs Dollars
SAIC Labor					
[Redacted]	CONTR				
	CONTR				
	CONTR				
	CONTR				
TBD					
SAIC Labor Subtotal (Contractor Site)					
Subcontractor Labor	Site				
[Redacted]	CONTR				
Subcontract Labor Subtotal (Contractor Site)					
Contractor Site Labor Subtotal					
Subcontractor Labor	Site				
[Redacted]	GOVT				
	GOVT				
Subcontract Labor Subtotal (Government Site)					
Government Site Labor Subtotal					
Subtotal All Labor					
TOTAL: TASK 8 - VIS - VIS					

(b)(4)

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
 1 3

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00020 02/26/2013

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (If other than Item 6) CODE CIS  
 USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  
 10260 CAMPUS POINT DRIVE  
 MAIL STOP G2  
 SAN DIEGO CA 921211522

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
 BSHQDC-06-D-00026  
 BSSCCG-10-J-00329  
 10B. DATED (SEE ITEM 13)  
 09/24/2010

CODE 8330631540000 FACILITY CODE

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) Net Decrease: (b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

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 date, 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:

D. OTHER (Specify type of modification and authority)  
 X FAR 52.243-3

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 054781240+0000  
 AAP Number: 200959617 DO/DPAS Rating: NONE  
 By this modification, maximum hours (and associated charges) authorized for CLIN 2008 OIT are revised. See page 3 for revisions.

LIST OF CHANGES:  
 Reason for Modification : Change Order  
 Total Amount for this Modification: (b)(4)  
 New Total Amount for this Version: (b)(4)  
 New Total Amount for this Award: \$ (b)(4)  
 Obligated Amount for this Modification: (b)(4)  
 Continued ...

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) Contract Director  
 15B. DATE SIGNED 2/27/13  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon Hadley  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED 3/11/2013  
 (Signature of Contracting Officer)

NSN 7540-01-152-8070 Previous edition unusable (b)(6) STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 63.243

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award:            [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 20080IT            Unit Price changed from \$ [REDACTED]            [REDACTED]</p> <p>Total Amount changed            from [REDACTED]</p> <p>Obligated Amount for this modification:            [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [REDACTED]            [REDACTED] (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:            ITASET0 000 EX 20-01-00-000            23-20-0400-00-00-00-00 GE-25-37-00 000000            Amount changed from \$ [REDACTED]            [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:            ITASET0 000 EX 20-02-00-000            23-20-0400-00-00-00-00 GE-25-37-00 000000            Amount changed from [REDACTED]</p> <p>Delivery: 10/31/2012            Discount Terms:                Net 30            Delivery Location Code: CISOCIO            Department of Homeland Security            Citizenship &amp; Immigration Services            Chief Information Officer            5th floor #102            111 Massachusetts Ave NW            Washington DC 20001</p> <p>FOB: Destination            Period of Performance: 09/24/2010 to 10/31/2013            Option Year 2 period of performance: 11/1/11 -            10/31/12</p>				

Modification P00020										Page 3 of 3
HSSCCG-10-I-00329										

	subcontractor	Contractor	
	subcontractor	Contractor	
	subcontractor	Contractor	
	subcontractor	Government	
	subcontractor	Government	
	subcontractor	Government	

(b)(4)

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
 1 9

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 P00021 04/04/2013 CISOIT13167

6. ISSUED BY CODE 7. ADMINISTERED BY (if other than Item 6) CODE CIS  
 USCIS Contracting Office USCIS Contracting Office  
 Department of Homeland Security Department of Homeland Security  
 70 Kimball Avenue 70 Kimball Avenue  
 South Burlington VT 05403 South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (fio., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION (x)  
 10260 CAMPUS POINT DRIVE 9B. DATED (SEE ITEM 11)  
 MAIL STOP G2  
 SAN DIEGO CA 921211522  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSHQDC-06-D-00026  
 HSSCCG-10-J-00329  
 10B. DATED (SEE ITEM 13)  
 09/24/2010  
 CODE 8330631540000 FACILITY CODE

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) Net Increase: \_\_\_\_\_ (b)(4)  
 ITASETO 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-86-00 000000

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
 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:  
 D. OTHER (Specify type of modification and authority)  
 X FAR 52.243-3

IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 054781240+0000  
 AAP Number: 200959617 DO/DPAS Rating: NONE  
 LIST OF CHANGES:

Reason for Modification: corrections and revisions to labor hours and extended prices; see attached pages for corrected hours and prices

Total Amount for this Modification: \_\_\_\_\_ (b)(4)  
 New Total Amount for this Version: \_\_\_\_\_  
 New Total Amount for this Award: \_\_\_\_\_  
 Obligated Amount for this Modification: \_\_\_\_\_  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Business Unit Contract Director (b)(6) Arthur J. Nestle

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 15E. DATE SIGNED  
 \_\_\_\_\_ 4/11/13 \_\_\_\_\_ 4.16.2013  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSHQDC-06-D-00026/HSSCCG-10-J-00329/P00021

PAGE OF  
2 9

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3003 (b)(4) Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 30030 Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3010 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 30100 Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3011 (b)(4) Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 30110 Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3012 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 30120 Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 30140IT Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 30140IT-O Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3018 Total Amount changed Continued ... (b)(4)				

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from [REDACTED] (b)(4)</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: CISOCIO Department of Homeland Security Citizenship &amp; Immigration Services Chief Information Officer 5th floor #102 111 Massachusetts Ave NW Washington DC 20001</p> <p>FOB: Destination Period of Performance: 09/24/2010 to 10/31/2013 Option Year 3 period of performance: 11/1/12 - 10/31/13</p>				

**Task 3 - Enterprise Infrastructure**

MOD 21  
11/1/2012-10/31/2013  
CLD# 3003-MOD

(b)(4)

LABOR Category	Site	Blended Rate	Hrs	Dollars
<b>SAIC Labor</b>				
[Redacted]	ONTR			
	ONTR			
<b>SAIC Labor Subtotal (Contractor Site)</b>				
<b>Subcontractor Labor</b>				
[Redacted]	CONTR			
	CONTR			
<b>Subcontract Labor Subtotal (Contractor Site)</b>				
<b>Contractor Site Labor Subtotal</b>				
<b>SAIC Labor</b>				
[Redacted]	GOVT			
	GOVT			
<b>SAIC Labor Subtotal (Government Site)</b>				
<b>Subcontractor Labor</b>				
[Redacted]	OVRT			
	OVRT			
<b>Subcontract Labor Subtotal (Government Site)</b>				
<b>Government Site Labor Subtotal</b>				
<b>Subtotal All Labor</b>				

(b)(4)

(b)(4)

**Task 3 - Enterprise Infrastructure OPTION**

OY3  
11/1/2012-10/31/2013  
CLIN 3003

LABOR Category Site Blended Rate Hrs Dollars

(b)(4)

LABOR Category	Site
SABC Labor	CONTR
	CONTR

SABC Labor Subtotal (Contractor Site)

Subcontractor Labor	Site
	CONTR
	CONTR

Subcontract Labor Subtotal (Contractor Site)

Contractor Site Labor Subtotal

LABOR Category	Site
SABC Labor	GOVT
	GOVT

SABC Labor Subtotal (Government Site)

Subcontractor Labor	Site
	GOVT

Subcontract Labor Subtotal (Government Site)

Government Site Labor Subtotal

Subtotal All Labor

TOTAL TH: TASK 3 - ENTERPRISE INFRASTRUCTURE

(b)(4)

(b)(4)



Task 11 - Security Technical Support			
			OY3 11/1/2012-10/31/2013 CLIN 3011
LABOR Category	Site	Blended	
		Rate	Dollars
Subcontractor Labor	Site		
[Redacted]	CONTR		
	CONTR		
Subcontract Labor Subtotal (Contractor Site)			
Contractor Site Labor Subtotal			
Subtotal All Labor			
<b>TOTAL TM: TASK 11 - SECURITY TECHNICAL SUPPORT</b>			

(b)(4)

(b)(4)

Task 11 - Security Technical Support OPTION			
			OY3 11/1/2012-10/31/2013 CLIN 3011
LABOR Category	Site	Blended	
		Rate	Dollars
Subcontractor Labor	Site		
[Redacted]	CONTR		
	CONTR		
Subcontract Labor Subtotal (Contractor Site)			
Contractor Site Labor Subtotal			
Subtotal All Labor			
<b>TOTAL TM: TASK 11 - SECURITY TECHNICAL SUPPORT</b>			

(b)(4)

Task 12 - Security Audit and Control				
				OY3 11/1/2012-10/31/2013 CLIN 3012
LABOR Category	Site		Blended Rate	Hrs Dollars
Subcontractor Labor	Site			
	CONTR			
	CONTR			
Subcontract Labor Subtotal (Contractor Site)				
Contractor Site Labor Subtotal				
Subtotal All Labor				
TOTAL TM: TASK 12 - SECURITY AUDIT AND CONTROL				

(b)(4)

(b)(4)

Task 12 - Security Audit and Control OPTION				
				OY3 11/1/2012-10/31/2013 CLIN 3012
LABOR Category	Site		Blended Rate	Hrs Dollars
Subcontractor Labor	Site			
	CONTR			
	CONTR			
Subcontract Labor Subtotal (Contractor Site)				
Contractor Site Labor Subtotal				
Subtotal All Labor				
TOTAL TM: TASK 12 - SECURITY AUDIT AND CONTROL				

(b)(4)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
 1 4

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00022 04/30/2013 see block 14

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (If other than Item 6) CODE CIS  
 USCIS Contracting Office USCIS Contracting Office  
 Department of Homeland Security Department of Homeland Security  
 70 Kimball Avenue 70 Kimball Avenue  
 South Burlington VT 05403 South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION (x)  
 10260 CAMPUS POINT DRIVE  
 MAIL STOP G2  
 SAN DIEGO CA 921211522  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSHQDC-06-D-00026  
 HSSCCG-10-J-00329  
 10B. DATED (SEE ITEM 13)  
 09/24/2010  
 CODE 8330631540000 FACILITY CODE

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) Net Increase:  (b)(4)  
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
 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 date, 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:  
 D. OTHER (Specify type of modification and authority)  
 X FAR 52.217-9, FAR 52.243-3

E. IMPORTANT: Contractor  is not  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 054781240+0000  
 Requisitions:  
 CISOIT13146  
 OIT130014  
 VER130035  
 AAP Number: 200959617 DO/DPAS Rating: NONE  
 LIST OF CHANGES:  
 Reason for Modification : Exercise Options, revise period-of-performance for CLINs 3018, 3019

Total Amount for this Modification:  (b)(4)  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

(Type or print) Contract Director 18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Monica L. Rutherford  
 15C. DATE SIGNED 15B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 4/30/13 *Monica L. Rutherford* 4/30/13  
 (Signature of Contracting Officer)

NSN 7540-01-102-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

(b)(6)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00026/HSSCCG-10-J-00329/P00022

PAGE OF  
 2 4

NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: [REDACTED]                      New Total Amount for this Award: \$ [REDACTED]                      Obligated Amount for this Modification:                      [REDACTED]                      New Total Obligated Amount for this Award:                      [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3008VA-0 (b)(4)                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification:                      [REDACTED]                      Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      SETIDC1 000 QB 70-01-00-000                      07-20-0200-00-00-00-00 GE-25-76-00 000000                      Quantity: 0                      Amount: [REDACTED]                      Percent: [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 30100                      Obligated Amount for this modification:                      [REDACTED] (b)(4)                      Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-86-00 000000                      Quantity: 0                      Amount: [REDACTED]                      Percent: [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR ACCOUNTING CODE:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Amount changed from [REDACTED]                      Percent changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 30110                      Obligated Amount for this modification:                      [REDACTED]                      Exercised option                      Continued ... (b)(4)</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00026/HSSCCG-10-J-00329/P00022

PAGE OF  
 3 4

NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:                      Account code:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-86-00 000000                      Quantity: 0                      Amount: [REDACTED]                      Percent: [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 30120                      Obligated Amount for this modification: [REDACTED] (b)(4)                      Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-86-00 000000                      Quantity: 0                      Amount: [REDACTED]                      Percent: [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 30140IT-0                      Obligated Amount for this modification: [REDACTED]                      Exercised option (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      ITOPMS0 000 EX 40-02-00-000                      23-20-0800-00-00-00-00 GE-25-37-00 000000                      Quantity: 0                      Amount: [REDACTED]                      Percent: [REDACTED]                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 30150                      Anticipated Exercise date changed from 30-APR-13                      to 30-AUG-13</p> <p>CHANGES FOR LINE ITEM NUMBER: 3018                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification: [REDACTED]                      End Date changed from 30-APR-13 to 31-OCT-13</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [REDACTED]                      Continued ... (b)(4)</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00026/HSSCCG-10-J-00329/P00022

PAGE OF  
 4 4

NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery Date changed from 04/30/2013 to 10/31/2013</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-86-00 000000                      Quantity: 0                      Amount: <input type="text"/>                      Percent: <input type="text"/> (b)(4)                      Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 3019                      End Date changed from 30-APR-13 to 31-OCT-13</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Delivery Date changed from 04/30/2013 to 10/31/2013</p> <p>Delivery: 10/31/2013                      Discount Terms:                          Net 30                      Delivery Location Code: CISOCIO                      Department of Homeland Security                      Citizenship &amp; Immigration Services                      Chief Information Officer                      5th floor #102                      111 Massachusetts Ave NW                      Washington DC 20001</p> <p>FOB: Destination                      Period of Performance: 09/24/2010 to 10/31/2013                      Option Year 3 period of performance: 11/1/12 - 10/31/13</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3

2. AMENDMENT/MODIFICATION NO. P00023	3. EFFECTIVE DATE 05/01/2013	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6)	CODE CIS

8. NAME AND ADDRESS OF CONTRACTOR (no., street, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211522	

9B. DATED (SEE ITEM 11)	10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00026 HSSCCG-10-J-00329
	10B. DATED (SEE ITEM 13) 09/24/2010
CODE 8330631540000	FACILITY CODE

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 11, 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) Net Decrease: (b)(4)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-3

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 1 copies to the issuing office.

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

DUNS Number: 054781240+0000  
 AAP Number: 200959617 DO/DPAS Rating: NONE  
 LIST OF CHANGES:  
 Reason for Modification : Revise labor authorized per page 3  
 Total Amount for this Modification: (b)(4)  
 New Total Amount for this Version: (b)(4)  
 New Total Amount for this Award: (b)(4)  
 Obligated Amount for this Modification: (b)(4)  
 New Total Obligated Amount for this Award: (b)(4)

CHANGES FOR LINE ITEM NUMBER: 30110  
 Continued ...

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 CONTRACTING OFFICER (Type or print) <b>B.U. Contract Director</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon Hadley
15B. DATE SIGNED 5.3.13	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 5-1-13

(b)(6)

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from [redacted]</p> <p>Obligated Amount for this modification: [redacted]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [redacted]</p> <p>CHANGES FOR ACCOUNTING CODE: ITASSTO 000 ER 20-01-00-000 23-20-0400-00-00-00-00 GR-25-86-00 000000 Amount changed from [redacted]</p> <p>Delivery: 10/31/2013 Discount Terms:     Net 30 Delivery Location Code: CISOCIO Department of Homeland Security Citizenship &amp; Immigration Services Chief Information Officer 5th floor #102 111 Massachusetts Ave NW Washington DC 20001</p> <p>FOB: Destination Period of Performance: 09/24/2010 to 10/31/2013 Option Year 3 period of performance: 11/1/12 - 10/31/13</p>				

(b)(4)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1   6	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00024		03/09/2013			
<b>5. ISSUED BY</b>		<b>6. PROJECT NO. (If applicable)</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
CODE CIS				CODE CIS	
USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403			USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		
<b>8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code)</b>			<b>9A. AMENDMENT OF SOLICITATION NO.</b>		
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211522			(x)		
			<b>9B. DATED (SEE ITEM 11)</b>		
			x		
			<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>		
			HSHQDC-06-D-00026		
			HSSCCG-10-J-00329		
			<b>10B. DATED (SEE ITEM 13)</b>		
			09/24/2010		
<b>CODE</b> 8330631540000		<b>FACILITY CODE</b>			

**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 Schedule Net Decrease:  

(b)(4)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>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>
	<b>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).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> FAR 52.243-3

**9. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 054781240+0000

AAP Number: 200959617 DO/DPAS Rating: NONE

**LIST OF CHANGES:**

Reason for Modification : Change Order, de-obligation of funds

Total Amount for this Modification:  

New Total Amount for this Version:  

New Total Amount for this Award:  

(b)(4)

Obligated Amount for this Modification:  

New Total Obligated Amount for this Award:  

Continued ...

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.

<b>15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>		<b>15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
<span style="border: 1px solid black; padding: 2px 20px;"> </span> Group Contract Director		Vernon Hadley	
<b>15C. DATE SIGNED</b>		<b>15D. UNITED STATES OF AMERICA</b>	
5-20-13		U.S.A.	
		<b>15E. DATE SIGNED</b>	
		5-21-2013	

(Signature of Contracting Officer)

NSN 7540-01-152-6070  
Previous edition unusable

(b)(6)

STANDARD FORM 30 (REV. 10-63)  
Prescribed by GSA  
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1006            Total Amount changed            from [REDACTED] (b)(4)            Obligated Amount for this modification:            [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:            BAOOMS0 000 EX 401000000 1650000000000000            GE253700 000000            Percent changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:            BAGP000 000 EX 20-01-00-000            23-20-0700-00-00-00 GE 25-27-00 000000            Amount changed from [REDACTED]            Percent changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1011            Total Amount changed            from [REDACTED]            Obligated Amount for this modification:            [REDACTED] (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:            BAOOMS0 000 EX 401000000 1650000000000000            GE253700 000000            Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1016A            Total Amount changed            from [REDACTED]            Obligated Amount for this modification:            [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:            SAINFRA OIT EX 20-05-00-000            20-00-0000-00-00-00 GE-25-86-00 000000            Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1018 (b)(4)            Total Amount changed            Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from [REDACTED] Obligated Amount for this modification: [REDACTED] (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BAOOMS0 000 EX 401000000 1650000000000000 GE253700 000000 [REDACTED] Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1019 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BAOOMS0 000 EX 401000000 1650000000000000 GE253700 000000 [REDACTED] Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1021 Total Amount changed from [REDACTED] (b)(4) Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FEGOMS0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1022 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]</p> <p>Continued ...  (b)(4)</p>				

NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: FEGOMS0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 30140TC Total Amount changed from [REDACTED] (b)(4) Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: OITCNFG OIT EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-86-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 30140IT Total Amount changed from [REDACTED] (b)(4) Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]				
	Discount Terms: Net 30 Delivery Location Code: CISOCIO Department of Homeland Security Citizenship & Immigration Services (b)(4) Chief Information Officer 5th floor #102 111 Massachusetts Ave NW Washington DC 20001				
	FOB: Destination Period of Performance: 09/24/2010 to 10/31/2013 Option Year 1 period of performance: 11/1/10 - 10/31/11 Option Year 3 period of performance: 11/1/12 - 10/31/13				

**Task 14 - OTC - Change, Configuration and Release Management (CCRM)**

(b)(4)

TOTAL ALL YEARS				OY3		
				11/1/2012-10/31/2013 CLIN 3014OTC		
LABOR Category	Site	Hrs	Dollars	Blended Rate	Hrs	Dollars
SAIC Labor						
	CONTR					
	CONTR					
	CONTR					
	CONTR					
<b>TOTAL TM: TASK 14 - OTC - CHANGE, CONFIGURATION AND RELEASE MA</b>						

(b)(4)

**Task 14 - OIT - Change, Configuration and Release Management (CCRM)**

(b)(4)

TOTAL ALL YEARS				OY3		
				11/1/2012-10/31/2013 CLIN 3014OIT		
LABOR Category	Site	Hrs	Dollars	Blended Rate	Hrs	Dollars
SAIC Labor						
	CONTR					
	CONTR					
	CONTR					
	CONTR					
	CONTR					
	CONTR					
	CONTR					
Subcontractor Labor	Site					
	CONTR					
	CONTR					
	CONTR					
	CONTR					
<b>TOTAL TM: TASK 14 - OIT - CHANGE, CONFIGURATION AND RELEASE MA</b>						



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES 1 6

2. AMENDMENT/MODIFICATION NO. P00025 3. EFFECTIVE DATE 06/24/2013 4. REQUISITION/PURCHASE REQ. NO. \_\_\_\_\_ 5. PROJECT NO. (if applicable) \_\_\_\_\_

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (if other than Item 6) CODE \_\_\_\_\_

USCIS Contracting Office  
Department of Homeland Security  
70 Kimball Avenue  
South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, state and ZIP Code)  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  
1710 SAIC DR STE B  
MC LEAN VA 221023701

(b) 9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_

9B. DATED (SEE ITEM 11) \_\_\_\_\_

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
HSHQDC-06-D-00026  
HSSCCG-10-J-00329

10B. DATED (SEE ITEM 13) 09/24/2010

CODE 8330631540000 FACILITY CODE \_\_\_\_\_

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. (b)(4)

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Decrease: \_\_\_\_\_  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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 43.100(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-3

8. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 833063154+0000  
AAP Number: 200959617 DO/DPAS Rating: NONE

LIST OF CHANGES:  
Reason for Modification : Revise maximum labor hours (and associated charges) authorized for CLINs 3008, 30100, 30140IT and 30140IT-0 as specified on pages 4 - 6; designate Berk Kirchofer (telephone (202) 272-1127) as Contracting Officer Representative (COR).

Total Amount for this Modification: \_\_\_\_\_  
New Total Amount for this Version: \_\_\_\_\_  
New Total Amount for this Award: \_\_\_\_\_ (b)(4)  
Obligated Amount for this Modification: \_\_\_\_\_  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Contract Director		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon Hadley	
15C. DATE SIGNED 7/10/13	15B. UNITED STATES OF AMERICA [Signature]	15C. DATE SIGNED 7-10-13	

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount for this Award:</p> <p>CHANGES FOR LINE ITEM NUMBER: 3008 (b)(4)            Total Amount changed from [redacted]            Obligated Amount for this modification: [redacted]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [redacted]</p> <p>CHANGES FOR ACCOUNTING CODE:            ITASET0 000 EX 20-01-00-000            23-20-0400-00-00-00-00 GE-25-37-00 000000            Amount changed from [redacted]</p> <p>CHANGES FOR LINE ITEM NUMBER: 30100            Total Amount changed from [redacted]            Obligated Amount for this modification: [redacted]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [redacted] b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:            ITASET0 000 EX 20-01-00-000            23-20-0400-00-00-00-00 GE-25-86-00 000000            Amount changed from [redacted]</p> <p>CHANGES FOR LINE ITEM NUMBER: 30140IT            Total Amount changed from [redacted]            Obligated Amount for this modification: [redacted]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Amount changed from [redacted]</p> <p>CHANGES FOR ACCOUNTING CODE:            ITASET0 000 EX 20-01-00-000            23-20-0400-00-00-00-00 GE-25-37-00 000000            Amount changed from [redacted]</p> <p>CHANGES FOR LINE ITEM NUMBER: 30140IT-O            Total Amount changed from [redacted]            Obligated Amount for this modification: [redacted]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO            Continued ... (b)(4)</p>				

NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from <span style="border: 1px solid black; display: inline-block; width: 200px; height: 15px;"></span>  CHANGES FOR ACCOUNTING CODE: (b)(4) ITOPMS0 000 EX 40-02-00-000 23-20-0800-00-00-00-00 GE-25-37-00 000000 Amount changed from <span style="border: 1px solid black; display: inline-block; width: 200px; height: 15px;"></span>  Discount Terms: Net 30 Delivery Location Code: CISOCIO Department of Homeland Security Citizenship & Immigration Services Chief Information Officer 5th floor #102 111 Massachusetts Ave NW Washington DC 20001  FOB: Destination Period of Performance: 09/24/2010 to 10/31/2013 Option Year 3 period of performance: 11/1/12 - 10/31/13				

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Task 8 - Operational Services & ESB Support			11/1/2012-10/31/2013			11/1/2012-10/31/2013		
			CLIN 3008			CLIN		
Labor Category	Vendor	Site	Rate	Hrs	Dollars	Rate	Hrs	Dollars
<b>New/Additional Positions:</b>								
	SAIC	CONTR						
	SAIC	CONTR						
<b>TOTAL:</b>								
<b>Related Reductions and Additions Corrections:</b>								
	GDIT	CONTR						
	GDIT	GOVT						
	SAIC	CONTR						
	Prism	CONTR						
	Five9	CONTR						
	Five9	CONTR						
	GDIT	GOVT						
	SAIC	CONTR						
	SAIC	CONTR						
	TEMP	CONTR						
	SAIC	CONTR						
	TEMP	CONTR						
<b>TOTAL:</b>								
	GDIT	GOVT						
	GDIT	CONTR						
	SAIC	CONTR						
	GDIT	GOVT						
<b>TOTAL:</b>								
<b>Additional Hours for Existing Labor Categories:</b>								
	GDIT	GOVT						
	GDIT	CONTR						
	Five9	CONTR						
	SAIC	CONTR						
	GDIT	CONTR						
	TEMP	CONTR						
	Five9	CONTR						
	Wexler	CONTR						
	GDIT	CONTR						
<b>TOTAL:</b>								
	SAIC	CONTR						
	SAIC	CONTR						
	SAIC	CONTR						
	SAIC	CONTR						
	Wexler	CONTR						
	GDIT	CONTR						
	GDIT	CONTR						
	GDIT	CONTR						
	GDIT	GOVT						
	TEMP	CONTR						
	TEMP	CONTR						
	SAIC	GOVT						
	SAIC	GOVT						
	SAIC	GOVT						
	Wheeler	GOVT						
	Wheeler	GOVT						
	Wheeler	GOVT						
	GDIT	GOVT						
<b>TOTALS:</b>								

(b)(4)

(b)(4)

(b)(4)

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Task 10 - Security Compliance									
			OV3 5/1/2013-10/31/2013 CLIN 3010			OV3 5/1/2013-10/31/2013 CLIN 3010			
LABOR Category	Site		Rate	Hrs	Dollars	Blended Rate	Hrs	Dollars	
<b>SAIC Labor</b>									
[Redacted]		CONTR							
		CONTR							
		CONTR							
		CONTR							
		CONTR							
<b>Subcontractor Labor</b>									
		<b>Vendor</b>	<b>Site</b>						
[Redacted]		Five9	CONTR						
		Summit	CONTR						
		Summit	CONTR						
		GDIT	CONTR						
		Five9	CONTR						

(b)(4)

Task 14 - OIT - Change, Configuration and Release Management (CCRM)									
			OV3 Re-alignment Per MOD 24			As revised by P00025			
LABOR Category	Site		Rate	Hrs	Dollars	Rate	Hrs	Dollars	
<b>SAIC Labor</b>									
[Redacted]		CONTR							
		CONTR							
		CONTR							
		CONTR							
		CONTR							
<b>SAIC Labor Subtotal (Contractor Site)</b>									
<b>Subcontractor Labor</b>									
		<b>Vendor</b>	<b>Site</b>						
[Redacted]		CONTR							
		CONTR							
		CONTR							
		CONTR							
<b>Subcontract Labor Subtotal (Contractor Site)</b>									
<b>Contractor Site Labor Subtotal</b>									
<b>Subtotal All Labor</b>									
<b>TOTAL TM: TASK 14 - OIT - CHANGE, CONFIGURATION AND RELEASE MANAGEMENT (CCRM)</b>									

(b)(4)

(b)(4)

Task 14 - OIT - Change, Configuration and Release Management (CCRM) Option

LABOR Category	Site	0723 Original Bid (MOD 22)			As revised by Mod P00025		
		Rate	Qty	Dollars	Rate	Qty	Dollars
SAC Labor	CONTR						
	CONTR						
	CONTR						
	CONTR						
	CONTR						
	CONTR						
SAC Labor Subtotal (Contractor Site)							
(b)(4) Subcontractor Labor	Vendor	Site					
		CONTR					
		CONTR					
		CONTR					
Subcontract Labor Subtotal (Contractor Site)							
Contractor Site Labor Subtotal							
Subtotal All Labor							
<b>TOTAL TIT: TASK 14 - OIT - CHANGE, CONFIGURATION AND RELEASE MANAGEMENT (CCRM)</b>							

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NO. P00026  
3. EFFECTIVE DATE 07/25/2013  
4. REQUISITION/PURCHASE REQ. NO.  
5. PROJECT NO. (if applicable)

6. ISSUED BY CODE CIS  
7. ADMINISTERED BY (if other than Item 6) CODE  
USCIS Contracting Office  
Department of Homeland Security  
70 Kimball Avenue  
South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  
10260 CAMPUS POINT DRIVE  
MAIL STOP G2  
SAN DIEGO CA 921211522

9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO.  
HSHQDC-06-D-00026  
HSSCCG-10-J-00329  
10B. DATED (SEE ITEM 13)  
09/24/2010

CODE 833063154000 FACILITY CODE

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) Net Decrease: (b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
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 date, 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:  
D. OTHER (Specify type of modification and authority)  
X FAR 52.243-3

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 054781240+0000  
AAP Number: 200959617 DO/DPAS Rating: NONE  
LIST OF CHANGES:  
Reason for Modification : Revise maximum labor hours (and associated charges) authorized as specified on page 3.

Total Amount for this Modification: [redacted]  
New Total Amount for this Version: [redacted]  
New Total Amount for this Award: [redacted] (b)(4)  
Obligated Amount for this Modification: [redacted]  
New Total Obligated Amount for this Award: [redacted]  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [redacted] Group Contract Director  
15B. CONTRACTOR/OFF [redacted] (b)(6)  
15C. DATE SIGNED 7/25/13  
15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon Hadley  
15B. UNITED STATES OF AMERICA  
15C. DATE SIGNED 7/25/13

NSN 7540-01-152-8070 Previous edition unusable  
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3008VA-0                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(4)                      SETIDC1 000 QB 70-01-00-000                      07-20-0200-00-00-00-00 GE-25-76-00 000000                      Amount changed from [REDACTED]</p> <p>Delivery: 10/31/2013                      Discount Terms:                          Net 30</p> <p>Delivery Location Code: CISOCIO                      Department of Homeland Security                      Citizenship &amp; Immigration Services                      Chief Information Officer                      5th floor #102                      111 Massachusetts Ave NW                      Washington DC 20001</p> <p>FOB: Destination                      Period of Performance: 09/24/2010 to 10/31/2013                      Option Year 3 period of performance: 11/1/12 -                      10/31/13</p>				

Modification P00026

		OY3			OY3		
		11/1/2012-10/31/2013			11/1/2012-10/31/2013		
		CLIN 3008VIS1 -Option			CLIN 3008VIS1 -Option		
LABOR Category	Site	Rate	Hrs	Dollars	Rate	Hrs	Dollars
<b>SAIC Labor</b>							
	CONTR						
	CONTR						
	CONTR						
	CONTR						
	CONTR						
	CONTR						
<b>Subcontractor Labor</b>							
	CONTR						
	CONTR						
	GOVT						
<b>TOTAL TM: TASK 8VIS OPTION</b>							

(b)(4)

(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 17	
2. AMENDMENT/MODIFICATION NO. P00027	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211522		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 8330631540000	FACILITY CODE	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00026 HSSCCG-10-J-00329	10B. DATED (SEE ITEM 13) 09/24/2010	

**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 Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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:
	D. OTHER (Specify type of modification and authority)
X	FAR 43.103 (b) Types of Contract Modifications (unilateral)

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 054781240+0000

The purpose of this modification is to remove the current Security Requirements and replace with the revised Security Requirements in this modification.

All other terms and conditions remain the same.

**SECURITY REQUIREMENTS**

**GENERAL**

U.S. Citizenship and Immigration Services (USCIS) has determined that performance of this contract requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Continued ...

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) Monica L. Rutherford	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Monica L. Rutherford</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/24/13

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>U.S. Citizenship and Immigration Services (USCIS) has determined that performance of this contract requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor), requires access to classified National Security Information (herein known as classified information). Classified information is Government information which requires protection in accordance with Executive Order 12958, Classified National Security Information, and supplementing directives.</p> <p>The Contractor shall abide by the requirements set forth in the DD Form 254, Contract Security Classification Specification, included in the contract, and the National Industrial Security Program Operating Manual (NISPOM) for the protection of classified information at its cleared facility, if applicable, as directed by the Defense Security Service.</p> <p>Any firm or business under contract with the Department of Homeland Security (DHS), which requires access to classified information, will require a facility security clearance commensurate with the level of access required. Firms that do not possess a facility clearance, or the requisite level of facility clearance, will be sponsored for a Department of Defense facility clearance.</p> <p><b>SUITABILITY DETERMINATION</b>                      USCIS shall have and exercise full control over granting, denying, withholding or terminating access of unescorted Contractor employees to government facilities and/or access of Contractor employees to sensitive but unclassified information based upon the results of a background investigation. USCIS may, as it deems appropriate, authorize and make a favorable entry on duty (EOD) decision based on preliminary security checks. The favorable EOD decision would allow the employees to commence work temporarily prior to the completion of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a full employment suitability authorization will follow as a result thereof. The granting of a favorable EOD decision or a full employment suitability determination shall in no way                      Continued...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>prevent, preclude, or bar the withdrawal or termination of any such access by USCIS, at any time during the term of the contract. No Contractor employee shall be allowed unescorted access to a Government facility without a favorable EOD decision or suitability determination by the Office of Security &amp; Integrity Personnel Security Division (OSI PSD).</p> <p><b>BACKGROUND INVESTIGATIONS</b> Contractor employees (to include applicants, temporaries, part-time and replacement employees) under the contract, needing access to sensitive but unclassified information and/or classified information, shall undergo a position sensitivity analysis based on the duties each individual will perform on the contract as outlined in the Position Designation Determination (PDD) for Contractor Personnel. The results of the position sensitivity analysis shall identify the appropriate background investigation to be conducted. All background investigations will be processed through OSI PSD.</p> <p>Completed packages must be submitted to OSI PSD for prospective Contractor employees no less than 30 days before the starting date of the contract or 30 days prior to EOD of any employees, whether a replacement, addition, subcontractor employee, or vendor. The Contractor shall follow guidelines for package submission as set forth by OSI PSD. A complete package will include the following forms, in conjunction with security questionnaire submission of the SF-85P, Security Questionnaire for Public Trust Positions via e-QIP:</p> <ol style="list-style-type: none"> <li>1. DHS Form 11000-6, Conditional Access to Sensitive But Unclassified Information Non-Disclosure Agreement</li> <li>2. FD Form 258, Fingerprint Card (2 copies)</li> <li>3. Form DHS 11000-9, Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act</li> <li>4. Position Designation Determination for Continued ...</li> </ol>				

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contract Personnel Form</p> <p>5. Foreign National Relatives or Associates Statement</p> <p>6. OF 306, Declaration for Federal Employment (approved use for Federal Contract Employment)</p> <p>7. ER-856, Contract Employee Code Sheet</p> <p><b>EMPLOYMENT ELIGIBILITY</b> Be advised that unless an applicant requiring access to sensitive but unclassified information and/or classified information has resided in the U.S. for three of the past five years, OSI PSD may not be able to complete a satisfactory background investigation. In such cases, USCIS retains the right to deem an applicant as ineligible due to insufficient background information.</p> <p>Only U.S. citizens are eligible for employment on contracts requiring access to Department of Homeland Security (DHS) Information Technology (IT) systems or involvement in the development, operation, management, or maintenance of DHS IT systems, unless a waiver has been granted by the Director of USCIS, or designee, with the concurrence of both the DHS Chief Security Officer and the Chief Information Officer or their designees. In instances where non-IT requirements contained in the contract can be met by using Legal Permanent Residents, those requirements shall be clearly described.</p> <p>The Contractor must agree that each employee working on this contract will have a Social Security Card issued by the Social Security Administration.</p> <p><b>VISIT AUTHORIZATION LETTER (VAL)</b> The Contractor is required to submit a VAL for those individuals who require access to classified information during performance on this contract and who have an active Personnel Security Clearance (PCL). The letter will be valid for a period not to exceed one year. If the Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>requirement to access classified information no longer exists, or if access eligibility changes, OSI will be notified immediately. The VAL must be submitted to OSI PSD in accordance with, and contain information as required by, Chapter 6 of the NISPOM.</p> <p><b>CONTINUED ELIGIBILITY</b>                      If a prospective employee is found to be ineligible for access to USCIS facilities or information, the Contracting Officer's Representative (COR) will advise the Contractor that the employee shall not continue to work or to be assigned to work under the contract. In accordance with USCIS policy, contractors are required to undergo a periodic reinvestigation every five years. Security documents will be submitted to OSI PSD within ten business days following notification of a contractor's reinvestigation requirement.</p> <p>In support of the overall USCIS mission, Contractor employees are required to complete one-time or annual DHS/USCIS mandatory trainings. The Contractor shall certify annually, but no later than December 31st each year, that required trainings have been completed. The certification of the completion of the trainings by all contractors shall be provided to both the COR and Contracting Officer.</p> <ul style="list-style-type: none"> <li>- USCIS Security Awareness Training (required within 30 days of entry on duty for new contractors, and annually thereafter)</li> <li>- USCIS Integrity Training (Annually)</li> <li>- DHS Continuity of Operations Awareness Training (one-time training for contractors identified as providing an essential service)</li> <li>- USCIS Office Safety Training (one-time training for contractors working within USCIS facilities; contractor companies may substitute their own training)</li> <li>- USCIS Fire Prevention and Safety Training (one-time training for contractors working within USCIS facilities; contractor companies may substitute their own training)</li> </ul> <p>USCIS reserves the right and prerogative to deny and/or restrict the facility and information access of any Contractor employee whose actions Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>are in conflict with the standards of conduct or whom USCIS determines to present a risk of compromising sensitive but unclassified information and/or classified information.</p> <p>Contract employees will report any adverse information concerning their personal conduct to OSI PSD. The report shall include the contractor's name along with the adverse information being reported. Required reportable adverse information includes, but is not limited to, criminal charges and or arrests, negative change in financial circumstances, and any additional information that requires admission on the SF-86 security questionnaire.</p> <p>OSI PSD must be notified of all terminations/ resignations within five days of occurrence. The Contractor will return any expired USCIS issued identification cards and HSPD-12 card, or those of terminated employees to the COR. If an identification card or HSPD-12 card is not available to be returned, a report must be submitted to the COR, referencing the card number, name of individual to whom issued, the last known location and disposition of the card.</p> <p><b>SECURITY MANAGEMENT</b> The Contractor shall appoint a senior official to act as the Facility Security Officer. The individual will interface with OSI through the COR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Contractor.</p> <p>Contractor employees who become eligible for access to classified National Security Information shall participate in annual USCIS NSI refresher briefings. Briefings be coordinated through the COR, PSD and the OSI Administrative Security Division.</p> <p>In the event classified information is inadvertently received by a contractor who does not hold an active security clearance at the Secret level, a Government employee or Contractor with the appropriate security clearance equal to or higher than the classified information received, will take possession of the material and shall safeguard and store the information in.</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>accordance with standards set forth in the NISPOM. The inadvertent disclosure will be immediately reported to their supervisor and then to the designated OSI Local Security Officer or OSI Field Security Manager for action as appropriate.</p> <p>In the event classified information is inadvertently received by a contractor who does not hold an active security clearance at the Secret level, a Government employee or Contractor with the appropriate security clearance equal to or higher than the classified information received, will take possession of the material and shall safeguard and store the information in accordance with standards set forth in the NISPOM. The inadvertent disclosure will be immediately reported to their supervisor and then to the designated OSI Local Security Officer or OSI Field Security Manager for action as appropriate.</p> <p>Subpart 4.4; Safeguarding Classified Information Within Industry 4.402 General. (a) Executive Order 12829, January 6, 1993 (58 FR 3479, January 8, 1993), entitled; National Industrial Security Program (NISP), establishes a program to safeguard Federal Government classified information that is released to contractors, licensees, and grantees of the United States Government. Executive Order 12829 amends Executive Order 10865, February 20, 1960 (25 FR 1583, February 25, 1960), entitled; Safeguarding Classified Information Within Industry; as amended by Executive Order 10909, January 17, 1961 (26 FR 508, January 20, 1961). (b) The National Industrial Security Program Operating Manual (NISPOM) incorporates the requirements of these Executive orders. The Secretary of Defense, in consultation with all affected agencies and with the concurrence of the Secretary of Energy, the Chairman of the Nuclear Regulatory Commission, and the Director of Central Intelligence, is responsible for issuance and maintenance of this Manual. The following DoD publications implement the program: (1) National Industrial Security Program Operating Manual (NISPOM) (DoD 5220.22-M). (2) Industrial Security Regulation (ISR) (DoD Continued ...</p>				

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	<p>5220.22-R).</p> <p>(c) Procedures for the protection of information relating to foreign classified contracts awarded to U.S. industry, and instructions for the protection of U.S. information relating to classified contracts awarded to foreign firms, are prescribed in Chapter 10 of the NISPOM.</p> <p>(d) Part 27; Patents, Data, and Copyrights, contains policy and procedures for safeguarding classified information in patent applications and patents.</p> <p>4.403 Responsibilities of contracting officers.</p> <p>(a) Presolicitation phase. Contracting officers shall review all proposed solicitations to determine whether access to classified information may be required by offerors, or by a contractor during contract performance.</p> <p>(1) If access to classified information of another agency may be required, the contracting officer shall;</p> <p>(i) Determine if the agency is covered by the NISP; and</p> <p>(ii) Follow that agency's procedures for determining the security clearances of firms to be solicited.</p> <p>(2) If the classified information required is from the contracting officer's agency, the contracting officer shall follow agency procedures.</p> <p>(b) Solicitation phase. Contracting officers shall-</p> <p>(1) Ensure that the classified acquisition is conducted as required by the NISP or agency procedures, as appropriate; and</p> <p>(2) Include-</p> <p>(i) An appropriate Security Requirements clause in the solicitation (see 4.404); and</p> <p>(ii) As appropriate, in solicitations and contracts when the contract may require access to classified information, a requirement for security safeguards in addition to those provided in the clause (52.204-2, Security Requirements).</p> <p>(c) Award phase. Contracting officers shall inform contractors and subcontractors of the security classifications and requirements assigned to the various documents, materials, tasks, subcontracts, and components of the classified contract as follows:</p> <p>(1) Agencies covered by the NISP shall use the Contract Security Classification Specification, Continued ...</p>				

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	<p>DD Form 254. The contracting officer, or authorized representative, is the approving official for the form and shall ensure that it is prepared and distributed in accordance with the ISR.</p> <p>(2) Contracting officers in agencies not covered by the NISP shall follow agency procedures.</p> <p>4.404 Contract clause.</p> <p>(a) The contracting officer shall insert the clause at 52.204-2, Security Requirements, in solicitations and contracts when the contract may require access to classified information, unless the conditions specified in paragraph (d) of this section apply.</p> <p>(b) If a cost contract (see 16.302) for research and development with an educational institution is contemplated, the contracting officer shall use the clause with its Alternate I.</p> <p>(c) If a construction or architect-engineer contract where employee identification is required for security reasons is contemplated, the contracting officer shall use the clause with its Alternate II.</p> <p>(d) If the contracting agency is not covered by the NISP and has prescribed a clause and alternates that are substantially the same as those at 52.204-2, the contracting officer shall use the agency-prescribed clause as required by agency procedures.</p> <p>52.204-2 Security Clause Requirements. As prescribed in 4.404(a), insert the following clause: Security Requirements (Aug 1996)</p> <p>(a) This clause applies to the extent that this contract involves access to information classified Top Secret.</p> <p>(b) The Contractor shall comply with: (1) The Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DOD 5220.22-M); and (2) Any revisions to that manual, notice of which has been furnished to the Contractor.</p> <p>(c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of</p> <p>Continued ...</p>				

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	<p>this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.</p> <p>(d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.</p> <p>(End of clause)</p> <p>Alternate I (Apr 1984). If a cost contract for research and development with an educational institution is contemplated, add the following paragraphs (e), (f), and (g) to the basic clause:</p> <p>(e) If a change in security requirements, as provided in paragraphs (b) and (c), results (1) in a change in the security classification of this contract or any of its elements from an unclassified status or a lower classification to a higher classification, or (2) in more restrictive area controls than previously required, the Contractor shall exert every reasonable effort compatible with the Contractor's established policies to continue the performance of work under the contract in compliance with the change in security classification or requirements. If, despite reasonable efforts, the Contractor determines that the continuation of work under this contract is not practicable because of the change in security classification or requirements, the Contractor shall notify the Contracting Officer in writing. Until resolution of the problem is made by the Contracting Officer, the Contractor shall continue safeguarding all classified material as required by this contract.</p> <p>(f) After receiving the written notification, the Contracting Officer shall explore the circumstances surrounding the proposed change in security classification or requirements, and shall endeavor to work out a mutually satisfactory method whereby the Contractor can continue performance of the work under this contract.</p> <p>(g) If, 15 days after receipt by the Contracting Officer of the notification of the Contractor's stated inability to proceed, (1) the application to this contract of the change in security.</p> <p>Continued ...</p>				

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	<p>classification or requirements has not been withdrawn, or (2) a mutually satisfactory method for continuing performance of work under this contract has not been agreed upon, the Contractor may request the Contracting Officer to terminate the contract in whole or in part. The Contracting Officer shall terminate the contract in whole or in part, as may be appropriate, and the termination shall be deemed a termination under the terms of the Termination for the Convenience of the Government clause.</p> <p>Alternate II (Apr 1984). If employee identification is required for security or other reasons in a construction contract or architect-engineer contract, add the following paragraph (e) to the basic clause:</p> <p>(e) The Contractor shall be responsible for furnishing to each employee and for requiring each employee engaged on the work to display such identification as may be approved and directed by the Contracting Officer. All prescribed identification shall immediately be delivered to the Contracting Officer, for cancellation upon the release of any employee. When required by the Contracting Officer, the Contractor shall obtain and submit fingerprints of all persons employed or to be employed on the project.</p> <p>AAP Number: 200959617 DO/DPAS Rating: NONE                      Period of Performance: 09/24/2010 to 10/31/2013</p> <p><b>COMPUTER AND TELECOMMUNICATIONS SECURITY REQUIREMENTS</b>                      Security Program Background                      The DHS has established a department wide IT security program based on the following Executive Orders (EO), public laws, and national policy:</p> <ul style="list-style-type: none"> <li>- Public Law 107-296, Homeland Security Act of 2002.</li> <li>- Federal Information Security Management Act (FISMA) of 2002, November 25, 2002.</li> <li>- Public Law 104-106, Clinger-Cohen Act of 1996 [formerly, Information Technology Management Reform Act (ITMRA)], February 10, 1996.</li> <li>- Privacy Act of 1974, As Amended. 5 United States Code (U.S.C.) 552a, Public Law 93-579, Washington, D.C., July 14, 1987.</li> <li>- Executive Order 12829, National Industrial Continued ...</li> </ul>				

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	<p>Security Program, January 6, 1993.</p> <ul style="list-style-type: none"> <li>- Executive Order 12958, Classified National Security Information, as amended.</li> <li>- Executive Order 12968, Access to Classified Information, August 2, 1995.</li> <li>- Executive Order 13231, Critical Infrastructure Protection in the Information Age, October 16, 2001 - National Industrial Security Program Operating Manual (NISPOM), February 2001.</li> <li>DHS Sensitive Systems Policy Publication 4300A v2.1, July 26, 2004</li> <li>DHS National Security Systems Policy Publication 4300B v2.1, July 26, 2004</li> <li>- Homeland Security Presidential Directive 7, Critical Infrastructure Identification, Prioritization, and Protection, December 17, 2003.</li> <li>- Office of Management and Budget (OMB) Circular A-130, Management of Federal Information Resources.</li> <li>- National Security Directive (NSD) 42, National Policy for the Security of National Security Telecommunications and Information Systems (U), July 5, 1990, CONFIDENTIAL.</li> <li>- 5 Code of Federal Regulations (CFR) §2635, Office of Government Ethics, Standards of Ethical Conduct for Employees of the Executive Branch.</li> <li>- DHS SCG OS-002 (IT), National Security IT Systems Certification &amp; Accreditation, March 2004.</li> <li>- Department of State 12 Foreign Affairs Manual (FAM) 600, Information Security Technology, June 22, 2000.</li> <li>- Department of State 12 FAM 500, Information Security, October 1, 1999.</li> <li>- Executive Order 12472, Assignment of National Security and Emergency Preparedness Telecommunications Functions, dated April 3, 1984.</li> <li>- Presidential Decision Directive 67, Enduring Constitutional Government and Continuity of Government Operations, dated October 21, 1998.</li> <li>- FEMA Federal Preparedness Circular 65, Federal Executive Branch Continuity of Operations (COOP), dated July 26, 1999.</li> <li>- FEMA Federal Preparedness Circular 66, Test, Training and Exercise (TT&amp;E) for Continuity of Operations (COOP), dated April 30, 2001.</li> <li>- FEMA Federal Preparedness Circular 67, Acquisition of Alternate Facilities for Continuity of Operations, dated April 30, 2001.</li> <li>- Title 36 Code of Federal Regulations 1236, Management of Vital Records, revised as of July Continued ...</li> </ul>				

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	<p>1, 2000. - National Institute of Standards and Technology (NIST) Special Publications for computer security and FISMA compliance.</p> <p><b>GENERAL</b> Due to the sensitive nature of USCIS information, the contractor is required to develop and maintain a comprehensive Computer and Telecommunications Security Program to address the integrity, confidentiality, and availability of sensitive but unclassified (SBU) information during collection, storage, transmission, and disposal. The contractor's security program shall adhere to the requirements set forth in the DHS Management Directive 4300 IT Systems Security Pub Volume 1 Part A and DHS Management Directive 4300 IT Systems Security Pub Volume I Part B. This shall include conformance with the DHS Sensitive Systems Handbook, DHS Management Directive 11042 Safeguarding Sensitive but Unclassified (For Official Use Only) Information and other DHS or USCIS guidelines and directives regarding information security requirements. The contractor shall establish a working relationship with the USCIS IT Security Office, headed by the Information Systems Security Program Manager (ISSM).</p> <p><b>IT SYSTEMS SECURITY</b> In accordance with DHS Management Directive 4300.1 "Information Technology Systems Security", USCIS Contractors shall ensure that all employees with access to USCIS IT Systems are in compliance with the requirement of this Management Directive. Specifically, all contractor employees with access to USCIS IT Systems meet the requirement for successfully completing the annual "Computer Security Awareness Training (CSAT)". All contractor employees are required to complete the training within 60-days from the date of entry on duty (EOD) and are required to complete the training yearly thereafter. CSAT can be accessed at the following: <a href="http://otcd.uscis.dhs.gov/EDvantage.Default.asp">http://otcd.uscis.dhs.gov/EDvantage.Default.asp</a> or via remote access from a CD which can be obtained by contacting <a href="mailto:uscisitsecurity@dhs.gov">uscisitsecurity@dhs.gov</a>.</p> <p><b>IT SECURITY IN THE SYSTEMS DEVELOPMENT LIFE CYCLE</b> Continued ...</p>				

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	<p>(SDLC)</p> <p>The USCIS SDLC Manual documents all system activities required for the development, operation, and disposition of IT security systems. Required systems analysis, deliverables, and security activities are identified in the SDLC manual by lifecycle phase. The contractor shall assist the appropriate USCIS ISSO with development and completion of all SDLC activities and deliverables contained in the SDLC. The SDLC is supplemented with information from DHS and USCIS Policies and procedures as well as the National Institute of Standards Special Procedures related to computer security and FISMA compliance. These activities include development of the following documents:</p> <ul style="list-style-type: none"> <li>- Sensitive System Security Plan (SSSP): This is the primary reference that describes system sensitivity, criticality, security controls, policies, and procedures. The SSSP shall be based upon the completion of the DHS FIPS 199 workbook to categorize the system of application and completion of the RMS Questionnaire. The SSSP shall be completed as part of the System or Release Definition Process in the SDLC and shall not be waived or tailored.</li> <li>- Privacy Impact Assessment (PIA) and System of Records Notification (SORN). For each new development activity, each incremental system update, or system recertification, a PIA and SORN shall be evaluated. If the system (or modification) triggers a PIA the contractor shall support the development of PIA and SORN as required. The Privacy Act of 1974 requires the PIA and shall be part of the SDLC process performed at either System or Release Definition.</li> <li>- Contingency Plan (CP): This plan describes the steps to be taken to ensure that an automated system or facility can be recovered from service disruptions in the event of emergencies and/or disasters. The Contractor shall support annual contingency plan testing and shall provide a Contingency Plan Test Results Report.</li> <li>- Security Test and Evaluation (ST&amp;E): This document evaluates each security control and countermeasure to verify operation in the manner intended. Test parameters are established based on results of the RA. An ST&amp;E shall be conducted for each Major Application and each General Support System as part of the certification Continued ...</li> </ul>				

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	<p>process. The Contractor shall support this process.</p> <ul style="list-style-type: none"> <li>- Risk Assessment (RA): This document identifies threats and vulnerabilities, assesses the impacts of the threats, evaluates in-place countermeasures, and identifies additional countermeasures necessary to ensure an acceptable level of security. The RA shall be completed after completing the NIST 800-53 evaluation, Contingency Plan Testing, and the ST&amp;E. Identified weakness shall be documented in a Plan of Action and Milestone (POA&amp;M) in the USCIS Trusted Agent FISMA (TAF) tool. Each POA&amp;M entry shall identify the cost of mitigating the weakness and the schedule for mitigating the weakness, as well as a POC for the mitigation efforts.</li> <li>- Certification and Accreditation (C&amp;A): This program establishes the extent to which a particular design and implementation of an automated system and the facilities housing that system meet a specified set of security requirements, based on the RA of security features and other technical requirements (certification), and the management authorization and approval of a system to process sensitive but unclassified information (accreditation). As appropriate the Contractor shall be granted access to the USCIS TAF and Risk Management System (RMS) tools to support C&amp;A and its annual assessment requirements. Annual assessment activities shall include completion of the NIST 800-26 Self Assessment in TAF, annual review of user accounts, and annual review of the FIPS categorization. C&amp;A status shall be reviewed for each incremental system update and a new full C&amp;A process completed when a major system revision is anticipated.</li> </ul> <p><b>SECURITY ASSURANCES</b> DHS Management Directives 4300 requires compliance with standards set forth by NIST, for evaluating computer systems used for processing SBU information. The Contractor shall ensure that requirements are allocated in the functional requirements and system design documents to security requirements are based on the DHS policy, NIST standards and applicable legislation and regulatory requirements. Systems shall offer the following visible security features: Continued...</p>				

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	<p>- User Identification and Authentication (I&amp;A) I&amp;A is the process of telling a system the identity of a subject (for example, a user) (I) and providing that the subject is who it claims to be (A). Systems shall be designed so that the identity of each user shall be established prior to authorizing system access, each system user shall have his/her own user ID and password, and each user is authenticated before access is permitted. All system and database administrative users shall have strong authentication, with passwords that shall conform to established DHS standards. All USCIS Identification and Authentication shall be done using the Password Issuance Control System (PICS) or its successor. Under no circumstances will Identification and Authentication be performed by other than the USCIS standard system in use at the time of a systems development.</p> <p>- Discretionary Access Control (DAC) - DAC is a DHS access policy that restricts access to system objects (for example, files, directories, devices) based on the identity of the users and/or groups to which they belong. All system files shall be protected by a secondary access control measure.</p> <p>- Object Reuse - Object Reuse is the reassignment to a subject (for example, user) of a medium that previously contained an object (for example, file). Systems that use memory to temporarily store user I&amp;A information and any other SBU information shall be cleared before reallocation.</p> <p>- Audit - DHS systems shall provide facilities for transaction auditing, which is the examination of a set of chronological records that provide evidence of system and user activity. Evidence of active review of audit logs shall be provided to the USCIS IT Security Office on a monthly basis, identifying all security findings including failed log in attempts, attempts to access restricted information, and password change activity.</p> <p>- Banner Pages - DHS systems shall provide appropriate security banners at start up identifying the system or application as being a Government asset and subject to government laws and regulations. This requirement does not apply to public facing internet pages, but shall apply to intranet applications.</p> <p>Continued ...</p>				

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	<p><b>DATA SECURITY</b></p> <p>SBU systems shall be protected from unauthorized access, modification, and denial of service. The Contractor shall ensure that all aspects of data security requirements (i.e., confidentiality, integrity, and availability) are included in the functional requirements and system design, and ensure that they meet the minimum requirements as set forth in the DHS Sensitive Systems Handbook and USCIS policies and procedures. These requirements include:</p> <ul style="list-style-type: none"> <li>- Integrity - The computer systems used for processing SBU shall have data integrity controls to ensure that data is not modified (intentionally or unintentionally) or repudiated by either the sender or the receiver of the information. A risk analysis and vulnerability assessment shall be performed to determine what type of data integrity controls (e.g., cyclical redundancy checks, message authentication codes, security hash functions, and digital signatures, etc.) shall be used.</li> <li>- Confidentiality - Controls shall be included to ensure that SBU information collected, stored, and transmitted by the system is protected against compromise. A risk analysis and vulnerability assessment shall be performed to determine if threats to the SBU exist. If it exists, data encryption shall be used to mitigate such threats.</li> <li>- Availability - Controls shall be included to ensure that the system is continuously working and all services are fully available within a timeframe commensurate with the availability needs of the user community and the criticality of the information processed.</li> <li>- Data Labeling - The contractor shall ensure that documents and media are labeled consistent with the DHS Sensitive Systems Handbook.</li> </ul>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**      1 CONTRACT ID CODE      PAGE OF PAGES

2 AMENDMENT/MODIFICATION NO: P00028      3 EFFECTIVE DATE: 08/08/2013      4 REQUISITION/PURCHASE REQ NO:      5 PROJECT NO. (if applicable): 8

6 ISSUED BY CODE: CIS      7 ADMINISTERED BY (if other than Item 6) CODE:      USCIS Contracting Office  
Department of Homeland Security  
70 Kimball Avenue  
South Burlington VT 05403

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code):  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  
1710 SAIC DR STE B  
MC LEAN VA 221023701

9A AMENDMENT OF SOLICITATION NO.      9B DATED (SEE ITEM 11):

X 10A MODIFICATION OF CONTRACT/ORDER NO:  
HSHQDC-06-D-00026  
HSSCCG-10-J-00329      10B DATED (SEE ITEM 13): 09/24/2010

CODE 8330631540000      FACILITY CODE

**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 6 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 the amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)      Net Decrease:  (b)(4)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.152(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)  
FAR 52.243-3

**IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: 833063154+0000  
AAP Number: 200959617 DO/DPAS Rating: NONE  
LIST OF CHANGES:  
Reason for Modification : Revise maximum direct labor hours (and associated charges) authorized as specified on pages 5 - 8.

Total Amount for this Modification:  (b)(4)  
New Total Amount for this Version:   
New Total Amount for this Award:   
Obligated Amount for this Modification:   
New Total Obligated Amount for this Award:   
Continued ...

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):  Group Contract Director      16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print): Vernon Hadley

15C DATE SIGNED: 8/29/13      16B UNITED STATES OF AMERICA:  (Signature of Contracting Officer)      16C DATE SIGNED: 8/30/2013

(b)(6)

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	<p>CHANGES FOR LINE ITEM NUMBER: 30100                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(4)                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-86-00 000000                      Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3003                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification:                      \$653,631.65                      End Date changed from 30-SEP-13 to 31-OCT-13</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [REDACTED]                      [REDACTED]                      Delivery Date changed from 09/30/2013 to                      10/31/2013 (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Amount changed from [REDACTED]                      [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3008                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification:                      [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [REDACTED] to                      [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Amount changed from [REDACTED] to                      [REDACTED]</p> <p>Continued ...</p> <p>(b)(4)</p>				

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 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3009                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification:                      [REDACTED] (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from \$ [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3015                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification:                      [REDACTED]                      End Date changed from 31-AUG-13 to 31-OCT-13</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [REDACTED]                      Delivery Date changed from 08/31/2013 to                      10/31/2013 (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 [REDACTED]                      Amount changed from \$ [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3016                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:                      SAINFRA OIT EX 20-05-00-000                      20-00-0000-00-00-00-00 GE-25-86-00 000000                      Amount changed from [REDACTED]</p> <p>Discount Terms:                      Net 30                      Delivery Location Code: CISOCIO (b)(4)                      Department of Homeland Security                      Citizenship &amp; Immigration Services                      Chief Information Officer                      Continued ...</p>				

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSHQDC-06-D-00026/HSSCCG-10-J-00329/P00028PAGE OF  
4 8NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	5th floor #102 111 Massachusetts Ave NW Washington DC 20001  FOB: Destination Period of Performance: 09/24/2010 to 10/31/2013				



**Task 8 - Operational Services & ESB Support**

		OY3 11/1/2012-10/31/2013 CLIN 3009			OY3 11/1/2012-10/31/2013 CLIN 3008			OY3 11/1/2012-10/31/2013 CLIN 3008			
LABOR Category	SRe	Blended			Blended			Hours re-aligned based on under burn			
		Rate	Hrs	Dollars	Rate	Hrs	Dollars	Rate	Hrs	Dollars	
<b>SAIC Labor</b>											
(b)(4)		CONTR									
		CONTR									
		CONTR									
		CONTR									
		CONTR									
		CONTR									
		CONTR									
		CONTR									
		CONTR									
		CONTR									
		CONTR									
<b>SAIC Labor Subtotal (Contractor Site)</b>											
<b>Subcontractor Labor</b>											
(b)(4)	Vendor	SRe									
		CONTR									
		CONTR									
		CONTR									
		CONTR									
		CONTR									
		CONTR									
		CONTR									
		CONTR									
		CONTR									
		CONTR									
<b>Subcontract Labor Subtotal (Contractor Site)</b>											
<b>Contractor Site Labor Subtotal</b>											
<b>SAIC Labor</b>											
(b)(4)		GOVT									
		GOVT									
		GOVT									
<b>Government Site</b>											
<b>Subcontractor Labor</b>											
(b)(4)	Vendor	SRe									
		GOVT									
		GOVT									
		GOVT									
		GOVT									
		GOVT									
		GOVT									
		GOVT									
<b>Subcontract Labor Subtotal (Government Site)</b>											
<b>Government Site Labor Subtotal</b>											
<b>Subtotal All Labor</b>											
<b>TOTAL T&amp;M: TASK 8 - OPERATIONAL SERVICES &amp; ESB SUPP</b>											

Task 9 - Data Center Transition										
		OY3 11/1/2012-10/31/2013 CLIN 3009			OY3-Mod 11/1/2012-10/31/2013 CLIN 3009			OY3-Mod 11/1/2012-10/31/2013 CLIN 3009		
LABOR Category	Site	Billed Rate	Hrs	Dollars	Billed Rate	Hrs	Dollars	Hours re-allocated based on under item		
		Rate			Rate			Rate	Hrs	Dollars
SAIC Labor										
	CONTR									
	CONTR									
	CONTR									
	CONTR									
	CONTR									
	CONTR									
SAIC Labor Subtotal (Contractor Site)										
	Site									
	CONTR									
	CONTR									
	CONTR									
	CONTR									
	CONTR									
Subcontract Labor Subtotal (Contractor Site)										
Contractor Site Labor Subtotal										
Subtotal All Labor										
<b>TOTAL T&amp;M- TASK 9 - DATA CENTER TRANSITION</b>										

(b)(4)

(b)(4)

Task 10 - Security Compliance										
		OY3 5/1/2013-10/31/2013 CLIN 3010 Option			OY3 5/1/2013-10/31/2013 CLIN 3010 Option			OY3 5/1/2013-10/31/2013 CLIN 3010 Option		
LABOR Category	Site	Billed Rate	Hrs	Dollars	Billed Rate	Hrs	Dollars			
		Rate			Rate					
SAIC Labor										
	CONTR									
	CONTR									
	CONTR									
	CONTR									
	CONTR									
SAIC Labor Subtotal (Contractor Site)										
Subcontractor Labor	Vendor									
	Site									
	CONTR									
	CONTR									
	CONTR									
	CONTR									
	CONTR									
Subcontract Labor Subtotal (Contractor Site)										
Contractor Site Labor Subtotal										
Subtotal All Labor										

(b)(4)

Task 15 - Technical Writing and Formal Documentation Support										
		OY3 11/1/2012-10/31/2013 CLIN 3015			OY3-Mod 11/1/2012-10/31/2013 CLIN 3015			OY3-Mod 11/1/2012-10/31/2013 CLIN 3015		
LABOR Category	Site	Blended Rate	Hrs	Dollars	Blended Rate	Hrs	Dollars	Rate	Hrs	Dollars
SAIC Labor										
	CONTR									
	CONTR									
	CONTR									
	SAIC Labor Subtotal (Contractor Site)									
	Contractor Site Labor Subtotal									
SAIC Labor										
	GOVT									
	GOVT									
	SAIC Labor Subtotal (Government Site)									
	Government Site Labor Subtotal									
	Subtotal All Labor									
TOTAL TIME: TASK 15 - TECHNICAL WRITING AND FORMAL										

(b)(4)

(b)(4)

Task 16 - OTC ELIS										
		OY3 11/1/2012-10/31/2013 CLIN 3016			OY3 11/1/2012-10/31/2013 CLIN 3016			OY3 11/1/2012-10/31/2013 CLIN 3016		
LABOR Category	Site	Blended Rate	Hrs	Dollars	Blended Rate	Hrs	Dollars	Rate	Hrs	Dollars
SAIC Labor										
	CONTR									
	CONTR									
	CONTR									
	CONTR									
	CONTR									
	SAIC Labor Subtotal (Contractor Site)									
Subcontractor Labor	Vendor									
	CONTR									
	CONTR									
	CONTR									
	CONTR									
	CONTR									
	CONTR									
	CONTR									
	Subcontract Labor Subtotal (Contractor Site)									
	Contractor Site Labor Subtotal									
	Site									
	GOVT									
	GOVT									
	Subcontract Labor Subtotal (Government Site)									
	Government Site Labor Subtotal									
	Subtotal All Labor									
TOTAL FPOE: TASK 16 - OTC ELIS										

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
1 6

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
P00029 09/05/2013

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (if other than Item 6) CODE  
USCIS Contracting Office  
Department of Homeland Security  
70 Kimball Avenue  
South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (pls. street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 9B. DATED (SEE ITEM 11)  
10280 CAMPUS POINT DRIVE  
MAIL STOP G2  
SAN DIEGO CA 921211522  
10A. MODIFICATION OF CONTRACT/ORDER NO.  
HSHQDC-06-D-00026  
HSSCCG-10-J-00329  
10B. DATED (SEE ITEM 13)  
09/24/2010  
CODE 833063154000 FACILITY CODE

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. (b)(4)

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Decrease: [Redacted]

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
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  
D. OTHER (Specify type of modification and authority)  
X FAR 52.243-3

14. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: 054781240+0000  
AAP Number: 200959617 DO/DPAS Rating: NONE  
LIST OF CHANGES:

Reason for Modification: revise maximum direct labor hours (and associated charges) authorized as specified on page 3; incorporate Performance Work Statement revisions per pages 4 - 6.

Total Amount for this Modification: [Redacted]  
New Total Amount for this Version: [Redacted] (b)(4)  
New Total Amount for this Award: [Redacted]  
Continued ...

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)  
[Redacted] Group Contract Director Vernon Hadley  
15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
9/5/13 [Signature] 9/6/13  
(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-88)  
Prescribed by GSA  
FAR (48 CFR) 53.243

(b)(6)

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: [REDACTED]</p> <p>New Total Obligated Amount for this Award: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3013 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED] (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]</p> <p>Delivery: 10/31/2013 Discount Terms:     Net 30 Delivery Location Code: CISOCIO Department of Homeland Security Citizenship &amp; Immigration Services Chief Information Officer 5th floor #102 111 Massachusetts Ave NW Washington DC 20001</p> <p>FOB: Destination Period of Performance: 09/24/2010 to 10/31/2013</p>				

Task 13 - Office of Security & Integrity Support

						OY3	OY3	OY3			
						11/1/2012-10/31/2013	11/1/2012-10/31/2013	11/1/2012-10/31/2013			
						CLIN 3013	CLIN 3013	CLIN 3013			
LABOR						Blended			Blended		
Category	Site	Rate	Hrs	Dollars		Rate	Hrs	Dollars	Rate	Hrs	Dollars
<b>SAIC Labor</b>											
IT Security Specialist (Senior)	GOVT										
<b>SAIC Labor Subtotal (Government Site)</b>											
<b>Subcontractor Labor</b>											
Functional Analyst (Senior)	IOP										
Functional Analyst	IOP										
<b>Subcontract Labor Subtotal (Government Site)</b>											
<b>Government Site Labor Subtotal</b>											
<b>Subtotal All Labor</b>											
<b>TOTAL T&amp;M: TASK 13 - OFFICE OF SECURITY &amp; INTEGRITY SUPPORT</b>											

(b)(4)

### 20.3 Monthly Status Reports

The Contractor shall submit two (2) copies, one electronic copy and one hard copy of a monthly (month as defined in Invoicing Instructions on page 132) report to the COTR by the 10th calendar day following the end of each month for review, processing, and acceptance.

The monthly report shall contain, but is not limited to, the following:

- A Management Summary that includes documentation pertaining to any major problems/issues, current expenditures by work hours, and any significant progress or events;
- Resource expenditures that include funds expended during the reporting period, cumulative total, and funds remaining on contract, as a roll up from Monthly Resource expenditure detailed information. Other information required includes name, labor category, and hours expended, cumulative hours expended and hours remaining on contract, and projected total hours for each individual working on this task. Monthly Resource expenditure detailed information (all but IT security support) shall breakout monthly costs by IT application, by task area and track development costs by specific release (See Appendix A). A separate Monthly Resource expenditure breakout, for IT security support, shall breakout monthly costs by IT application, by task area;
- A narrative that includes a description of work performed on tasks(s) during the reporting period and expected to be performed during the next month, including discussions of any problems/issues and recommendations for correction by the 15th working day following the end of each month.

### Invoicing Instructions (page 132)

Invoices shall be for services incurred against the work performed during the previous month's period of performance which shall begin on the first Saturday day following the last Friday of the prior month and will continue thru the last Friday of the calendar month.

Invoices shall be received by the 10th day following the last Friday of the month and include billable items for the previous month's period of performance. The contractor shall include with the invoice all supporting documents, e.g., travel reports/receipts, support for other direct costs, and the associated Monthly Status Report (MSR).

An e-mail copy of each invoice, including backup supporting documentation, shall be sent electronically to the COTR, Contract Administrator, OIT-Invoice@dhs.gov, and any other CCs as may be specified by the COTR. The following information shall be indicated on the cover email that forwards the invoice:

- Payee's name and address
- Payee's invoice point of contact name, address, phone number, email address
- Date voucher prepared
- Contract number and award date
- Invoice/voucher number
- Discount terms
- Payee's account number
- Number and date of order
- Date of delivery or service
- Articles or services description
- Quantity
- Price
- Invoiced amount
- (If applicable) Internal Use Software requirement (See Appendix A)

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT** 1. CONTRACT ID CODE PAGE OF PAGES  
 1 2

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00030 09/10/2013 VER130104

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (If other than Item 6) CODE  
 USCIS Contracting Office  
 Department of Homeland Security  
 70 Kimball Avenue  
 South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION (X)  
 10260 CAMPUS POINT DRIVE 9B. DATED (SEE ITEM 11)  
 MAIL STOP G2  
 SAN DIEGO CA 921211522  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSHQDC-06-D-00026  
 HSSCCG-10-J-00329  
 10B. DATED (SEE ITEM 13)  
 09/24/2010  
 CODE 8330631540000 FACILITY CODE

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)  
 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE  
 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.  
 X 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).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 054781240+0000  
 AAP Number: 200959617 DO/DPAS Rating: NONE  
 LIST OF CHANGES:  
 Reason for Modification : revise accounting and appropriation data

Total Amount for this Modification:   
 New Total Amount for this Version:  (b)(4)  
 New Total Amount for this Award: 

CHANGES FOR LINE ITEM NUMBER: 3008V

Continued ...  
 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)  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) (Signature of Contracting Officer)  
 9/10/13

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BHQDC-06-D-00026/HSSCCG-10-J-00329/P00030	2	2

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE:            SETIDC1 000 NB 70-01-00-000            07-20-0200-00-00-00-00 GE-25-76-00 000000            Amount changed from [REDACTED]            Percent changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            SETIDC1000 QB 70-01-00-000 (b)(4)            07-20-0200-00-00-00-00 GE-25-37-00 3008VA            Quantity: 0            Amount: [REDACTED]            Percent: [REDACTED]</p> <p>Delivery: 10/31/2013            Discount Terms:                      Net 30            Delivery Location Code: CISOCIO            Department of Homeland Security            Citizenship &amp; Immigration Services            Chief Information Officer            5th floor #102            111 Massachusetts Ave NW            Washington DC 20001</p> <p>FOB: Destination            Period of Performance: 09/24/2010 to 10/31/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
 1 10

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 P00031 09/25/2013

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (if other than item 6) CODE  
 USCIS Contracting Office  
 Department of Homeland Security  
 70 Kimball Avenue  
 South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 9B. DATED (SEE ITEM 11)  
 10260 CAMPUS POINT DRIVE  
 MAIL STOP G2  
 SAN DIEGO CA 921211522  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSHQDC-06-D-00026  
 HSSCCG-10-J-00329  
 10B. DATED (SEE ITEM 13)  
 09/24/2010  
 CODE 8330631540000 FACILITY CODE

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) Net Decrease: (b)(4)  
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  
 CHECK ONE  
 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:  
 D. OTHER (Specify type of modification and authority)  
 X FAR 52.243-3

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 054781240+0000  
 AAP Number: 200959617 DO/DPAS Rating: NONE  
 LIST OF CHANGES:  
 Reason for Modification : de-obligate unexpended/un-needed Option Year 2 funds; revise maximum direct labor hours (and associated charges) for CLIN 30110 as specified on page 10.

Total Amount for this Modification: [Redacted]  
 New Total Amount for this Version: [Redacted]  
 New Total Amount for this Award: [Redacted] (b)(4)  
 Obligated Amount for this Modification: [Redacted]  
 New Total Obligated Amount for this Award: [Redacted]  
 Continued ...

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)  
 Group Contract Director Vernon Hadley  
 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 9/26/13 9/26/13  
 (Signature of Contracting Officer)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

(b)(6)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00026/HSSCCG-10-J-00329/P00031

PAGE OF  
 2 10

NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2002 (b)(4)                      Unit Price changed from [redacted]                      [redacted]                      Total Amount changed                      from [redacted]                      Obligated Amount for this modification: [redacted]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [redacted]</p> <p>CHANGES FOR ACCOUNTING CODE:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Amount changed from [redacted]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2003                      Unit Price changed from [redacted]                      [redacted]                      Total Amount changed                      from [redacted]                      Obligated Amount for this modification:                      [redacted]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [redacted] to (b)(4)                      [redacted]</p> <p>CHANGES FOR ACCOUNTING CODE:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Amount changed from [redacted] to                      [redacted]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2004                      Unit Price changed from [redacted]                      [redacted]                      Total Amount changed                      from [redacted]                      Obligated Amount for this modification:                      [redacted]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [redacted]</p> <p>CHANGES FOR ACCOUNTING CODE:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Amount changed from [redacted]</p> <p>Continued ...                      (b)(4)</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2005                      Unit Price changed from [redacted] to [redacted]                      Total Amount changed from [redacted] (b)(4)                      Obligated Amount for this modification: [redacted]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [redacted]</p> <p>CHANGES FOR ACCOUNTING CODE:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Amount changed from [redacted]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2007                      Unit Price changed from [redacted] to [redacted]                      Total Amount changed from [redacted]                      Obligated Amount for this modification: (b)(4)                      [redacted]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [redacted]</p> <p>CHANGES FOR ACCOUNTING CODE:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Amount changed from [redacted]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2006                      Unit Price changed from [redacted] to [redacted]                      Total Amount changed from [redacted]                      Obligated Amount for this modification: [redacted]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [redacted]</p> <p>CHANGES FOR ACCOUNTING CODE:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Amount changed from [redacted]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2008OIT                      Unit Price changed from [redacted] to [redacted]                      Continued .... (b)(4)</p>				

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NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed                      from \$ [REDACTED]                      Obligated Amount for this modification:                      [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [REDACTED] (b)(4)                      [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Amount changed from [REDACTED]                      [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:                      ITASET0 000 EX 20-02-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2008VIS                      Unit Price changed from [REDACTED]                      [REDACTED]</p> <p>Total Amount changed                      from [REDACTED] (b)(4)                      Obligated Amount for this modification:                      [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:                      SETIDC1 000 NB 70-01-00-000                      07-20-0200-00-00-00-00 GE-25-37-00 000000                      Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2009                      Unit Price changed from [REDACTED]                      [REDACTED]</p> <p>Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification:                      [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(4)                      ITASET0 000 EX 20-01-00-000                      Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 20-02-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]		(b)(4)		
	CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 50-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from \$ [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2010 Unit Price changed from \$ [REDACTED]				
	Total Amount changed from [REDACTED]				
	Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]		(b)(4)		
	CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 50-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2011 Unit Price changed from [REDACTED]				
	Total Amount changed from [REDACTED]				
	Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]				
	Continued ...				
	(b)(4)				

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SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: (b)(4) ITASET0 000 EX 50-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2012 Unit Price changed from [REDACTED] [REDACTED] Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 50-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2013 Unit Price changed from [REDACTED] [REDACTED] Total Amount changed (b)(4) from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 50-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2014OTC Unit Price changed from [REDACTED] to [REDACTED]</p> <p>Continued ...</p> <p>(b)(4)</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] (b)(4)				
	CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: OITCNFG OIT EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-86-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2014OIT Unit Price changed from [REDACTED]				
	Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2015 Unit Price changed from [REDACTED] (b)(4)				
	Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 50-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]				
	Continued ... (b)(4)				

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2016                      Unit Price changed from [REDACTED]                      [REDACTED]                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification: (b)(4)                      [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:                      SAINFRA OIT EX 20-05-00-000                      20-00-0000-00-00-00-00 GE-25-86-00 000000                      Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:                      ITASET0 000 EX 50-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2017                      Unit Price changed from [REDACTED]                      [REDACTED]                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification:                      [REDACTED] (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-37-00 000000                      Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 30110                      Total Amount changed                      from [REDACTED]                      Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO                      Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE:                      ITASET0 000 EX 20-01-00-000                      23-20-0400-00-00-00-00 GE-25-86-00 000000                      Amount changed from [REDACTED]</p> <p>Continued ...                      (b)(4)</p>				

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: Net 30 Delivery Location Code: CISOCIO Department of Homeland Security Citizenship & Immigration Services Chief Information Officer 5th floor #102 111 Massachusetts Ave NW Washington DC 20001  FOB: Destination Period of Performance: 09/24/2010 to 10/31/2013				

HSSCCG-10-J-00329

CLIN 30110				Task 11A - Security Technical Support								
				Per MOD 23			Reassignment			DELTA		
				OY3			OY3			OY3		
				5/1/13 - 10/31/13			5/1/13 - 10/31/13			5/1/13 - 10/31/13		
				CLIN 3011A			CLIN 3011A			CLIN 3011A		
LABOR				Rate	Hrs	Dollars	Rate	Hrs	Dollars	Rate	Hrs	Dollars
Category	Site											
Subcontractor Labor	Vendor	Site										
IT Security Specialist (Senior)	SCI	CONTR										
Project Manager	GDIT	CONTR										
Subject Matter Expert	WireTap	GOVT										
IT Security Specialist (Junior)	GDIT	CONTR										
IT Security Specialist	GDIT	CONTR										
IT Security Specialist (Senior)	GDIT	CONTR										
Systems Engineer (Senior)	GDIT	CONTR										
IT Security Specialist (Senior)	GDIT	GOVT										
<b>TOTAL TM: TASK 11A - SECURITY TECHNICAL SUPPORT</b>												

(b)(4)

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT** 1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

PO0032 10/02/2013

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (If other than Item 6) CODE

USCIS Contracting Office  
Department of Homeland Security  
70 Kimball Avenue  
South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  
10260 CAMPUS POINT DRIVE  
MAIL STOP G2  
SAN DIEGO CA 921211522

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
HSHQDC-06-D-00026  
HSSCCG-10-J-00329

10B. DATED (SEE ITEM 13)  
09/24/2010

CODE 8330631540000 FACILITY CODE

**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) Net Decrease: [Redacted] (b)(4)  
ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00 GE-25-37-00 000000

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE  
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:  
D. OTHER (Specify type of modification and authority)  
X FAR 52.243-3

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 054781240+0000  
AAP Number: 200959617 DO/DPAS Rating: NONE  
LIST OF CHANGES:  
Reason for Modification : revise maximum direct labor hours (and associated charges) authorized as specified below.  
Total Amount for this Modification: [Redacted]  
New Total Amount for this Version [Redacted] (b)(4)  
New Total Amount for this Award: \$ [Redacted]  
Obligated Amount for this Modification: [Redacted]  
New Total Obligated Amount for this Award: [Redacted]  
CHANGES FOR LINE ITEM NUMBER: 3008  
Continued ...

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) Group Contract Director 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon Hadley

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 10/4/13 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 10-6-13

(Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: CISOCIO Amount changed from [REDACTED] [REDACTED] (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED] [REDACTED]</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: CISOCIO Department of Homeland Security Citizenship &amp; Immigration Services Chief Information Officer 5th floor #102 111 Massachusetts Ave NW Washington DC 20001</p> <p>FOB: Destination Period of Performance: 09/24/2010 to 10/31/2013</p>				

HSSCCG-10-J-00329

Task 8 - Operational Services & ESB Support										
		OY3 11/1/2012-10/31/2013 CLIN 3008			OY3 11/1/2012-10/31/2013 CLIN 3008			OY3 11/1/2012-10/31/2013 CLIN 3008		
LABOR Category	Site	Blended Rate	Hrs	Dollars	Blended Rate	Hrs	Dollars			
<b>SAIC Labor</b>										
Applications Engineer (Intermediate)	CONTR									
Applications Engineer (Senior)	CONTR									
Business Process Reengineering Specialist	CONTR									
Configuration Management Specialist (Lead)	CONTR									
Database Management Specialist	CONTR									
Database Management Specialist (Senior)	CONTR									
Functional Analyst	CONTR									
Information Technology Consultant	CONTR									
Project Manager	CONTR									
Systems Administrator	CONTR									
Functional Analyst (Senior)	CONTR									
Communications/Network Engineer	CONTR									
<b>SAIC Labor Subtotal (Contractor Site)</b>										
<b>Subcontractor Labor</b>										
	Vendor	Site								
Database Management Specialist	Five9	CONTR								
Database Management Specialist (Senior)	Five9	CONTR								
Information Technology Consultant	Five9	CONTR								
Information Technology Consultant (Senior)	Five9	CONTR								
Applications Engineer (Senior)	Prism	CONTR								
Applications Engineer (Senior)	Wexler	CONTR								
Database Management Specialist (Senior)	Wexler	CONTR								
Systems Engineer	GDIT	CONTR								
Systems Administrator	GDIT	CONTR								
Communications/Network Engineer	GDIT	CONTR								
Information Technology Consultant	GDIT	CONTR								
Project Manager	GDIT	CONTR								
Systems Administrator (Junior)	GDIT	CONTR								
Systems Architect	GDIT	CONTR								
Systems Engineer (Senior)	GDIT	CONTR								
Applications Engineer (Senior)	TEMP	CONTR								
Business Process Reengineering Specialist	TEMP	CONTR								
Business Process Reengineering Specialist	TEMP	CONTR								
Systems Engineer (Senior)	TEMP	CONTR								
Systems Administrator	TEMP	CONTR								
<b>Subcontract Labor Subtotal (Contractor Site)</b>										
<b>Contractor Site Labor Subtotal</b>										
<b>SAIC Labor</b>										
Business Process Reengineering Specialist (Junior)	GOVT									
Computer Systems Analyst	GOVT									
Systems Administrator	GOVT									
Business Process Reengineering Specialist	GOVT									
<b>SAIC Labor Subtotal (Government Site)</b>										
<b>Subcontractor Labor</b>										
	Vendor	Site								
Systems Architect	Wheeler	GOVT								
Systems Engineer	Wheeler	GOVT								
Systems Engineer (Senior)	Wheeler	GOVT								
Systems Engineer	GDIT	GOVT								
Systems Administrator	GDIT	GOVT								
Communications/Network Engineer	GDIT	GOVT								
Information Technology Consultant	GDIT	GOVT								
Project Manager	GDIT	GOVT								
Computer Systems Analyst (Senior)	GDIT	GOVT								
<b>Subcontract Labor Subtotal (Government Site)</b>										
<b>Government Site Labor Subtotal</b>										
<b>Subtotal All Labor</b>										
<b>TOTAL TAB: TASK 8 - OPERATIONAL SERVICES &amp; ESB SUPP</b>										

(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. P00033	3. EFFECTIVE DATE 10/26/2013	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211522		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8330631540000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00026 HSSCCG-10-J-00329	10B. DATED (SEE ITEM 13) 09/24/2010

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. (b)(4)

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-8 Option to Extend Services; FAR 52.243-3 Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: 054781240+0000

The first purpose of this modification is to extend the services by 6 months, pursuant to FAR Clause 52.217-8.

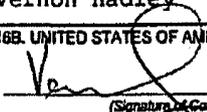
The second purpose of this modification is to update the PWS to include the DHS Enterprise Architecture Compliance language. (See attached)

The third purpose of this modification is to incorporate the following Key Personnel into the order:

Cindy Yager, Deployment Manager

Continued ...

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) <span style="border: 1px solid black; padding: 2px;">(b)(6)</span> Group Contract Director	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon Hadley
15B. CONTRACTOR/OFFEROR (b)(6) <small>(Signature of person)</small>	15C. DATE SIGNED 10/31/13
16B. UNITED STATES OF AMERICA  <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 10-31-2013

NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Liz McCarthy, Facilities Liasion</p> <p>Maximum direct labor hours and charges authorized for Time and Materials CLINs are specified on attached pages. The vendor is authorized to make adjustments among labor category quantities (within a CLIN) of up to [redacted] within the established ceiling price, without a formal modification. (b)(4)</p> <p>The Government may require continued performance of any services within the limits and at the rates specified in the order. These rates may be adjusted only as a result of revisions to prevailing labor rates.</p> <p>This modification increases the total obligated amount of the order by [redacted] from [redacted]</p> <p>AAP Number: 200959617 DO/DPAS Rating: NONE (b)(4)                      Discount Terms:                      Net 30 (b)(4)                      FOB: Destination                      Period of Performance: 11/01/2013 to 04/30/2014</p> <p>Change Item 4001 to read as follows (amount shown is the obligated amount):</p>				
4001	<p>EXTENSION - Program Management and Project Support - Fixed Price CLIN.</p> <p>Accounting Info:                      See Attached                      Funded: [redacted] (b)(4)</p> <p>Change Item 4002 to read as follows (amount shown is the obligated amount):</p>	6	MO		
4002	<p>EXTENSION - Inventory and Accountability - Fixed Price CLIN.</p> <p>Accounting Info:                      See Attached (b)(4)                      Funded: [redacted]</p> <p>Change Item 4003 to read as follows (amount shown Continued ...</p>	6	MO		

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00026/HSSCCG-10-J-00329/P00033

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NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
4003	EXTENSION - Enterprise Infrastructure - Time & Materials CLIN.  Accounting Info: (b)(4) See Attached Funded: <input type="text"/>				
	Change Item 4004 to read as follows (amount shown is the obligated amount):				
4004	EXTENSION - Capacity, Availability and IT Service Continuity Management - Fixed Price CLIN.  Accounting Info: (b)(4) See Attached Funded: <input type="text"/>	6	MO		
	Change Item 4005 to read as follows (amount shown is the obligated amount):				
4005	EXTENSION - Voice Communications and Messaging - Fixed Price CLIN.  Accounting Info: See Attached Funded: <input type="text"/>	6	MO		
	Change Item 4006 to read as follows (amount shown is the obligated amount):				
4006	EXTENSION - Cable Plant Management - Fixed Price CLIN.  Accounting Info: See Attached (b)(4) Funded: <input type="text"/>	6	MO		
	Change Item 4007 to read as follows (amount shown is the obligated amount):				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
**SCIENCE APPLICATIONS INTERNATIONAL CORPORATION**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4007	<p>EXTENSION - Conferencing and USCIS Media Center Support - Fixed Price CLIN.</p> <p>Accounting Info: See Attached Funded: <input type="text"/> (b)(4)</p> <p>Change Item 4008 to read as follows (amount shown is the obligated amount):</p>	6	MO		
4008	<p>EXTENSION - Operational Services - Time &amp; Materials CLIN.</p> <p>Accounting Info: See Attached Funded: <input type="text"/> (b)(4)</p> <p>Change Item 4008VIS to read as follows (amount shown is the obligated amount):</p>				
4008VIS	<p>EXTENSION - Verifications - Time &amp; Materials CLIN.</p> <p>Accounting Info: SETIDC1 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-86-00 000000 Funded: <input type="text"/> (b)(4)</p> <p>Change Item 4008C to read as follows (amount shown is the obligated amount):</p>				
4008C	<p>DBIS - Data Warehouse Strategy - Time &amp; Materials CLIN.</p> <p>Accounting Info: ITECISO 000 EX 20-01-00-000 23-20-0600-00-00-00-00 GE-25-86-00 000000 Funded: <input type="text"/> (b)(4)</p> <p>Change Item 4008BA to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				

(b)(4)

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4008BA	EXTENSION - AGILE DBAs - Time & Materials CLIN.  Accounting Info: See Attached Funded: <input type="text"/> (b)(4)  Change Item 4009 to read as follows (amount shown is the obligated amount):				
4009	EXTENSION - Data Center Transition - Time & Materials CLIN.  Accounting Info: See Attached Funded: <input type="text"/> (b)(4)  Change Item 4010 to read as follows (amount shown is the obligated amount):				
4010	EXTENSION - Security Compliance - Time & Materials CLIN.  Accounting Info: See Attached Funded: <input type="text"/> (b)(4)  Change Item 4011 to read as follows (amount shown is the obligated amount):			(b)(4)	
4011	EXTENSION - Security Technical Support - Time & Materials CLIN.  Accounting Info: See Attached Funded: <input type="text"/> (b)(4)  Change Item 4012 to read as follows (amount shown is the obligated amount):				
4012	EXTENSION - Security Audit and Control - Time & Materials CLIN.  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: See Attached Funded: <input type="text"/> (b)(4)				
	Change Item 4013 to read as follows (amount shown is the obligated amount):				
4013	EXTENSION - Office of Security and Integrity (OSI) Support - Time & Materials CLIN.  Accounting Info: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-86-00 000000 Funded: <input type="text"/> (b)(4)				
	Change Item 40140TC to read as follows (amount shown is the obligated amount):				
40140TC	EXTENSION - Change, Configuration and Release Management (CCRM) - Time & Materials CLIN.  Accounting Info: OITCNFG OIT EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-86-00 000000 Funded: <input type="text"/> (b)(4)			(b)(4)	
	Add Item 40140IT as follows:				
40140IT	EXTENSION - Change, Configuration and Release Management (CCRM) - Time & Materials CLIN.  Accounting Info: See Attached Funded: <input type="text"/> (b)(4)				
	Change Item 4015 to read as follows (amount shown is the obligated amount):				
4015	EXTENSION - Technical Writing and Formal Documentation Support - Time & Materials CLIN.  Accounting Info: Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See Attached Funded: <input type="text"/> (b)(4)				
4016	Change Item 4016 to read as follows (amount shown is the obligated amount):  EXTENSION - OTC ELIS - Time & Materials CLIN.  Accounting Info: SAINFRA OIT EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-86-00 000000 Funded: <input type="text"/> (b)(4)				
4017	Change Item 4017 to read as follows (amount shown is the obligated amount):  EXTENSION - TRAVEL  Accounting Info: See Attached Funded: <input type="text"/> (b)(4)			(b)(4)	
4018	Change Item 4018 to read as follows (amount shown is the obligated amount):  EXTENSION - ODCs  Accounting Info: See Attached Funded: <input type="text"/> (b)(4)				

Secure Enterprise Technology Infrastructure (SETI)  
HSSCCG-10-J-00329

- 15.5.2 The Contractor shall maintain the CM portions of the Enterprise Systems Assurance Plan (ESAP).
- 15.5.3 The Contractor shall provide configuration identification for software, hardware, and documentation.
- 15.5.4 The Contractor shall initiate, control, track, and audit changes, deviations, and waivers.
- 15.5.5 The Contractor shall conduct configuration audits and reviews.
- 15.5.6 The Contractor shall administer enterprise-wide use of a CM tool suite and ensure USCIS CM investments and software assets are maintained.
- 15.5.7 The Contractor shall analyze and evaluate CM software tools.
- 15.5.8 The Contractor shall research products and technical specifications.
- 15.5.9 The Contractor shall maintain and operate the USCIS Electronic Library, which is a central library of documents and software.

**15.6 Release Management**

Release Management facilitates, schedules, and oversees changes to the USCIS OIT software, hardware, and infrastructure. A Change is an addition, modification or removal of approved, supported or baseline hardware, network, software, application, system, image or associated documentation. It is tightly integrated with the Development Team, IT Project Teams, T&E, Production Support Teams, and Service Desk Services. All Changes that are ready for distribution including patches must be placed in Version Manager, or any other USCIS approved Configuration Management tools for storing and releasing approved changes, along with a Version Description Document (VDD). The Contractor shall conduct the following release management activities:

- 15.6.1 The Contractor shall facilitate and oversee the successful rollout of the USCIS OIT software, hardware, and infrastructure changes.
- 15.6.2 The Contractor shall provide standardized processes and procedures to deploy release packages to the USCIS production environment.
- 15.6.3 The Contractor shall work with the OIT Project teams to package releases so that they minimize the impact of changes on users.
- 15.6.4 The Contractor shall ensure that release packages are tested to minimize incidents that may affect users.
- 15.6.5 The Contractor shall manage the release schedule so that changes are implemented without schedule conflicts with other projects across the enterprise.

Secure Enterprise Technology Infrastructure (SETI)  
HSSCCG-10-J-00329

- 15.6.6 The Contractor shall communicate the scope and schedule of deployments to stakeholders.
- 15.6.7 The Contractor shall ensure that all deployments follow USCIS OIT Change, Configuration, and Release policies and guidelines.
- 15.6.8 The Contractor shall notify the Service Desk on scheduled deployments.
- 15.6.9 Contractor shall facilitate and coordinate Test Readiness Reviews, Release Readiness Reviews, Release/Deployment meetings, Post-Implementation Reviews, and other CCRM meetings that the customer determines necessary.

**15.8 OTC ELIS CCRM Support**

- 15.8.1 Release Management - The Contractor shall participate in Integrated Solution Teams (IST) and Integrated Project Teams (IPTs) to ensure appropriate OIT involvement as needed. The Contractor shall provide support with ad hoc meeting coordination, software contract maintenance agreements, disseminating information, gather and compile documentation comments, etc. The Contractor shall participate in all SELC related gate reviews and documentation reviews as needed. The Contractor shall provide additional support to include maintenance of MS project schedules, coordinate training sessions, create presentations, etc. The Contractor shall provide appropriate status reporting on a regular basis
- 15.8.2 The Contractor will comply with a standard and accessible change control process in accordance with DHS and USCIS OIT CCRM policy.
- 15.8.3 Configuration Management - The Contractor shall participate in Integrated Solution Teams (IST) to ensure appropriate OIT involvement. The Contractor shall provide support to all OTC Program Management Control (PMC) meetings to ensure that all ELIS related changes from the Office of Transformation Coordination (OTC) are acknowledged by OIT, tracked, and documented. The Contractor shall provide support for all OIT related changes that have been submitted to the OIT Remedy change tool to ensure the CCRM, SELC and DHS ICCB processes have been followed. QC all DHS ICCB related documentation for accuracy. The Contractor shall participate in all OTC related DHS ICCB meetings and be prepared to present appropriate Change Requests. Participate in all SELC related gate reviews. The Contractor shall provide training on the CCRM and DHS ICCB processes on a regular basis to ensure knowledge and information is properly disseminated. The Contractor shall review all SELC related documentation and provide valuable comments/feedback. The Contractor shall provide appropriate status reporting on a regular basis.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00034	3. EFFECTIVE DATE 11/07/2013	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211522		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8330631540000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00026 HSSCCG-10-J-00329	10B. DATED (SEE ITEM 13) 09/24/2010

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) Net Decrease:   
See Attached

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (b)(4)

CHECK ONE	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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: 054781240+0000

The purpose of this modification is to (1) incorporate the labor rates proposed and received by USCIS Contracting on 10/28/13, (See Attached), and (2) deobligate a total of  from:

CLIN4003:   
Create Optional CLIN 4003A for  (b)(4)

CLIN 40140IT:   
Create Optional CLIN 40140ITA for

Continued ...

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) <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span> Group Contract Director	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon Hadley
15B. CONTRACTOR/OFFEROR <span style="border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></span>	15C. DATE SIGNED 11/8/13
16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 11/8/13

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

(b)(6)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total obligated amount of this contract is reduced by [redacted] from [redacted] to [redacted]</p> <p>AAP Number: 200959617 DO/DPAS Rating: NONE                      Discount Terms:                          Net 30                      FOB: Destination (b)(4)                      Period of Performance: 11/01/2013 to 04/30/2014</p> <p>Add Item 4003A as follows:</p>				
4003A	<p>OPTIONAL CLIN - Enterprise Infrastructure - Time &amp; Materials CLIN.                      Amount: [redacted] Option Line Item)                      Anticipated Exercise Date:03/01/2014</p> <p>(b)(4)</p> <p>Change Item 4003 to read as follows (amount shown is the obligated amount):</p>				
4003	<p>EXTENSION - Enterprise Infrastructure - Time &amp; Materials CLIN.</p> <p>Change Item 40140IT to read as follows (amount shown is the obligated amount):</p>			(b)(4)	
40140IT	<p>EXTENSION - Change, Configuration and Release Management (CCRM) - Time &amp; Materials CLIN.</p> <p>Add Item 40140IT A as follows:</p>				
40140IT	<p>A OPTIONAL CLIN - Change, Configuration and Release Management (CCRM) - Time &amp; Materials CLIN.                      Amount: [redacted] Option Line Item)                      Anticipated Exercise Date:03/01/2014</p> <p>(b)(4)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 P00035 01/06/2014

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (if other than Item 6) CODE

USCIS Contracting Office  
 Department of Homeland Security  
 70 Kimball Avenue  
 South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  
 10260 CAMPUS POINT DRIVE  
 MAIL STOP G2  
 SAN DIEGO CA 921211522

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSHQDC-06-D-00026  
 HSSCCG-10-J-00329

10B. DATED (SEE ITEM 13)  
 09/24/2010

CODE 8330631540000 FACILITY CODE

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 16, 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) Net Increase:   
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-3 Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  
 DUNS Number: 054781240+0000

The purpose of this modification is to (1) include the Data and Business Intelligence Services (DBIS) Task requirement in Section 9.9 of the PWS, (See Attached), and (2) add and reallocate funding among CLINs, as follows:

CLIN4003:

Optional CLIN 4003A: Remove total value,  There is no longer optional funding available. (b)(4)

CLIN4005:   
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <input type="text"/> Group Contract Director	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monica L. Rutherford
15C. DATE SIGNED 1-10-14	15D. UNITED STATES OF AMERICA <i>Monica L. Rutherford</i> (Signature of Contracting Officer)
	15E. DATE SIGNED 1/14/14

NSN 7540-01-162-0070  
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

(b)(6)

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN4008: [REDACTED]</p> <p>CLIN4010: [REDACTED]</p> <p>CLIN4011: + (b)(4)</p> <p>CLIN4014OTC: [REDACTED]</p> <p>The total obligated amount of this contract is increased by [REDACTED]</p> <p>AAP Number: 200959617 DO/DPAS Rating: NONE                      Discount Terms:                          Net 30                      FOB: Destination                      Period of Performance: 11/01/2013 to 04/30/2014</p> <p>Change Item 4003A to read as follows (amount shown is the total amount):</p> <p>4003A OPTIONAL CLIN - Enterprise Infrastructure - Time &amp; Materials CLIN.                      Amount: \$0.00 (Option Line Item)                      Anticipated Exercise Date: 03/01/2014</p> <p>Change Item 4003 to read as follows (amount shown is the total amount):</p> <p>4003 EXTENSION - Enterprise Infrastructure - Time &amp; Materials CLIN.                      Accounting Info:                      See Attached                      Funded: [REDACTED]</p> <p>Change Item 4005 to read as follows (amount shown is the total amount):                      (b)(4)</p> <p>4005 EXTENSION - Voice Communications and Messaging - Fixed Price CLIN.                      Accounting Info:                      See Attached                      Funded: [REDACTED]                      Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4008	Change Item 4008 to read as follows (amount shown is the total amount):  EXTENSION - Operational Services - Time & Materials CLIN.  Accounting Info: See Attached Funded: <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>  Change Item 4010 to read as follows (amount shown is the total amount):  EXTENSION - Security Compliance - Time & Materials CLIN.  Accounting Info: See Attached Funded: \$0.00 Accounting Info: ITASETO 000 EX 20-01-00-000 23-20-0300-00-00-00-00 GE-25-37-00 000000 Funded: <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>  Change Item 4011 to read as follows (amount shown is the total amount):  EXTENSION - Security Technical Support - Time & Materials CLIN.  Accounting Info: See Attached Funded: \$0.00 Accounting Info: ITASETO 000 EX 20-01-00-000 23-20-0300-00-00-00-00 GE-25-37-00 000000 Funded: <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>  Change Item 40140TC to read as follows (amount shown is the total amount):  Continued ...			(b)(4)	

NAME OF OFFEROR OR CONTRACTOR  
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
40140TC	EXTENSION - Change, Configuration and Release Management (CCRM) - Time & Materials CLIN.  Accounting Info: OITCNFG OIT EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-86-00 000000 Funded: \$0.00 Accounting Info: OITCNFG OIT EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-86-00 000000 Funded: <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px; vertical-align: middle;"></span>				<div style="border: 2px solid black; width: 100%; height: 20px; margin-bottom: 10px;"></div> (b)(4)
	(b)(4)				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT** 1. CONTRACT ID CODE PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NO: **P00036** 3. EFFECTIVE DATE: **01/23/2014** 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)

6. ISSUED BY: **USCIS Contracting Office  
Department of Homeland Security  
70 Kimball Avenue  
South Burlington VT 05403** 7. ADMINISTERED BY (if other than item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code): **SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  
10280 CAMPUS POINT DRIVE  
MAIL STOP G2  
SAN DIEGO CA 921211522**

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT ORDER NO. **HSHQDC-06-D-00026  
HSSCCG-10-J-00329** 10B. DATED (SEE ITEM 13): **09/24/2010**

CODE **8330631540000** FACILITY CODE

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 6 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) Net Decrease: (b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: **FAR 52.243-3 Changes**

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: **054781240+0000**

The first purpose of this modification is to reduce the value of Optional CLIN 40140ITA by (b)(4)

The second purpose is to add labor categories and reallocate funding within and among the following CLINs as specified in the attached spreadsheets:

- CLIN 4003: (b)(4)
  - CLIN 4008: (b)(4)
  - CLIN 4008VIS: (b)(4)
  - CLIN 4009: (b)(4)
- Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): **Group Contract Director** 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): **Monica L. Rutherford**

15C. DATE SIGNED: **1-27-14** 16B. UNITED STATES OF AMERICA: **Monica L. Rutherford** 15C. DATE SIGNED: **1/27/14**

(Signature of Contracting Officer)

(b)(6)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00026/HSSCCG-10-J-00329/P00036

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NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 4013: [REDACTED] (b)(4)</p> <p>This reallocation results in a net deobligation of [REDACTED]</p> <p>The total obligated amount of the contract is hereby decreased by [REDACTED] to [REDACTED]. The total contract value is now [REDACTED].</p> <p>AAP Number: 200959617 DO/DPAS Rating: NONE                      Discount Terms:                          Net 30</p> <p>FOB: Destination                      Period of Performance: 11/01/2013 to 04/30/2014</p> <p>Change Item 4003 to read as follows (amount shown is the total amount):</p>				
4003	<p>EXTENSION - Enterprise Infrastructure - Time &amp; Materials CLIN.</p> <p>Accounting Info:                      See Attached                      Funded: [REDACTED] (b)(4)</p>			(b)(4)	
4008	<p>Change Item 4008 to read as follows (amount shown is the total amount):</p> <p>EXTENSION - Operational Services - Time &amp; Materials CLIN.</p> <p>Accounting Info:                      See Attached                      Funded: [REDACTED]</p>				
4008VIS	<p>Change Item 4008VIS to read as follows (amount shown is the total amount):</p> <p>EXTENSION - Verifications - Time &amp; Materials CLIN.</p> <p>Accounting Info:                      SETIDC1 000 QB 70-01-00-000                      07-20-0200-00-00-00-00 GE-25-86-00 000000                      Funded: [REDACTED]</p> <p>Continued ... (b)(4)</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4009	Change Item 4009 to read as follows (amount shown is the total amount):  EXTENSION - Data Center Transition - Time & Materials CLIN.  Accounting Info: See Attached Funded: <input type="text"/> (b)(4)				
4013	Change Item 4013 to read as follows (amount shown is the total amount):  EXTENSION - Office of Security and Integrity (OSI) Support - Time & Materials CLIN.  Accounting Info: ITASET0 000 EX 20-01-00-000 23-20-0400-00-00-00-00 GE-25-86-00 000000 Funded: <input type="text"/> (b)(4)			(b)(4)	
40140IT	Change Item 40140IT A to read as follows (amount shown is the total amount):  A OPTIONAL CLIN - Change, Configuration and Release Management (CCRM) - Time & Materials CLIN. Amount: \$0.00 (Option Line Item) Anticipated Exercise Date: 03/01/2014				

2. AMENDMENT/MODIFICATION NO. P00037  
 3. EFFECTIVE DATE 02/07/2014  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE CIS  
 USCIS Contracting Office  
 Department of Homeland Security  
 70 Kimball Avenue  
 South Burlington VT 05403

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION  
 10260 CAMPUS POINT DRIVE  
 MAIL STOP G2  
 SAN DIEGO CA 921211522  
 CODE 8330631540000 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSHQDC-06-D-00026  
 HSSCCG-10-J-00329  
 10B. DATED (SEE ITEM 13)  
 09/24/2010

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 6 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 Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  
 CHECK ONE  
 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 FAR 52.243-3 Changes  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 054781240+0000  
 The purpose of this no-cost modification is to add language to the contract that allows the contractor to operate Government motor vehicles when authorized, in accordance with the attached language.

The total obligated amount of the contract remains unchanged at [redacted] The total contract value is [redacted] (b)(4)  
 AAP Number: 200959617 DO/DPAS Rating: NONE  
 Period of Performance: 11/01/2013 to 04/30/2014

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) [redacted] Group Contract Director  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monica L. Rutherford  
 15B. CONTRACTOR/OFFEROR [redacted]  
 15C. DATE SIGNED 2/7/14  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED 2/7/14  
 (Signature of person authorized to sign) (Signature of Contracting Officer)