

Company Name:
Science Applications International Corporation (SAIC)

Contract Number:
26301D0046

Order Number:
COW-5-D-0056 (COW5D0056)

Solicitation Number:
ACH-05-MD05 (ACH05MD05)

Latest Modification Processed:
P00075

Period of Performance:
1/1/2005 through 1/31/2010

Services Provided:
IT Engineering Support Services under the NIH CIO-SP2
GMAC; Starlight Information Technology Support
Services (ITESS).

File

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 12/09/2004	2. CONTRACT NO. (if any) 26301D0046	6. SHIP TO:	
3. ORDER NO. COW-5-D-0056	4. REQUISITION/REFERENCE NO. ACH-05-MD05	a. NAME OF CONSIGNEE Bur of Immigr & Customs Enforcement Receiving Unit ROOM 1126	
5. ISSUING OFFICE (Address correspondence to) US Department of Homeland Security Bur of Immigr & Customs Enforcement 425 I Street, N.W. SUITE 2208 Washington DC 20536		b. STREET ADDRESS 425 I Street NW	
		c. CITY Washington	d. STATE DC
		e. ZIP CODE 20536	
7. TO: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BOULEVARD FALLS CHURCH VA 22042 MR. BILL GIANFAGNA		f. SHIP VIA	
9. ACCOUNTING AND APPROPRIATION DATA See Below		8. TYPE OF ORDER	
		<input type="checkbox"/> a. PURCHASE - 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.	
		<input checked="" type="checkbox"/> b. DELIVERY - 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.	
		10. REQUISITIONING OFFICE HQIRM	
		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
CONTRACTOR TIN: 950863086		12. F.O.B. POINT DESTINATION	

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 01/01/2005	16. DISCOUNT TERMS b2Low
a. INSPECTION	b. ACCEPTANCE			

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)
0001	Task Order Award for IT Engineering Support Services under the NIH CIO-SP2 GWAC. The CIO-SP2 Task Order authorization number for this task is DHS-2005-C-2333.	1.00	LT	\$847,434.1600	\$847,434.16	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME Bur of Immigr & Customs Enforcement		ACCOUNTS PAYABLE		\$0.00
	b. STREET ADDRESS (or P.O. Box) 800 K Street NW		10th FLOOR		17(i) GRAND TOTAL
c. CITY Washington		d. STATE DC	e. ZIP CODE 20536	\$847,434.16	

22. UNITED STATES OF AMERICA	23. NAME (Typed) Robert H. Richards
BY (Signature) <i>Robert H. Richards</i>	TITLE: CONTRACTING/ORDERING OFFICER

<input type="checkbox"/> Vendor	<input type="checkbox"/> Official	<input type="checkbox"/> Requestor	OPTIONAL FORM 347 (REV. 6/95) Prescribed by GSA/FAR 48 CFR 53.213 (e)
<input type="checkbox"/> Receiving	<input type="checkbox"/> G104 Oblig.	<input type="checkbox"/> Other	

12/9/04

ORDER FOR SUPPLIES OR SERVICES
Schedule - Continuation

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1. DATE OF ORDER
 12/09/2004

2. CONTRACT NO. (if any)
 26301D0049

3. ORDER NO.
 COW-5-D-0056

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)
	<p>The period of performance for the Base Period will be January 1, 2005 through September 30, 2005. The Task Order ceiling amount for the Base Period is \$55,299,219.12.</p> <p>Incremental funding in the amount of \$847,434.16 is hereby provided for this task order. Incremental funding breakdown per Task is as follows:</p> <p>Task A - \$203,925.66 Task B - \$145,648.27 Task D - \$389,563.72 Task E - \$15,853.33 Task F - \$31,611.83 Task G - \$60,831.35</p> <p>This Task Order includes the following Option Periods and amounts: (See Attached Spreadsheets for a list of Option Periods and Costs)</p> <p>The Contracting Officer's Technical Representative (COTR) for this Task Order will be Sheilita Williams, who can be reached at (202) [REDACTED]</p> <p>The following requisitions and appropriation codes were used for this Task Order award:</p> <p>Req. No. ACH-05-MD05, [REDACTED] b2Low [REDACTED] b2Low (\$148,864.73). [REDACTED] b2Low [REDACTED] b2Low (\$30,589.85)</p>					

ORDER FOR SUPPLIES OR SERVICES
Schedule - Continuation

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	b2Low					
	b2Low (\$12,235.54)					
	b2Low					
	b2Low (\$12,235.54)					
	ENG-05-0099,					
	b2Low					
	b2Low (\$145,648.27)					
	BMG-05-0006,					
	b2Low					
	b2Low (\$21,707.05)					
	b2Low					
	b2Low (\$8,829.00)					
	b2Low					
	b2Low (\$11,285.35)					
	b2Low					
	b2Low (\$9,746.22)					
	b2Low					
	b2Low (\$9,263.73)					
	FRT-05-0019,					
	b2Low					
	b2Low (\$389,563.72)					
	ENG-05-0108,					
	b2Low					
	b2Low (\$15,853.33)					
	ENG-05-0107,					
	b2Low					
	b2Low (\$6,979.24)					
	b2Low					
	b2Low (\$17,242.81)					
	b2Low					
	b2Low (\$7,389.78)					



U.S. Immigration
and Customs
Enforcement

December 9, 2004

Science Applications International Corporation

Attn: Mr. Rick Johnston
6565 Arlington Blvd., Suite 210,
Falls Church, VA 22042-3000

Subj.: Award of ICE OCIO IT Engineering Support Services Task Order, Contract Number CIO-SP2I Contract Number: 263-01-D-0046, NIH CIO-SP2i Authorization Number DHS-2005-C-2333.

Dear Mr. Johnston:

Pursuant to SAIC's August 31, 2004 proposal and subsequent "Best and Final Offer dated November 22, 2004, attached is Task Order for the ICE OCIO IT Engineering Support Services. This task order is issued against the NIH CIO-SP2i GWAC, Authorization Number: DHS-2005-C-2333.

A total of \$847,434.16 of incremental funding is provided for the Base Period of performance. *(See attached for Contract Ceiling for Base and Option Periods.)*

The period of performance for the Base Period of this Task Order is January 1, 2005 through September 30, 2005.

If you have any questions, please contact me at (202) b6

A handwritten signature in black ink that reads "Robert H. Richards".

Robert H. Richards
Contracting Officer

Attachment

cc: Sheilita Williams, ITESS COTR
Francine Cox, ITESS Program Manager

SATC

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
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	b. STREET ADDRESS (or P.O. Box) 800 K Street NW 10th FLOOR						
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22. UNITED STATES OF AMERICA		23. NAME (Typed) Robert H. Richards	
BY (Signature) <i>Robert H. Richards</i>		TITLE: CONTRACTING/ORDERING OFFICER	

<input type="checkbox"/> Vendor	<input type="checkbox"/> Official	<input type="checkbox"/> Requestor
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12/9/04

DATE OF ORDER 12/09/2004	CONTRACT NO. (if any) 26301D0049	ORDER NO. COW-5-D-0056	PAGE OF PAGES 2 4
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SUPPLEMENTAL INVOICING INFORMATION

NOTE - If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement (signed and dated), is on (or attached to) the order: "Payment is requested in the amount of \$ _____ No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received, by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL	DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T. REP.	DATE
	FINAL			
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTED

ORDER FOR SUPPLIES OR SERVICES
Schedule - Continuation

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	FRT-05-0019, b2Low (\$389,563.72)					
	ENG-05-0108, b2Low (\$15,853.33)					
	ENG-05-0107, b2Low (\$6,979.24)					
	b2Low (\$17,242.81)					
	b2Low (\$7,389.78)					

**IMMIGRATIONS AND CUSTOMS ENFORCEMENT (ICE)
OFFICE OF THE CHIEF INFORMATION OFFICER (OCIO)
IT ENGINEERING SUPPORT SERVICES (ITESS)**

BASE YEAR

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
0001	Contract and Task Order Management				
0001A	Services - Contract Management SOW Para: 4.1.1	CPAF	1	Lot	NSP
0001B	Services - Task Order Level Management - SOW Para: 4.1.2	CPAF	1	Lot	NSP
<hr/>					
0002	TASK A (SECTIONS 4.3 & 4.4) - Systems Management, Integration and Administration				
0002A	Architecture Assurance, SOW Reference 4.3				
	Estimated Cost	CPAF	122,200	Hours	\$6,274,171
	Award Fee	CPAF	1	Lot	\$533,305
0002AA	NIH Processing Fee NTE 0.5% of CPAF				\$34,037
	Total Architecture Assurance CPAF				\$6,841,513
0002B	Architecture Engineering, SOW Reference 4.4				
	Estimated Cost	CPAF	38,540	Hours	\$1,815,136
	Award Fee	CPAF	1	Lot	\$154,287
0002BA	NIH Processing Fee NTE 0.5% of CPAF				\$9,847
	Total Architecture Engineering CPAF				\$1,979,269
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0003	TASK B (SECTIONS 4.5 - 4.17) - Infrastructure Engineering				
0003A	Network Engineering, SOW Reference - 4.5				
	Estimated Cost	CPAF	40,890	Hours	\$5,402,144
	Award Fee	CPAF	1	Lot	\$459,182
0003AA	NIH Processing Fee NTE 0.5% of CPAF				\$29,307
	Total Network Engineering CPAF				\$5,890,632

**IMMIGRATIONS AND CUSTOMS ENFORCEMENT (ICE)
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BASE YEAR**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
0003B	Logistics - Infrastructure Engineering, SOW Reference - 4.6				
	Estimated Cost	CPAF	6,768	Hours	\$190,878
	Award Fee	CPAF	1	Lot	\$16,225
0003BA	NIH Processing Fee NTE 0.5% of CPAF				\$1,036
	Total Logistics - Infrastructure Engineering CPAF				\$208,138
0003C	Network Monitoring, Performance, and Application Support, SOW Reference 4.7				
	Estimated Cost	CPAF	7,050	Hours	\$558,290
	Award Fee	CPAF	1	Lot	\$47,455
0003CA	NIH Processing Fee NTE 0.5% of CPAF				\$3,029
	Total Network Monitoring, Performance & Application Support CPAF				\$608,774
0003D	Video Teleconferencing, SOW Reference 4.8 DELETED				
	Estimated Cost				
	Award Fee	CPAF	1	Lot	
0003DA	NIH Processing Fee NTE 0.5% of CPAF				
	Total Video Teleconferencing CPAF				
0003E	Circuit Order Analysis, SOW Reference 4.9				
	Estimated Cost	CPAF	19,740	Hours	\$621,123
	Award Fee	CPAF	1	Lot	\$52,795
0003EA	NIH Processing Fee NTE 0.5% of CPAF				\$3,370
	Total Circuit Order Analysis CPAF				\$677,288
0003F	Quality Assurance, SOW Reference 4.10				
	Estimated Cost	CPAF	4,936	Hours	\$195,235
	Award Fee	CPAF	1	Lot	\$16,595
0003FA	NIH Processing Fee NTE 0.5% of CPAF				\$1,059

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	Total Quality Assurance CPAF				\$212,889

**IMMIGRATIONS AND CUSTOMS ENFORCEMENT (ICE)
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BASE YEAR**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
0003G	Project Management Oversight, SOW Reference 4.11				
	Estimated Cost	CPAF	2,820	Hours	\$129,137
	Award Fee	CPAF	1	Lot	\$10,977
0003GA	NIH Processing Fee NTE 0.5% of CPAF				\$701
	Total Project Management Oversight CPAF				\$140,814
0003H	Project Managers - Infrastructure Engineering, SOW Reference 4.12				
	Estimated Cost	CPAF	12,690	Hours	\$669,781
	Award Fee	CPAF	1	Lot	\$56,931
0003HA	NIH Processing Fee NTE 0.5% of CPAF				\$3,634
	Total Project Managers - Infrastructure Engineering CPAF				\$730,346
0003I	International Office Support, SOW Reference 4.13				
	Estimated Cost	CPAF	7,050	Hours	\$1,060,553
	Award Fee	CPAF	1	Lot	\$90,147
0003IA	NIH Processing Fee NTE 0.5% of CPAF				\$5,753
	Total International Office Support CPAF				\$1,156,453
0003J	Electronic Deployment, SOW Reference 4.14				
	Estimated Cost	CPAF	9,870	Hours	\$330,560
	Award Fee	CPAF	1	Lot	\$28,098
0003JA	NIH Processing Fee NTE 0.5% of CPAF				\$1,793
	Total Electronic Deployment CPAF				\$360,450
0003K	Inventory - Infrastructure Engineering Branch, SOW Reference 4.15				
	Estimated Cost	CPAF	1,410	Hours	\$189,185
	Award Fee	CPAF	1	Lot	\$16,081

**IMMIGRATIONS AND CUSTOMS ENFORCEMENT (ICE)
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0003KA	NIH Processing Fee NTE 0.5% of CPAF				\$1,026
	Total Inventory - Infrastructure Engineering Branch CPAF				\$206,293

**IMMIGRATIONS AND CUSTOMS ENFORCEMENT (ICE)
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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
0003L	Voice Communications Program Support, SOW Reference 4.16				
	Estimated Cost	CPAF	18,330	Hours	\$647,847
	Award Fee	CPAF	1	Lot	\$55,067
0003LA	NIH Processing Fee NTE 0.5% of CPAF				\$3,515
	Total Voice Communications Program Support CPAF				\$706,429
0003M	Cable Plant Management and Services, SOW Reference 4.17				
	Estimated Cost	CPAF	124,080	Hours	\$6,828,368
	Award Fee	CPAF	1	Lot	\$580,411
0003MA	NIH Processing Fee NTE 0.5% of CPAF				\$37,044
	Total Cable Plant Management and Services CPAF				\$7,445,823
	TASK C (SECTIONS 4.18) -				
0004	ADP Operations, SOW Reference 4.18				
	Estimated Cost	CPAF	80,370	Hours	\$4,071,524
	Award Fee	CPAF	1	Lot	\$346,080
0004AB	NIH Processing Fee NTE 0.5% of CPAF				\$22,088
	Total ADP Operations CPAF				\$4,439,692
	TASK D (SECTIONS 4.19-4.26)-				
0005	Computer & Telecommunications Security Support				
0005A	C&TS Program Management and Integration Support, SOW Reference 4.19				
	Estimated Cost	CPAF	11,280	Hours	\$8,933,476
	Award Fee	CPAF	1	Lot	\$759,345
0005AB	NIH Processing Fee NTE 0.5% of CPAF				\$48,464
	Total C&TS Security Support CPAF				\$9,741,286

**IMMIGRATIONS AND CUSTOMS ENFORCEMENT (ICE)
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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
0005B	Security Policy, SOW Reference 4.20				
	Estimated Cost	CPAF	7,050	Hours	\$391,898
	Award Fee	CPAF	1	Lot	\$33,311
0005BA	NIH Processing Fee NTE 0.5% of CPAF				\$2,126
	Total Security Policy Support CPAF				\$427,336
0005C	Compliance and Oversight, SOW Reference 4.21				
	Estimated Cost	CPAF	77,550	Hours	\$3,098,464
	Award Fee	CPAF	1	Lot	\$263,369
0005CA	NIH Processing Fee NTE 0.5% of CPAF				\$16,809
	Total Compliance and Oversight CPAF				\$3,378,642
0005D	Information Security Training Education, and Awareness, SOW Reference 4.22				
	Estimated Cost	CPAF	2,820	Hours	\$152,259
	Award Fee	CPAF	1	Lot	\$12,942
0005DA	NIH Processing Fee NTE 0.5% of CPAF				\$826
	Total Information Security Training Education, and Awareness CPAF				\$166,027
0005E	Security Architecture, SOW Reference 4.23				
	Estimated Cost	CPAF	7,050	Hours	\$363,286
	Award Fee	CPAF	1	Lot	\$30,879
0005EA	NIH Processing Fee NTE 0.5% of CPAF				\$1,971
	Total Security Architecture CPAF				\$396,136
0005F	Security Operations, SOW Reference 4.24				
	Estimated Cost	CPAF	28,200	Hours	\$1,453,145
	Award Fee	CPAF	1	Lot	\$123,517
0005FA	NIH Processing Fee NTE 0.5% of CPAF				\$7,883
	Total Security Operations CPAF				\$1,584,546

**IMMIGRATIONS AND CUSTOMS ENFORCEMENT (ICE)
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BASE YEAR

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
0005G	Continuity Planning for ICE Critical Assets, Sow Reference 4.25				
	Estimated Cost	CPAF	4,230	Hours	\$237,594
	Award Fee	CPAF	1	Lot	\$20,195
0005GA	NIH Processing Fee NTE 0.5% of CPAF				\$1,289
	Total Continuity Planning for ICE Critical Assets CPAF				\$259,078
0005H	National Security Systems (NSS) and Communications Security (COMSEC) Management, SOW Reference 4.26				
	Estimated Cost	CPAF	14,100	Hours	\$823,060
	Award Fee	CPAF	1	Lot	\$69,960
0005HA	NIH Processing Fee NTE 0.5% of CPAF				\$4,465
	Total NSS and COMSEC Management CPAF				\$897,485
0006	TASK E (SECTIONS 4.27-4.28)- UNIX Systems & Database Administration Support				
0006A	UNIX Systems Support, SOW Reference 4.27				
	Estimated Cost	CPAF	7,332	Hours	\$335,395
	Award Fee	CPAF	1	Lot	\$28,509
0006AB	NIH Processing Fee NTE 0.5% of CPAF				\$1,820
	Total UNIX Systems Support CPAF				\$365,724
0006B	Database Administration Support, SOW Reference 4.28				
	Estimated Cost	CPAF	29,187	Hours	\$293,472
	Award Fee	CPAF	1	Lot	\$24,945
0006BA	NIH Processing Fee NTE 0.5% of CPAF				\$1,592
	Total Database Administration Support CPAF				\$320,010

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BASE YEAR**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	TASK F (SECTION 4.29)-				
0007	Infrastructure Management Support				
	IT Infrastructure Management Support, SOW				
0007A	Reference 4.29				
	Estimated Cost	CPAF	14,100	Hours	\$1,253,975
	Award Fee	CPAF	1	Lot	\$106,588
0007AB	NIH Processing Fee NTE 0.5% of CPAF				\$6,803
	Total IT Infrastructure Management Support CPAF				\$1,367,366
	TASK G (SECTION 4.30)-				
0008	Technical Requirements (Optional Task)				
0008A	Technical Requirements (Optional Task)				
	Estimated Cost				\$2,413,073
	Award Fee	CPAF	1	Lot	\$205,111
0008AB	NIH Processing Fee NTE 0.5% of CPAF				\$13,091
	Total Technical Requirements (Optional Task) CPAF				\$2,631,275
	TASK H (SECTION 4.31)-				
0009	Decision Support Systems Support				
	Decision Support Systems Support, SOW				
0009A	Reference 4.31				
	Estimated Cost	CPAF	33,134	Hours	\$1,980,425
	Award Fee	CPAF	1	Lot	\$168,336
0009AB	NIH Processing Fee NTE 0.5% of CPAF				\$10,744
	Total Decision Support Systems Support CPAF				\$2,159,505

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BASE YEAR**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
Base Year - Systems Management and Integration Program Summary					
	Estimated Cost				\$50,713,454
	Target Award Fee				\$4,310,644
	Total Estimated Cost Plus Award Fee				\$55,024,098
	NIH Processing Fee NTE 0.5% of CPAF				\$275,120
	Base Year Total Estimated Cost				\$55,299,218

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OPTION 1**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
1001	Contract and Task Order Management				
1001A	Services - Contract Management SOW Para: 4.1.1	CPAF	1	Lot	NSP
1001B	Services - Task Order Level Management - SOW Para: 4.1.2	CPAF	1	Lot	NSP
1002	TASK A (SECTIONS 4.3 & 4.4) - Systems Management, Integration and Administration				
1002A	Architecture Assurance, SOW Reference 4.3				
	Estimated Cost	CPAF	175,780	Hours	\$8,031,553
	Award Fee	CPAF	1	Lot	\$682,682
1002AA	NIH Processing Fee NTE 0.5% of CPAF				\$43,571
	Total Architecture Assurance CPAF				\$8,757,806
1002B	Architecture Engineering, SOW Reference 4.4				
	Estimated Cost	CPAF	38,540	Hours	\$1,382,520
	Award Fee	CPAF	1	Lot	\$117,514
1002BA	NIH Processing Fee NTE 0.5% of CPAF				\$7,500
	Total Architecture Engineering CPAF				\$1,507,534
1003	TASK B (SECTIONS 4.5 - 4.17) - Infrastructure Engineering				
1003A	Network Engineering, SOW Reference - 4.5				
	Estimated Cost	CPAF	54,520	Hours	\$6,402,624
	Award Fee	CPAF	1	Lot	\$544,223

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OPTION 1**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
1003AA	NIH Processing Fee NTE 0.5% of CPAF				\$34,734
	Total Network Engineering CPAF				\$6,981,581

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OPTION 1**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
1003B	Logistics - Infrastructure Engineering, SOW Reference - 4.6				
	Estimated Cost	CPAF	9,024	Hours	\$174,549
	Award Fee	CPAF	1	Lot	\$14,837
1003BA	NIH Processing Fee NTE 0.5% of CPAF				\$947
	Total Logistics - Infrastructure Engineering CPAF				\$190,332
1003C	Network Monitoring, Performance, and Application Support, SOW Reference 4.7				
	Estimated Cost	CPAF	9,400	Hours	\$741,677
	Award Fee	CPAF	1	Lot	\$63,043
1003CA	NIH Processing Fee NTE 0.5% of CPAF				\$4,024
	Total Network Monitoring, Performance & Application Support CPAF				\$808,744
1003D	Video Teleconferencing, SOW Reference 4.8 DELETED				
	Estimated Cost				
	Award Fee	CPAF	1	Lot	
1003DA	NIH Processing Fee NTE 0.5% of CPAF				
	Total Video Teleconferencing CPAF				
1003E	Circuit Order Analysis, SOW Reference 4.9				
	Estimated Cost	CPAF	26,320	Hours	\$879,812
	Award Fee	CPAF	1	Lot	\$74,784
1003EA	NIH Processing Fee NTE 0.5% of CPAF				\$4,773

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OPTION 1

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	Total Circuit Order Analysis CPAF				\$959,369

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OPTION 1**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
1003F	Quality Assurance, SOW Reference 4.10				
	Estimated Cost	CPAF	6,580	Hours	\$266,411
	Award Fee	CPAF	1	Lot	\$22,645
1003FA	NIH Processing Fee NTE 0.5% of CPAF				\$1,445
	Total Quality Assurance CPAF				\$290,501
1003G	Project Management Oversight, SOW Reference 4.11				
	Estimated Cost	CPAF	3,760	Hours	\$175,615
	Award Fee	CPAF	1	Lot	\$14,927
1003GA	NIH Processing Fee NTE 0.5% of CPAF				\$953
	Total Project Management Oversight CPAF				\$191,495
1003H	Project Managers - Infrastructure Engineering, SOW Reference 4.12				
	Estimated Cost	CPAF	16,920	Hours	\$910,053
	Award Fee	CPAF	1	Lot	\$77,354
1003HA	NIH Processing Fee NTE 0.5% of CPAF				\$4,937
	Total Project Managers - Infrastructure Engineering CPAF				\$992,344

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
1003I	International Office Support, SOW Reference 4.13				
	Estimated Cost	CPAF	9,400	Hours	\$1,417,329
	Award Fee	CPAF	1	Lot	\$120,473
1003IA	NIH Processing Fee NTE 0.5% of CPAF				\$7,689
	Total International Office Support CPAF				\$1,545,491
1003J	Electronic Deployment, SOW Reference 4.14				
	Estimated Cost	CPAF	13,160	Hours	\$449,837
	Award Fee	CPAF	1	Lot	\$38,236
1003JA	NIH Processing Fee NTE 0.5% of CPAF				\$2,440
	Total Electronic Deployment CPAF				\$490,514
1003K	Inventory - Infrastructure Engineering Branch, SOW Reference 4.15				
	Estimated Cost	CPAF	1,880	Hours	\$253,224
	Award Fee	CPAF	1	Lot	\$21,524
1003KA	NIH Processing Fee NTE 0.5% of CPAF				\$1,374
	Total Inventory - Infrastructure Engineering Branch CPAF				\$276,122
1003L	Voice Communications Program Support, SOW Reference 4.16				
	Estimated Cost	CPAF	24,440	Hours	\$880,015
	Award Fee	CPAF	1	Lot	\$74,801
1003LA	NIH Processing Fee NTE 0.5% of CPAF				\$4,774
	Total Voice Communications Program Support CPAF				\$959,590

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
1003M	Cable Plant Management and Services, SOW Reference 4.17				
	Estimated Cost	CPAF	165,440	Hours	\$10,317,286
	Award Fee	CPAF	1	Lot	\$876,969
1003MA	NIH Processing Fee NTE 0.5% of CPAF				\$55,971
	Total Cable Plant Management and Services CPAF				\$11,250,227
TASK C (SECTIONS 4.18) -					
1004	ADP Operations, SOW Reference 4.18				
	Estimated Cost	CPAF	107,160	Hours	\$4,551,981
	Award Fee	CPAF	1	Lot	\$386,918
1004AB	NIH Processing Fee NTE 0.5% of CPAF				\$24,694
	Total ADP Operations CPAF				\$4,963,594
TASK D (SECTIONS 4.19-4.26)-					
Computer & Telecommunications					
1005	Security Support				
1005A	C&TS Program Management and Integration Support, SOW Reference 4.19				
	Estimated Cost	CPAF	15,040	Hours	\$11,922,880
	Award Fee	CPAF	1	Lot	\$1,013,445
1005AB	NIH Processing Fee NTE 0.5% of CPAF				\$64,682
	Total C&TS Security Support CPAF				\$13,001,006

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
1005B	Security Policy, SOW Reference 4.20				
	Estimated Cost	CPAF	9,400	Hours	\$532,358
	Award Fee	CPAF	1	Lot	\$45,250
1005BA	NIH Processing Fee NTE 0.5% of CPAF				\$2,888
	Total Security Policy Support CPAF				\$580,497
1005C	Compliance and Oversight, SOW Reference 4.21				
	Estimated Cost	CPAF	103,400	Hours	\$4,383,016
	Award Fee	CPAF	1	Lot	\$372,556
1005CA	NIH Processing Fee NTE 0.5% of CPAF				\$23,778
	Total Compliance and Oversight CPAF				\$4,779,351
1005D	Information Security Training Education, and Awareness, SOW Reference 4.22				
	Estimated Cost	CPAF	3,760	Hours	\$206,828
	Award Fee	CPAF	1	Lot	\$17,580
1005DA	NIH Processing Fee NTE 0.5% of CPAF				\$1,122
	Total Information Security Training Education, and Awareness CPAF				\$225,530
1005E	Security Architecture, SOW Reference 4.23				
	Estimated Cost	CPAF	9,400	Hours	\$507,076
	Award Fee	CPAF	1	Lot	\$43,101
1005EA	NIH Processing Fee NTE 0.5% of CPAF				\$2,751
	Total Security Architecture CPAF				\$552,928
1005F	Security Operations, SOW Reference 4.24				

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OPTION 1**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	Estimated Cost	CPAF	37,600	Hours	\$2,028,302
	Award Fee	CPAF	1	Lot	\$172,406
1005FA	NIH Processing Fee NTE 0.5% of CPAF				\$11,004
	Total Security Operations CPAF				\$2,211,711

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
1005G	Continuity Planning for ICE Critical Assets, Sow Reference 4.25				
	Estimated Cost	CPAF	5,640	Hours	\$310,810
	Award Fee	CPAF	1	Lot	\$26,419
1005GA	NIH Processing Fee NTE 0.5% of CPAF				\$1,686
	Total Continuity Planning for ICE Critical Assets CPAF				\$338,915
1005H	National Security Systems (NSS) and Communications Security (COMSEC) Management, SOW Reference 4.26				
	Estimated Cost	CPAF	18,800	Hours	\$1,119,321
	Award Fee	CPAF	1	Lot	\$95,142
1005HA	NIH Processing Fee NTE 0.5% of CPAF				\$6,072
	Total NSS and COMSEC Management CPAF				\$1,220,535
1006	TASK E (SECTIONS 4.27-4.28)- UNIX Systems & Database Administration Support				
1006A	UNIX Systems Support, SOW Reference 4.27				
	Estimated Cost	CPAF	9,776	Hours	\$452,233
	Award Fee	CPAF	1	Lot	\$38,440
1006AB	NIH Processing Fee NTE 0.5% of CPAF				\$2,453
	Total UNIX Systems Support CPAF				\$493,127
1006B	Database Administration Support, SOW Reference 4.28				
	Estimated Cost	CPAF	38,916	Hours	\$1,180,563
	Award Fee	CPAF	1	Lot	\$100,348

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OPTION 1**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
1006BA	NIH Processing Fee NTE 0.5% of CPAF				\$6,405
	Total Database Administration Support CPAF				\$1,287,316

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OPTION 1**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	TASK F (SECTION 4.29)-				
1007	Infrastructure Management Support				
1007A	IT Infrastructure Management Support, SOW Reference 4.29				
	Estimated Cost	CPAF	18,760	Hours	\$924,659
	Award Fee	CPAF	1	Lot	\$78,596
1007AB	NIH Processing Fee NTE 0.5% of CPAF				\$5,016
	Total IT Infrastructure Management Support CPAF				\$1,008,271
	TASK G (SECTION 4.30)-				
1008	Technical Requirements (Optional Task)				
1008A	Technical Requirements (Optional Task)				
	Estimated Cost				\$3,237,568
	Award Fee	CPAF	1	Lot	\$275,193
1008AB	NIH Processing Fee NTE 0.5% of CPAF				\$17,564
	Total Technical Requirements (Optional Task) CPAF				\$3,530,325
	TASK H (SECTION 4.31)-				
1009	Decision Support Systems Support				
1009A	Decision Support Systems Support, SOW Reference 4.31				
	Estimated Cost	CPAF	44,180	Hours	\$2,579,898
	Award Fee	CPAF	1	Lot	\$219,291
1009AB	NIH Processing Fee NTE 0.5% of CPAF				\$13,996
	Total Decision Support Systems Support CPAF				\$2,813,185

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OPTION 1**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
Option 1 - Systems Management and Integration Program Summary					
	Estimated Cost				\$66,219,997
	Target Award Fee				\$5,628,700
	Total Estimated Cost Plus Award Fee				\$71,848,697
	NIH Processing Fee NTE 0.5% of CPAF				\$359,243
	Option 1 Total Estimated Cost				\$72,207,940

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OPTION 2**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
2001	Contract and Task Order Management				
2001A	Services - Contract Management SOW Para: 4.1.1	CPAF	1	Lot	NSP
2001B	Services - Task Order Level Management - SOW Para: 4.1.2	CPAF	1	Lot	NSP
2002	TASK A (SECTIONS 4.3 & 4.4) - Systems Management, Integration and Administration				
2002A	Architecture Assurance, SOW Reference 4.3				
	Estimated Cost	CPAF	175,780	Hours	\$8,153,535
	Award Fee	CPAF	1	Lot	\$693,050
2002AA	NIH Processing Fee NTE 0.5% of CPAF				\$44,233
	Total Architecture Assurance CPAF				\$8,890,818
2002B	Architecture Engineering, SOW Reference 4.4				
	Estimated Cost	CPAF	38,540	Hours	\$1,407,100
	Award Fee	CPAF	1	Lot	\$119,603
2002BA	NIH Processing Fee NTE 0.5% of CPAF				\$7,634
	Total Architecture Engineering CPAF				\$1,534,337
2003	TASK B (SECTIONS 4.5 - 4.17) - Infrastructure Engineering				
2003A	Network Engineering, SOW Reference - 4.5				
	Estimated Cost	CPAF	54,520	Hours	\$6,452,020
	Award Fee	CPAF	1	Lot	\$548,422

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OPTION 2

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
2003AA	NIH Processing Fee NTE 0.5% of CPAF				\$35,002
	Total Network Engineering CPAF				\$7,035,444

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OPTION 2**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
2003B	Logistics - Infrastructure Engineering, SOW Reference - 4.6				
	Estimated Cost	CPAF	9,024	Hours	\$175,664
	Award Fee	CPAF	1	Lot	\$14,931
2003BA	NIH Processing Fee NTE 0.5% of CPAF				\$953
	Total Logistics - Infrastructure Engineering CPAF				\$191,548
2003C	Network Monitoring, Performance, and Application Support, SOW Reference 4.7				
	Estimated Cost	CPAF	9,400	Hours	\$749,554
	Award Fee	CPAF	1	Lot	\$63,712
2003CA	NIH Processing Fee NTE 0.5% of CPAF				\$4,066
	Total Network Monitoring, Performance & Application Support CPAF				\$817,333
2003D	Video Teleconferencing, SOW Reference 4.8 DELETED				
	Estimated Cost				
	Award Fee	CPAF	1	Lot	
2003DA	NIH Processing Fee NTE 0.5% of CPAF				
	Total Video Teleconferencing CPAF				
2003E	Circuit Order Analysis, SOW Reference 4.9				
	Estimated Cost	CPAF	26,320	Hours	\$895,820
	Award Fee	CPAF	1	Lot	\$76,145
2003EA	NIH Processing Fee NTE 0.5% of CPAF				\$4,860

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	Total Circuit Order Analysis CPAF				\$976,825

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OPTION 2**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
2003F	Quality Assurance, SOW Reference 4.10				
	Estimated Cost	CPAF	6,580	Hours	\$271,179
	Award Fee	CPAF	1	Lot	\$23,050
2003FA	NIH Processing Fee NTE 0.5% of CPAF				\$1,471
	Total Quality Assurance CPAF				\$295,700
2003G	Project Management Oversight, SOW Reference 4.11				
	Estimated Cost	CPAF	3,760	Hours	\$179,120
	Award Fee	CPAF	1	Lot	\$15,225
2003GA	NIH Processing Fee NTE 0.5% of CPAF				\$972
	Total Project Management Oversight CPAF				\$195,317
2003H	Project Managers - Infrastructure Engineering, SOW Reference 4.12				
	Estimated Cost	CPAF	16,920	Hours	\$928,275
	Award Fee	CPAF	1	Lot	\$78,903
2003HA	NIH Processing Fee NTE 0.5% of CPAF				\$5,036
	Total Project Managers - Infrastructure Engineering CPAF				\$1,012,214
2003I	International Office Support, SOW Reference 4.13				
	Estimated Cost	CPAF	9,400	Hours	\$1,424,951
	Award Fee	CPAF	1	Lot	\$121,121
2003IA	NIH Processing Fee NTE 0.5% of CPAF				\$7,730
	Total International Office Support CPAF				\$1,553,802

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OPTION 2

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
2003J	Electronic Deployment, SOW Reference 4.14				
	Estimated Cost	CPAF	13,160	Hours	\$459,155
	Award Fee	CPAF	1	Lot	\$39,028
2003JA	NIH Processing Fee NTE 0.5% of CPAF				\$2,491
	Total Electronic Deployment CPAF				\$500,674

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
2003K	Inventory - Infrastructure Engineering Branch, SOW Reference 4.15				
	Estimated Cost	CPAF	1,880	Hours	\$254,295
	Award Fee	CPAF	1	Lot	\$21,615
2003KA	NIH Processing Fee NTE 0.5% of CPAF				\$1,380
	Total Inventory - Infrastructure Engineering Branch CPAF				\$277,290
2003L	Voice Communications Program Support, SOW Reference 4.16				
	Estimated Cost	CPAF	24,440	Hours	\$897,669
	Award Fee	CPAF	1	Lot	\$76,302
2003LA	NIH Processing Fee NTE 0.5% of CPAF				\$4,870
	Total Voice Communications Program Support CPAF				\$978,840
2003M	Cable Plant Management and Services, SOW Reference 4.17				
	Estimated Cost	CPAF	165,440	Hours	\$10,373,719
	Award Fee	CPAF	1	Lot	\$881,766
2003MA	NIH Processing Fee NTE 0.5% of CPAF				\$56,277
	Total Cable Plant Management and Services CPAF				\$11,311,763
	TASK C (SECTIONS 4.18) -				
2004	ADP Operations, SOW Reference 4.18				
	Estimated Cost	CPAF	107,160	Hours	\$4,641,315
	Award Fee	CPAF	1	Lot	\$394,512

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
2004AB	NIH Processing Fee NTE 0.5% of CPAF				\$25,179
	Total ADP Operations CPAF				\$5,061,006

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
2005	TASK D (SECTIONS 4.19-4.26)- Computer & Telecommunications Security Support				
2005A	C&TS Program Management and Integration Support, SOW Reference 4.19				
	Estimated Cost	CPAF	15,040	Hours	\$11,935,243
	Award Fee	CPAF	1	Lot	\$1,014,496
2005AB	NIH Processing Fee NTE 0.5% of CPAF				\$64,749
	Total C&TS Security Support CPAF				\$13,014,487
2005B	Security Policy, SOW Reference 4.20				
	Estimated Cost	CPAF	9,400	Hours	\$542,953
	Award Fee	CPAF	1	Lot	\$46,151
2005BA	NIH Processing Fee NTE 0.5% of CPAF				\$2,946
	Total Security Policy Support CPAF				\$592,049
2005C	Compliance and Oversight, SOW Reference 4.21				
	Estimated Cost	CPAF	103,400	Hours	\$4,457,003
	Award Fee	CPAF	1	Lot	\$378,845
2005CA	NIH Processing Fee NTE 0.5% of CPAF				\$24,179
	Total Compliance and Oversight CPAF				\$4,860,027
2005D	Information Security Training Education, and Awareness, SOW Reference 4.22				
	Estimated Cost	CPAF	3,760	Hours	\$210,944
	Award Fee	CPAF	1	Lot	\$17,930
2005DA	NIH Processing Fee NTE 0.5% of CPAF				\$1,144

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	Total Information Security Training Education, and Awareness CPAF				\$230,018

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
2005E	Security Architecture, SOW Reference 4.23				
	Estimated Cost	CPAF	9,400	Hours	\$517,170
	Award Fee	CPAF	1	Lot	\$43,959
2005EA	NIH Processing Fee NTE 0.5% of CPAF				\$2,806
	Total Security Architecture CPAF				\$563,935
2005F	Security Operations, SOW Reference 4.24				
	Estimated Cost	CPAF	37,600	Hours	\$2,068,682
	Award Fee	CPAF	1	Lot	\$175,838
2005FA	NIH Processing Fee NTE 0.5% of CPAF				\$11,223
	Total Security Operations CPAF				\$2,255,742
2005G	Continuity Planning for ICE Critical Assets, Sow Reference 4.25				
	Estimated Cost	CPAF	5,640	Hours	\$317,027
	Award Fee	CPAF	1	Lot	\$26,947
2005GA	NIH Processing Fee NTE 0.5% of CPAF				\$1,720
	Total Continuity Planning for ICE Critical Assets CPAF				\$345,694
2005H	National Security Systems (NSS) and Communications Security (COMSEC) Management, SOW Reference 4.26				
	Estimated Cost	CPAF	18,800	Hours	\$1,141,594
	Award Fee	CPAF	1	Lot	\$97,035
2005HA	NIH Processing Fee NTE 0.5% of CPAF				\$6,193

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	Total NSS and COMSEC Management CPAF				\$1,244,822

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	TASK E (SECTIONS 4.27-4.28)-				
	UNIX Systems & Database				
2006	Administration Support				
	UNIX Systems Support, SOW Reference				
2006A	4.27				
	Estimated Cost	CPAF	9,776	Hours	\$461,204
	Award Fee	CPAF	1	Lot	\$39,202
2006AB	NIH Processing Fee NTE 0.5% of CPAF				\$2,502
	Total UNIX Systems Support CPAF				\$502,909
2006B	Database Administration Support, SOW Reference 4.28				
	Estimated Cost	CPAF	38,916	Hours	\$1,186,158
	Award Fee	CPAF	1	Lot	\$100,823
2006BA	NIH Processing Fee NTE 0.5% of CPAF				\$6,435
	Total Database Administration Support CPAF				\$1,293,417

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	TASK F (SECTION 4.29)-				
2007	Infrastructure Management Support				
2007A	IT Infrastructure Management Support, SOW Reference 4.29				
	Estimated Cost	CPAF	18,760	Hours	\$943,087
	Award Fee	CPAF	1	Lot	\$80,162
2007AB	NIH Processing Fee NTE 0.5% of CPAF				\$5,116
	Total IT Infrastructure Management Support CPAF				\$1,028,366
	TASK G (SECTION 4.30)-				
2008	Technical Requirements (Optional Task)				
2008A	Technical Requirements (Optional Task)				
	Estimated Cost				\$3,281,033
	Award Fee	CPAF	1	Lot	\$278,888
2008AB	NIH Processing Fee NTE 0.5% of CPAF				\$17,800
	Total Technical Requirements (Optional Task) CPAF				\$3,577,720
	TASK H (SECTION 4.31)-				
2009	Decision Support Systems Support				
2009A	Decision Support Systems Support, SOW Reference 4.31				
	Estimated Cost	CPAF	44,180	Hours	\$2,630,957
	Award Fee	CPAF	1	Lot	\$223,631
2009AB	NIH Processing Fee NTE 0.5% of CPAF				\$14,273
	Total Decision Support Systems Support CPAF				\$2,868,862

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
Option 2 - Systems Management and Integration Program Summary					
	Estimated Cost				\$66,956,426
	Target Award Fee				\$5,691,296
	Total Estimated Cost Plus Award Fee				\$72,647,722
	NIH Processing Fee NTE 0.5% of CPAF				\$363,239
	Option 2 Total Estimated Cost				\$73,010,961

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3001	Contract and Task Order Management				
3001A	Services - Contract Management SOW Para: 4.1.1	CPAF	1	Lot	NSP
3001B	Services - Task Order Level Management - SOW Para: 4.1.2	CPAF	1	Lot	NSP
3002	TASK A (SECTIONS 4.3 & 4.4) - Systems Management, Integration and Administration				
3002A	Architecture Assurance, SOW Reference 4.3				
	Estimated Cost	CPAF	175,780	Hours	\$8,279,661
	Award Fee	CPAF	1	Lot	\$703,771
3002AA	NIH Processing Fee NTE 0.5% of CPAF				\$44,917
	Total Architecture Assurance CPAF				\$9,028,349
3002B	Architecture Engineering, SOW Reference 4.4				
	Estimated Cost	CPAF	38,540	Hours	\$1,432,848
	Award Fee	CPAF	1	Lot	\$121,792
3002BA	NIH Processing Fee NTE 0.5% of CPAF				\$7,773
	Total Architecture Engineering CPAF				\$1,562,413
3003	TASK B (SECTIONS 4.5 - 4.17) - Infrastructure Engineering				
3003A	Network Engineering, SOW Reference - 4.5				
	Estimated Cost	CPAF	54,520	Hours	\$6,500,850
	Award Fee	CPAF	1	Lot	\$552,572

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3003AA	NIH Processing Fee NTE 0.5% of CPAF				\$35,267
	Total Network Engineering CPAF				\$7,088,690

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3003B	Logistics - Infrastructure Engineering, SOW Reference - 4.6				
	Estimated Cost	CPAF	9,024	Hours	\$176,745
	Award Fee	CPAF	1	Lot	\$15,023
3003BA	NIH Processing Fee NTE 0.5% of CPAF				\$959
	Total Logistics - Infrastructure Engineering CPAF				\$192,727
3003C	Network Monitoring, Performance, and Application Support, SOW Reference 4.7				
	Estimated Cost	CPAF	9,400	Hours	\$757,407
	Award Fee	CPAF	1	Lot	\$64,380
3003CA	NIH Processing Fee NTE 0.5% of CPAF				\$4,109
	Total Network Monitoring, Performance & Application Support CPAF				\$825,896
3003D	Video Teleconferencing, SOW Reference 4.8 DELETED				
	Estimated Cost				
	Award Fee	CPAF	1	Lot	
3003DA	NIH Processing Fee NTE 0.5% of CPAF				
	Total Video Teleconferencing CPAF				
3003E	Circuit Order Analysis, SOW Reference 4.9				
	Estimated Cost	CPAF	26,320	Hours	\$911,714
	Award Fee	CPAF	1	Lot	\$77,496
3003EA	NIH Processing Fee NTE 0.5% of CPAF				\$4,946

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	Total Circuit Order Analysis CPAF				\$994,155
3003F	Quality Assurance, SOW Reference 4.10				
	Estimated Cost	CPAF	6,580	Hours	\$275,893
	Award Fee	CPAF	1	Lot	\$23,451
3003FA	NIH Processing Fee NTE 0.5% of CPAF				\$1,497
	Total Quality Assurance CPAF				\$300,841

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3003G	Project Management Oversight, SOW Reference 4.11				
	Estimated Cost	CPAF	3,760	Hours	\$182,699
	Award Fee	CPAF	1	Lot	\$15,529
3003GA	NIH Processing Fee NTE 0.5% of CPAF				\$991
	Total Project Management Oversight CPAF				\$199,219
3003H	Project Managers - Infrastructure Engineering, SOW Reference 4.12				
	Estimated Cost	CPAF	16,920	Hours	\$946,780
	Award Fee	CPAF	1	Lot	\$80,476
3003HA	NIH Processing Fee NTE 0.5% of CPAF				\$5,136
	Total Project Managers - Infrastructure Engineering CPAF				\$1,032,393
3003I	International Office Support, SOW Reference 4.13				
	Estimated Cost	CPAF	9,400	Hours	\$1,432,522
	Award Fee	CPAF	1	Lot	\$121,764
3003IA	NIH Processing Fee NTE 0.5% of CPAF				\$7,771
	Total International Office Support CPAF				\$1,562,058
3003J	Electronic Deployment, SOW Reference 4.14				
	Estimated Cost	CPAF	13,160	Hours	\$468,396
	Award Fee	CPAF	1	Lot	\$39,814
3003JA	NIH Processing Fee NTE 0.5% of CPAF				\$2,541
	Total Electronic Deployment CPAF				\$510,751

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3003K	Inventory - Infrastructure Engineering Branch, SOW Reference 4.15				
	Estimated Cost	CPAF	1,880	Hours	\$255,353
	Award Fee	CPAF	1	Lot	\$21,705
3003KA	NIH Processing Fee NTE 0.5% of CPAF				\$1,385
	Total Inventory - Infrastructure Engineering Branch CPAF				\$278,443
3003L	Voice Communications Program Support, SOW Reference 4.16				
	Estimated Cost	CPAF	24,440	Hours	\$915,184
	Award Fee	CPAF	1	Lot	\$77,791
3003LA	NIH Processing Fee NTE 0.5% of CPAF				\$4,965
	Total Voice Communications Program Support CPAF				\$997,939
3003M	Cable Plant Management and Services, SOW Reference 4.17				
	Estimated Cost	CPAF	165,440	Hours	\$10,429,419
	Award Fee	CPAF	1	Lot	\$886,501
3003MA	NIH Processing Fee NTE 0.5% of CPAF				\$56,580
	Total Cable Plant Management and Services CPAF				\$11,372,500
	TASK C (SECTIONS 4.18) -				
3004	ADP Operations, SOW Reference 4.18				
	Estimated Cost	CPAF	107,160	Hours	\$4,730,705
	Award Fee	CPAF	1	Lot	\$402,110

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3004AB	NIH Processing Fee NTE 0.5% of CPAF				\$25,664
	Total ADP Operations CPAF				\$5,158,479
TASK D (SECTIONS 4.19-4.26)-					
Computer & Telecommunications					
3005	Security Support				
3005A	C&TS Program Management and Integration Support, SOW Reference 4.19				
	Estimated Cost	CPAF	15,040	Hours	\$11,947,427
	Award Fee	CPAF	1	Lot	\$1,015,531
3005AB	NIH Processing Fee NTE 0.5% of CPAF				\$64,815
	Total C&TS Security Support CPAF				\$13,027,773

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3005B	Security Policy, SOW Reference 4.20				
	Estimated Cost	CPAF	9,400	Hours	\$553,467
	Award Fee	CPAF	1	Lot	\$47,045
3005BA	NIH Processing Fee NTE 0.5% of CPAF				\$3,003
	Total Security Policy Support CPAF				\$603,515
3005C	Compliance and Oversight, SOW Reference 4.21				
	Estimated Cost	CPAF	103,400	Hours	\$4,532,405
	Award Fee	CPAF	1	Lot	\$385,254
3005CA	NIH Processing Fee NTE 0.5% of CPAF				\$24,588
	Total Compliance and Oversight CPAF				\$4,942,248
3005D	Information Security Training Education, and Awareness, SOW Reference 4.22				
	Estimated Cost	CPAF	3,760	Hours	\$215,022
	Award Fee	CPAF	1	Lot	\$18,277
3005DA	NIH Processing Fee NTE 0.5% of CPAF				\$1,166
	Total Information Security Training Education, and Awareness CPAF				\$234,465
3005E	Security Architecture, SOW Reference 4.23				
	Estimated Cost	CPAF	9,400	Hours	\$527,534
	Award Fee	CPAF	1	Lot	\$44,840
3005EA	NIH Processing Fee NTE 0.5% of CPAF				\$2,862
	Total Security Architecture CPAF				\$575,237

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3005F	Security Operations, SOW Reference 4.24				
	Estimated Cost	CPAF	37,600	Hours	\$2,110,135
	Award Fee	CPAF	1	Lot	\$179,361
3005FA	NIH Processing Fee NTE 0.5% of CPAF				\$11,447
	Total Security Operations CPAF				\$2,300,944

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3005G	Continuity Planning for ICE Critical Assets, Sow Reference 4.25				
	Estimated Cost	CPAF	5,640	Hours	\$323,165
	Award Fee	CPAF	1	Lot	\$27,469
3005GA	NIH Processing Fee NTE 0.5% of CPAF				\$1,753
	Total Continuity Planning for ICE Critical Assets CPAF				\$352,387
3005H	National Security Systems (NSS) and Communications Security (COMSEC) Management, SOW Reference 4.26				
	Estimated Cost	CPAF	18,800	Hours	\$1,164,415
	Award Fee	CPAF	1	Lot	\$98,975
3005HA	NIH Processing Fee NTE 0.5% of CPAF				\$6,317
	Total NSS and COMSEC Management CPAF				\$1,269,707
3006	TASK E (SECTIONS 4.27-4.28)- UNIX Systems & Database Administration Support				
3006A	UNIX Systems Support, SOW Reference 4.27				
	Estimated Cost	CPAF	9,776	Hours	\$470,085
	Award Fee	CPAF	1	Lot	\$39,957
3006AB	NIH Processing Fee NTE 0.5% of CPAF				\$2,550
	Total UNIX Systems Support CPAF				\$512,592
3006B	Database Administration Support, SOW Reference 4.28				
	Estimated Cost	CPAF	38,916	Hours	\$1,191,873
	Award Fee	CPAF	1	Lot	\$101,309

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3006BA	NIH Processing Fee NTE 0.5% of CPAF				\$6,466
	Total Database Administration Support CPAF				\$1,299,648

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TASK F (SECTION 4.29)-					
3007	Infrastructure Management Support				
3007A	IT Infrastructure Management Support, SOW Reference 4.29				
	Estimated Cost	CPAF	18,760	Hours	\$961,302
	Award Fee	CPAF	1	Lot	\$81,711
3007AB	NIH Processing Fee NTE 0.5% of CPAF				\$5,215
	Total IT Infrastructure Management Support CPAF				\$1,048,228
TASK G (SECTION 4.30)-					
3008	Technical Requirements (Optional Task)				
3008A	Technical Requirements (Optional Task)				
	Estimated Cost				\$3,324,761
	Award Fee	CPAF	1	Lot	\$282,605
3008AB	NIH Processing Fee NTE 0.5% of CPAF				\$18,037
	Total Technical Requirements (Optional Task) CPAF				\$3,625,403
TASK H (SECTION 4.31)-					
3009	Decision Support Systems Support				
3009A	Decision Support Systems Support, SOW Reference 4.31				
	Estimated Cost	CPAF	44,180	Hours	\$2,682,335
	Award Fee	CPAF	1	Lot	\$227,999
3009AB	NIH Processing Fee NTE 0.5% of CPAF				\$14,552
	Total Decision Support Systems Support CPAF				\$2,924,886

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OPTION 3**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
Option 3 - Systems Management and Integration Program Summary					
	Estimated Cost				\$67,700,102
	Target Award Fee				\$5,754,509
	Total Estimated Cost Plus Award Fee				\$73,454,611
	NIH Processing Fee NTE 0.5% of CPAF				\$367,273
	Option 3 Total Estimated Cost				\$73,821,884

**IMMIGRATIONS AND CUSTOMS ENFORCEMENT (ICE)
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IT ENGINEERING SUPPORT SERVICES (ITESS)
OPTION 3**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3001	Contract and Task Order Management				
3001A	Services - Contract Management SOW Para: 4.1.1	CPAF	1	Lot	NSP
3001B	Services - Task Order Level Management - SOW Para: 4.1.2	CPAF	1	Lot	NSP
<hr/>					
3002	TASK A (SECTIONS 4.3 & 4.4) - Systems Management, Integration and Administration				
3002A	Architecture Assurance, SOW Reference 4.3				
	Estimated Cost	CPAF	175,780	Hours	\$8,279,661
	Award Fee	CPAF	1	Lot	\$703,771
3002AA	NIH Processing Fee NTE 0.5% of CPAF				\$44,917
	Total Architecture Assurance CPAF				\$9,028,349
3002B	Architecture Engineering, SOW Reference 4.4				
	Estimated Cost	CPAF	38,540	Hours	\$1,432,848
	Award Fee	CPAF	1	Lot	\$121,792
3002BA	NIH Processing Fee NTE 0.5% of CPAF				\$7,773
	Total Architecture Engineering CPAF				\$1,562,413
<hr/>					
3003	TASK B (SECTIONS 4.5 - 4.17) - Infrastructure Engineering				
3003A	Network Engineering, SOW Reference - 4.5				
	Estimated Cost	CPAF	54,520	Hours	\$6,500,850
	Award Fee	CPAF	1	Lot	\$552,572

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3003AA	NIH Processing Fee NTE 0.5% of CPAF				\$35,267
	Total Network Engineering CPAF				\$7,088,690

**IMMIGRATIONS AND CUSTOMS ENFORCEMENT (ICE)
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OPTION 3**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3003B	Logistics - Infrastructure Engineering, SOW Reference - 4.6				
	Estimated Cost	CPAF	9,024	Hours	\$176,745
	Award Fee	CPAF	1	Lot	\$15,023
3003BA	NIH Processing Fee NTE 0.5% of CPAF				\$959
	Total Logistics - Infrastructure Engineering CPAF				\$192,727
3003C	Network Monitoring, Performance, and Application Support, SOW Reference 4.7				
	Estimated Cost	CPAF	9,400	Hours	\$757,407
	Award Fee	CPAF	1	Lot	\$64,380
3003CA	NIH Processing Fee NTE 0.5% of CPAF				\$4,109
	Total Network Monitoring, Performance & Application Support CPAF				\$825,896
3003D	Video Teleconferencing, SOW Reference 4.8 DELETED				
	Estimated Cost				
	Award Fee	CPAF	1	Lot	
3003DA	NIH Processing Fee NTE 0.5% of CPAF				
	Total Video Teleconferencing CPAF				
3003E	Circuit Order Analysis, SOW Reference 4.9				
	Estimated Cost	CPAF	26,320	Hours	\$911,714
	Award Fee	CPAF	1	Lot	\$77,496
3003EA	NIH Processing Fee NTE 0.5% of CPAF				\$4,946

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	Total Circuit Order Analysis	CPAF			\$994,155
3003F	Quality Assurance, SOW Reference 4.10				
	Estimated Cost	CPAF	6,580	Hours	\$275,893
	Award Fee	CPAF	1	Lot	\$23,451
3003FA	NIH Processing Fee NTE 0.5% of CPAF				\$1,497
	Total Quality Assurance	CPAF			\$300,841

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OPTION 3**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3003G	Project Management Oversight, SOW Reference 4.11				
	Estimated Cost	CPAF	3,760	Hours	\$182,699
	Award Fee	CPAF	1	Lot	\$15,529
3003GA	NIH Processing Fee NTE 0.5% of CPAF				\$991
	Total Project Management Oversight CPAF				\$199,219
3003H	Project Managers - Infrastructure Engineering, SOW Reference 4.12				
	Estimated Cost	CPAF	16,920	Hours	\$946,780
	Award Fee	CPAF	1	Lot	\$80,476
3003HA	NIH Processing Fee NTE 0.5% of CPAF				\$5,136
	Total Project Managers - Infrastructure Engineering CPAF				\$1,032,393
3003I	International Office Support, SOW Reference 4.13				
	Estimated Cost	CPAF	9,400	Hours	\$1,432,522
	Award Fee	CPAF	1	Lot	\$121,764
3003IA	NIH Processing Fee NTE 0.5% of CPAF				\$7,771
	Total International Office Support CPAF				\$1,562,058
3003J	Electronic Deployment, SOW Reference 4.14				
	Estimated Cost	CPAF	13,160	Hours	\$468,396
	Award Fee	CPAF	1	Lot	\$39,814
3003JA	NIH Processing Fee NTE 0.5% of CPAF				\$2,541
	Total Electronic Deployment CPAF				\$510,751

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OPTION 3**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3003K	Inventory - Infrastructure Engineering Branch, SOW Reference 4.15				
	Estimated Cost	CPAF	1,880	Hours	\$255,353
	Award Fee	CPAF	1	Lot	\$21,705
3003KA	NIH Processing Fee NTE 0.5% of CPAF				\$1,385
	Total Inventory - Infrastructure Engineering Branch CPAF				\$278,443
3003L	Voice Communications Program Support, SOW Reference 4.16				
	Estimated Cost	CPAF	24,440	Hours	\$915,184
	Award Fee	CPAF	1	Lot	\$77,791
3003LA	NIH Processing Fee NTE 0.5% of CPAF				\$4,965
	Total Voice Communications Program Support CPAF				\$997,939
3003M	Cable Plant Management and Services, SOW Reference 4.17				
	Estimated Cost	CPAF	165,440	Hours	\$10,429,419
	Award Fee	CPAF	1	Lot	\$886,501
3003MA	NIH Processing Fee NTE 0.5% of CPAF				\$56,580
	Total Cable Plant Management and Services CPAF				\$11,372,500
	TASK C (SECTIONS 4.18) -				
3004	ADP Operations, SOW Reference 4.18				
	Estimated Cost	CPAF	107,160	Hours	\$4,730,705
	Award Fee	CPAF	1	Lot	\$402,110

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OPTION 3**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3004AB	NIH Processing Fee NTE 0.5% of CPAF				\$25,664
	Total ADP Operations CPAF				\$5,158,479
TASK D (SECTIONS 4.19-4.26)-					
Computer & Telecommunications					
3005	Security Support				
3005A	C&TS Program Management and Integration Support, SOW Reference 4.19				
	Estimated Cost	CPAF	15,040	Hours	\$11,947,427
	Award Fee	CPAF	1	Lot	\$1,015,531
3005AB	NIH Processing Fee NTE 0.5% of CPAF				\$64,815
	Total C&TS Security Support CPAF				\$13,027,773

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OPTION 3**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3005B	Security Policy, SOW Reference 4.20				
	Estimated Cost	CPAF	9,400	Hours	\$553,467
	Award Fee	CPAF	1	Lot	\$47,045
3005BA	NIH Processing Fee NTE 0.5% of CPAF				\$3,003
	Total Security Policy Support CPAF				\$603,515
3005C	Compliance and Oversight, SOW Reference 4.21				
	Estimated Cost	CPAF	103,400	Hours	\$4,532,405
	Award Fee	CPAF	1	Lot	\$385,254
3005CA	NIH Processing Fee NTE 0.5% of CPAF				\$24,588
	Total Compliance and Oversight CPAF				\$4,942,248
3005D	Information Security Training Education, and Awareness, SOW Reference 4.22				
	Estimated Cost	CPAF	3,760	Hours	\$215,022
	Award Fee	CPAF	1	Lot	\$18,277
3005DA	NIH Processing Fee NTE 0.5% of CPAF				\$1,166
	Total Information Security Training Education, and Awareness CPAF				\$234,465
3005E	Security Architecture, SOW Reference 4.23				
	Estimated Cost	CPAF	9,400	Hours	\$527,534
	Award Fee	CPAF	1	Lot	\$44,840
3005EA	NIH Processing Fee NTE 0.5% of CPAF				\$2,862
	Total Security Architecture CPAF				\$575,237

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3005F	Security Operations, SOW Reference 4.24				
	Estimated Cost	CPAF	37,600	Hours	\$2,110,135
	Award Fee	CPAF	1	Lot	\$179,361
3005FA	NIH Processing Fee NTE 0.5% of CPAF				\$11,447
	Total Security Operations CPAF				\$2,300,944

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3005G	Continuity Planning for ICE Critical Assets, Sow Reference 4.25				
	Estimated Cost	CPAF	5,640	Hours	\$323,165
	Award Fee	CPAF	1	Lot	\$27,469
3005GA	NIH Processing Fee NTE 0.5% of CPAF				\$1,753
	Total Continuity Planning for ICE Critical Assets CPAF				\$352,387
3005H	National Security Systems (NSS) and Communications Security (COMSEC) Management, SOW Reference 4.26				
	Estimated Cost	CPAF	18,800	Hours	\$1,164,415
	Award Fee	CPAF	1	Lot	\$98,975
3005HA	NIH Processing Fee NTE 0.5% of CPAF				\$6,317
	Total NSS and COMSEC Management CPAF				\$1,269,707
3006	TASK E (SECTIONS 4.27-4.28)- UNIX Systems & Database Administration Support				
3006A	UNIX Systems Support, SOW Reference 4.27				
	Estimated Cost	CPAF	9,776	Hours	\$470,085
	Award Fee	CPAF	1	Lot	\$39,957
3006AB	NIH Processing Fee NTE 0.5% of CPAF				\$2,550
	Total UNIX Systems Support CPAF				\$512,592
3006B	Database Administration Support, SOW Reference 4.28				
	Estimated Cost	CPAF	38,916	Hours	\$1,191,873
	Award Fee	CPAF	1	Lot	\$101,309

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OPTION 3

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3006BA	NIH Processing Fee NTE 0.5% of CPAF				\$6,466
	Total Database Administration Support CPAF				\$1,299,648

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OPTION 3**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	TASK F (SECTION 4.29)-				
3007	Infrastructure Management Support				
3007A	IT Infrastructure Management Support, SOW Reference 4.29				
	Estimated Cost	CPAF	18,760	Hours	\$961,302
	Award Fee	CPAF	1	Lot	\$81,711
3007AB	NIH Processing Fee NTE 0.5% of CPAF				\$5,215
	Total IT Infrastructure Management Support CPAF				\$1,048,228
	TASK G (SECTION 4.30)-				
3008	Technical Requirements (Optional Task)				
3008A	Technical Requirements (Optional Task)				
	Estimated Cost				\$3,324,761
	Award Fee	CPAF	1	Lot	\$282,605
3008AB	NIH Processing Fee NTE 0.5% of CPAF				\$18,037
	Total Technical Requirements (Optional Task) CPAF				\$3,625,403
	TASK H (SECTION 4.31)-				
3009	Decision Support Systems Support				
3009A	Decision Support Systems Support, SOW Reference 4.31				
	Estimated Cost	CPAF	44,180	Hours	\$2,682,335
	Award Fee	CPAF	1	Lot	\$227,999
3009AB	NIH Processing Fee NTE 0.5% of CPAF				\$14,552
	Total Decision Support Systems Support CPAF				\$2,924,886

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OPTION 3**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
Option 3 - Systems Management and Integration Program Summary					
	Estimated Cost				\$67,700,102
	Target Award Fee				\$5,754,509
	Total Estimated Cost Plus Award Fee				\$73,454,611
	NIH Processing Fee NTE 0.5% of CPAF				\$367,273
	Option 3 Total Estimated Cost				\$73,821,884

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OPTION 4**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
4001	Contract and Task Order Management				
4001A	Services - Contract Management SOW Para: 4.1.1	CPAF	1	Lot	NSP
4001B	Services - Task Order Level Management - SOW Para: 4.1.2	CPAF	1	Lot	NSP
4002	TASK A (SECTIONS 4.3 & 4.4) - Systems Management, Integration and Administration				
4002A	Architecture Assurance, SOW Reference 4.3				
	Estimated Cost	CPAF	175,780	Hours	\$8,408,843
	Award Fee	CPAF	1	Lot	\$714,752
4002AA	NIH Processing Fee NTE 0.5% of CPAF				\$45,618
	Total Architecture Assurance CPAF				\$9,169,212
4002B	Architecture Engineering, SOW Reference 4.4				
	Estimated Cost	CPAF	38,540	Hours	\$1,459,582
	Award Fee	CPAF	1	Lot	\$124,065
4002BA	NIH Processing Fee NTE 0.5% of CPAF				\$7,918
	Total Architecture Engineering CPAF				\$1,591,565
4003	TASK B (SECTIONS 4.5 - 4.17) - Infrastructure Engineering				
4003A	Network Engineering, SOW Reference - 4.5				
	Estimated Cost	CPAF	54,520	Hours	\$6,552,127
	Award Fee	CPAF	1	Lot	\$556,931

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
4003AA	NIH Processing Fee NTE 0.5% of CPAF				\$35,545
	Total Network Engineering CPAF				\$7,144,603

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OPTION 4**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
4003B	Logistics - Infrastructure Engineering, SOW Reference - 4.6				
	Estimated Cost	CPAF	9,024	Hours	\$177,838
	Award Fee	CPAF	1	Lot	\$15,116
4003BA	NIH Processing Fee NTE 0.5% of CPAF				\$965
	Total Logistics - Infrastructure Engineering CPAF				\$193,919
4003C	Network Monitoring, Performance, and Application Support, SOW Reference 4.7				
	Estimated Cost	CPAF	9,400	Hours	\$765,225
	Award Fee	CPAF	1	Lot	\$65,044
4003CA	NIH Processing Fee NTE 0.5% of CPAF				\$4,151
	Total Network Monitoring, Performance & Application Support CPAF				\$834,420
4003D	Video Teleconferencing, SOW Reference 4.8 DELETED				
	Estimated Cost				
	Award Fee	CPAF	1	Lot	
4003DA	NIH Processing Fee NTE 0.5% of CPAF				
	Total Video Teleconferencing CPAF				
4003E	Circuit Order Analysis, SOW Reference 4.9				
	Estimated Cost	CPAF	26,320	Hours	\$927,650
	Award Fee	CPAF	1	Lot	\$78,850
4003EA	NIH Processing Fee NTE 0.5% of CPAF				\$5,032

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OPTION 4**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	Total Circuit Order Analysis CPAF				\$1,011,532
4003F	Quality Assurance, SOW Reference 4.10				
	Estimated Cost	CPAF	6,580	Hours	\$280,772
	Award Fee	CPAF	1	Lot	\$23,866
4003FA	NIH Processing Fee NTE 0.5% of CPAF				\$1,523
	Total Quality Assurance CPAF				\$306,160

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OPTION 4**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
4003G	Project Management Oversight, SOW Reference 4.11				
	Estimated Cost	CPAF	3,760	Hours	\$186,350
	Award Fee	CPAF	1	Lot	\$15,840
4003GA	NIH Processing Fee NTE 0.5% of CPAF				\$1,011
	Total Project Management Oversight CPAF				\$203,201
4003H	Project Managers - Infrastructure Engineering, SOW Reference 4.12				
	Estimated Cost	CPAF	16,920	Hours	\$965,766
	Award Fee	CPAF	1	Lot	\$82,090
4003HA	NIH Processing Fee NTE 0.5% of CPAF				\$5,239
	Total Project Managers - Infrastructure Engineering CPAF				\$1,053,096
4003I	International Office Support, SOW Reference 4.13				
	Estimated Cost	CPAF	9,400	Hours	\$1,440,455
	Award Fee	CPAF	1	Lot	\$122,439
4003IA	NIH Processing Fee NTE 0.5% of CPAF				\$7,814
	Total International Office Support CPAF				\$1,570,708
4003J	Electronic Deployment, SOW Reference 4.14				
	Estimated Cost	CPAF	13,160	Hours	\$477,456
	Award Fee	CPAF	1	Lot	\$40,584
4003JA	NIH Processing Fee NTE 0.5% of CPAF				\$2,590
	Total Electronic Deployment CPAF				\$520,630

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
4003K	Inventory - Infrastructure Engineering Branch, SOW Reference 4.15				
	Estimated Cost	CPAF	1,880	Hours	\$256,458
	Award Fee	CPAF	1	Lot	\$21,799
4003KA	NIH Processing Fee NTE 0.5% of CPAF				\$1,391
	Total Inventory - Infrastructure Engineering Branch CPAF				\$279,648
4003L	Voice Communications Program Support, SOW Reference 4.16				
	Estimated Cost	CPAF	24,440	Hours	\$933,512
	Award Fee	CPAF	1	Lot	\$79,348
4003LA	NIH Processing Fee NTE 0.5% of CPAF				\$5,064
	Total Voice Communications Program Support CPAF				\$1,017,924
4003M	Cable Plant Management and Services, SOW Reference 4.17				
	Estimated Cost	CPAF	165,440	Hours	\$10,485,973
	Award Fee	CPAF	1	Lot	\$891,308
4003MA	NIH Processing Fee NTE 0.5% of CPAF				\$56,886
	Total Cable Plant Management and Services CPAF				\$11,434,167
	TASK C (SECTIONS 4.18) -				
4004	ADP Operations, SOW Reference 4.18				
	Estimated Cost	CPAF	107,160	Hours	\$4,820,758
	Award Fee	CPAF	1	Lot	\$409,764

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OPTION 4**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
4004AB	NIH Processing Fee NTE 0.5% of CPAF				\$26,153
	Total ADP Operations CPAF				\$5,256,675
TASK D (SECTIONS 4.19-4.26)-					
4005	Computer & Telecommunications Security Support				
4005A	C&TS Program Management and Integration Support, SOW Reference 4.19				
	Estimated Cost	CPAF	15,040	Hours	\$11,960,250
	Award Fee	CPAF	1	Lot	\$1,016,621
4005AB	NIH Processing Fee NTE 0.5% of CPAF				\$64,884
	Total C&TS Security Support CPAF				\$13,041,755

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
4005B	Security Policy, SOW Reference 4.20				
	Estimated Cost	CPAF	9,400	Hours	\$564,582
	Award Fee	CPAF	1	Lot	\$47,989
4005BA	NIH Processing Fee NTE 0.5% of CPAF				\$3,063
	Total Security Policy Support CPAF				\$615,635
4005C	Compliance and Oversight, SOW Reference 4.21				
	Estimated Cost	CPAF	103,400	Hours	\$4,609,727
	Award Fee	CPAF	1	Lot	\$391,827
4005CA	NIH Processing Fee NTE 0.5% of CPAF				\$25,008
	Total Compliance and Oversight CPAF				\$5,026,561
4005D	Information Security Training Education, and Awareness, SOW Reference 4.22				
	Estimated Cost	CPAF	3,760	Hours	\$219,346
	Award Fee	CPAF	1	Lot	\$18,644
4005DA	NIH Processing Fee NTE 0.5% of CPAF				\$1,190
	Total Information Security Training Education, and Awareness CPAF				\$239,181
4005E	Security Architecture, SOW Reference 4.23				
	Estimated Cost	CPAF	9,400	Hours	\$538,101
	Award Fee	CPAF	1	Lot	\$45,739
4005EA	NIH Processing Fee NTE 0.5% of CPAF				\$2,919
	Total Security Architecture CPAF				\$586,759
4005F	Security Operations, SOW Reference 4.24				

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	Estimated Cost	CPAF	37,600	Hours	\$2,152,405
	Award Fee	CPAF	1	Lot	\$182,954
4005FA	NIH Processing Fee NTE 0.5% of CPAF				\$11,677
	Total Security Operations CPAF				\$2,347,036

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OPTION 4**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
4005G	Continuity Planning for ICE Critical Assets, Sow Reference 4.25				
	Estimated Cost	CPAF	5,640	Hours	\$329,588
	Award Fee	CPAF	1	Lot	\$28,015
4005GA	NIH Processing Fee NTE 0.5% of CPAF				\$1,788
	Total Continuity Planning for ICE Critical Assets CPAF				\$359,391
4005H	National Security Systems (NSS) and Communications Security (COMSEC) Management, SOW Reference 4.26				
	Estimated Cost	CPAF	18,800	Hours	\$1,187,783
	Award Fee	CPAF	1	Lot	\$100,962
4005HA	NIH Processing Fee NTE 0.5% of CPAF				\$6,444
	Total NSS and COMSEC Management CPAF				\$1,295,188
4006	TASK E (SECTIONS 4.27-4.28)- UNIX Systems & Database Administration Support				
4006A	UNIX Systems Support, SOW Reference 4.27				
	Estimated Cost	CPAF	9,776	Hours	\$479,484
	Award Fee	CPAF	1	Lot	\$40,756
4006AB	NIH Processing Fee NTE 0.5% of CPAF				\$2,601
	Total UNIX Systems Support CPAF				\$522,842
4006B	Database Administration Support, SOW Reference 4.28				
	Estimated Cost	CPAF	38,916	Hours	\$1,197,803
	Award Fee	CPAF	1	Lot	\$101,813

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OPTION 4**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
4006BA	NIH Processing Fee NTE 0.5% of CPAF				\$6,498
	Total Database Administration Support CPAF				\$1,306,114

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OPTION 4**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	TASK F (SECTION 4.29)-				
4007	Infrastructure Management Support				
4007A	IT Infrastructure Management Support, SOW Reference 4.29				
	Estimated Cost	CPAF	18,760	Hours	\$979,353
	Award Fee	CPAF	1	Lot	\$83,245
4007AB	NIH Processing Fee NTE 0.5% of CPAF				\$5,313
	Total IT Infrastructure Management Support CPAF				\$1,067,911
	TASK G (SECTION 4.30)-				
4008	Technical Requirements (Optional Task)				
4008A	Technical Requirements (Optional Task)				
	Estimated Cost				\$3,368,595
	Award Fee	CPAF	1	Lot	\$286,331
4008AB	NIH Processing Fee NTE 0.5% of CPAF				\$18,275
	Total Technical Requirements (Optional Task) CPAF				\$3,673,200
	TASK H (SECTION 4.31)-				
4009	Decision Support Systems Support				
4009A	Decision Support Systems Support, SOW Reference 4.31				
	Estimated Cost	CPAF	44,180	Hours	\$2,735,956
	Award Fee	CPAF	1	Lot	\$232,556
4009AB	NIH Processing Fee NTE 0.5% of CPAF				\$14,843
	Total Decision Support Systems Support CPAF				\$2,983,355

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OPTION 4**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
Option 4 - Systems Management and Integration Program Summary					
	Estimated Cost				\$68,461,737
	Target Award Fee				\$5,819,248
	Total Estimated Cost Plus Award Fee				\$74,280,984
	NIH Processing Fee NTE 0.5% of CPAF				\$371,405
	Option 4 Total Estimated Cost				\$74,652,389

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OPTION 5**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
5001	Contract and Task Order Management				
5001A	Services - Contract Management SOW Para: 4.1.1	CPAF	1	Lot	NSP
5001B	Services - Task Order Level Management - SOW Para: 4.1.2	CPAF	1	Lot	NSP
5002	TASK A (SECTIONS 4.3 & 4.4) - Systems Management, Integration and Administration				
5002A	Architecture Assurance, SOW Reference 4.3				
	Estimated Cost	CPAF	175,780	Hours	\$8,542,699
	Award Fee	CPAF	1	Lot	\$726,129
5002AA	NIH Processing Fee NTE 0.5% of CPAF				\$46,344
	Total Architecture Assurance CPAF				\$9,315,173
5002B	Architecture Engineering, SOW Reference 4.4				
	Estimated Cost	CPAF	38,540	Hours	\$1,487,188
	Award Fee	CPAF	1	Lot	\$126,411
5002BA	NIH Processing Fee NTE 0.5% of CPAF				\$8,068
	Total Architecture Engineering CPAF				\$1,621,667
5003	TASK B (SECTIONS 4.5 - 4.17) - Infrastructure Engineering				
5003A	Network Engineering, SOW Reference - 4.5				
	Estimated Cost	CPAF	54,520	Hours	\$6,607,580
	Award Fee	CPAF	1	Lot	\$561,644

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
5003AA	NIH Processing Fee NTE 0.5% of CPAF				\$35,846
	Total Network Engineering CPAF				\$7,205,070

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
5003B	Logistics - Infrastructure Engineering, SOW Reference - 4.6 Estimated Cost	CPAF	9,024	Hours	\$178,967
	Award Fee	CPAF	1	Lot	\$15,212
5003BA	NIH Processing Fee NTE 0.5% of CPAF				\$971
	Total Logistics - Infrastructure Engineering CPAF				\$195,150
5003C	Network Monitoring, Performance, and Application Support, SOW Reference 4.7 Estimated Cost	CPAF	9,400	Hours	\$773,429
	Award Fee	CPAF	1	Lot	\$65,741
5003CA	NIH Processing Fee NTE 0.5% of CPAF				\$4,196
	Total Network Monitoring, Performance & Application Support CPAF				\$843,366
5003D	Video Teleconferencing, SOW Reference 4.8 DELETED Estimated Cost				
	Award Fee	CPAF	1	Lot	
5003DA	NIH Processing Fee NTE 0.5% of CPAF				
	Total Video Teleconferencing CPAF				
5003E	Circuit Order Analysis, SOW Reference 4.9 Estimated Cost	CPAF	26,320	Hours	\$944,677
	Award Fee	CPAF	1	Lot	\$80,298
5003EA	NIH Processing Fee NTE 0.5% of CPAF				\$5,125

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	Total Circuit Order Analysis CPAF				\$1,030,100
5003F	Quality Assurance, SOW Reference 4.10				
	Estimated Cost	CPAF	6,580	Hours	\$286,009
	Award Fee	CPAF	1	Lot	\$24,311
5003FA	NIH Processing Fee NTE 0.5% of CPAF				\$1,552
	Total Quality Assurance CPAF				\$311,871

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
5003G	Project Management Oversight, SOW Reference 4.11				
	Estimated Cost	CPAF	3,760	Hours	\$190,089
	Award Fee	CPAF	1	Lot	\$16,158
5003GA	NIH Processing Fee NTE 0.5% of CPAF				\$1,031
	Total Project Management Oversight CPAF				\$207,278
5003H	Project Managers - Infrastructure Engineering, SOW Reference 4.12				
	Estimated Cost	CPAF	16,920	Hours	\$985,081
	Award Fee	CPAF	1	Lot	\$83,732
5003HA	NIH Processing Fee NTE 0.5% of CPAF				\$5,344
	Total Project Managers - Infrastructure Engineering CPAF				\$1,074,157
5003I	International Office Support, SOW Reference 4.13				
	Estimated Cost	CPAF	9,400	Hours	\$1,449,031
	Award Fee	CPAF	1	Lot	\$123,168
5003IA	NIH Processing Fee NTE 0.5% of CPAF				\$7,861
	Total International Office Support CPAF				\$1,580,060
5003J	Electronic Deployment, SOW Reference 4.14				
	Estimated Cost	CPAF	13,160	Hours	\$486,991
	Award Fee	CPAF	1	Lot	\$41,394
5003JA	NIH Processing Fee NTE 0.5% of CPAF				\$2,642
	Total Electronic Deployment CPAF				\$531,027

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
5003K	Inventory - Infrastructure Engineering Branch, SOW Reference 4.15				
	Estimated Cost	CPAF	1,880	Hours	\$257,647
	Award Fee	CPAF	1	Lot	\$21,900
5003KA	NIH Processing Fee NTE 0.5% of CPAF				\$1,398
	Total Inventory - Infrastructure Engineering Branch CPAF				\$280,944
5003L	Voice Communications Program Support, SOW Reference 4.16				
	Estimated Cost	CPAF	24,440	Hours	\$953,224
	Award Fee	CPAF	1	Lot	\$81,024
5003LA	NIH Processing Fee NTE 0.5% of CPAF				\$5,171
	Total Voice Communications Program Support CPAF				\$1,039,419
5003M	Cable Plant Management and Services, SOW Reference 4.17				
	Estimated Cost	CPAF	165,440	Hours	\$10,546,581
	Award Fee	CPAF	1	Lot	\$896,459
5003MA	NIH Processing Fee NTE 0.5% of CPAF				\$57,215
	Total Cable Plant Management and Services CPAF				\$11,500,256
	TASK C (SECTIONS 4.18) -				
5004	ADP Operations, SOW Reference 4.18				
	Estimated Cost	CPAF	107,160	Hours	\$4,916,134
	Award Fee	CPAF	1	Lot	\$417,871

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
5004AB	NIH Processing Fee NTE 0.5% of CPAF				\$26,670
	Total ADP Operations CPAF				\$5,360,676
TASK D (SECTIONS 4.19-4.26)-					
Computer & Telecommunications					
5005	Security Support				
5005A	C&TS Program Management and Integration Support, SOW Reference 4.19				
	Estimated Cost	CPAF	15,040	Hours	\$11,974,115
	Award Fee	CPAF	1	Lot	\$1,017,800
5005AB	NIH Processing Fee NTE 0.5% of CPAF				\$64,960
	Total C&TS Security Support CPAF				\$13,056,874

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
5005B	Security Policy, SOW Reference 4.20				
	Estimated Cost	CPAF	9,400	Hours	\$576,585
	Award Fee	CPAF	1	Lot	\$49,010
5005BA	NIH Processing Fee NTE 0.5% of CPAF				\$3,128
	Total Security Policy Support CPAF				\$628,722
5005C	Compliance and Oversight, SOW Reference 4.21				
	Estimated Cost	CPAF	103,400	Hours	\$4,688,116
	Award Fee	CPAF	1	Lot	\$398,490
5005CA	NIH Processing Fee NTE 0.5% of CPAF				\$25,433
	Total Compliance and Oversight CPAF				\$5,112,038
5005D	Information Security Training Education, and Awareness, SOW Reference 4.22				
	Estimated Cost	CPAF	3,760	Hours	\$224,009
	Award Fee	CPAF	1	Lot	\$19,041
5005DA	NIH Processing Fee NTE 0.5% of CPAF				\$1,215
	Total Information Security Training Education, and Awareness CPAF				\$244,265
5005E	Security Architecture, SOW Reference 4.23				
	Estimated Cost	CPAF	9,400	Hours	\$548,841
	Award Fee	CPAF	1	Lot	\$46,651
5005EA	NIH Processing Fee NTE 0.5% of CPAF				\$2,977
	Total Security Architecture CPAF				\$598,470

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
5005F	Security Operations, SOW Reference 4.24				
	Estimated Cost	CPAF	37,600	Hours	\$2,195,362
	Award Fee	CPAF	1	Lot	\$186,606
5005FA	NIH Processing Fee NTE 0.5% of CPAF				\$11,910
	Total Security Operations CPAF				\$2,393,877

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OPTION 5**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
5005G	Continuity Planning for ICE Critical Assets, Sow Reference 4.25				
	Estimated Cost	CPAF	5,640	Hours	\$336,603
	Award Fee	CPAF	1	Lot	\$28,611
5005GA	NIH Processing Fee NTE 0.5% of CPAF				\$1,826
	Total Continuity Planning for ICE Critical Assets CPAF				\$367,041
5005H	National Security Systems (NSS) and Communications Security (COMSEC) Management, SOW Reference 4.26				
	Estimated Cost	CPAF	18,800	Hours	\$1,211,517
	Award Fee	CPAF	1	Lot	\$102,979
5005HA	NIH Processing Fee NTE 0.5% of CPAF				\$6,572
	Total NSS and COMSEC Management CPAF				\$1,321,069
5006	TASK E (SECTIONS 4.27-4.28)- UNIX Systems & Database Administration Support				
5006A	UNIX Systems Support, SOW Reference 4.27				
	Estimated Cost	CPAF	9,776	Hours	\$489,476
	Award Fee	CPAF	1	Lot	\$41,605
5006AB	NIH Processing Fee NTE 0.5% of CPAF				\$2,655
	Total UNIX Systems Support CPAF				\$533,737
5006B	Database Administration Support, SOW Reference 4.28				
	Estimated Cost	CPAF	38,916	Hours	\$1,203,923
	Award Fee	CPAF	1	Lot	\$102,333

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OPTION 5**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
5006BA	NIH Processing Fee NTE 0.5% of CPAF				\$6,531
	Total Database Administration Support CPAF				\$1,312,788

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OPTION 5**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	TASK F (SECTION 4.29)-				
5007	Infrastructure Management Support				
5007A	IT Infrastructure Management Support, SOW Reference 4.29				
	Estimated Cost	CPAF	18,760	Hours	\$998,326
	Award Fee	CPAF	1	Lot	\$84,858
5007AB	NIH Processing Fee NTE 0.5% of CPAF				\$5,416
	Total IT Infrastructure Management Support CPAF				\$1,088,600
	TASK G (SECTION 4.30)-				
5008	Technical Requirements (Optional Task)				
5008A	Technical Requirements (Optional Task)				
	Estimated Cost				\$3,413,982
	Award Fee	CPAF	1	Lot	\$290,188
5008AB	NIH Processing Fee NTE 0.5% of CPAF				\$18,521
	Total Technical Requirements (Optional Task) CPAF				\$3,722,691
	TASK H (SECTION 4.31)-				
5009	Decision Support Systems Support				
5009A	Decision Support Systems Support, SOW Reference 4.31				
	Estimated Cost	CPAF	44,180	Hours	\$2,792,979
	Award Fee	CPAF	1	Lot	\$237,403
5009AB	NIH Processing Fee NTE 0.5% of CPAF				\$15,152
	Total Decision Support Systems Support CPAF				\$3,045,534

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
Option 5 - Systems Management and Integration Program Summary					
	Estimated Cost				\$69,259,160
	Target Award Fee				\$5,887,029
	Total Estimated Cost Plus Award Fee				\$75,146,188
	NIH Processing Fee NTE 0.5% of CPAF				\$375,731
	Option 5 Total Estimated Cost				\$75,521,919

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OPTION 6**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
6001	Contract and Task Order Management				
6001A	Services - Contract Management SOW Para: 4.1.1	CPAF	1	Lot	NSP
6001B	Services - Task Order Level Management - SOW Para: 4.1.2	CPAF	1	Lot	NSP
6002	TASK A (SECTIONS 4.3 & 4.4) - Systems Management, Integration and Administration				
6002A	Architecture Assurance, SOW Reference 4.3				
	Estimated Cost	CPAF	43,240	Hours	\$3,456,144
	Award Fee	CPAF	1	Lot	\$293,772
6002AA	NIH Processing Fee NTE 0.5% of CPAF				\$18,750
	Total Architecture Assurance CPAF				\$3,768,666
6002B	Architecture Engineering, SOW Reference 4.4				
	Estimated Cost	CPAF	10,340	Hours	\$876,804
	Award Fee	CPAF	1	Lot	\$74,528
6002BA	NIH Processing Fee NTE 0.5% of CPAF				\$4,757
	Total Architecture Engineering CPAF				\$956,089
6003	TASK B (SECTIONS 4.5 - 4.17) - Infrastructure Engineering				
6003A	Network Engineering, SOW Reference - 4.5				
	Estimated Cost	CPAF	13,630	Hours	\$1,665,270
	Award Fee	CPAF	1	Lot	\$141,548

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OPTION 6**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
6003AA	NIH Processing Fee NTE 0.5% of CPAF				\$9,034
	Total Network Engineering CPAF				\$1,815,852

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OPTION 6**

<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
6003B	Logistics - Infrastructure Engineering, SOW Reference - 4.6				
	Estimated Cost	CPAF	2,256	Hours	\$71,705
	Award Fee	CPAF	1	Lot	\$6,095
6003BA	NIH Processing Fee NTE 0.5% of CPAF				\$389
	Total Logistics - Infrastructure Engineering CPAF				\$78,189
6003C	Network Monitoring, Performance, and Application Support, SOW Reference 4.7				
	Estimated Cost	CPAF	2,350	Hours	\$221,804
	Award Fee	CPAF	1	Lot	\$18,853
6003CA	NIH Processing Fee NTE 0.5% of CPAF				\$1,203
	Total Network Monitoring, Performance & Application Support CPAF				\$241,861
6003D	Video Teleconferencing, SOW Reference 4.8 DELETED				
	Estimated Cost				
	Award Fee	CPAF	1	Lot	
6003DA	NIH Processing Fee NTE 0.5% of CPAF				
	Total Video Teleconferencing CPAF				
6003E	Circuit Order Analysis, SOW Reference 4.9				
	Estimated Cost	CPAF	6,580	Hours	\$236,940
	Award Fee	CPAF	1	Lot	\$20,140
6003EA	NIH Processing Fee NTE 0.5% of CPAF				\$1,285

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	Total Circuit Order Analysis CPAF				\$258,365
6003F	Quality Assurance, SOW Reference 4.10				
	Estimated Cost	CPAF	1,645	Hours	\$85,826
	Award Fee	CPAF	1	Lot	\$7,295
6003FA	NIH Processing Fee NTE 0.5% of CPAF				\$466
	Total Quality Assurance CPAF				\$93,587

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
6003G	Project Management Oversight, SOW Reference 4.11				
	Estimated Cost	CPAF	940	Hours	\$48,475
	Award Fee	CPAF	1	Lot	\$4,120
6003GA	NIH Processing Fee NTE 0.5% of CPAF				\$263
	Total Project Management Oversight CPAF				\$52,859
6003H	Project Managers - Infrastructure Engineering, SOW Reference 4.12				
	Estimated Cost	CPAF	4,229	Hours	\$294,670
	Award Fee	CPAF	1	Lot	\$25,047
6003HA	NIH Processing Fee NTE 0.5% of CPAF				\$1,599
	Total Project Managers - Infrastructure Engineering CPAF				\$321,315
6003I	International Office Support, SOW Reference 4.13				
	Estimated Cost	CPAF	2,350	Hours	\$364,331
	Award Fee	CPAF	1	Lot	\$30,968
6003IA	NIH Processing Fee NTE 0.5% of CPAF				\$1,976
	Total International Office Support CPAF				\$397,276
6003J	Electronic Deployment, SOW Reference 4.14				
	Estimated Cost	CPAF	3,290	Hours	\$124,185
	Award Fee	CPAF	1	Lot	\$10,556
6003JA	NIH Processing Fee NTE 0.5% of CPAF				\$674
	Total Electronic Deployment CPAF				\$135,415

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
6003K	Inventory - Infrastructure Engineering Branch, SOW Reference 4.15				
	Estimated Cost	CPAF	470	Hours	\$64,702
	Award Fee	CPAF	1	Lot	\$5,500
6003KA	NIH Processing Fee NTE 0.5% of CPAF				\$351
	Total Inventory - Infrastructure Engineering Branch CPAF				\$70,552
6003L	Voice Communications Program Support, SOW Reference 4.16				
	Estimated Cost	CPAF	6,110	Hours	\$243,084
	Award Fee	CPAF	1	Lot	\$20,662
6003LA	NIH Processing Fee NTE 0.5% of CPAF				\$1,319
	Total Voice Communications Program Support CPAF				\$265,064
6003M	Cable Plant Management and Services, SOW Reference 4.17				
	Estimated Cost	CPAF	41,360	Hours	\$2,713,316
	Award Fee	CPAF	1	Lot	\$230,632
6003MA	NIH Processing Fee NTE 0.5% of CPAF				\$14,720
	Total Cable Plant Management and Services CPAF				\$2,958,668
	TASK C (SECTIONS 4.18) -				
6004	ADP Operations, SOW Reference 4.18				
	Estimated Cost	CPAF	26,790	Hours	\$1,363,057
	Award Fee	CPAF	1	Lot	\$115,860

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
6004AB	NIH Processing Fee NTE 0.5% of CPAF				\$7,395
	Total ADP-Operations CPAF				\$1,486,311
<hr/>					
6005	TASK D (SECTIONS 4.19-4.26)- Computer & Telecommunications Security Support				
6005A	C&TS Program Management and Integration Support, SOW Reference 4.19				
	Estimated Cost	CPAF	3,760	Hours	\$2,996,879
	Award Fee	CPAF	1	Lot	\$254,735
6005AB	NIH Processing Fee NTE 0.5% of CPAF				\$16,258
	Total C&TS Security Support CPAF				\$3,267,871

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
6005B	Security Policy, SOW Reference 4.20				
	Estimated Cost	CPAF	2,350	Hours	\$147,031
	Award Fee	CPAF	1	Lot	\$12,498
6005BA	NIH Processing Fee NTE 0.5% of CPAF				\$798
	Total Security Policy Support CPAF				\$160,326
6005C	Compliance and Oversight, SOW Reference 4.21				
	Estimated Cost	CPAF	25,855	Hours	\$1,299,740
	Award Fee	CPAF	1	Lot	\$110,478
6005CA	NIH Processing Fee NTE 0.5% of CPAF				\$7,051
	Total Compliance and Oversight CPAF				\$1,417,269
6005D	Information Security Training Education, and Awareness, SOW Reference 4.22				
	Estimated Cost	CPAF	940	Hours	\$57,123
	Award Fee	CPAF	1	Lot	\$4,855
6005DA	NIH Processing Fee NTE 0.5% of CPAF				\$310
	Total Information Security Training Education, and Awareness CPAF				\$62,289
6005E	Security Architecture, SOW Reference 4.23.				
	Estimated Cost	CPAF	2,350	Hours	\$139,951
	Award Fee	CPAF	1	Lot	\$11,896
6005EA	NIH Processing Fee NTE 0.5% of CPAF				\$759
	Total Security Architecture CPAF				\$152,606

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
6005F	Security Operations, SOW Reference 4.24				
	Estimated Cost	CPAF	9,400	Hours	\$559,805
	Award Fee	CPAF	1	Lot	\$47,583
6005FA	NIH Processing Fee NTE 0.5% of CPAF				\$3,037
	Total Security Operations CPAF				\$610,425

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
6005G	Continuity Planning for ICE Critical Assets, Sow Reference 4.25				
	Estimated Cost	CPAF	1,410	Hours	\$85,838
	Award Fee	CPAF	1	Lot	\$7,296
6005GA	NIH Processing Fee NTE 0.5% of CPAF				\$466
	Total Continuity Planning for ICE Critical Assets CPAF				\$93,600
6005H	National Security Systems (NSS) and Communications Security (COMSEC) Management, SOW Reference 4.26				
	Estimated Cost	CPAF	4,700	Hours	\$308,950
	Award Fee	CPAF	1	Lot	\$26,261
6005HA	NIH Processing Fee NTE 0.5% of CPAF				\$1,676
	Total NSS and COMSEC Management CPAF				\$336,887
TASK E (SECTIONS 4.27-4.28)-					
6006	UNIX Systems & Database Administration Support				
6006A	UNIX Systems Support, SOW Reference 4.27				
	Estimated Cost	CPAF	2,444	Hours	\$126,486
	Award Fee	CPAF	1	Lot	\$10,751
6006AB	NIH Processing Fee NTE 0.5% of CPAF				\$686
	Total UNIX Systems Support CPAF				\$137,923
6006B	Database Administration Support, SOW Reference 4.28				
	Estimated Cost	CPAF	9,724	Hours	\$509,430
	Award Fee	CPAF	1	Lot	\$43,302

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
6006BA	NIH Processing Fee NTE 0.5% of CPAF				\$2,764
	Total Database Administration Support CPAF				\$555,496

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
	TASK F (SECTION 4.29)-				
6007	Infrastructure Management Support				
	IT Infrastructure Management Support,				
6007A	SOW Reference 4.29				
	Estimated Cost	CPAF	4,700	Hours	\$258,441
	Award Fee	CPAF	1	Lot	\$21,967
6007AB	NIH Processing Fee NTE 0.5% of CPAF				\$1,402
	Total IT Infrastructure Management Support				
	CPAF				\$281,810
	TASK G (SECTION 4.30)-				
6008	Technical Requirements (Optional Task)				
6008A	Technical Requirements (Optional Task)				
	Estimated Cost				\$872,311
	Award Fee	CPAF	1	Lot	\$74,146
6008AB	NIH Processing Fee NTE 0.5% of CPAF				\$4,732
	Total Technical Requirements (Optional				
	Task) CPAF				\$951,190
	TASK H (SECTION 4.31)-				
6009	Decision Support Systems Support				
	Decision Support Systems Support, SOW				
6009A	Reference 4.31				
	Estimated Cost	CPAF	11,045	Hours	\$711,464
	Award Fee	CPAF	1	Lot	\$60,474
6009AB	NIH Processing Fee NTE 0.5% of CPAF				\$3,860
	Total Decision Support Systems Support				
	CPAF				\$775,798

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<u>CLIN</u>	<u>SUPPLIES/SERVICES</u>	<u>TYPE</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
Option 6 - Systems Management and Integration Program Summary					
	Estimated Cost				\$19,903,762
	Target Award Fee				\$1,691,820
	Total Estimated Cost Plus Award Fee				\$21,595,582
	NIH Processing Fee NTE 0.5% of CPAF				\$107,978
	Option 6 Total Estimated Cost				\$21,703,559

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TASK ORDER COST SUMMARY BASE THROUGH OPTION 6

Base Year - Systems Management and Integration Program Summary	<u>Amount</u>
Estimated Cost	\$50,713,454
Target Award Fee	\$4,310,644
Total Estimated Cost Plus Award Fee	\$55,024,098
NIH Processing Fee NTE 0.5% of CPAF	\$275,120
Total Base CPAF and Processing Fee	\$55,299,218
Option 1 - Systems Management and Integration Program Summary	<u>Amount</u>
Estimated Cost	\$66,219,997
Target Award Fee	\$5,628,700
Total Estimated Cost Plus Award Fee	\$71,848,697
NIH Processing Fee NTE 0.5% of CPAF	\$359,243
Option 1 Total Estimated Cost	\$72,207,940
Option 2 - Systems Management and Integration Program Summary	<u>Amount</u>
Estimated Cost	\$66,956,426
Target Award Fee	\$5,691,296
Total Estimated Cost Plus Award Fee	\$72,647,722
NIH Processing Fee NTE 0.5% of CPAF	\$363,239
Option 2 Total Estimated Cost	\$73,010,961
Option 3 - Systems Management and Integration Program Summary	<u>Amount</u>
Estimated Cost	\$67,700,102
Target Award Fee	\$5,754,509
Total Estimated Cost Plus Award Fee	\$73,454,611
NIH Processing Fee NTE 0.5% of CPAF	\$367,273
Option 3 Total Estimated Cost	\$73,821,884

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TASK ORDER COST SUMMARY BASE THROUGH OPTION 6**

Option 4 - Systems Management and Integration Program Summary	<u>Amount</u>
Estimated Cost	\$68,461,737
Target Award Fee	\$5,819,248
Total Estimated Cost Plus Award Fee	\$74,280,984
NIH Processing Fee NTE 0.5% of CPAF	\$371,405
Option 4 Total Estimated Cost	\$74,652,389
Option 5 - Systems Management and Integration Program Summary	<u>Amount</u>
Estimated Cost	\$69,259,160
Target Award Fee	\$5,887,029
Total Estimated Cost Plus Award Fee	\$75,146,188
NIH Processing Fee NTE 0.5% of CPAF	\$375,731
Option 5 Total Estimated Cost	\$75,521,919
Option 6 - Systems Management and Integration Program Summary	<u>Amount</u>
Estimated Cost	\$19,903,762
Target Award Fee	\$1,691,820
Total Estimated Cost Plus Award Fee	\$21,595,582
NIH Processing Fee NTE 0.5% of CPAF	\$107,978
Option 6 Total Estimated Cost	\$21,703,559
Total Task Order / Base Year Throught Option 6 Summary	<u>Amount</u>
Estimated Cost	\$409,214,638
Target Award Fee	\$34,783,244
Total Estimated Cost Plus Award Fee	\$443,997,882
NIH Processing Fee NTE 0.5% of CPAF	\$2,219,989
Total Task Order Throught Option Year 6 CPAF and Processing Fee	\$446,217,871

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TASK ORDER REQUIREMENTS PACKAGE

1.0 BACKGROUND

Immigration and Customs Enforcement (ICE) is the investigative arm of the Border and Transportation Security Directorate (BTS), the operational directorate within the Department of Homeland Security (DHS) tasked with securing the nation's borders and safeguarding its transportation infrastructure. The largest component within the DHS, BTS employs more than 100,000 men and women. ICE brings together more than 20,000 employees who focus on the enforcement of immigration and customs laws within the United States U.S., the protection of specified Federal buildings, and air and marine enforcement. By unifying previously fragmented investigative functions, ICE will deliver effective and comprehensive enforcement. ICE is led by an Assistant Secretary who reports directly to the Under Secretary for BTS.

The Office of Chief Information Officer (OCIO)

The Office of the Chief Information Officer (OCIO), formerly known as the Office of Information Resources Management (OIRM), recently re-aligned its structure and operating model to be more responsible to the constantly evolving DHS environment, be more customer focused, and more efficient in providing the highest quality IT support to ICE. The OCIO is responsible for cultivating and maintaining an organization that provides high quality and timely IT services and products that reinforce ICE's ability to effectively and efficiently meet its mission¹. OCIO is also responsible for the administration, operation, and management of a broad range of support systems for ICE and its customers.

ICE OCIO Mission is to establish a viable organization that supports the mission of DHS, that is sensitive to the needs of its personnel and is focus on delivering quality service to its customers.

¹ ICE MISSION

To prevent acts of terrorism by targeting the people, money, and materials that support terrorist and criminal activities. U.S. Immigration and Customs Enforcement (ICE), the largest investigative arm of the Department of Homeland Security (DHS), is responsible for identifying and shutting down vulnerabilities in the nation's border, economic, transportation and infrastructure security.

ICE VISION

To be the nation's preeminent law enforcement agency, dedicated to detecting vulnerabilities and preventing violations that threaten national security. Established to combat the criminal and national security threats emergent in a post 9/11 environment, ICE combines a new investigative approach with new resources to provide unparalleled investigation, interdiction and security services to the public and our law enforcement partners in the federal and local sectors.

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2.0 OBJECTIVES

The SMI Contractor shall provide enterprise-wide information technology program management and integration support to OCIO as well as support and assistance in strategic planning and the oversight and coordination initiatives.

3.0 SCOPE OF WORK

The Systems Management and Integration (SMI) Contractor shall provide direct support to the ICE Chief Information Officer (CIO) by executing processes and procedures, which facilitate the management and integration of ICE information technology systems and applications. Support shall also include program management and integration, oversight and coordination of automation initiatives and investment management. In addition, the Contractor shall be responsible for ICE OCIO level systems engineering and support. This support includes but is not limited to, Systems Development Life Cycle management; configuration management, data management, quality assurance, testing, and all services required supporting the management of the ICE technical architecture. The Contractor shall also support implementation and management of OCIO information technology resources security and privacy programs and processes.

CIO-Sp2i Task Areas within the overall scope of this statement of work include:

- CIO-SP2i-Task Area 1 Chief Information Officer Support
- CIO-SP2i Task Area 4 Integration Services
- CIO-SP2i Task Area 5 Critical Infrastructure Protection & Information Assurance
- CIO-SP2i Task Area 7 Enterprise Resource Planning

4.0 SPECIFICATIONS

4.1 Contract Level and Task Order Management

4.1.1 Contract Level Program Management

The Contractor shall provide the technical and functional activities at the contract level needed for program management of this TORP including productivity and management methods such as Quality Assurance, Configuration, Work Breakdown Structure, and Human Engineering at the contract level. The Contractor shall also provide centralized administrative, clerical, documentation and other related functions.

Performance of this support shall be included for all subtasks within this task order as Not Separately Priced (NSP) Items.

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4.1.2 Task Order Management

4.1.2.1 ICE Task Manager

The ICE SMI Task Manager is responsible for the oversight of the SMI Task Order. These duties include assuring that project activities are accomplished within the general scope of the task order, insuring adequate funding is available for authorized work, resolving task order level management and programmatic issues, approving other direct cost expenditures, when authorized; and facilitating effective interaction and coordination between ICE Project Leads and the contractor.

The ICE Project Lead will set technical performance priorities, provide operational guidance and initiate all changes to the task order technical baselines for their assigned project. The contracting officer will designate the responsible ICE Task Manager and Project Leads in writing, after award of the task order.

4.1.2.2 Contractor Project Manager

While the ICE Task Manager will provide management oversight of the task, it is the responsibility of the Contractor to manage all corporate resources and supervise all Contractor staff in the performance of all work on this task. The Contractor shall assign a Project Manager who will manage the day-to-day activities of the Contractor's staff. The Contractor's Project Manager is the member of the Contractor's management team who has responsibility for the actual accomplishment of the TORP requirements for this task. The Contractor's Project Manager shall organize; direct, and coordinate planning and execution of all task order activities, and will review the work of subordinates, including subcontractors, to ensure that the schedule, standards, and reporting responsibilities are met. The Project Manager shall integrate the Contractor's management and technical activities across all of the SMI projects to ensure they are consistent. The Contractor's Project Manager shall ensure that all work on this task complies with the contract terms and conditions and shall work with senior corporate managers, the Systems Management and Integration Contractor and ICE Managers to resolve any task issues that might arise. The Contractor's Project Manager shall be the primary interface with the ICE SMI Task Manager or designee. Performance of this support shall be included for all (Project Name) CLINS as Not Separately Priced Items (NSP).

4.1.2.3 Contracting Officer's Technical Representative (COTR)

The COTR is responsible for day-to-day contract administration activity such as: approval of other direct cost expenditure requests, acceptance of deliverables, review and approval of invoices, monitoring cost and schedule performance, enforcing task order terms and conditions recommending task order change requests and other duties as specified by the Contracting Officer. Only the Contracting Officer can authorize work to be performed or make changes to the terms and conditions or scope of this task order.

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4.1.3 DHS-ICE IT Information Technology Management Concept

The OCIO will employ the DHS-ICE – IT Engineering Systems Assurance Program and integration management concept to manage the mandatory interaction of various Contractors delivering IT services on OCIO contracts and task orders. The primary tool for managing this interaction is the OCIO Interface Coordination and Control Working Group (ICCWG) made up of ICE technical managers, the performing Contractors, and a System Management and Integration (SMI) Contractor.

The National Institute of Health CIO-SP2i Government Wide Acquisition Contract will function as the primary acquisition vehicle for OCIO IT service requirements. Contractors selected to fulfill requirements from the CIO-SP2i contract will be directed, along with existing OCIO Contractors, to participate in the working group.

4.1.3.1 Interface Coordination and Control Working Group (ICCWG)

The Contractor's Project Manager or his designee shall act as Coordinator for the OCIO ICCWG. The ICCWG function as a forum for interaction and information sharing between the Government and the various Contractors performing on the ICE information technology contracts. Roles and responsibilities are described in the ICCWG Charter at Appendix D.

4.2 SMI Project Overview

The Systems Management and Integration (SMI) Program consists of the following subtasks.

TORP Section	Projects
TASK A	SYSTEMS MANAGEMENT, AND INTEGRATION SUPPORT
TASK B	INFRASTRUCTURE ENGINEERING SUPPORT
TASK C	ADP OPERATIONS
TASK D	COMPUTER AND TELECOMMUNICATION SECURITY SUPPORT
TASK E	UNIX SYSTEMS SUPPORT & DATABASE ADMINISTRATION SUPPORT
TASK F	IT INFRASTRUCTURE MANAGEMENT SUPPORT
TASK G	TECHNICAL REQUIREMENTS (OPTIONAL TASK)
TASK H	DECISIONS SUPPORT SYSTEMS

TASK A – SYSTEMS MANAGEMENT, AND INTEGRATION (TORP SECTIONS 4.3 & 4.4)

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The Department of Homeland Security (DHS) is working to make effective use of IT by developing and implementing information systems that improve access to information across the Department and other Federal, state and local law enforcement entities. The U.S. Immigration and Customs Enforcement (ICE), within DHS, take a proactive position to integrate and modernize its IT systems to ensure that associated infrastructure are accessible, maintainable, industrious and easily modernized to meet future IT objectives and support the sharing and integration of information within DHS, other federal agencies plus state and local law enforcement organizations. ICE has established a Technical Architecture Program (TAP) to oversee and coordinate all technical architecture efforts in the Office of Information Resources Management (OCIO) and to partner with the ICE Office of the Chief Information Officer (OCIO) in the definition and implementation of the technology portions of the ICE Enterprise Architecture.

4.3 Architecture Assurance

The Contractor shall support the Architecture Assurance function in developing a comprehensive program for providing overall technical guidance, system assurance, standards, and direction for the development of applications and integrated IT infrastructure services. The Contractor shall recommend and help develop processes and technical approaches to support Architecture Program planning and coordination. The Contractor shall assist in the development of processes and technical approaches to support the following activities:

4.3.1 System Assurance

Systems Assurance embraces a number of disciplines, which when implemented in concert promote systems that fully achieve functionality, performance, interoperability, certification, quality, scalability, compatibility, and maintainability requirements. This task addresses these objectives through:

4.3.1.1 Quality Assurance (QA) Program

The Contractor shall be responsible for implementing an Enterprise-wide QA program, managing and modifying the program as necessary to ensure conformance and process improvement(s).

4.3.1.2 QA Oversight

The Contractor shall be responsible for implementing the ICE Enterprise QA program, managing, and modifying the program as necessary to ensure conformance and process improvements.

4.3.1.3 QA Requirements and Management Support

The Contractor shall maintain a QA Program that includes management, technical reviews and audits to validate the quality of work performed by development team personnel. The Contractor

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shall provide assistance to the Architecture Program in defining the QA standards for all products and services, and audit compliance of project in using the required standards, as requested by the Architecture Task Manager. The Contractor shall be responsible for the following:

- Conducting an analysis of QA processes, to include mapping of AQ accomplishments to process improvement initiatives and established QA databases;
- Performing QA audits projects, as requested by the ICE Systems Assurance Manager
- Maintaining the QA Portions of the Enterprise Systems Assurance Plan (ESAP)
- Generating QA-related routine and special reports required by this task;
- Serving as QA point of contact for ICE generated AQ questions or issues;
- Proposing and documenting process improvements in AQ and associated areas;
- Providing training in the ICE AQ process and QA standards.

4.3.1.4 QA Product/Services Support

The Contractor shall:

- Serve in an oversight role and support IT Project Managers in the planning phase of the mission-critical development and maintenance tasks to:

Ensure appropriate QA standards are applied;
Identify the types and frequencies of review processes required to meet those standards;
Integrate the development and/or maintenance schedules with sufficient time to allow for compliance with the applicable development life cycle and IT oversight processes.

- Use a standard QA process and methodology across all development tasks. Track, monitor, and audit selected development projects identified by the ICE Task Manager to ensure the quality of configuration management;
- Conduct periodic audits/reviews of work products for tasks identified by the ICE Task Manager to verify compliance to Enterprise QA standards. Perform project audits and reviews to determine project compliance to the life cycle or other appropriate standards. The Contractor's reviews/audits shall cover at a minimum, content and quality of project plans and deliverables. Any AQ issues should be acted upon/reported in accordance with standard AQ procedures.
- Monitor projects and manage noncompliance issues to facilitate resolution of issues related to process deviations and standards; and provide written notification of such issues to the ICE TASK Manager to determine course of action;

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- Work with ICE TASK Manager when selecting an appropriate risk assessment, tailoring plan, or work pattern, and assist in identifying and using the appropriate work breakdown structure applicable to all projects;

4.3.1.5 Configuration Management (CM)

The TAP CM provides central management and oversight in the development and implementation of an Enterprise-wide CM program. The Contractor shall ensure that superior and reliable products are delivered to the Government. The Contractor shall maintain an ICE Electronic Library for the management of application components, and shall institute a standard and accessible change control process for all applications. CM activities include:

- Guiding and administering an ICE Enterprise-wide CM program applicable to all projects;
- Maintaining the CM portions of the ESAP;
- Providing configuration identification for software, hardware, and documentation;
- Initiating, controlling, tracking, and auditing changes, deviations, and waivers;
- Conducting configuration audits and reviews;
- Administering enterprise-wide use of PVCS Tracker and version Manager Software CM tools and ensure ICE investments and software assets are maintained;
- Managing and administering the Migration Request Tracking Systems (MRTS);
- Analyzing and evaluating CM software tools;
- Researching products and technical specifications;
- Maintaining and operating the ICE Electronic Library, which is a central library of documents and software.

4.3.1.6 Enterprise Lifecycle Management

The Enterprise Life Cycle Management functional component of the TAP establishes key architecture processes to support the ICE Technical Architecture. The Contractor shall ensure that an appropriate and flexible process is prescribed, maintained and disseminated to all stakeholders. This includes the following processes:

- Systems Development Life Cycle (SDLC) – provides a structured framework for managing system development and infrastructure projects and ensures that end-state systems and projects meet user requirements and support ICE strategic goals and objectives
- Requirements Services – enables ICE OCIO to establish, track, maintain, control and validate the functional and operational requirements for all ICE Systems in a disciplined and structured manner throughout the life cycle.

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- QA-monitors projects and systems throughout the lifecycle to verify compliance with Technical Architecture standards
- CM-governs the integrity, control, and traceability of system products throughout the life cycle phases
- Architecture Test & Evaluation – ensures that software delivered to ICE meets functional, security, and performance requirements and is in compliance with the ICE Infrastructure
- IT Change Request – controls changes to the ICE Standards Profile.

These processes are documented in the SDLC, ESAP, Architecture Test & Evaluation Plan, and the Technical Architecture Guidebook.

4.3.2 Assessment and Compliance

Assessment and Compliance is charged with maintaining compatibility of systems in concert with the ICE Technical Reference Model (TRM), both as-is and target. The Design Phase of the SDLC serves as the most decisive point to evaluate system compliance with the target environment.

4.3.2.1 Design Review

Toward an objective of maintaining a viable technical architecture within ICE, the Contractor shall support both formal and informal reviews of all IT initiatives throughout the system lifecycle.

4.3.2.2 Requirements Management

The Contractor shall provide management support for Requirements processes, procedures, documentation, and tracking tools for all phases of the life cycle process.

4.3.2.3 Support to the Requirements Management Program

The Contractor shall provide support in establishing and maintaining a standard framework for the collection, storage, validation, and management of automated system requirements and in developing tracking mechanisms, documentation, tool sets, and business processes to improve requirements management practices. The Contractor shall provide support, as requested by the ICE Task Manager, in the review, assignment, justification, and tracking of requirements management documentation, including those generated by system developers, review boards, and user groups. The Contractor shall review and recommend revisions to ICE requirements management policies, processes, and procedures as requested by the ICE Task Manager. The Contractor shall be responsible for maintaining the Requirement Management portion of the Enterprise Systems Assurance Plan (ESAP). The Contractor shall also provide support in developing, coordinating, and implementing a program that ensures that requirements are integrated into project system initiatives. The program shall allow requirements traceability

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matrices to be used to validate the design components; user participation in the development of system requirements; and the conduct of system readiness processes and evaluation. The Contractor shall revise the ICE Requirements Management Process Guide, as requested to reflect changes in the ICE Requirement management process and procedures.

The Contractor shall support ICE in establishing and maintaining a standard process for identifying, tracking, and resolving issues related to the IT project requirements. The Contractor shall provide training and briefings in the ICE requirements. The Contractor shall provide training and briefings in the ICE requirements management process, industry best practices in the field of IT requirements management, and use of the ICE requirements management library, as requested by the ICE Task Manager. The Contractor shall prepare all training materials required to conduct the training sessions.

4.3.2.4 Maintain Requirements Management Library

The Contractor shall manage and track requirements and requirement modifications for all automated projects. The management of the requirements includes tracking initial requirements from generation at the User Group meetings, through any change processes, to final incorporation into deliverable product(s). Baseline requirements are to be managed to facilitate test plan generation; tracking and management of requirements also includes documenting requirements that are initially generated by the User Group, but are then later deleted from the development project. All requirements information is to be stored and managed in a system that provides traceability information on specific requirements. This activity will also involve creating the necessary linkage and traceability.

4.3.2.5 Contractor Project Liaison

The Contractor shall provide technical and coordination guidance to support development activities regarding the technical architecture supported by ICE. The Contractor's Project Liaison may make recommendations regarding the structure and content of documentation, interrelationships of applications, address TRM interoperability, security, or standards enforcement issues and activities.

4.3.3 Functional Test and Evaluation

The Contractor shall support the Architecture Test and Evaluation (T&E) process and ensure that software delivered to ICE meets functional requirements and is in compliance with SDLC Processes. The Contractor shall support Architecture T&E while serving as the Independent Testing Facility (ITF) for all ICE systems and is tasked specifically with providing system-level testing and evaluation activities, as well as assisting users with acceptance testing activities. The Contractor's test and evaluation activities shall validate that delivered software meets the documented functional and interface requirements. The Contractor shall review and validate formulated requirements to ensure standardized refinement and traceability of the requirements allocated to the system components. The Contractor shall ensure that requirements are tested

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and verified at the level specified. The Contractor shall assist in reviewing the proposed design solutions, in tracing the refined requirements definitions, and closely participate with system/user groups and SDLC phase review activities. The Contractor shall use the provided requirements traceability matrix as an effective tool in preparing a detailed specification describing the physical solution.

4.3.3.1 System Acceptance Testing (SAT)

The Contractor shall provide SAT services to validate whether a system satisfies its acceptance criteria. The Contractor shall evaluate user requirements to establish appropriate test metrics to ensure user development needs are met while maintaining ICE architecture compliance.

4.3.3.2 User Acceptance Testing (UAT) Facilitation Support

User Acceptance Testing (UAT) involves actual system users testing the software to ensure it meets user operational needs. The Contractor shall support UAT facilitation activities to include identifying, tracking and reporting all defects and discrepancies; providing management with daily and weekly status reports, and compiling an UAT Test Analysis Summary report;

4.3.3.3 Systems Security Testing

The Contractor shall provide Systems Security Testing services to evaluate the compliance of an operational system's technical controls with security and data integrity guidelines. The Contractor shall ensure systems developed on behalf of the Government meet the systems security requirements established for the ICE architecture. The Contractor shall identify security deficiencies and recommend alternatives to meet security requirements.

4.4 Architecture Engineering

The Contractor shall provide architecture-engineering services to ensure that the ICE technical architecture adequately supports the system functional requirements and provides interoperability between and among systems. The Contractor shall ensure systems developed on behalf of the Government meet the technical architecture requirements established for the ICE and DHS computing environments. The Contractor shall identify deficiencies and recommend alternatives to meet established and future requirements.

4.4.1 Information Integration

The Contractor shall provide the support necessary to develop and maintain ICE interoperability solutions and to perform data modeling to specify appropriate application logical data models for enterprise systems and to assist in transformation of such models into the appropriate physical data models.

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4.4.1.1 Interoperability

The Contractor shall provide technical architecture guidance in support of strategies for data exchange and improved information sharing among systems. The premise is that systems are enhanced architecturally as additional data or business transactions from external systems are known. The approach to data exchange is through a common information hub, in which information routing, rules and transformations are centrally managed and operated to minimize the number of system -to-system data exchanges.

4.4.1.2 Data Management Services

In support of the sharing of process resources during application development, the Contractor shall develop and maintain the ICE Process Model component of the ICE Data Model. The Contractor shall accomplish this task by capturing, analyzing, and incorporating the ICE Business Processes from the ICE Applications that have their data requirements already incorporated in the ICE Data Model. The Contractor shall facilitate the sharing of information and process resources in support of the application development planning. The Contractor shall maintain training materials and documentation on the use of the ICE Data Model. The materials shall explain how the ICE Data Model will support the business application planning process and the application development process. Additionally, these materials shall address the issue of how compliance between the application logical model and the ICE Data Model is determined. When finalized, enhancements to the ICE Data Model shall be made as necessary, using the provided Designer 2000 tool. The Contractor shall continuously participate in the analysis of changes of the above components and provide electronic information, where available to support recommended alignment of projects within ICE priorities, and determine gaps, overlaps and changes. The Contractor shall review the possibility of common schema development. The Contractor shall assist Performance Contractors in understanding the technical capability of the ICE Data Model and monitor the Performance Contractors use of the standard tables as defined by Contractor. The Contractor shall publish the production version of the ICE Data Model using government provided tools. The Contractor shall maintain the ICE Data Model for the duration of the task period. Specific activities include:

- Update the ICE Data Model
- Update the Ice Process Model
- Provide support in reviewing ICE Application Logical Model(s) for compliance with the ICE Data Model.
- Implement the ICE Standard Data Tables
- Develop ICE Standard Data Table documentation
- Maintain and provide application level support for implemented ICE Standard data tables.
- Publish the ICE Data Model, in both document and website format
- Publish the ICE Process Model in both document and website format
- Maintain the ICE Meta-Data Repository.

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4.4.2 Technology Integration

The ICE enterprise integration concept is a technical architecture approach to link existing systems and to provide the groundwork for future enterprise-enabled applications. Consequently, the ICE Technology base consists of an ever-evolving set of standards and products. To meet the challenges imposed by this continual evolution and upgrade, the Contractor shall provide the necessary support to meet the ICE technology integration requirements. Specific support includes simulation and modeling, technology domain planning and tactical project support.

4.4.2.1 Simulation and Modeling

At any point in the ICE technology evolution and the continuing evolution of the IT base, there may be a wide variety of product offerings and standards that offer upgrade possibilities, but whose advantages over present standards, cost of implementing and maintaining and unintended consequences are not known in advance. Simulation and modeling offers ICE the means of evaluating some parameters before making a high-dollar commitment and impacting the current architecture. The Contractor shall provide the support necessary to meet ICE simulation and modeling requirements.

4.4.2.2 Domain Planning

The ICE technical architecture must be continually monitored and evaluated for its effectiveness and efficiency in the support of current and planned applications and the enterprise architectural ideal of providing current, accurate and complete information to the user, irrespective of the location or position of the user and the information systems that might contain that information. Standards and products must be evaluated and their insertion, either as replacement standards or contained standards, must be planned to help bridge legacy applications into an updated infrastructure. The Contractor shall provide the support necessary to ensure effective and accurate technology domain planning.

4.4.2.3 Tactical Project Support

The ICE technical architecture organization represents the central knowledge pool with regard to proper use of the technology products and standards that comprise the enterprise architecture. Through continual liaison with all applications and infrastructure projects, as well as the vendors and related consultants, technical architecture functions as a "clearinghouse" for best practices, and provides project consultation and support in the optimal use of these technologies. The Contractor shall provide tactical project support as necessary to ensure ICE projects have the best available "how to" knowledge provided to them.

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4.4.3 Technical Test and Evaluation

Technical Test and Evaluation (T&E) evaluates the stability, capacity, response time, and throughput of a system by providing end-to-end integrated performance and interoperability testing for ICE systems. Technical T&E services include the use of custom test scripts, test automation tools, software and technical environment defect analysis and resolution, and IT product evaluation. The Contractor shall assist in the development of processes and technical approaches to support the following activities.

4.4.3.1 Lab Administration

The Contractor shall set up test environments and administer test lab facilities to provide ongoing support of ICE lab infrastructures which support: Systems Acceptance Testing, System Security Testing, Interoperability Testing, Performance Testing, Simulation and Modeling, and Application Tuning on behalf of the Government.

4.4.3.2 Interoperability Testing

The Contractor shall provide Interoperability Testing Services to validate that two or more systems can operate effectively when connected together. Interoperability Testing assesses the compatibility and potential impact of new or updated systems upon existing systems through the validation of their operation and conformity to approved architecture standards. It may be conducted with both manual or automated test tools and procedures. The Contractor shall identify discrepancies and make recommendation regarding feasibility of use for tested systems.

4.4.3.3 Integrated Performance Testing

Integrated Performance Testing evaluates the stability of a system by providing end-to-end integrated testing that measures system capacity, response time, and throughput among other parameters. The Contractor shall implement and operate an Integrated Performance Testing process that follows a methodology to coordinate, plan, execute, and document the results of the required testing activities during the full lifecycle of the development projects. The Contractor shall ensure activities are coordinated with all stakeholders according to schedules and plans, while enduring testing activities are thoroughly documented in support of lifecycle development activities.

4.4.3.4 Application Tuning

The Contractor shall provide performance application tuning services to identify technical design and development issues causing known or potential performance, stability and reliability problems.

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4.4.4 Technology and Standard Policy

Within the ICE Technical Architecture Program, the Policy and Standards component provides for the planning of an integrated enterprise infrastructure, defines an interoperable and open Technical Architecture, establishes and administers enterprise-wide IT standards, establishes key policies and processes that support the Technical Architecture, and formulates strategies for the current and future Technology environment for ICE. The Contractor shall support the activities of the Technology Policy and Standards function.

4.4.4.1 Technical Reference Model (TRM)

The Contractor shall produce, document and maintain the ICE TRM by structuring IT services and processes across the enterprise to support ICE business processes to support the Business, Data, and Application layers of the ICE EA and to serve as the foundation on which ICE applications are built.

4.4.4.2 Standards Profile and Standard Documentation

The Contractor shall document the Technical Architecture standards by way of a Standards Profile. In conjunction with the *Standards Profile*, the Contractor shall also maintain an extensive collection of detailed standards documentation published to help project teams plan, design and build systems and infrastructures that conform to the ICE architecture. The current standards include:

- Requirements standards
- Enterprise data naming and structure standards
- Data modeling standards
- Standard lookup tables
- XML data schema standards
- Oracle database standards
- IDMS standards
- Web standards
- Versioning standards
- Product release standards
- Structured cabling system standards
- Domain name system (DNS) standards
- Local area network (LAN) standards

The Contractor shall maintain these and develop additional standards documents as directed by the ICE Task Manager.

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4.4.4.3 Technology Patterns

In conjunction with the Technical Reference Model, ICE maintains runtime patterns that identify specific technology integration approaches for each of the architecture platforms within its environment. The Contractor shall recommend, document, maintain, and otherwise develop these architectural patterns for the current and target ICE environments.

4.4.4.4 Enterprise Architecture Liaison

The Contractor shall provide liaison support to the ICE Enterprise Architecture planning activity. As the liaison, the Contractor shall research, document and generally facilitate integration between technology and enterprise business process.

4.4.5 Application Integration and Infrastructure Services

The Contractor shall provide the support necessary to maintain, improve, and manage the ICE web hosting environment infrastructure, and support the activities associated with hosting web-based Internet and intranet applications and websites.

Deliverables:

Application Integration and Infrastructure Services	Weekly Status Reports	Weekly
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4.4.5.1 Web Infrastructure Services

The Contractor shall be responsible for maintaining operational status for the following Web/Application environments:

- E-Gov (production, test & evaluation)
- Intranet/Application Cluster/Isolated Application Clusters (production, support, test and development environments)
- Internet (production, support, and development)
- Dallas, TX contingency environment

The Contractor shall provide ongoing administration, monitoring, and technical support for all project infrastructure.

The Contractor shall provide infrastructure and operational support for the production environment on a "24x7x365" basis. Off-hour support (outside 7 AM to 5 PM) may be via "on call" personnel. The Contractor shall respond to trouble calls within one (1) hour of notification, or as otherwise indicated in the Service Level Agreement (SLA) associated with the hosted application. Problems are resolved within 24 hours of notification of the problem, or as otherwise indicated in the application's SLA. The Contractor shall, at a minimum, provide an update of each problem to the SMI Task Manager within four (4) hours of problem detection.

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The Contractor shall follow established security requirements for maintaining an environment that ensures certification and accreditation requirements are met.

The Contractor shall review and analyze all production logs on a daily basis. The Contractor shall back up volatile data on a daily basis.

The Contractor, in close consultation with the ICE Task Manager, shall resolve operational problems in a timely manner.

The Contractor shall maintain standardized processes for deployment and maintenance of infrastructure components.

The Contractor shall comply with practices stated in the Application Integration and Infrastructure Change Control Board Charter for configuration management within the hosting environment.

Deliverables:

4.4.5.1	Web Infrastructure Services	System Activity Analysis Reports	Daily
		Maintenance Log Reports	Daily
		System Change Requests	As applicable
		Updated documentation to reflect all changes to the configuration	As applicable
		Technology descriptions, recommendations and analyses.	As requested
		Completed Infrastructure Change	As applicable

4.4.5.2 Web Hosting Services

The Contractor shall design, configure, implement, and maintain an infrastructure to provide a standardized hosting environment for ICE's web-based applications.

4.4.5.3 Web Application Integration Services

The Contractor shall provide ongoing management, monitoring and technical hosting support for all web-based applications within the ICE infrastructure. The current environment consists of various VB, JAVA, ASP, DHTML, XML, and HTML software, along with various COTS packages.

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The Contractor shall meet with project managers to discuss standards and guidelines and best practices for development and deployment of their web-based applications.

The Contractor shall retrieve new versions of application software from Version Manager and load new/upgraded web-based applications into the applicable hosting environment.

The Contractor shall provide applications support for the production environment on a "24x7x365" basis. The Contractor shall respond to trouble calls within one (1) hour of notification, or as otherwise indicated in the Service Level Agreement (SLA) associated with the hosted application. Problems are resolved within 24 hours of notification of the problem, or as otherwise indicated in the Service Level Agreement (SLA) associated with the hosted application.

Off-hour support may be via "on call" personnel.

The Contractor shall analyze all production logs on a daily basis to determine operational issues.

The Contractor, in close consultation with the ICE SMI Task Manager, shall resolve operational problems within 48 hours, unless otherwise directed by the ICE SMI Task Manager.

The Contractor shall perform code reviews to ensure hosted applications comply with coding standards outlined in the Standards and Guidelines for Web Services. The Contractor shall create Test Problem Reports within PVCS Tracker for issues identified in code reviews.

The Contractor shall perform Web Environment Response Evaluations to gauge hardware resource consumption for hosted applications.

Deliverables:

4.4.5.3	Web Application Integration Services	Operational Status Report	Weekly
		Problem Status Report (may be verbal)	As applicable
		Updated documentation	As applicable
		Formal Code Review	As needed
		Test Problem Reports	As needed
		Web Environment Response Evaluation Report	As needed

4.4.5.4 Documentation Maintenance

The Contractor shall update, maintain and otherwise develop SDLC documentation for all aspects of this project. The Contractor shall maintain compliance with the current ICE SDLC version as of the date of the deliverable.

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The Contractor shall update the Standard and Guidelines for Web Services document to ensure it remains current with AI&I requirements, versions of software components, infrastructure components, and best practices.

The Contractor shall maintain a project schedule that encompasses all tasks related to the Application Integration and Infrastructure task. The schedule shall be available to all team members.

Deliverables:

4.4.5.4	Documentation Maintenance	All SDLC specified documentation – as determined necessary by the Government. Task Manager Updated Standards and Guidelines for Web Services document Project schedule	As applicable As applicable On-going
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TASK B-INFRASTRUCTURE ENGINEERING SUPPORT (TORP SECTIONS 4.5 THRU 4.17).

Infrastructure Engineering

The Infrastructure Engineering Infrastructure Engineering provides for all data communications needs for the Department of Homeland Security (DHS) Bureau of Immigration and Customs Enforcement (ICE) enterprise, and other networks which are located in the Continental United States (CONUS), Alaska, Hawaii, International offices, territories, and trusts. Specifically, Infrastructure Engineering Infrastructure Engineering is responsible for:

- Network engineering to research, design, test, document, and deploy new network systems solutions and develop network systems policies and procedures.
- LAN/WAN design, installation, troubleshooting, and user support for ICE International offices.
- Data communications equipment staging, configuration, installation, tuning, and turnover to production control to the NOC.
- Circuit ordering and tracking, as well as data communications equipment logistics, acquisition.

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- Assistance with mission applications planning, development, and performance testing to ensure efficient network bandwidth usage and best possible response time/throughput across LANs and WANs.
- Cable plant management, engineering, design, installation, logistics, implementation and maintenance.
- Network address management functions including Dynamic Host Control Program (DHCP) servers to dynamically provide IP addresses, as needed, Domain Name Service (DNS), and NT Domain.
- Management and technical support to ensure consistent, responsive infrastructure and application deployments, integration of mission-related application development and deployments, and consistency of requested platforms within the installed base.
- Infrastructure platform management, engineering, design, installation, logistics, implementation and upgrades
- Manage, operate, and maintain the IT Infrastructure Engineering Lab and establish a consolidated Network Performance Lab to simulate, test, and certify configurations prior to production deployment.
- Operate and maintain a secure ICE Staging Facility for the receipt, secure storage, and shipping of Infrastructure platform and communications equipment and components.
- International Office technical support in the areas of technology assessments, planning, design, development, tracking, acquisition, system administration, system engineering, implementing, network assessments and inventory control
- Voice engineering and management support for the design, installation, logistics, implementation and maintenance of PBX systems.
- Voice management support for all voice related services including but not limited to cell phones, pagers, and calling cards.

4.5 NETWORK ENGINEERING

The Contractor shall provide network engineering support to research, design, test, document, and deploy new data communications network systems, solutions, policies, and procedures, including:

- Continuous improvement in the integration of ATM, FDDI, Frame Relay, MPLS, ISDN, SONET, and Point-to-Point circuit topology, along with OSPF, EIGRP, RIP, and other routing strategies;
- Engineer, design, implement, as well as maintain on an as directed basis, firewalls that access entities outside the ICENet and other networks supported by ICE. Implementation will involve: 1) Request for connectivity from external agencies handled by ICE

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Managers, 2) Establish type of connectivity and termination point, 3) Contact the external agency and understand the application that will be used to access the external from the network or vice versa, 4) Identify the protocols and the ports that need to be defined on the firewall and formulate a secure rule to parse the packets, 5) Identify the changes at the desktop to be effected to make the secure connection, 6) Establish the rule set and the necessary protocols with the General Services Passer definitions but do not enable it, 7) Establish static routes at the firewall for the external connection but do not enable it, 8) On the testing date, bring up all rules and GSP services for the connectivity and test with users and developers. Maintenance may involve: 1) Cleaning up log files an archive on a regular basis, 2) Running Raptor log file analyzer and generate access reports for examine the reports for any anomalies, 3) Getting updates from Axent Technologies and effect the upgrades to the system at regular intervals, 4) Backing up configurations on a regular basis, and 5) Actively assisting in trouble shooting external access.

- Engineer, design, implement, as well as maintain on an as directed basis, Domain Name Service on ICENet and other networks supported by ICE. This will involve: 1) Supporting ICE Enterprise NT rollout, 2) Maintaining ICE Sector and District level administration autonomy while providing interfaces to 2nd and 3rd level support via Headquarters, 3) Supporting ICE mobile users by providing authentication service from any account domain (pass-through authentication) and implementing roaming user profiles, 4) Providing a consistent, manageable name space with unique user IDs for all employees, 5) Providing NT domain based authentication access to local and centralized resources, 6) Minimizing WAN traffic by using local authentication and WINS for NetBIOS name resolution and optimizing placement and relationships of domain controllers, 7) Inter-operate with the current ICE Office Automation (OA) environment including Windows95 (or current operating system) running either the Microsoft Client or the Novell Client32 and the NetWare 4.11 NOS (or current NOS) 8) Being compatible with current and future DHS security standards, and 9) Supporting ICE and DHS resource naming and communications standards.
- Design, document, implement, and assign network addresses, server names, and directory services to assist system deployment, including (but not limited to) IP and IPX addresses, local or global NDS Tree assignment, and NT Domain assignment. The Contractor shall operate an activity that provides one-stop shopping, for ICE personnel and support Contractors, to request IP addresses, IPX addresses, and server names. This service must be constantly staffed, from 8am to 6pm Eastern Time, 5 days per week. The function must be on-call via pager or other mechanism until 8pm Eastern Time. The existing one-stop shopping function is currently available via telephone, FAX, or cc:Mail. The Contractor shall work with ICE Web programmers to also provide the service on the OCIO Intranet Web Page. The Contractor shall operate the QIP Database to maintain the IP address ranges. The Contractor shall operate and maintain the DHCP function including trouble resolution. The Contractor shall also monitor and analyze the operation of these existing DHCP facilities, recommend design changes as needed, and deploy approved design changes. Deployment of approved design changes encompasses the

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acquisition of any necessary GFE hardware or software, testing the new configuration, shipping equipment and material to the field, and installation at field locations.

- Identify, record, determine causes, and resolve performance bottlenecks with technical industry expertise and supported by the use of protocol analyzers and other real-time system monitoring tools;
- Develop specifications and upgrade data communications hardware and software to apply latest, proven technology to keep the LANs/WANs using state-of-the-art technology. This will involve engineering design, configuration, and recommending the most qualified vendor to supply the hardware and/or software.
- Design, document, implement, and train support personnel to operate access interfaces to mainframe or remote hosts using TN3270 emulation via TCP/IP protocols or SNA/SDLC gateways;
- Document and disseminate "lessons learned" or best practice solutions via written, oral, or Web-based reports;
- Train other support personnel in the use and support of data communications systems, policies, and procedures.

4.6 LOGISTICS – INFRASTRUCTURE ENGINEERING

The Contractor shall coordinate a multitude of logistical and administrative activities, including coordinating Branch activities with other organizational entities, assisting with acquisition of equipment and materials, maintaining the circuit tracking database, and providing the Branch with scheduling and administrative support.

4.6.1 Coordination

The Contractor shall coordinate the various functions and activities of the Infrastructure Engineering Branch. Contacts will include the Department of Justice, Department of Homeland Security, U.S. Sprint, M.C.I, RBOCS, Local Telcos, Equipment Vendors, Users, G.S.A. and other government agencies.

4.6.2 Acquisition

The Contractor shall assist with and coordinate the acquisition of equipment and materials associated with the daily operation of the Infrastructure Engineering Branch. This includes conducting documentation searches, preparing equipment specifications, preparing order documentation, and tracking deliveries.

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4.6.3 Data Entry

The Contractor shall gather, organize, enter, and maintain accurate and current data into the Circuit Tracking Data Base, various spreadsheets, and the Infrastructure Engineering Branch intranet home page.

4.6.4 Scheduling Support:

The Contractor shall participate in the scheduling of all activities associated with the day-to-day operation of the Infrastructure Engineering Branch. This includes, but is not limited to deployments, technical projects, meetings, conferences, and trips.

4.6.5 Administrative Support

The Contractor shall participate in and provide administrative support for the preparation of various policies, directives, procedures, and documentation associated with the day-to-day operation of the Infrastructure Engineering Branch.

4.7 NETWORK MONITORING, PERFORMANCE, AND APPLICATION SUPPORT

The Contractor shall implement an enterprise-wide network and infrastructure performance plan to assist mission applications planning, development, and performance testing to ensure efficient network bandwidth usage and best possible response time/throughput across local and wide area networks. Specifically, the Contractor shall:

- Configure, deploy and manage network probes and other devices used for gathering data on the 1000 node ICE network and other networks supported by ICE. With these devices the Contractor shall capture and analyze circuit utilization data, WAN traffic flow patterns, and application workflow data.
- Coordinate with application software developers and managers to identify and document future plans for applications development and deployment. Advise software developers on ways to optimize utilization of network resources. Participate in applications design and development to ensure efficient network bandwidth usage and best possible response time and throughput across the local and wide area networks.
- Design, implement, and operate test bed to simulate full range of communication line speeds, bandwidth availability, routing nodes, repeater nodes, and other communication parameters. Develop models that represent the network infrastructure and applications that use the Data Communication Branch infrastructure.
- Develop performance test plans; conduct performance testing of existing or new applications, document test results, and disseminate "lessons learned" information to all applications development teams.
- Develop an overall approach that incorporates the network design, circuit utilization information, and future application software plans to predict future requirements for

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topology changes, architecture changes, and utilization of components designed to speed the delivery of network data.

- Discrete and analytical simulation of models using varying network capacities, topologies, throughput rates, and design options to identify cost-effective network strategies.
- Analyze new technologies that will speed delivery of network data and provide predictable performance against business requirements from an enterprise perspective. Apply/adapt emerging technologies while supporting legacy systems in the ICE enterprise and other networks supported by ICE, to include interoperability with sister entities of the Homeland Security alliance.
- Contractor must also provide guidance to the DCB on:
- Designing and implementing content delivery solutions (load balancing, content filtering, distributed caching).
- Web hosting technologies and associated programming languages (knowledge of Web objects and HTML/XML tagging essential).
- Profiling applications to be supported in the infrastructure and identifying response time vulnerabilities prior to deployment.
- Optimizing data delivery from an enterprise perspective.
- The technical and business cases, in detail, for any proposed solutions at multiple levels (end user to executive).
- Identifying and explaining metrics associated with application transaction performance in a dynamic enterprise environment.

4.8 VIDEO TELECONFERENCING (VTC) - DELETED

4.9 CIRCUIT ORDER ANALYSIS

ICE is billed, on a monthly basis, for all of its data communications circuits. Currently, the monthly CDROM invoice is in excess of 1 gigabytes. These circuits are provided by many circuit providers and billed through the Department of Justice. After years of installing, de-installing and moving hundreds of circuits, discrepancies begin to accumulate in the billing documents. These discrepancies need to be identified and resolved in order to maintain an accurate billing structure.

The Contractor shall assess the data communications network topology and identify the monthly circuit expenditures to determine best practice, most cost effective circuit provisioning design technology. The billing reconciliation system is a web-based system. Specifically, the Contractor shall import the Department of Justice circuit billing data files or other billing data files as appropriate into a readable format (e.g. Excel spreadsheet or Access table). The Contractor shall group the circuit cost entries by circuit type, bandwidth, geographical area,

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and/or cost factors. The Contractor shall also assemble lists of all existing data circuits. The Contractor shall compare the billing against the actual installed circuit list to identify any discrepancies. The Contractor shall recommend technology options to reduce ICE circuit costs.

The Contractor shall provide for the development, operation and maintenance of the existing Server and Web based system, as well as the on-going enhancement and expansion of the OCIO Intranet facilities or other Intranet facilities as appropriate. These facilities support the Service-wide operation of the Systems Integration Division or other organizations as appropriate. The Contractor shall be responsible for the technical support in the areas of technology assessment, planning, design, development, acquisition, system administration, Web site operation & maintenance and user support.

4.9.1 Technology Assessment

The Contractor shall perform research and analysis work on new Web technologies. The Contractor shall identify new and emerging Web related technologies, evaluate the applicability of these technologies, provide evaluation reports and recommendations, and test new and promising products.

4.9.2 Planning

The Contractor shall establish plans for the on-going expansion and enhancement of the OCIO Web facilities based on changing requirements, priorities and new technologies.

4.9.3 Design

The Contractor shall prepare designs for the expansion and enhancement of the OCIO Web system based on approved plans. The designs shall be based on the utilization of standard Commercial-Off-The-Shelf (COTS) products such as HTML, DHTML, Active Page, JavaScript, VB script, and FrontPage.

4.9.4 Development

Develop Web interface Client/Server application through the ICE Intranet using COTS products such as HTML, DHTML, MS Visual Studio, MS SQL Server, VB/ActiveX, CGI, COM/DCOM technologies and other appropriate technologies. Conduct thorough pre-production testing and verification of new hardware and software designs.

4.9.5 Acquisition

The Contractor shall develop acquisition documentation based on the approved plans and site design criteria. The documentation shall contain detailed specifications for the COTS equipment and software to be acquired and specify the number of units of each item required. The Contractor shall acquire COTS equipment and software necessary to deploy, operate, and maintain the Web Site(s) within approved plans.

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4.9.6 System Administration

The Contractor shall administer access to the Web page, coordinate the entry and removal of data, and provide for the back up and security of the data. The Contractor shall install, configure, maintain, and trouble shoot Web software such as MS NT Server 4.0, MS IIS 4.0, and FrontPage 98.

- **Web Site Operation and Maintenance** - The Contractor shall operate and maintain the hardware and software facilities, related to the Web system, in order to provided reliable availability 24 hours per day, 7 days per week. The Contractor shall develop standards and procedures related to the operation and access of the Web Site.
- **User Support** - The Contractor shall work with end-users and provide technical support to design and implement their portions of the home page. The Contractor shall work with end-users to design and set-up standards for users interface, templates, and home page development and authoring tools. The Contractor shall provide new technologies research, consulting and training services to test and evaluate emerging information technology and to help streamline Web home pages functions. The Contractor shall also provide remote assistance to ICE field personnel accessing the Web Servers supported by DCB.

4.10 QUALITY ASSURANCE

From the Infrastructure Engineering Branch perspective, quality assurance is any systematic process of checking to see whether the services we deliver to our customers are meeting their specified requirements. A quality assurance system will increase customer confidence and the organization credibility, it will improve work processes and efficiency, and enable our organization to better compete with others.

4.10.1 Quality Assurance Program – Infrastructure Engineering Branch

The Contractor shall develop a program that continues to adapt quality assurance (QA) approaches supporting the Infrastructure Engineering Branch through 1) long-term process centric support for the development of institutionalized QA programs; 2) short-term customer centric technical assistance in the full range of modern QA methodologies; 3) a program of operations research; and 4) providing technical leadership in the application of QA.

4.10.2 Customer Satisfaction – Infrastructure Engineering Branch

The Contractor shall collect, document, analyze , and interpret the data regarding customer satisfaction on Infrastructure Engineering Branch services from call logs, trouble ticket, post-work surveys, interviews, and site inspection visits. Providing root cause analysis on the specific customer wants and needs, identifying areas for performance improvement, and making corrective or preventive recommendations to establish a new quality assurance benchmark.

4.10.3 Quality Assurance in Network Life Cycle

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The Contractor Shall lead DCB efforts in building best practices, processes, procedures, documentation, and reporting to achieve Quality Assurance throughout the Life Cycle of the network. This includes creating an environment where QA engineers and network engineers work side-by-side during all phases of the product development cycle and facilitating meetings to coordinate processes and procedures both internal to QA and cross-functionally.

4.10.4 Organizational Policy and Procedures

The Contractor shall cooperate with management personnel to formulate, establish and maintain organization policies, operating procedures, objectives and goals. The Contractor shall assist with the initiation, development, and implementation of action plans for improvement in all business process, practices and procedures.

4.10.5 Quality Assurance Reporting – Infrastructure Engineering

The Contractor shall monitor and evaluate, and prepare reports indicating the results of QA observations by program and/or service. The Contractor shall also monitor inbound call quality, ticket quality and order implementation quality for outside sources (DHS, DOJ, GSA, telephone companies, vendors).

4.10.6 Test Plan

The Contractor shall coordinate with other Data Communication Branch Groups, to develop a test plan with documentation including test procedures, test guidelines, test scenarios, and test matrices. This test planning must include both a normal performance test and a stress network test, to ensure the response times and services delivered by the network fall within acceptable time limits under both normal and peak conditions

- Other activities include:
- Maintenance of QA documentation including minutes of meetings, up-to-date matrix of specifications/QA activities, glossary of QA terms, results of QA monitoring, formal QA reports.
- Development of a problem tracking system used to control and document any problems found within any process. Problems will be prioritized according to criticality.
- Recommendation of any additional tools or processes that will increase productivity or quality.

4.11 PROJECT MANAGEMENT OVERSIGHT

Project Management Oversight is the general administration, planning, organization, control and oversight, on a day-to-day basis, of major telecommunications projects to ensure that they are completed by the DCB on time and under budget. This includes the monitoring of a project in order to determine if the project is on schedule, within authorized budget, proceeding in conformance with the approved plans and specifications, and is being implemented efficiently

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and effectively. Throughout the life of this task, the Contractor shall provide project management oversight to ensure the successful and timely completion of all tasks and deliverables. Project management deliverables shall include monthly status reports and project management plans as described in the following sections.

4.11.1 Project Management – Infrastructure Engineering

The Contractor shall provide project management support on major Information Technology (IT) telecommunications projects from initiation through implementation. This support will include phases such as planning, analysis, budgeting, design, development, and implementation. The Contractor will establish project requirements, priorities and deadlines and coordinate resources (staff, equipment, vendors and consultants) across one or more projects. Manage budget for assigned project(s), monitor project progress and adjusts resources and priorities accordingly. Prepare and presents progress reports for management using project management tools such as Microsoft Project and Project Central. Contractor shall apply performance management concepts to analyze cost, schedule, and technical performance of work packages, and also ensure that all elements of the project conform to Quality Assurance requirements. The Contractor shall coordinate among and between the task leaders, the Project Manager, and Government Organizations to develop integrated project schedules across multiple teams working on telecommunications activities.

4.11.2 Project Management Plan

The Contractor shall provide detailed project management plans that the DCB will use to identify the budget/cost considerations, technical issues, work breakdown structures, and scheduled milestones and objectives in support of DHS/ICENet initiatives. This plan must be consistent with the general management approach used to manage major U.S. Government projects and must detail the risks, budget, schedule, and technical issues, and identify work tasks for each of the DCB groups, as well as groups and agencies outside DCB as appropriate. This plan will establish the technical, cost, and schedule baselines to which the DCB projects will be managed and to which the performance of the project will be measured. Major schedule milestones will be defined, along with the cost estimate of each major subsystem to support this schedule. This plan must also describe the project management control mechanisms, configuration and change management, reporting requirements, and contingency procedures. This plan will be relied on by the management hierarchy within the DCB and OCIO to track ongoing projects, and outline the responsibilities between the DHS, BTS, ICE, and the DCB and all their users.

4.11.3 Project Management Reporting / Progress Reports

The Contractor shall provide brief progress reports to DCB once each month during the period that work is performed. These reports shall be submitted in duplicate no later than the 15th of the following month. The Contractor shall immediately notify DCB management of any significant breakthroughs or problems. Progress Reports shall be in a standard format and shall include at a

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minimum the following subjects in the order indicated, with appropriate explanation and discussion:

- Title of project
- Reporting period
- Progress of project during the reporting period
- Identification of problems
- Planned solutions
- Schedule - percent or degree completed by task to date, critical path analysis, ability to meet contract schedule, reasons for slippage, and path to recovery
- Cost - analysis of actual cost incurred in relation to budget and progress to date, and ability to complete project within contract budget

4.12 PROJECT MANAGERS – INFRASTRUCTURE ENGINEERING

The connectivity services that the Infrastructure Engineering Branch provides to their customer base encompass a number of diverse functions, including; engineering and design, voice and data circuit ordering, network address management, router deployment, performance monitoring, and cabling. These services must be delivered as a seamless set to provide reliable, timely, end-to-end connectivity on the ICE WAN and other ICE supported networks. The Contractor supporting DCB shall provide a knowledgeable, technical team of project managers to accomplish this objective.

4.12.1 Project Cooperation and Management

The Contractor shall cooperate with management personnel to formulate, establish and maintain organization policies, operating procedures, objectives and goals. The Contractor's Project Managers shall be responsible for managing large-scale multi-disciplinary projects within the DCB network infrastructure. Responsible for the management of all assigned projects from inception through implementation including understanding customer requirements, planning/analysis/design, coordination between multiple DCB groups, documentation and resolution of issues, communication with end-users, implementation of network services, and follow-up and confirmation of project completion. The positions will also be expected to collaborate with Headquarters officials and field resources, to serve as customer focal point for network requirements, to manage teams implementing new network infrastructure in the field, maintain detailed schedules and tasking for network projects, and work with other Project Managers to ensure overall program success.

4.12.2 Project Management Support

The Contractor shall provide design, development, deployment, problem identification and remediation, and on-going support of the ICE global wide area network and other ICE supported networks. Work as a member of a project management team that takes part in the design,

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deployment, and support of a WAN connecting all sites. The Contractor shall work independently, with only general guidance, to make independent decisions concerning: network engineering design, problem identification, and, problem remediation. The Contractor shall respond to network administration, operations, and maintenance problems while off duty, on an on-call basis.

Job Duties include:

- Independently manage a large, complex project that includes numerous communications components
- Develop and maintain project plans
- Act as liaison between varied project teams and DCB management
- Evaluate alternative solutions to business problems and make recommendations about technical and process solutions
- Define user requirements and functional specifications
- Review the work of project team members for accuracy and comprehensiveness
- Prepare scoping estimates for enhancements
- Coordinate the prioritization of tasks
- Manage Actions Items / Task List
- Prepare weekly project status report and meeting agenda
- Proactively identify and resolve project issues, escalate when appropriate
- Responsibilities and tasks may include, but are not limited to:
 - Design and Engineering planning
 - IP address management
 - Determine appropriate circuit capacities
 - Coordinate implementation schedules
 - Tracking circuit orders with Government and Contractor personnel
 - Effect changes in routing tables to migrate sites to new OSPF areas.
 - Provide design engineering and implementation support for the design and deployment of the ICE WAN and other ICE supported networks, and LANs located at all sites.
 - Provide 2nd and 3rd tier support to the Network Operations Center (NOC) to identify and correct WAN hardware, software, and circuit problems.

4.13 INTERNATIONAL OFFICE SUPPORT

The Contractor shall provide International Office technical support in the areas of technology assessments, planning, design, development, tracking, acquisition, system administration, system engineering, implementation, network assessments and inventory control. The Contractor shall test International Office hardware and software products, stand-alone equipment, and software applications as needed. All activities under this subtask must ensure that software and hardware will perform correctly over the Diplomatic Telecommunications Services Program Office Network.

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4.13.1 Technology Assessment:

In support of the International Offices, the Contractor shall perform research and analysis work on new networking technologies. The Contractor shall identify new and emerging network operating systems, as well as various International Office LAN and WAN peripherals. The Contractor shall evaluate these products and provide ICE DCB with evaluation reports and recommendations.

4.13.2 Planning:

The Contractor shall establish plans for the expansion, support and operations of the International network and support operations.

4.13.3 Design:

The Contractor shall prepare designs for the expansion and enhancements of the International network and support operations. The designs shall be based on the utilization and/or migration to standard Commercial-Off-The-Shelf (COTS) products such as, but not limited to, Microsoft Office 2000, Windows 2000, and Exchange.

4.13.4 Development:

The Contractor shall work with COTS products and develop solutions to enhance International Office LAN/WAN operations and support capabilities. Other development activities may include Wide Area Networking technologies.

4.13.5 Tracking:

The Contractor shall provide DCB with tracking of inventory as well as tracking of tasks.

4.13.6 Acquisition:

The Contractor shall support DCB with the administration and physical acquisition of products in support of International Offices.

4.13.7 International Office System Administration:

The Contractor shall support existing and future International Office LANs. International Office support duties shall include add, moves, changes, deletion of LAN peripherals, users and software, maintenance of hardware, software and Network Operating System (NOS), and installations of new International Office sites.

4.13.8 International Office System Engineering:

The Contractor shall design, implement, deploy and support the International Office LAN/WAN components. These components consist of file servers, NOS, printers, switches, routers,

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encryptors, workstations, CD ROM tower as well as any new technologies. International Office duties shall also include development of life cycle strategies for International Office LAN and WAN components and Wide Area Network analysis TCP/IP.

4.13.9 Implementation:

The Contractor shall perform implementation of International Office LAN/WAN components in the United States as well as in international countries.

4.13.10 Documentation:

The Contractor shall create and provide "as-builts" for historical purposes. These "as-builts" will include design, site survey, inventory (equipment), cabling standard, and a copy of the implementation plan.

4.13.11 International Office Network Assessments:

The Contractor shall assess current International Office LAN/WAN implementations and provide ICE DCB with recommendations for improving performance of LAN/WAN functionality.

4.14 ELECTRONIC DEPLOYMENT

The Contractor shall provide resources to support ICE management with the deployment of LAN/WAN electronics, including but not limited to CSU/DSU(s), routers, switches, and encryptors.

4.14.1 Installation:

The Contractor shall perform turnkey installation of routers and switches to domestic and international locations. Installation of the routers, switches, and encryptors will be done in accordance to ICE policy and procedures and will be implemented per the design provided by ICE. Installation of these devices may or may not require travel. If travel is required, the Contractor shall inform the ICE Task Manager and COTR of the requirement and shall be required to coordinate travel with all parties involved. Once the installation has been completed, the Contractor shall be required to remain onsite for 12 hours after the installation until the Government has provide acceptance. If no travel is deemed necessary by ICE management, the Contractor shall perform the installation over the phone with field personnel. Contractor shall continue to monitor the components for 12hours after installation has been completed. After the 12-hour period the Contractor shall be required to complete all required documentation and turn over the installation to the Network Operation Center for production monitoring.

14.4.2 Standards:

The Contractor shall follow ICE and industry standards during the installation of components. The Contractor shall work with ICE management to develop and modify standards as needed.

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14.4.3 Configuration:

The Contractor shall configure routers and switches per the ICE standards to include standard operating system. All equipment needs to be burned in for at least 24 hours prior to deployment. The Contractor shall work with ICE management to establish or modify procedures for configuring components.

14.4.4 Procurement:

The Contractor shall procure equipment as needed to perform the installation of routers and switches. All procurements must be pre-approved by ICE management. All procured equipment must be entered into the ICE inventory management system. Procurement of equipment on behalf of ICE will be done in accordance with the Federal Acquisition Regulations as applicable.

14.4.5 Logistics:

The Contractor shall ensure that personnel, materials, and electronics arrive onsite and immediately corrected any deficiencies. The Contractor shall assist in ensuring the proper delivery of all components and associated materials and supplies required to properly and fully implement each project in accordance with ICE-approved design, Infrastructure standards, project schedules, and task statements. The Contractor shall coordinate the installation with HQ, field personnel, telephone companies and other parties that may be involved with the installation of the switches and routers. Contractor shall also be responsible for ensuring all components are properly entered into the ICE property management systems.

4.14.6 Documentation:

The Contractor shall create and provide as-builts for historical purposes. These as-builts will include design, site survey, inventory (equipment), cabling standard, and a copy of the implementation plan.

4.14.7 Communications:

The Contractor shall be required to hold pre installation and post installation briefing with our customers; therefore, the Contractor must have demonstrated superior oral and written communication skills.

4.15 INVENTORY – INFRASTRUCTURE ENGINEERING BRANCH

The Contractor shall perform inventory of equipment and resources located at all ICE Infrastructure Engineering Branch sites. The Contractor shall be responsible for the updating of the Action Request System (ARS) and the ICE Automated Management System (AMIS). The Contractor shall provide yearly inventory reports of all equipment and work with other ICE departments to locate and identify missing equipment.

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4.16 VOICE COMMUNICATIONS PROGRAM SUPPORT

The Contractor shall provide voice communications expertise to assist the USICE in the continued development of service-wide voice communications policies and procedures. The Contractor shall provide technical advice on voice communications, the characteristics of transmission facilities to include switching and switches and public and private networks. The Contractor shall create wiring plans and telecommunications layout drawings; assist in the development of requirements documentation for telecommunications hardware and services; and assist in the continued development of USICE voice communications policies and procedures.

4.16.1 Headquarters Voice Communications Support

The Contractor shall assist with the identification, ordering, and placement of voice communications equipment, lines, and features requirements for office expansions, relocations, system enhancement additions, etc., and assist staff through the necessary approvals and placements of orders. Work requirements shall include the management of databases for work performed, lines provided, calling cards provided, pagers provided, cell phones provided, billing rates, and so forth. The Contractor shall maintain and publish an electronic and camera-ready telephone directory that will be used to produce hard copies and electronic copies. The Contractor shall also maintain and publish the telephone directory in Hypertext Markup Language (HTML) format for use on the USICE intranet website. The Contractor shall work directly with users, service providers, and ordering officials to insure that all voice services and equipment charges are accurate and that corrections are made as discrepancies are identified. The Contractor shall maintain regional and HQ inventories on pagers, cell phones, calling cards, PBXs, switches and lines.

4.16.2 Administrative Centers Voice Communications Support

The Contractor shall provide operational management of voice communications services at USICE Administrative Centers. At the Administrative Centers, the Contractor shall design and manage telecommunications projects as needed for USICE facilities and organizations throughout the Eastern Region area of operations, including travel to those locations to conduct site surveys, participate in project meetings, monitor installations and address post-installation issues. The Contractor shall provide technical advice on telephony, regulatory initiatives and general telecommunications services that support USICE business applications. The Contractor shall provide specialized knowledge of voice communications circuitry, switching, transmissions facilities, and networks. The Contractor shall provide first level trouble diagnosis and maintenance. The Contractor shall install and test voice communications equipment at the USICE Administrative Centers. The Contractor shall maintain all private branch exchanges (PBXs) at the USICE Administrative Centers, i.e., Lucent G3si, Mitel 1/w/ s/w 200 PBX, and Nortel Meridian Mail PBX. The Contractor shall oversee vendor installations and repairs at the USICE Administrative Centers.

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4.16.3 Voice Communications Engineering

The Contractor shall provide voice communications expertise to assist the USICE in the development of voice communications technologies and design. The Contractor shall provide direct support to the USICE Systems Integration Division's Infrastructure Engineering (DataComm) staff and shall work in cooperation with Infrastructure Engineering Contractors as directed by USICE Infrastructure Engineering management.

4.16.4 Design and Deployment of Voice Network Systems

The Contractor shall develop designs for new PBX or other designated voice communication systems at ICE sites designated by DataComm Branch management. At DataComm Branch management direction, the Contractor also shall develop plans to fully implement those plans approved and selected by DataComm management.

At DataComm Branch management direction, the Contractor shall deploy systems according to designs and plans approved by management. The Contractor shall perform these deployments in concert with the DataComm Deployment Section and, when directed, shall work with designated DataComm Contractors.

4.17 CABLE PLANT MANAGEMENT AND SERVICES

4.17.1 Project Coordination

The Contractor shall work jointly with the ICE to provide management support services for the installation and maintenance of cable plants throughout the ICE. The Contractor shall be required to manage multiple projects at once. The Contractor shall be required to interface, coordinate, and liaise with personnel at ICE Headquarters, ICE Regional offices, Systems Integration Division, Department of Justice, General Services Administration (GSA), Core of Engineers and civilian Contractors, architects, and engineers. The Contractor shall be required to gather requirements, establish schedules, chair and attend meetings, communicate and coordinate projects with various cable Contractors, track project costs, and interface with Data Communication Branch (DCB) customers. In addition, travel will be required for attending construction meetings, project kick off meetings and performing site surveys, and quality assurance checks. The Contractor shall assist with modifications to policies, procedures, and standards.

4.17.2 Cable Plant Management Support Activities

The Contractor shall be required to provide cable plant management support for the ICE from beginning to end and ensure all documentation has been completed in accordance with the ICE agreed to project plan.

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4.17.3 Installation, Maintenance, Repair, and Site Survey Support

The Contractor is also responsible for providing engineering support for the design, development, implementation, maintenance and support for all ICE Cable Plants.

The Contractor shall be responsible for the oversight and completion of all cabling projects. The Contractor shall be responsible for identifying that all materials (including incidentals and exhaustibles) acquired meet the ICE Infrastructure Cable Plant Standards. If the Contractor determines that materials do not meet the specified standards, the Contractor shall be responsible for notifying the ICE Task Manager. Also, the Contractor shall be responsible for ensuring that all procured equipment, except consumables, is entered into the ICE asset management system. The Contractor will also procure this equipment/materials at or below subcontractor/vendor GSA schedule prices and provide one-year warranty on parts and labor.

The Contractor shall provide the ICE with integrated cable plant installation services. For this effort, the Contractor shall provide cable, cable plant electronics (per ICE approved design), station and patch cables, face plates and surface mounts, patch panels, racks and other miscellaneous hardware, materials and labor used for the installation of a cable plant. The infrastructure cable plant shall be implemented in accordance with the ICE Infrastructure Cable Plant Standards and will adhere to all Local, State and Federal codes, and regulation. The Contractor shall be required to obtain any and all permits required to perform the cable plant installation. The Contractor shall be required to perform standard non-structural modifications as needed, this may include, but not limited to, core drilling, punch-down block installation, installation of plywood and mounting of communication racks. The Contractor shall be required to mount, patch, label, and document the cable plant electronics unless otherwise directed by the ICE Task Manager. Additionally, the Contractor shall test, certify, and label the entire cable plant installation; and provide As-Built documentation per the ICE Infrastructure Cable Plant Standards.

The Contractor shall also be responsible for providing support for a rapid response cabling team (i.e., "SWAT team") for emergency installations as directed by the ICE Task Manager. For CONUS sites, rapid response is defined as less than a 24-hour response. Each instance of a rapid response will begin with written authorization from the ICE Contracting Officer or COTR to the Contractor and will be funded similarly to other cabling projects. Due to the nature of this requirement, the Contractor must coordinate with the ICE Task Manager to provide the required deliverables and documentation required for cabling projects within an appropriate time frame.

The Contractor shall notify the DHS ICE Task Manager of cabling installation issues that arise that will jeopardize completion of cabling projects. This starts with a written report with 16 business hours of the discovery of the issue(s) and then continues with the trouble-shooting and dispatching of resources to resolve (personnel, equipment, materials, etc.) the issue(s).

The Contractor shall provide support for the resolution of LAN related trouble tickets to the extent of assigning trouble tickets and coordinating the solution.

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Upon completion of the cable plant installation, the Contractor shall complete a documentation package. The COTR will issue a written acceptance of each cable plant installation after receipt and acceptance of all deliverables.

4.17.4 Cable Plant Management Quality Control Activities

The Contractor shall develop a Quality Control (QC) plan for infrastructure cabling that will be implemented in the performance-based environment. This plan describes how the Contractor shall perform quality control activities during the design, implementation, and certification for infrastructure cabling. Specifically, the overall QC plan must consider the following:

- Define the QC activities, sampling methodology, procedures, document templates, checklists and resources (including personnel qualifications and certifications) for each phase of a cable project
- Provide technical parameters for cabling installations based upon or considering ICE Infrastructure Cable Plant Standards and international quality control standards

4.17.5 PLATFORM ENGINEERING

Identify all IT data processing requirements and determining the suitability of all hardware, Operating System and related COTS used by the Bureau to support the ICE mission.

4.17.5.1 Platform Configuration

The Contractor shall establish and identify minimum requirements for all computer hardware; server hardware, communications devices, operating systems and desktop applications to be deployed within the ICE IT environment. Determine a uniform standard for all equipment and peripherals deployed across the ICE system based on interoperability and functionality.

4.17.5.1.1 Identify Applications Processing Requirements

The Contractor shall identify specific application related hardware, operating systems and software requirements required to support ICE mission critical applications. This includes evaluating systems Bios, operating system capability and any special configuration or driver requirements.

4.17.5.1.2 Determine Hardware Configuration

The Contractor shall insure that all hardware (communications devices and software, workstations, servers, printers etc.) will support existing software, network connectivity and that it is fully compatible with related peripherals and systems. Also verify that all required drivers and any third party software is available within the system.

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4.17.5.1.3 Determine Software Configuration

The Contractor shall analyze and verify that Operating Systems and COTS can be configured to meet mission requirements without impact to existing systems and capable of being standardized in a controlled image release.

4.17.5.1.4 Establish Platform Configuration Standards

The Contractor shall assist ICE in establishing technical standards that will allow the agency to stay current with its equipment and to interface technically with other department components. The Contractor (Lab personnel) may be required to participate in active ICE technical working groups (i.e., Architecture, Windows) with or on behalf of IT Infrastructure Engineering; in this event, the Contractor shall report on any action items at working group meetings. The Contractor shall provide written findings pertaining to the establishment or revision of technical standards in a separate section of the Monthly Progress/Status Report.

4.17.5.1.5 Develop Acquisition Specifications

The Contractor shall provide written technical specifications for the standard hardware software configuration requirements, once approved by the Government task manager. These standards are to be used by acquisition branch for procurement.

4.17.5.2 IT Infrastructure Engineering Lab

The Contractor shall staff and maintain the IT Infrastructure Engineering Lab, currently located at 801 I Street, Washington, DC. The Lab supports the following primary functions:

4.17.5.2.1 Develop and Update Standard and Custom Image Configurations

The Contractor shall develop and update standard and custom image configurations for every new model computer that ICE purchases. The Contractor shall configure and test the standard image for projects with unique and specialized requirements. The Contractor shall develop and test special project images, as directed by the ICE Task Manager. The Contractor shall maintain an electronic library of all images currently in use, which will be accessible to ICE at all times. The Contractor shall submit for ICE approval a detailed overview and layout of customized images developed with unique and specialized requirements and changes to the standard Infrastructure base platform.

4.17.5.2.2 Test Hardware and Software Compatibility

The Contractor shall test equipment and verify components with the appropriate image before it is shipped to the field to insure its compatibility with all automated data processing (ADP) software, hardware, and peripherals utilized by the ICE. The Contractor shall provide ICE with written results of all tests and present the impacts to ICE image and identify required changes for

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application images. The Contractor shall deliver written findings of all testing to ICE written in accordance with the latest version of ICE Systems Development Life Cycle (SDLC) procedures. These findings shall be included in a separate section of the Monthly Progress/Status Report and posted on the ICE Infrastructure Engineering Intranet website.

4.17.5.2.3 Evaluate and Test New Technologies

At the government's direction, the Contractor shall evaluate and test new technologies, including hardware and software, to allow for key technical architecture decisions to be made with full knowledge of how equipment integrates with the rest of the ICE information technology. The Contractor shall proactively identify and evaluate products and technologies and research and evaluate any special new technology required by a program. The Contractor shall document the results of tests and evaluations and recommendations regarding products and technologies in a separate section of the Monthly Progress/Status Report; in addition, a list of technologies and products under review, test results, and documented recommendations shall be maintained on the ICE Infrastructure Engineering website. The Contractor shall also conduct, as appropriate, ongoing analyses of the IT environment (i.e., network operating systems and servers) either through a simulated or a production system; the results of these analyses shall be documented in a separate section of the Monthly Progress/Status Report.

4.17.5.3 Staging Facility

The Contractor shall staff and maintain a secure ICE Staging Facility, such as the one currently located in Landover, MD. The Staging Facility shall protect the equipment stored in the facility from theft and damage (e.g., with monitored video surveillance 24 hours/day, appropriate lighting, alarms, etc.). The Contractor shall conduct a cost/benefit analysis for review by the ICE Task Manager prior to moving to another location. Staging Facility activities shall be conducted in accordance with Standard Operating Procedures (SOPs). The Contractor shall update the SOPs, as required, with ICE approval.

4.17.5.3.1 Receipt of Equipment

The Contractor shall receive all equipment, ordered by customers of the Infrastructure Engineering Branch at the Staging Facility. The Contractor shall inspect all incoming items for signs of damage and prepare equipment for storage and document details pertaining to damage or shortages in equipment orders. The Contractor shall provide copies of all staging receiving reports to both the Information Technology Solutions Management Center (ITSMC) and the ICE Task Manager for certification for payment. The Contractor shall apply ICE property management stickers to all equipment upon arrival and enter required information into the current inventory database. The Contractor shall recommend process improvements for logging and tracking the receipt of equipment and incorporate recommendations that are approved by ICE.

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4.17.5.3.2 Inventory of Equipment

The Contractor shall maintain an up-to-date and accurate inventory (with not less than a 98 percent accuracy rate) of all equipment received at the ICE Staging Facility. The Contractor shall enter the necessary data into the current inventory data base and provide weekly inventory reports to the Infrastructure Support Branch. The weekly inventory report shall include a list of equipment on back order. The Contractor shall coordinate with the Infrastructure Liaison to provide quality assurance and "real-time" inventory information. The Contractor shall provide written notification to the Infrastructure Engineering Branch on any issues/concerns regarding inventory control, as well as weekly inventory reports and Quarterly Certified Inventory and Audit Reports.

4.17.5.3.3 Storage of Equipment

The Contractor shall store ICE equipment at the ICE Staging Facility. The Contractor shall track storage charges by ICE Program name and pallet count on a monthly basis. The Contractor shall submit a damage or theft report to the Infrastructure Engineering Branch upon discovery of such an incident and complete the necessary Computer Incident Response Program (CIRP) documentation.

4.17.5.3.4 Installation of Image

Based on technical direction from ICE Infrastructure Engineering Branch Team, the Contractor shall install the appropriate image on workstations, configure office automation (OA) servers, perform quality assurance (QA), and document the configuration prior to shipment. The Contractor shall also coordinate the installation of application servers and provide peripherals as requested. The Contractor shall perform front-end encryption on notebooks/laptops going to the field from staging.

4.17.5.3.5 Shipment of Equipment

Following setup and imaging of equipment, the Contractor shall prepare equipment for shipment following authorization by the Infrastructure Engineering Task Manager. Proposed shipping rates for all equipment stored in the staging facility must be approved by ICE. The Contractor shall provide ICE with the approved current Shipping Rates Schedule and notify ICE 60 days prior to any proposed rate changes. Prior to shipment, the Contractor shall update current inventory database to reflect G-504 location codes. The Contractor shall send G-504 forms with the shipment to the receiving site, notifying the site of transfer of ownership. The Contractor shall follow-up with customers to ensure that all G-504s are closed out within 15 calendar days of shipment.

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4.17.5.4 Deployment Lifecycle Support

The Contractor shall work with the ICE Task Manager and the customer to identify specific requirements for the project and prepare a cost estimate and project plan. The majority of deployments require the Contractor to replace or upgrade existing IT hardware and software; in addition, the Contractor shall deploy equipment to newly established sites. The Contractor shall perform the deployment activities in accordance with SOPs. The Contractor shall update the SOPs as required, with ICE approval.

4.17.5.4.1 Pre Deployment Assessment Support

The Contractor shall assist the ICE in pre-deployment planning. Pre-deployment activities shall be conducted in conjunction with the identified Infrastructure Engineering Liaison and include conducting pre-site survey assessments, i.e., making contact with the customers, accessing and reviewing all available site documents; identifying current and planned activities; developing a preliminary deployment plan and schedule; and coordinating all infrastructure activities prior to visiting the site.

4.17.5.4.2 Site Survey Support

The Contractor shall conduct a Site Survey using an established, standard site survey instrument that covers, but is not limited to, the facility, the network topology, hardware and software inventory, and user needs. The site surveys will be conducted on site; however, there may be occasions when the Contractor, in conjunction with the ICE Infrastructure Engineering Task Manager, will determine whether the survey can be conducted by telephone or by field personnel.

The Contractor shall coordinate all site visits with the ICE Infrastructure Engineering Liaison. All site visits must be pre-approved by the USICE Task Manager. If the Infrastructure Engineering Liaison is not participating in the site visit, then the Contractor shall coordinate the site visit with the ICE Site POC.

The Contractor shall assist in developing site-specific Deployment Plans that describe the LAN design and equipment requirements for the site, cable plant design, and proposed Bill of Materials (BOM).

For each site, the Contractor shall develop and submit to ICE a Comprehensive Site Survey Report and one or more Trip Reports.

4.17.5.4.3 Acquisition and Logistics Support

ICE will acquire and make available to the Contractor hardware and software needed for deployment through the appropriate acquisition process. The Contractor shall receive, inventory, configure, and test all hardware and software to be deployed. These activities shall be conducted

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primarily at the Staging Facility, with some testing occurring within the Image Lab. Hardware and software shall be deployed from the staging facility to the deployment site. Special circumstances may require "just-in-time" deliveries and on-site staging.

The Contractor shall coordinate all acquisition and logistics activities with the ICE Infrastructure Engineering Liaison. The Contractor shall work with the ICE Infrastructure Engineering Liaison to review and order BOMs for hardware and software, if applicable. The Contractor shall ship the equipment from the staging facility to the site(s) or arrange for "just-in-time" delivery in accordance with the deployment schedule. The Contractor shall track purchase requests and shipments to the Staging Facility and provide delivery information on a weekly basis to the ICE Infrastructure Liaison in accordance with SOPs. The Contractor may be required to resolve issues relating to the purchase of equipment or, if necessary, to expedite shipment.

The Contractor shall maintain the Master Infrastructure Site List and, in conjunction with the ICE Infrastructure Engineering Liaison, shall work with the sites to resolve any issues pertaining to the shipment, receipt, or condition of equipment.

4.17.5.4.4 On-Site Installation

Contractor personnel shall travel to the sites designated for infrastructure deployment and shall install and configure the hardware and software in accordance with the ICE approved Deployment Plan and Schedule. The Contractor shall verify site readiness, as defined in SOPs, prior to traveling to any sites.

The Contractor shall perform the following activities while on site:

- **Receive Equipment shipped from the Staging Facility** — The Contractor shall arrive on site to receive the equipment shipped from the staging facility or elsewhere in the case of just-in-time deliveries. The Contractor shall unpack boxes and inspect the equipment for damage and prepare for installation. The Contractor shall immediately report any damage or shortage to the ICE Infrastructure Engineering Liaison.
- **Conduct On-Site Inventory** — The Contractor shall inventory shipped equipment and notify Staging and the Infrastructure Engineering Liaison of any discrepancies. The Deployment Team Lead shall ensure that the G-504 is signed and accepted in AMIS. The Contractor shall return the signed G-504 to ICE Headquarters.
- **Coordinate all Deployment-Related Activities** — The Contractor shall work in concert with the ICE Infrastructure Engineering Liaison, the Site POC, cabling contractor, and any other support contractors, to ensure that the equipment installation proceeds smoothly, on schedule, and that the ICE mission objectives are satisfied. The Contractor shall provide the ICE Infrastructure Engineering Liaison with daily status updates during the daily meeting and a written daily report. The Contractor shall identify any issues upon discovery.

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- **Install and Test Equipment** — The Contractor shall bring the system up to its full operational state. The Contractor shall review and update Standard Test Plans. The installed system shall be tested in accordance with an identified Standard Test Plan. After conducting the tests, a Test Analysis Report for each site shall be prepared and delivered to ICE. The Contractor shall provide “As Built” documentation to ICE.
- **Prepare Equipment for Excessing** — The Contractor shall assist the site by consolidating, boxing, and inventorying equipment identified by the site POC that is to be excessed with a palletized inventory that identifies the equipment on each pallet.
- **Coordinate Trash Removal** — The Contractor shall coordinate with the site POCs for the removal of trash generated by the deployment.
- **Conduct Close-Out Briefing** — After the equipment has been installed and tested, the Contractor shall conduct a close-out brief that presents the activities, results, and lessons learned from the site installation. If no ICE Infrastructure Engineering Liaison is available, the Contractor shall coordinate with the ADP POC on site to coordinate and lead the meeting. The Contractor shall ensure that the Infrastructure Engineering Team Lead and ADP POC sign the test and acceptance documents.

4.17.5.4.5 Post-Installation Support

Once a site installation is complete, the Contractor shall provide post-installation support to the site personnel. The post-installation support shall last up to five working days depending on the size of the site following the acceptance of the installed system by the ICE site personnel. During this period, the Contractor shall provide technical guidance and assistance to site staff and system users. The Contractor shall provide a limited amount of system administration functions and training to keep the system functioning. In addition, the Contractor shall provide assistance to the site personnel to communicate, coordinate, and facilitate Infrastructure Deployment project activities on site.

The Contractor shall provide ad hoc support, as needed, to local site staff during periods of high intensity deployment activity, such as facility modifications, cable plant installation, and post-installation transition. In addition, the Contractor may be required to provide temporary or permanent (local) on-site system administration support at selected sites.

4.17.6 Interface with Other Contractors Supporting the Infrastructure Engineering Branch Task

In providing the services described herein, the Contractor shall work in conjunction with other service providers under contract to ICE as follows:

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1. NOC operation is provided on a full time (24 by 7) basis under a separate task. The Contractor shall:
 - Provide WAN design for (or review existing design by) the other Contractor;
 - Receive trouble ticket assignments from the NOC Contractor, provide expert analysis to resolve problems, record resolution into the NOC's trouble ticket tracking system, and de-brief the NOC Contractors on troubleshooting outcomes;
 - Request NOC Contractors to conduct link monitoring, trouble ticket tracking, circuit status update from previous shifts, and current system performance parameters; and
 - At the request of ICE, train other user support Contractors in implementing particular network performance enhancement procedures or equipment;

2. Under a variety of contract vehicles, ICE obtains International Office LAN/WAN Support from Northrop Grumman, Siemens, and through the Department of State. The Contractor shall:
 - Provide LAN/WAN design for (or review existing design by) Department of State, other technical Contractors;
 - Receive trouble ticket assignments from the Department of State Contractors, provide expert analysis to resolve problems, record resolution into the NOC's trouble ticket tracking system, and de-brief NOC Contractors on troubleshooting outcomes;
 - Request Department of State Contractors to conduct link monitoring, trouble ticket tracking, circuit status update from previous shifts, and current system performance parameters; and
 - At the request of ICE, train user support Contractors in implementing particular network performance enhancement procedures or equipment.

3. A separate task is used for equipment storage, staging, and deployment. The Contractor shall:
 - Direct equipment shipping, inventory tracking from the storage-staging-deployment Contractor for advance preparation of site installs

4. The Contractor shall interact with manufacturer technical support personnel providing hardware/software maintenance services to ICE. The Contractor shall work with vendor's technical support personnel to perform technical analysis, trouble resolution, design review, reporting, and user training. These vendors shall include, but are not limited to, the following:
 - Cisco

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- Nortel
- Hewlett-Packard
- IBM
- Siemens/Pyramid
- Remedy
- Oracle/SQL
- Network General

5. The shall interact with various Long Distance Carriers and Local Exchange Carriers as follows:

- The Contractor shall issue trouble tickets to the Long Distance or Local Exchange Carriers, provide expert analysis to resolve problems, report problem resolution to the exchange carriers; and
- The Contractor shall request exchange carriers to conduct link monitoring, trouble ticket tracking, circuit status update from previous shifts, and current system performance parameters.

TASK C – ADP OPERATIONS (TORP SECTION 4.18)

4.18 ADP OPERATIONS SUPPORT

The purpose of the Contractor is to provide Information Technology (IT) infrastructure services to the United States Immigration and Customs Enforcement (BICE) worldwide.

4.18.1 BACKGROUND

The ADP Operations Branch is responsible for providing a secure, effective and responsive computing environment for the development, implementation, and maintenance of mission-critical and decision-support information systems. The Branch provides computer operations, database management, and systems software services. The Branch also has a major role in providing mainframe and enterprise UNIX systems support.

USICE has an Interagency Agreement (IAA) with the Department of Justice (DOJ), Justice Management Division (JMD), Information Resources Management, Computer Services Staff (CSS) to provide large-scale computing services to process and store mission-critical and decision-making data. There are two (2) Justice Data Centers (JDCs); one is located in Dallas, Texas (JDC-Dallas) and the other is located in Rockville, MD (JDC-Washington). USICE uses both Justice Data Centers for computing services.

Mainframe and enterprise computing services provided by the JDCs support a wide range of application programs and systems designed to enforce and support the immigration laws and codes and related missions of the USICE. As such, USICE applications systems must be available 24 hours a day, 7 days a week to immigration officers (i.e., USICE Inspectors,

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Examiners, Border Patrol Agents, etc.) who are interviewing aliens, screening potential terrorists, and facilitating entry of persons legally admissible as visitors, citizens and immigrants. These functions are typically performed with a sense of urgency and in a time-sensitive environment at more than 1400 locations both within the continental U.S. and at numerous overseas locations.

4.18.2 Objectives

The purpose of this Task Order is to maintain contractor support for the seamless sustainment of Headquarters ADP Operations Support functions. Support provided will include, but is not limited to:

- Computer operations support required to operate and monitor the USICE MVS peripheral equipment, minicomputers (including UNIX-based), and microcomputers, at the HQ Operations Center;
- Production control support to process USICE data;
- Storage management support to manage and control USICE data that is stored on various storage media;
- Contingency planning support to minimize the impact of a disaster;
- Capacity planning support to ensure availability of required computing resources
- Systems software support to manage and control operating systems and product software; and
- Database management support of the USICE database management systems.

4.18.3 Requirements

The Contractor shall provide all necessary supervision, management, technical, and administrative support to accomplish this task order.

4.18.3.1 Computer Operations Support

The Contractor shall provide computer operations support required to operate and monitor the USICE environment of MVS peripheral equipment, minicomputers (including UNIX-based), and microcomputers, at the HQ Operations Center located in the Chester Arthur Building at 425 I. St. NW. The Contractor shall be required to perform printing services, backup and archiving procedures, disaster recovery, and prevention procedures. The Contractor shall also provide ancillary support services such as supplies control and limited facility management. The Contractor shall provide staffing coverage 24 hours per day, 7 days per week. Mandatory staffing shall be one (1) person per shift, including weekends and holidays. This subtask requires knowledge of Multiple Virtual Storage (MVS) and/or UNIX operating systems. Knowledge of Microsoft operating systems and Novell is desirable.

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4.18.3.2 Production Control Support

The Contractor shall provide production control support for USICE application systems that are operational at the JDCs, HQ Operations Center, and other decentralized locations. Production control support shall include, but is not limited to, job scheduling; job submission; job recovery/restart; problem identification, determination and notification; input preparation; input/output control; output distribution; and database and file backup and recovery. Also, the Contractor shall perform system and on-line monitoring, and provide periodic reports on system unavailability and processing exceptions. The Contractor shall provide staffing coverage 24-hours per day, 7 days per week. The Contractor shall provide one (1) Systems Analyst or equivalent skill level, to staff the HQ Operations Center at all times, including weekends and holidays. The Systems Analyst shall ensure effective and timely problem identification, take the necessary corrective actions, and escalate problems in accordance with the ADP Operations Branch Problem Reporting and Escalation Procedure. This subtask requires knowledge of MVS or UNIX operating system, Job Control Language (JCL), automated scheduling packages (i.e., CA-Scheduler), Time-Sharing Option (TSO), and MVS or UNIX utilities.

4.18.3.3 Magnetic Media Library Management and Control

The Contractor shall manage and control magnetic media located at the HQ Operations Center and JDCs. At the HQ Operations Center, the Contractor shall manage and control storage, withdrawal, and return of magnetic media; and maintain and control magnetic media at offsite storage. At the HQ Operations Center and JDCs, the Contractor shall respond to user requests to manage data sets resident on USICE tapes; operate and maintain an automated media library management system; and maintain and execute a magnetic media rehabilitation and disposal program. JDC personnel will physically handle the magnetic media at JDC's. This subtask requires knowledge of MVS or UNIX Tape Management System (TMS) and TSO.

4.18.3.4 Direct Access Storage Device (DASD) Management and Control

The Contractor shall manage and control USICE assigned DASDs at JDCs. The Contractor shall complete establishment of storage management procedures and rules and use automated storage managers such as IBM's Data Facility System Managed Storage (DFSMS) and Data Facility Hierarchical Storage Management (DFHSM) to manage and control disk space for all USICE storage media. The Contractor shall also respond to user requests for disk storage space; maintain the integrity of USICE datasets residing on DASDs; maintain files and database backup and recovery procedures; perform disaster/recovery support; and monitor DASD usage and take appropriate action to minimize waste and abuse. This subtask requires knowledge of principles of storage management, including procedures and rules, and operational use of DFSMS, DFHSM, ABR/FDR, TSO, and MVS utilities or UNIX storage management products and utilities.

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4.18.3.5 Capacity Planning

The Contractor shall provide capacity planning for USICE data processing at JDCs. The Contractor shall gather and conduct an analysis of USICE plans, develop workload projections, and prepare reports. The Contractor shall monitor USICE system usage and prepare reports. The Contractor shall also provide JDC budget planning and monitor costs. This subtask requires knowledge of principles of ADP capacity planning, modeling software, and presentation software.

4.18.3.6 Contingency Planning

The Contractor shall continue development, updating, administration, testing, and maintenance of an USICE ADP Contingency Plan for USICE applications systems at the JDCs. The Contractor shall stay abreast of USICE and JDC plans and make adjustments to the ADP Contingency Plan. This subtask requires knowledge of principles of ADP contingency planning.

4.18.3.7 Documentation

The Contractor shall continue development, maintenance, updating, storage, and distribution of the following documentation:

- a. Existing procedure manuals and related documentation concerning functions performed and services provided under this contract.
- b. New procedures manuals and related documentation, as directed by the Government, to provide comprehensive documentation for functions/services provided under this contract. The Contractor shall identify and recommend for Government approval topics that require documentation.
- c. Develop bulletins, newsletters, change notices, system outage notices, and other written documentation to inform users about operations and other matters pertaining to ADP operations and related support.
- d. SDLC documentation updates.

4.18.3.8 Technical Support

The Contractor shall provide technical assistance to support operating systems, DBMSs, and commercial software applications. The Contractor shall analyze and resolve problems, provide documentation of procedures and standards for the use of system software, and provide expert consultation on related technical issues. The Contractor shall develop and maintain an on-line notification and information system capable of disseminating and tracking documentation and change notices. As required by the Government, the Contractor shall provide IT services that conform to the USICE Systems Development Life Cycle (SDLC). These services shall include, but not be limited to, requirements analysis, design and development, and test and acceptance to support ADP operations activities.

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4.18.3.9 Management Support

The Contractor shall provide the necessary operational management, project control, and technical expertise to provide technical guidance and direction to staff personnel. Additionally, the Contractor shall provide senior level technical storage management expertise and supervision to support capacity planning for USIC data processing at JDCs.

TASK D-COMPUTER AND TELECOMMUNICATION SECURITY PROGRAM (TORP SECTIONS 4.19 THRU 4.26)

The Contractor is to provide ~~C&TS~~ Office of Information Security Systems (OISSM) with products and services that support the ICE and DHS initiatives and ensure compliance with the mandated information security requirements as established by FISMA, DHS, ICE and NIST, as well as other government agencies as indicted.

The primary goal is to achieve cost effective and efficient compliance with information security mandates and develop ~~C&TS~~ OISSM program performance metrics, based on the DHS CISO Program Elements, that can be used as supporting information that indicates compliance with the current Security Act and/or mandates. Performance metrics must also allow for the tracking of metrics down to the Major Systems/Applications and General Support Systems (GSS) that will include ICE major offices or Sites. In addition, it is important to maintain continuity of the security program as it supports agency requirements and programmatic plans throughout the Systems Development Life Cycle (SDLC) of each IT system.

The Contractor is to assist the ~~C&TS~~ OISSM program with ensuring an operationally effective yet secure automated environment for existing and future information systems and applications by providing a strong, proactive team of practitioners that:

- 1) Understands IT architecture, SDLC and related issues;
- 2) Understands relevant Federal laws, and DHS policies, and other as listed
- 3) Provide a strong IA Program management and integration capability to effective design, implement and maintain a robust, comprehensive, efficient and cost effective ~~C&TS~~ OISSM IA program.
- 4) Review, interpret, develop, and disseminate the necessary ICE ~~C&TS~~ OISSM policies and procedures that reflect the DHS CISO's eight program areas and account for the guidance found in Attachment A.
- 5) Assist ICE in the development of an effective security solutions that addresses significant differences in multiple operational environments; develop risk management processes that are proven through utilization, and flexible enough to be valid as IT and user requirements evolve;
- 6) Develop and maintain an effective risk management and Certification and Accreditation (C&A) program that meets the requirements of FISMA, other oversight authorities, and other guidance found in attachment A. This must account for ICE requirements to perform C&A on Major Systems/applications and GSS, that address DHS and ICE policies and the ICE mission and operational requirements;

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- 7) Develop, implement and maintain, in coordination with DHS and the ICE IT Training Program, a comprehensive Information Security Training, Education and Awareness Program that provides all requisite role based training required to ensure an effective IA program is fully implemented within ICE;
- 8) Design, develop and coordinate, with DHS and ICE IT Operational Organizations, Architecture teams, and System Assurance teams, the implementation of an effective IT Security Architecture that meets and complies with the DHS security architecture and meets ICE Operational and Mission requirements and IT operational needs and meeting IA requirements as identified;
- 9) Design, develop, enhance, and operate and maintain an effective Security Operations Center, Computer Security Incident Response Center, and Digital Identity Management Center (DMIC) to ensure that ICE is effectively securing and monitoring the security posture of its IT infrastructure and taking appropriate actions when threats, vulnerabilities, and/or incidents are discovered/reported;
- 10) Develop and maintain, in coordination with System owners, IT development and operations personnel, users and other necessary parties, to ensure development and implementation of an ICE wide Continuity planning program for all of the ICE IT Infrastructure and systems;
- 11) Develop, implement and maintain, as part of the ~~C&TS~~ OISSM Program Office, a comprehensive National Security Systems (NSS) or Classified IT security Program that meets the Executive, Federal, Department of Defense (DoD), DHS, ICE, or other agency NSS technical, management and operational controls requirements for the processing of NSS data.

4.19 C&TS PROGRAM MANAGEMENT AND INTEGRATION SUPPORT

The Contractor shall assist ICE in identifying strategic directions for the ~~C&TS~~ OISSM Program; review and revise existing documentation (e.g., ~~C&TS~~ OISSM Program Strategic Plan; legacy INS ATLAS plan); and support development of documentation charting the course of the Program. The Contractor shall coordinate this support with:

- ICE Senior management for strategic direction, initiatives, and implementation;
- DHS CISO Staff to ensure compliance with their program vision;
- ICE Chief Information Officer (CIO) for identification of compliance with the ICE CIO Mission, Vision and strategic planning;
- Other federal, state, local government and commercial CISOs; and
- And others as identified by the ICE ISSM.

The Contractor shall:

- Develop, maintain, and coordinate the implementation of the:
- C&TS Strategic, Tactical and Business Plans;

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- Comprehensive Budget planning, execution, and tracking to ensure compliance with Federal, DHS, ICE and ~~C&TS~~ OISSM budget preparation and execution requirements; and
- The Contractor shall have the ability to accurately track all costs incurred for any non-ICE work conducted under this tasking.
- Research and advise on best practices in IA organizational structure, staffing and other related resource issues and ~~C&TS~~ OISSM program implementation.
- Research and prepare, responses as to internal and external data calls as directed by the ISSM and/or the Task Manager.
- Further the development, implementation, and enhancement of the ~~C&TS~~ OISSM Program by participating in meetings and subject matter conferences and seminars as required to keep abreast of ICE, DHS, and federal issues and trends in the ~~C&TS~~ OISSM arena.
- Attend conferences and industry symposia, when directed by the ISSM or Task Manager, to ensure continuing knowledge and awareness of state-of-the-art and market industry information relating to IA products, services, processes, practices, and techniques.
- Provide interface, coordination, and liaison with ICE personnel, ICE Contractors, and external partners to work with them to gain an understanding of requirements and to facilitate the inclusion of security capabilities in the planning of projects or activities requiring IA services.
- Provide support for ICE participation in the DHS and ICE IT Infrastructure steering and working groups, as directed.
- Ensure that all programs and major projects have a current and accurate Plan of Action and Milestones (POA&M); Budget projected and execution plan and reports; and that these are kept accurate (no less than monthly) and any significant (more than a week schedule slippage or a 5% cost) deviations are immediately provided to the ISSM and/or Task Manager
- Ensure that Program and project plans and budgets are in line and tie to the overall ~~C&TS~~ OISSM strategic, tactical and business plans and related budgets
- Provide overall on-site administrative support to the ICE ~~C&TS~~ OISSM Program Office to ensure its effective day to day operations

4.20 SECURITY POLICY

The Contractor shall provide technical support for the identification, development, establishment and dissemination of ICE, DHS and other appropriate policies, standards, procedures, and guidelines. In this capacity, the Contractor shall review Federal, State, and Local guidance, as well as, commercial standards for their impact on the ICE computing and security architecture.

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Attachment A contains a non-inclusive list of applicable guidance that should be used as a baseline for the development of any ICE IA policy or procedures.

The Contractor shall perform:

- Research and apply knowledge of ICE IT operating environment and operational mission requirements to prepare ICE IA policies and procedures, facilitate their acceptance by ICE senior management, assist with their distribution of these documents to the Information System Security Officers (ISSO) Assistant ISSOs (AISSO), Designated Accrediting or Approving Authority (DAA), Systems Development teams, IT operations personnel, end users, and ICE Management personnel;
- Research and apply knowledge of the ICE operating environment to prepare position papers on policy and standards issues as directed;
- Review and comment on DHS and ICE standards and documents for relevancy and consistency with current ~~C&TS~~ OISSM Program processes and practices;
- Research, analyze and convert existing, ~~C&TS~~ OISSM guidance documents and technical bulletins into ICE policy statements and operating procedures;
- Develop policy and/or guidance for integrating IA requirements into Windows, UNIX, Novell, IBM Mainframe, CA Top Secret, and other IT environments as directed;
- Develop policy and guidance for securing remote access and external connectivity to the ICENET wide area network;
- Develop policy and guidance for securing Wireless technologies;
- Develop policy and guidance on the use of Portable Electronic Devices (PEDs);
- Develop policy, guidance, procedures and position papers on other IT technologies as directed;
- Maintain a ~~C&TS~~ OISSM web page to promote ~~C&TS~~ OISSM Policy and other program areas of the DHS CISO eight program areas; and
- Assist in the Service-wide distribution of other IT-related policy and procedures as required.

4.21 COMPLIANCE AND OVERSIGHT

The Contractor shall provide a variety of support functions to develop, implement, operate and maintain a comprehensive compliance and oversight program to address Risk Management and mitigation, Certification and Accreditation (C&A); FISMA self assessments and reporting; Office of Inspector General (OIG) audits, ICE CIO or ~~C&TS~~ OISSM Internal reviews and audits, and any other internal or external oversight and/or compliance activities. They will also provide guidance and assistance to assist in ensuring that all aspects of a comprehensive IA program is effectively implemented throughout ICE Systems and sites.

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4.21.1 Information Systems Security Officer (ISSO) Support

The Contractor shall perform the following activities:

- Maintain a cadre of dedicated security professionals with diverse IT backgrounds to provide support to the ICE ~~C&TS~~ OISSM program and its ISSOs;
- Provide dedicated IT Security Analyst for each of the following ICE program areas: ICE Office of Information Resources Management, Air Marines, Federal Air Marshall, Intelligence, Investigations, Federal Protective Service, International Affairs, Internal Affairs and other ICE program as directed;
- Provide a cadre of up to 10 Regional ISSOs, as directed and as funding permits, who will act as an extension of the ISSM and perform as the Central ~~C&TS~~ OISSM representative for all ~~C&TS~~ OISSM efforts, including NSS functions, within their respective regions. They will work out of their homes, when practical, and will be expected to be on travel status at least 50 % of their time. They will:
 1. Act on behalf of the ISSM;
 2. Coordinate all ~~C&TS~~ OISSM initiatives within their respective regions;
 3. Visit all sites within their regions at least quarterly and provide training, education, and assistance to the ISSOs.
 4. Provide DHS IG support and other oversight/audit support to other regions, as directed by the ISSM and/or Task Manager
 5. Plan and coordinate regional Information exchange, training, etc working groups as directed by the ISSM and/or Task Manager.
 6. Act as a focal point for any Security incident until, and if, the ICE or higher CSIRC team responds.
 7. Must have a strong understanding of computer forensics and its application; Certification in this field is a plus.
 8. Must have a Secret Clearance and be clearable up to SCI.
 9. Certified Information Systems Security Professional (CISSP) certification or equivalent IA related certifications is highly desired; other technical certifications are also highly valued.
- Develop, implement, and maintain a model for establishing and supporting ISSOs.
- Maintain an ISSO Support Center for centrally supporting the Regional, System and Site ISSOs in all aspects of establishing and maintaining a local implementation of the ~~C&TS~~ OISSM program for their respective Systems or sites. The ISSO Support Center must interoperate with the ICE Help Desk, Security Operations Center, and Computer Security Incident Response Center and provide after hours support.

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- Establish a local implementation of the ~~C&TS~~ OISSM Program at ICE HQ; including all activities associated with the ~~C&TS~~ OISSM program requirements.
- Facilitate a working group of ICE HQ ISSOs.

4.21.2 Risk Management Support

The ICE employs a multitude of automated systems to fulfill day-to-day, mission critical, information gathering, processing, and dissemination requirements. Much of the information processed by these automated systems is highly sensitive. There is some NSS or classified data processing occurring. However, it is expected to increase at some phenomenal rates over the next few years. Therefore, it is vital that all ICE information only be made available to the appropriate, authorized, and authenticated parties.

To ensure the security of the ICE automated systems and the information they contain, the ~~C&TS~~ OISSM Program has identified risk management as a key element of their Service-wide security strategy. Risk management consists of the disciplines, methodologies, and tools used to determine and quantify the relative value of a system, identify potential threats to the system and their appropriate countermeasures, as well as determining the appropriate level of support (resources and costs).

The ICE requires support in managing and mitigating risks associated with information systems. The ~~C&TS~~ OISSM program is responsible for providing guidance and technical direction in support of risk management, certification and accreditation (C&A), and FISMA assessments and various oversight or audit performed by internal or external organizations. In support of these endeavors, the ~~C&TS~~ OISSM Support Team shall provide proficient staff, proficient with implementation and use of known risk management tools, processes and concepts and good familiarity with System Development Life Cycle (SDLC) processes and IT Investment Management (ITIM) and Federal IT budget processes as they impact the implementation of an effective ICE ~~C&TS~~ OISSM IA program.

The Contractor shall perform the following activities:

- Develop, implement, and maintain a C&A program that minimizes the C&A process and empowers lower level approval authorities but complies with DHS and higher authorities requirements.
- Develop an ICE Risk Management Plan and manage its execution;
- Research, test, procure and install, when directed, an automated Risk Management tool to assist in streamlining and improving ICE abilities to meet the C&A and FISMA processes and requirements. This must interface with the DHS tools of choice for Risk Management, C&A and FISMA activities and reporting
- Provide guidance and technical direction in support of C&A, FISMA and other oversight related activities.

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- Develop a schedule, in conjunction with the necessary DAA, ISSO and other relevant parties, for conducting and maintaining C&A on each system or application.
- Facilitate with the appropriate DAA, ISSO, and other relevant parties, risk management activities for all ICE major systems/applications and General Support Systems (GSS). This is to include guidance and assistance, and when directed, to prepare acceptable C&A documentation to include: System Security Plans (SSP), Risk Assessments, Security Operating Procedures or Guides, Security Test and Evaluations (ST&E) Test Plans (Pre-Operational and Operational), ST&E Test Plan Results Reports, Contingency Plans (CP), CP Test Plans and Results, Inter-Agency Security Agreements (ISA) and Rules of Behavior.
- Prepare and submit Security Evaluation Reports (SERs) for the Certification Official review and approval and submission to the appropriate DAA for the accreditation decision.
- Coordinate with the SOC for the conduct vulnerability assessments of information technology systems and networks in operational environments.
- Conduct and/or ensure the execution of a vulnerability assessment of systems in lab and pre-production environments as part of the risk assessment and ST&E processes.
- Perform site/system Design reviews/ walk-through and provide risk management advise to ISSOs and systems development teams to ensure that IA technical, operational, and management controls/requirements are being designed into the systems.
- Participate in and ensure that IA is being addressed thoroughly through out the SDLC process
- Participate in Systems Assurance and Configuration Management processes to ensure that IA requirements are being addressed and complied with.
- Assist System and LAN Administrators to identify security vulnerabilities in system administration processes and implement corrective measures.

4.21.3 FISMA Reporting and Self Assessments

Federal law requires government agencies to test their IT security on a regular basis, and Congress plans regular hearings to follow-up on government agency compliance. Self-assessments provide a method for agency officials to determine the current status of their information security programs and, where necessary, establish a target for improvement. The Guide's framework shall establish the groundwork for standardizing on five levels of security status and provide criteria agencies could use to determine if the five levels are adequately implemented (See NIST SP800-26).

The Contractor shall perform the following activities:

- Develop a self-assessment guide that provides an extensive questionnaire containing specific control objectives and techniques against which a system or group of interconnected systems

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can be tested and measured. The guide shall not establish new security requirements. The control objectives and techniques shall be abstracted from existing requirements found in statute, policy, and guidance on security. This guide will be in compliance with DHS requirements and support the input of the necessary data into DHS choice of Automated Tool for complying with FISMA reporting, self assessments and remediation tracking;

- Provide ISSOs, DAAs, and other relevant parties training on FISMA requirements and how to use the procedures, guides, templates, automated tools that may be available for meeting the FISMA requirements. This effort should be coordinated with the Information Security Training, Education and Awareness ~~C&TS~~ OISSM support team as defined in activity 2.4;
- The Contractor shall provide technical support in conducting self-assessments by the various ICE components on their respective systems. This includes identifying corrective action to weaknesses and vulnerabilities identified during the assessment.
- Coordinate the ICE initiative to ensure accurate and timely submissions are made by the ISSOs and that the ICE FISMA reporting requirements are met in accordance with DHS and higher authority directions.
- Coordinate and ensure the establishment of user accounts for all ICE ISSOs on the DHS tool of choice for complying with FISMA self assessments and reporting requirements; ensure that the ISSOs, in coordination with the Information Security Training, Education and Awareness tasking as defined in activity 2.4

4.22 INFORMATION SECURITY TRAINING, EDUCATION, AND AWARENESS

The Contractor shall provide a variety of support functions to institutionalize awareness of the ~~C&TS~~ OISSM Program and IA requirements. Specifically, the Contractor shall assist with coordinating an Information Security Training, Education, and Awareness training program. This program shall be in compliance with and complement the DHS Information Security Training, Education, and Awareness program requirements.

The Contractor shall perform the following activities:

- Attend Project Management meetings to educate ICE program managers in ~~C&TS~~ OISSM program and IA training requirements for both SBU and NSS systems;
- Coordinate all activity relating to the development and execution of an annual ICE or DHS five full day Security Conference;
- Provide a Plan of Action and Milestones (POA&M) for developing and implementing role based training for DAAs, ISSOs, System and LAN administrators; Database Administrators; IT Project Managers; Supervisors and Managers; end users; and Senior Executives;
- Design and develop Storyboards for role based training for DAA, ISSOs, System and LAN administrators; Database Administrators; IT Project Managers; Supervisors and Managers; end users; and Senior Executives

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- Develop and implement role based training that will be accessible via the ICE Virtual University or CD-ROM for DAA, ISSOs, System and LAN administrators; Database Administrators; IT Project Managers; Supervisors and Managers; end users; and Senior Executives;
- Design, develop and implement an internal training and certification program for ISSOs that will be accessible the ICE Virtual University or CD-ROM. This should be based on, and adapted to the ICE environment, a recognizable professional certification like CISSP, CISM or SANS ISSO certification.
- Develop and conduct at least one awareness briefing (one half hour or less) and one training course (to be housed in the ICE Virtual University and CD-Rom), not to exceed two hours, for DAAs. This awareness briefing and training will focus on providing them with the requisite skills and knowledge they need to efficiently perform their DAA responsibilities
- Design and maintain a variety of awareness tools (posters, pamphlets, give a ways and training briefings),
- Provide revisions to existing C&TS, and create new, awareness pamphlets and facilitate the distribution of such materials agency-wide.
- Develop and provide for ISSM dissemination, through email broadcasts, a series of Security awareness emails to be sent, at a minimum monthly to all ICE users;
- Develop and produce a monthly newsletter for dissemination to ISSOs, DAAs, and other personnel with interest in the ~~C&TS~~ OISSM program;
- Support the planning for an ICE IA awards program for recognizing key personnel and organizations and their efforts and successes with respect to implementing key elements of the ~~C&TS~~ OISSM Program and IA requirements;
- Develop a POA&M, Storyboard and scripts to produce a ~~C&TS~~ OISSM Awareness CD to be distributed to all ICE Managers and Supervisors to make them more aware of the ICE ~~C&TS~~ OISSM program and how they can help ICE maintain an effective IA program.
- Develop a POA&M, Storyboard and scripts to produce an ~~C&TS~~ OISSM Awareness CD to be distributed to all ICE Users to make them more aware of the ICE ~~C&TS~~ OISSM program and how they can help ICE maintain an effective IA program.
- Assist and/or conduct annual Computer Security Awareness Training (CSAT) for ICE employees and Contractors
- Plan, coordinate, and implement an ICE IA Awareness Day to be conducted in conjunction with the Worldwide Computer Security Awareness Day. This is to include all ICE locations worldwide.

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- Establish communications and dialogue with ICE and DHS Training organizations and facilities to integrate ICE ~~C&TS~~ OISSM Program precepts into their respective curriculums as necessary.
- Research the feasibility of obtaining an organizational membership in organizations like Computer Security Institute (CSI), Information Systems Security Association (ISSA) and having memberships for all ICE ISSOs;

4.23 SECURITY ARCHITECTURE

The Contractor shall support the on-going design, development, and implementation of a comprehensive information security architecture that is in compliance with the DHS Information Security architecture and meets the ICE mission and operational requirements to protect both sensitive-but-unclassified and classified information in electronic form and the systems which process, store, and transmit the information to ensure integrity, confidentiality, and availability, authentication and non-repudiation.

The Contractor shall provide technical skills and leadership to sustain and protect the ICE Technical infrastructure. The activity includes the development and implementation of an enterprise-wide integrated strong security architecture, establishment; staffing and operations of an Enterprise Security Architecture lab; Security Engineers to assist the various IT Operations and Program Development Teams to ensure that IA is addressed during the SDLC, Systems Assurance, ICE IT architecture, Configuration Management, and IT operations processes and procedures.

The Contractor shall perform the following activities:

- Design, build, staff and maintain an Enterprise Integrated Strong Security Architecture (EISA) lab that can emulate the ICE infrastructure. The lab will be used to test all new security products prior to be recommended to the ICE and/or DHS IT architecture teams for use within the IT Infrastructure. This will include SOC, CSIRC, DMIC/PKI, Auditing, PICS, Remote access and other technologies and other ~~C&TS~~ OISSM functions that require a technological solution to meet the ~~C&TS~~ OISSM program objectives.
- Develop and maintain an ESIA lab product testing plan and schedule.
- Develop the necessary SDLC and C&A documentation in accordance with DHS and ICE policies and procedures for any security solutions that area approved for deployment and use in the ICE/DHS IT Infrastructure
- Ensure that all Security COTS products, prior to deployment in an operational environment have been tested by Systems Assurance, approved by the IT Architecture and included as part of the ICE/DHS Technical Reference Models or appropriate waivers and exemptions have been obtained.
- Produce Product specific analysis and testing results documents.

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- Research, design, and document an ICE Security Architecture that is in compliance with DHS security architecture and meets the ICE mission and operational requirements.
- Develop, when directed, Operating Systems (OSs) Hardening Guides for OSs that are used within ICE. The Contractor should use, when available and feasible, existing resources such as NSA Hardening guides as a baseline and modify as necessary to fit in ICE environments. This effort must be coordinated with the ICE IT architecture, Image lab, Systems Assurance, Systems Development teams, etc.
- Research, evaluate, acquire (as directed) and implement (as directed) various automated security policy, vulnerability scanning, and intrusion detection and prevention tools.
- Establish a strategy for updating, deploying and maintaining ICENET protection tools.
- Research, design, document a strategy, and implement when directed, to improve the functionality and operations and maintenance of the Password Issuance and Control System (PICS); and
- Conduct an analysis of the existing ICE, Department of Justice (DOJ) and DHS Secure Remote access solutions that are currently being used by ICE personnel, and determine, based on ICE remote access requirements, recommend and engineer a single ICE solution that meets DHS and ICE security architecture and meet ICE Mission and operational requirements for fast, secure and reliable remote access.
- Assist, as directed, in the development of the Consolidation Tracking Repository System;
- Investigate and make configurations improvement recommendations on the ICE implementation of CA/Top Secret in the mainframe environment;
- Participate in the development and modification of ICE automated systems and applications to ensure effective integration of required security features.
- Develop an identification and authentication model/protocol/strategy (Single Sign on) for all ICE systems and applications.
- Research and enhance, when feasible, a robust virus prevention strategy for Service-wide implementation.

4.23.1 Auditing, Review and Consolidation of Audit Records

Research, plan, coordinate, acquire (when directed) and implement (when directed) a solution for effectively integrating audit capabilities into the Windows, UNIX, IBM mainframe and user workstations; The C&TS OISSM Task Order Support Team will support the development and fielding of a system user activity and auditing capability. Specific functions required by this activity include the following:

- Evaluate products required to perform auditing on ICE IT infrastructure components and provide appropriate recommendations for product selection
- Obtain products for evaluation within EISA lab and produce product evaluations reports;

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- Design, implement, and monitor pilot implementations, in an ICE operational environment, of products recommended for use in the ICE security architecture
- Develop Standard Operating Procedures addressing the use of the selected products
- Provide appropriate training and documentation on the use on the selected products
- Develop an implementation schedule that will ensure distribution of auditing software to ICE Major Systems and GSSs;
- Coordinate with the SOC, the transfer of this capability as it is developed and ready to be made operational;
- Support the SOC, as required, in administering and maintaining event collectors, centralized data analysis, and management components;

4.23.2 Privacy and Public Key Infrastructure (PKI)

Under the Government Paperwork Elimination Act (GPEA), Pub. L. No. 105-277, executive agencies are required, by October 21, 2003, to provide "for the use and acceptance of electronic signatures, when practicable." Under the OMB Guidance, Procedures and Guidance on Implementing the Government Paperwork Elimination Act, the Department of Homeland Security is charged with developing, in consultation with federal agencies and OMB, practical guidance on legal considerations related to agency use of electronic filing and record keeping.

The explosive growth of the Internet has led to great concern about system and network security, including information confidentiality, integrity, and authenticity. PKI provides the overall framework and individual tools that allow organizations to satisfy one or more of the following objectives: use certifications to authenticate users; create secure communications channels; and sign content in a way that guarantees non-repudiation. PKI can also reduce overall security costs and increase interoperability within and between enterprise systems.

Because of the cost and complexity of implementing PKI, in the future, most enterprises will use multiple levels of assurance (e.g., low, medium, high) to ensure that the more complex and costly security solutions are applied to those individuals requiring high assurance capabilities.

To support this activity, the Contractor shall:

- Conduct an analysis of the nature of ICE systems and applications to determine the level of protection needed and the level of risk that can be tolerated. The Contractor should use the Risk Management, C&A and FISMA documentation to gather this information
- Define the roles to be played by the electronic signature and adopt the electronic signature technology or technologies that best serve those purposes.
- Benchmark PKI processes and procedures used by civilian, government, and other law enforcement agencies
- Develop a list of PKI alternatives that can be used by ICE.

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- Support the operation of the PKI Lab or infrastructure, as a part of the EISA lab if feasible, at the Contractor's facility that can be flexibly configured to simulate the ICE IT infrastructure and used to test and demonstrate PKI components and capabilities.
- Acquire the hardware, software, and services required to implement a PKI Infrastructure within the EISA lab, as directed.
- Define requirements; develop designs, implement prototypes, and support pilots for PKI components.
- Conduct a market survey of available commercial off-the-shelf (COTS) products to identify products that best meet ICE and DHS requirements for PKI component.
- Evaluate PKI products and recommend the best products for use in prototyping, and document the process and results in a monthly product evaluation report.
- Integrate COTS products together, as appropriate, to implement PKI components. Where suitable products are not available, ICE may task the Contractor to develop the missing component.
- Implement a PKI prototype. Demonstrate prototype to both ICE and DHS representatives, modifying as necessary to obtain DHS acceptance.
- Coordinate and conduct the analysis and evaluation of the PKI/Cryptographic Services Infrastructure (CSI) component.
- Define requirements, develop the design, and implement a prototype for the Cryptographic Services Infrastructure component and also manage and conduct a CSI Pilot. CSI Pilot activities shall include:
 - Provide installation guides, operation guides and training support for the pilot.
 - Provide acquisition support to the ICE for the hardware, software, and services required for the pilot.
 - Prepare the pilot evaluation report.
 - Develop a transition and implementation plan, in coordination with the Digital Identity Management Center personnel that ensures compliance with the ICE and DHS security architecture and the ICE Mission and operational requirements.
 - Develop training and standard operation procedures for the chosen alternative.
 - Support the implementation of the PKI technology.

4.23.3 Smart Card Technology

Smart cards are widely acknowledged as one of the most secure and reliable forms of electronic identification. Smart cards have the unique ability to store large amounts of biometric and other data, carry out their own on-card functions, and interact intelligently with a smart card reader.

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Secure ID systems that require the highest degree of security and privacy are increasingly implementing both smart card and biometric technology.

Biometric technologies, when used with a well-designed ID system, can provide the means to ensure that an individual presenting a secure ID credential has the absolute right to use that credential. Smart cards provide the secure, convenient and cost-effective ID technology that stores the enrolled biometric template and compares it to the "live" biometric template.

Using smart cards significantly enhances privacy in biometric ID systems. It secures personal information on the card, allowing the individual to control access to that information and removing the need for central database during identity verification.

Smart cards can store digital certificates for secure transactions over the Internet, be a container for vital information, store a biometric for positive identification, and can be used to make purchases or exchange value.

The Contractor shall perform the following activities.

- Define the roles to be played by the Smart Card Technologies and adopt the technology or technologies that best serve those purposes.
- Benchmark Smart Card processes and procedures used by civilian, government, and other law enforcement agencies
- Develop a list of Smart Card alternatives that can be used by ICE.
- Provide recommendations for product selection based on the evaluation of the alternatives.
- Define requirements; develop designs, implement prototypes, and support pilots for PKI components.
- Develop an implementation plan that ensures compliance with DHS/ICE security architecture and ICE Mission and operational requirements.
- Develop training and standard operation procedures for the chosen alternative.
- Support the implementation of the technology.

4.23.4 Biometrics

Biometric technologies are emerging as a viable security solution on many fronts, including government, IT and the enterprise. Biometrics are automated methods of recognizing a person based on a physiological or behavioral characteristic. Among the features measured are; face, fingerprints, hand geometry, handwriting, iris, retinal, vein, and voice. Biometric technologies are becoming the foundation of an extensive array of highly secure identification and personal verification solutions. As the level of security breaches and transaction fraud increases, the need for highly secure identification and personal verification technologies is becoming apparent.

Biometric-based authentication applications include workstation, network, and domain access, single sign-on, application logon, data protection, remote access to resources, transaction

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security and Web security. Utilized alone or integrated with other technologies such as smart cards, encryption keys and digital signatures, biometrics are set to pervade nearly all aspects of IT operations. Utilizing biometrics for personal authentication is becoming convenient and considerably more accurate than current methods (such as the utilization of passwords or PINs). This is because biometrics links the event to a particular individual (a password or token may be used by someone other than the authorized user), is convenient (nothing to carry or remember), accurate (it provides for positive authentication), can provide an audit trail and is becoming acceptable and inexpensive.

To support this effort, the Contractor shall:

- Benchmark biometric methods used by civilian, government, and other law enforcement agencies
- Develop a list of biometric alternatives that can be used by ICE.
- Provide recommendations for product selection based on the evaluation of the alternatives.
- Define requirements; develop designs, implement prototypes, and support pilots for Smart Card implementation.
- Develop training and standard operation procedures for the chosen alternative.
- Develop an implementation plan that ensures compliance with DHS security architecture and ICE Mission and operational requirements.
- Support the implementation of the technology.

4.23.5 Virtual Private Network (VPN) Technology

A virtual private network (VPN) is a private data network that makes use of the public telecommunication infrastructure, maintaining privacy through the use of a tunneling protocol and security procedures. A virtual private network can be contrasted with a system of owned or leased lines that can only be used by one company. The idea of the VPN is to give the company the same capabilities at much lower cost by using the shared public infrastructure rather than a private one. Phone companies have provided secure shared resources for voice messages. A virtual private network makes it possible to have the same secure sharing of public resources for data. Organizations today are looking at using a private virtual network for both extranets and wide-area Internets.

Using a virtual private network involves encrypting data before sending it through the public network and decrypting it at the receiving end. An additional level of security involves encrypting not only the data but also the originating and receiving of network addresses.

To support this activity, the Contractor shall:

- Provide recommendations regarding the design, procurement and deployment of a VPN.
- Develop Standard Operating Procedures addressing the use of a VPN.

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- Define requirements; develop designs, implement prototypes, and support pilots for VPN.
- Provide appropriate training on the use of the VPN.
- Develop an implementation schedule that will ensure distribution of software/devices to all of ICE personnel and locations as required to have an effective implementation.
- Support the implementation of the technology

4.23.6 Government Network

The General Services Administration, at the request of the Executive Office of the President of the United States, and the newly designated Advisor for Cyberspace Security, and in support of National Security goals established by the President, is presently seeking information from industry that will assist in the development and deployment of a special telecommunications network, GOVNET.

GOVNET will be a private Internet Protocol (IP) network shared by government agencies and other authorized users only. GOVNET will provide connectivity among users to a defined set (to be determined) of service delivery points.

There will be no interconnections or gateways to the Internet or other public or private networks. This applies to any network management, control, and maintenance functions for GOVNET as well. Initially, GOVNET will provide private intranet data connectivity within the contiguous 48 United States (CONUS).

The Contractor shall monitor the status of the GOVNET initiative and make recommendations on acquiring the service to support the ICE telecommunication requirements.

4.23.7 Demilitarized Zone – DMZ

A DMZ is a network segment behind your firewall, accessible from the Internet, but a separate network portion from your corporate network. It requires different levels of access than other network components. The general philosophy is that any system on the DMZ can be comprised because it's accessible from the Internet, while the corporate network remains protected.

To support this activity, the Contractor shall:

- Make recommendations addressing the capability of the DMZ to serve as a measure of protection for ICE systems.

4.24 SECURITY OPERATIONS –DELETED

The ICE C&TS program requires a centralized capability to manage all related IA security solutions that are deployed and operational. This should include, but not be limited to. Secure Remote Access, DMIC PKI Infrastructure, and other Security operations Technologies as implemented and directed by the ISSM and/or Task Manager.

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4.24.1 Access and Data Security

All IA policies stress the need for good identification and authentication (I&A) processes and procedures as one means of helping to ensure the confidentiality, integrity and availability of its information and systems. A strong role and rules based program that operates of the principles of "least privilege", "need to know", and "separation of duties" are three tenets that must be vigorously applied and enforced across the ICE IT infrastructure and on the various systems and components that comprise that infrastructure.

4.24.2 Digital Management Identification Center

DHS policy requires the application of strong authentication and encryption technologies for protecting department IT systems. This project encompasses the acquisition of physical cryptographic tokens, hardware devices and software to facilitate the use of strong authentication. These cryptographic technologies and techniques can be used to support the encryption of local data and any data files transmitted over the ICE WAN or local GSS.

The OISSM Task Order Support Team will coordinate, at the direction of the Task Manager and/or the ISSM, the construction, build-out, and configuration of a new DIMC facility, housed within a Government owned facility, to become the primary DIMC and convert the existing to the backup operational DIMC to support digital identity programs for all ICE components and, as directed, DHS and its other organizational elements. They will also staff, manage, and administer the operational functions of the DIMC.

The DIMC will contain sufficient space to house the following critical elements for administering PKI and cryptographic technologies throughout the DHS:

- Systems Administration Room—The space in which PKI security administrators and technologists conduct 24x7 administration and monitoring operations of PKI elements
- Server Room—Secure location for the PKI technical components (e.g., Security devices and AIS).
- Vault—Houses the Certificate Authority (CA) for the DHS public key infrastructure and other sensitive systems and items. The CA is the critical element in the DHS PKI and is used to generate and backup cryptographic keys and electronic credentials that uniquely identify personnel and are used to encrypt/decrypt sensitive data.

To implement the DIMC, the ICE OISSM Support Team will:

- As directed, Prepare a detailed program plan that identifies key activities, deliverable, and milestones necessary for implementing a secure facility that will provide PKI support capabilities.
- As directed, Prepare a physical design document that includes:

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Physical layout and construction

Environmental requirements; e.g., power, Heating, Ventilation, and Air Conditioning (HVAC)

Access controls

Surveillance and detection systems

Alarms

Primary and secondary data and voice communications

Exclusion areas

Secure storage containers

Equipment and Software

Networks

Furnishings

- As directed, prepare the Bill of Materials and cost estimate for build out of the DMIC
- As directed, construct the facility at a location to be determined by the Government
- As directed, provide weekly status reports until construction is completed
- Coordinate, through the ICE ISSM and/or Task Manager, a transition plan to assume responsibility for assuming the daily operations of the existing DMIC facility and PKI infrastructure from the incumbent Contractor support team.

Once a DMIC facility is operational, the Contractor shall:

- Develop and Deliver presentations/demonstrations; provide interface, coordination, and liaison with ICE, ICE Contractors, and external ICE partners; and support ICE participation in Steering and Working Group for PKI technologies, as directed.
- Assist ICE in defining a high-level business case for developing PKI policy, establishing an implementation strategy, and tracking DHS and Federal policies.
- Design and engineer, and build as directed, a DMIC facility to house an ICE PKI Infrastructure;
- Staff and operate a DMIC facility to meet the ICE Mission and operational requirements as agreed by the ICE ISSM and /or Task Manager;
- Support the design and development of the PKI to meet ICE and DHS security architecture. It must:
 1. Have strong security mechanisms that can provide adequate protection of ICE information and systems both now and into the foreseeable future, including the use of public key and secret key cryptographic technologies.

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2. Support multiple levels of trust/assurance as required by the ICE mission.
 3. Provide integrated, interoperable security services to ensure security: across the infrastructure, including workstations, servers, mainframes, ICENET, ICE LANs, the Internet, intranets, extranets, and remote access; between applications and application components; and between ICE and external partners, including other DHS components, and ICE clients; and provide security services, including digital signatures, to enable the conversion of paper-based processes to electronic-based processes, including electronic commerce activities.
 4. Support remote and mobile users.
 5. Provide users a single strong means of authenticating themselves to systems and applications, replacing the need to deal with multiple passwords and support role-based access control.
 6. Implement a single standard approach to providing cryptographic services for use by all systems and applications to ensure cost effective, uniform support for specific levels of trust/assurance enterprise-wide.
 7. Provide efficient, centralized management of IT security including: management of cryptographic keys; secure remote administration of architecture components; management of access controls; vulnerability scanning; collection and analysis of audit information; and intrusion detection.
 8. Minimize user interactions required to perform security functions and be reasonably transparent to users.
- Assist in developing a high level ICE Security Policy Statement governing PKI and developing policy statements governing the PKI components.
 - Track DHS and Federal Government policies and requirements with respect to PKI components and work to bring the PKI into compliance, or provide support for the preparation of waiver requests, as directed.
 - Based on the results of the CSI Pilot, make appropriate changes to related policy, practices, design, etc. to prepare for full-scale implementation. The Contractor shall support the implementation efforts as determined by the ICE ISSM and/or Task Manager. These include:
 1. Procure cryptographic tokens, hardware devices, and software to support encryption of local data and data files transmitted over ICE WAN or local GSS.
 2. Identify cryptographic application(s) that will protect laptop computers from unauthorized access and compromise through the use of encryption technologies.
 3. Procure, install, and maintain cryptographic application(s) that will protect laptop computers from unauthorized access and compromise.
 4. Develop an implementation schedule for modifying legacy assets.

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4.25 CONTINUITY PLANNING FOR ICE CRITICAL ASSETS

PDD-63 establishes requirements for protecting the nation's critical infrastructure. Critical infrastructures are those physical and cyber-based systems essential to the minimum operations of the economy and government. They include, but are not limited to, telecommunications, energy, banking and finance, transportation, water systems and emergency services, both governmental and private. The DHS has developed a CIP Strategic Plan that is intended to fulfill the President's goals and satisfy the requirements of PDD-63 and later guidance

The ICE is dependent on a large number of automated systems, applications, facilities, and equipment for its operation. Degradation of system operations and/or functionality could debilitate mission-critical functions and operations. The ICE is engaged in adopting protective measures to ensure sustained operation of systems and equipment that will be considered vital to mission performance. Continuity of Operations Planning (COOP) must be accomplished by the various ICE component's Senior Management personnel to identify their minimal essential functions, personnel, and related support requirements. Including IT systems As this is accomplished, the ICE OCIO and ~~C&TS~~ OISSM will be able to help to identify, plan, document, and test the necessary IT contingency Plans for the ICE Major Systems and GSSs as necessary.

ICE cannot expect to effectively recover from a disaster situation in a timely fashion without enduring major disruption to business functions and operations with first having Disaster Recover/Contingency Plans for every site or system. Disaster Recovery/ Contingency Plans provide the basis for the following key elements:

Planning. Establishing backup procedures, forming a disaster management team, pre-planning acquisition requirements, pre-positioning supplies, and establishing agreements with external organizations for the use of facilities and other critical resources.

Response. Developing a disaster notification process, establishing a model for assessing the damage to a facility/site and its physical, personnel, and information technology resources.

Recovery and Restoration. Developing specialized teams to address recovery of existing resources and restoring operations, including prior service levels and functionality, within a reasonable timeframe. Teams will include:

- Disaster Management Team to oversee recovery operations,
- Damage Assessment Team to analyze the situation and determine the overall disaster impact,
- Operations Team to reestablish technical services such as telecommunications interfaces,
- Logistics Team to provide inventory management and transportation services,
- User Support Team to interface with the user community,

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- Security Team to secure the site and facility, and the
- Administrative Services Team to provide general support such as clerical and acquisition activities.

Policies underpin an organization's whole approach to contingency and disaster recovery. They determine the fundamental practices and culture throughout the enterprise. They are usually linked closely with information security policies and also address the basic defense requirements to ensure the stability and continuity of the organization. It is essential therefore that they exist, are up to date and are comprehensive in their coverage.

The Contractor shall:

- Ensure that the necessary COOP, CP, and DRP policies and procedures are adequately addressed within the ICE-C&TS- OISSM policy documents, handbooks and procedures.
- For every DRP/CP document created or reviewed, ensure that the following are adequately addressed:
 1. Potential impacts of each type of disaster or event.
 2. Risks and their magnitude of the scenarios most likely to occur.
 3. That minimal essential resources are clearly identified;
 4. That a personnel succession plan is completed
 5. That all aspects of continuing operation are addressed.
 6. That continuous review/audit of the plans is addressed to ensure that the plan remains current and stands up to rigorous examination
 7. That the plans addresses the need for reports of reviews and testing on a regular basis in accordance with DHS or higher authority
 8. Prepare and submit reports that cover lessons learned during testing of or reviews of an CP or DRPs.
- Develop and maintain the ICE CIP plan and ensure it is in compliance with the DHS CIP plan.
- Update the ICE HQ (facilities) Emergency Response Plan as requested by the ICE ISSM and/or Task Manager. This document was prepared in the 1st quarter of 2002 and will be regularly updated, as required.
- Develop an ICE Disaster Recovery Plan (DRP) that will address regeneration of mission critical OCIO resources in the event of a disaster or other emergency. This document will include procedures necessary for the regeneration and relocation of ICE Headquarters activities
- Develop an ICE OCIO Disaster Recovery Plan that will address all OCIO services, capabilities, and functionality, including the Network Operations Center (NOC), SOC, and the ICE Help Desk. Responsibility for disaster recovery planning for operational

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facilities such as the ICE SOC, NOC, and Help Desk, will be coordinated with the current IT operations support Contractor.

- Prepare and/or assist, other contingency planning and disaster recovery planning materials as directed by the ICE ISSM and/or Task Manager.

4.26 NATIONAL SECURITY SYSTEMS (NSS) AND COMMUNICATIONS SECURITY (COMSEC) MANAGEMENT

The ~~C&TS~~ OISSM Program Office is responsible for managing the security of ICE IT systems that process National Security Information (NSI) or "Classified" data processed or stored on any ICE computer, GSS, and major systems/applications, regardless of physical locations, and operated by ICE organizational components.

The Contractor shall:

- Provide qualified staff who are cleared up to and including the Sensitive Compartmented Information (SCI) level to support NSI program requirements
- Provide assistance in the development of security policy for ICE NSI systems
- Preparation and maintenance of a NSI Systems Project Management Plan. This document will describe procedures to meet policy requirements, define the scope of the project, define actions and objectives, and provide milestones necessary for achieving goals and objectives
- Acquire, install and maintain the necessary DHS or higher authorities requirements for processing NSI information in the performance of this tasking. This capability shall be in Government spaces approved for the processing of NSI data.
- Provide support for ensuring that ICE requirements for the DHS HSDN are clearly identified and communicated;
- Provide engineering and technical design support for interfacing with the DHS HSDN;
- Develop transition plans for ICE NSS to transition/connected to the DHS HSDN
- Management of NSI system security plans and activities in a physically secure environment where necessary
- Preparation of the classified and unclassified Certification and Accreditation documentation necessary for authorizing NSI system operations in the ICE, DHS and other NSI environments in accordance with approved procedures and directives
- Implementation of an awareness program that addresses the special needs of the community responsible for NSI systems. The NSI awareness program will be included in the Awareness activities described in Activity 2.4
- Coordination of an appropriate security-related training syllabus. Training information will be included in the Information Security training Plan submitted as part of Activity 2.4

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- Coordination and preparation of ISAs when connectivity requirements dictate
- Ensuring that appropriate project status information and progress data are maintained and made available for required FISMA reports
- Providing subject matter expertise in discussions with organizations both within and outside ICE regarding NSI security matters
- Coordination of NSI system security incident reporting. Incident reporting will conform to the requirements of the ICE CSIRC reporting procedures
- Conduct site visits to assist the ISSO in planning for and meeting NSI security requirements as part of the ISSO Support in activity 2.3.1
- Provide support to ICE component operations in the development and maintenance of local security procedures in support of NSI system security
- Provide support to the ICE ISSM to ensure program compliance
- Serve as the ISSM representative to other organizational elements in support of ICE NSI security initiatives
- Provide support and guidance to DHS Organizational Elements under a shared resource concept
- Serve as a member of working groups/configuration management bodies
- Develop system lifecycle capabilities for NSI systems to include configuration management and change control
- Coordinate with the NSS System owners, ICE Customer Service Branch and Infrastructure Engineering Branch to develop a CIO/OCIO plan for assuming and providing all Operations and Maintenance support for all ICE NSS regardless of locations
- Coordinate with NSS systems owners to bring all NSS under a ICE CIO NSS centralized Configuration Management plan and processes, where feasible.

TASK E – UNIX SYSTEMS SUPPORT & DATABASE ADMINISTRATION (TORP SECTIONS 4.27 THRU 4.28)

The purpose of this Task Order is to describe the task activities, scheduling, staffing resources, management and technical approaches related to the UNIX Systems Support Task Order of the United States Department of Homeland Security (DHS) Bureau of Immigration and Customs Enforcement (ICE) Service Technology Alliance Resources Systems Management and Integration (SMI) contract.

The ADP Operations Branch (HQA OB), UNIX Systems Support Section is responsible for the evaluation, selection, and implementation tasks associated with obtaining and integrating new UNIX operating system software, solving operational problems involving UNIX operating systems software, designs, implements and monitors equipment software performance and support programs for systems supported by the ICE Bureau of the DHS.

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UNIX Systems Support provides environmental support for the UNIX development, test, and production systems. This includes the operating system as well as system maintenance, upgrades, fixes, patches, tools, and new releases. Many, if not most, of the applications that run on these systems are DHS mission-critical that must be operational 24 hours a day, seven days a week.

ICE is working toward creating a more homogeneous UNIX environment. Currently, there are over 40 Oracle databases running on IBM and Siemens UNIX platforms. The goal is to migrate all Oracle production databases to IBM AIX/UNIX platforms.

With increased public scrutiny and greater resource demands on DHS operational components, the ICE Office of Information Resources Management (OCIO) must utilize the most effective means to automate the management of information and provide productivity capabilities to operational programs. Specifically, the ICE and its Contractors need a clear understanding of:

- The UNIX/Oracle databases currently in ICE possession, and their structures
- UNIX based systems likely to be acquired or created by ICE in the near future
- The probable evolution of ICE UNIX systems in view of technological advances
- Potential difficulties involved in migrating from one platform to another
- Methods of maintaining operating system integrity and security
- Hitachi Storage Area Networks
- Administration of Backup Software
- Tracking of vendor maintenance and support agreements
- ICE System Development Life Cycle (SDLC)
- Web sphere MQ Series

4.27 TASK MANAGEMENT AND COORDINATION

The Contractor shall prepare weekly and monthly status reports for the United States Department of Homeland Security (DHS) Bureau of Immigration and Customs Enforcement (ICE).

4.27.1 Technical Guidance and Support

The Contractor shall provide technical support for the system administration of UNIX databases and application servers utilizing web-based, client-sever and/or host-based applications. In addition to the aforementioned, the Contractor shall perform the following activities:

- Provide UNIX system administration and database support
- Monitor application and database servers and troubleshoot/resolve OS and MQ Series issues
- Verify that the production and development servers are operational
- Install and administer all operating systems and software associated with the servers including back-ups, fixes, patches, tools, etc.

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- Provide 24 x 7 problem resolution and support.
- Coordinate OS upgrades, patches, fixes, and testing with Data Center staff

4.27.2 Environment Configuration

The Contractor shall provide configuration, tuning, and maintenance of UNIX operating systems on IBM AIX/UNIX servers. When the IBM AIX servers have been configured, stabilized and certified for production use by ICE, the Contractor shall support the migration of each database environment from other platforms to the IBM/AIX environment on an "as-needed" base. The configuration required at the DOJ Data Center in Rockville, MD shall include (at a minimum):

- 6 IBM M-80 servers
- 2 IBM p660 servers
- 4 IBM P690 (Regatta) Servers

The configuration required at the DOJ Data Center in Dallas, TX shall include (at a minimum):

- 1 IBM M-80 server
- 1 IBM P660 server
- 2 IBM P690 servers

4.27.3 Performance Monitoring

The Contractor shall continue to monitor the performance and provide disk management and control for UNIX databases and application servers to ensure optimal performance.

4.27.4 Maintain UNIX Documentation

The Contractor shall create/maintain and updates the following documentation:

- Startup/shutdown procedures for all UNIX production and database servers
- Allocation of disk storage procedures for all UNIX production and database servers
- User ID procedures for all UNIX production and database servers
- AIX/UNIX Application Development Guidelines and Procedures

4.27.5 System Administration/Capacity Planning

The Contractor shall provide expert knowledge in capacity planning of UNIX servers. The Contractor shall provide:

- Analysis of ICE plans
- Develop workload projections
- Prepare a semi-annual Capacity Planning Report
- Monitor systems usage
- Advance notice of storage increase requirements

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- Efficient maintenance and tracking of storage

4.27.6 US VISIT Support

The Contractor shall support the development, testing and implementation of the USVISIT databases and interconnects within the defined scope of this task.

4.27.7 Data Center Relocation/Database Migration

The Contractor shall support the planning and relocation of all ICE UNIX-based platforms from the two DOJ data centers to the two DHS data centers. The Contractor shall coordinate data migration with Database Administrators. Data Center relocation is expected to occur in fiscal year 2005.

4.27.8 Maintain UNIX Documentation

The Contractor shall facilitate and support the establishment and maintenance of MQ Series queues hosted in centralized ICE UNIX-based servers.

4.28 TASK MANAGEMENT AND COORDINATION

This plan describes support that will be provided to the DHS in the areas of Management, Coordination and Database Administration; including Oracle Environment Configuration, Oracle Name Server Maintenance, Database testing, MQ Series support, US VISIT Increment 1 system support, and Data Center relocation and Database Migration support.

The Department of Homeland Security (DHS) is working to make effective use of information technology (IT) by developing and implementing information systems that improve access to information across the Department and other Federal, state, and local law enforcement entities. The Bureau of Immigration and Customs Enforcement (ICE) is taking a proactive position in integrating and modernizing its databases, and ensuring that newly developed software and databases are maintainable, and easily transitioned to newer platforms. The currently ongoing integration of USVISIT, ADIS, and IBIS advances these mission objectives through automating the sharing and integration of information within the DHS and state and local law enforcement agencies. ICE is nearing completion of the integration a myriad of specialized databases into a unified, comprehensive Enforce Integrated Database (EID). Utilizing its database integration experience, ICE is providing a leadership role in demonstrating the means of integrating the many diverse databases across the DHS. At present, ICE has a disparate information environment containing mainframe, client/server, and web-based application environments. There are approximately 30 IDMS "national databases" that run on the IBM z/OS operating system, and over 40 Oracle Production databases that run on IBM UNIX platforms. Primary among these are the Claims 4 database and the ENFORCE Integrated Database utilizing Oracle RAC on the AIX/UNIX operating system. Oracle databases remaining on the Siemens platform are scheduled to migrate to IBM utilizing AIX operating system.

With increased public scrutiny and greater resource demands on DHS operational components, the ICE Office of Information Resources Management (OCIO) must utilize the most effective

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means to automate the management of information and provide productivity capabilities to operational programs. Specifically, the ICE and its Contractors need a clear understanding of:

- The databases currently in ICE possession, and their structures
- Databases likely to be acquired or created by ICE in the near future
- The probable evolution of ICE databases in view of technological advances
- Potential difficulties involved in migrating data from one database to another
- Methods of maintaining data integrity and security
- Maintaining databases for other Bureaus
- Incorporating legacy databases from incoming ICE components into ICE standard platforms while maintaining support for these databases
- Configuring and maintaining Oracle Real Application Clusters (RAC) in a partitioned IBM AIX environment using High Availability Clustering (HACMP)

The Contractor shall provide full software development life cycle (SDLC) and data management support services as required to meet the overall objectives of the task and will continue to provide an integrated and controlled approach to the database management and technical support services. The Contractor has the primary responsibility for ensuring that the products/services meet the performance and design requirements specified in accordance with this TORP. The Contractor is considered to have expertise in the tasks identified in this TORP. In consideration of this expertise, the Contractor shall notify, in writing, the ICE Contracting Officer's Technical Representative (COTR) of any omissions or clarifications that will enhance the TORP in order to provide a better solution for the U.S. Government. The Contractor shall provide:

- An integrated and controlled approach to the management of DHS vital data resources
- Support the infusion of application support technology
- Technical assistance to ICE organizations
- Operational support for the definition, maintenance, security, and integrity of some non-ICE databases
- A Balanced Scorecard concept of interpreting/displaying the results of the established performance measures
- Services consistent with those of skilled Database Administrators
- Database integrity though security standards as prescribed by DHS 4300b

4.28.1 Purpose

The Contractor shall provide:

- Reports summarizing security activities related to the database server log ins

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- Graphical reports that demonstrate database server processor utilization, session activity, and operational statistics
- Monthly reports relevant to the support of the database systems and servers
- Weekly reports describing specific DBA activity for that week

4.28.2 Guidance

The Contractor shall provide technical support for the identification, development, and establishment of ICE policy, standards, procedures, and guidelines. In this capacity, the Contractor shall review Federal, State, and Local guidance, as well as, commercial standards for their impact on the ICE computing architecture. The Contractor shall update Oracle Application Development Guidelines, IDMS Application Development Guidelines and Procedures, and MQ Series Standards Guidelines documents at least once per year, or more frequently as policy or technology shifts dictate. The Contractor shall review and provide recommendations for addition or changes to the ICE System Development Life Cycle (SDLC) document once per year or as new versions are produced.

4.28.3 Database Administration Support

The Contractor shall provide database administration support for all ICE applications, and any other databases as determined by the Government. This includes all database administration activities required to provide accessible, secure, and dependable databases for ICE. The activities include:

- The creation and maintenance of database structures for IDMS and Oracle
- Maintenance of standards and procedures for distributed Oracle databases
- Maintenance of standards and procedures for IDMS databases
- 24 x 7 database support and problem resolution
- Database performance and tuning
- IDMS and Oracle security requirement and solutions
- Application design reviews
- Enterprise scalability analysis plans for IDMS and Oracle systems as requested
- 12 x 5 database support and problem resolution for SQL Server databases

4.28.4 Oracle Environment Configuration

The Contractor shall provide configuration, tuning, and maintenance of Oracle databases on IBM AIX/UNIX servers. When the IBM AIX servers have been configured, stabilized and certified for production use by ICE, the Contractor shall support the migration of each database environment from other environments to the IBM/AIX environment on an "as-needed" base. The configuration required at the DOJ Data Center in Rockville, MD shall include (at a minimum):

- 6 IBM M-80 servers
- 2 IBM p660 servers
- 4 IBM P690 (Regatta) Servers

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The configuration required at the DOJ Data Center in Dallas, TX shall include (at a minimum):

- 1 IBM M-80 server
- 1 IBM P660 server
- 2 IBM P690 servers

4.28.5 Oracle Name Server (ONS)

The Contractor shall maintain at least 4 regional ONSs' in accordance with Oracle standards and ICE security policy. Each ONS will be configured to accommodate up to 40,000 named users.

4.28.6 Database Testing

The Contractor shall configure environments for, and support all database related aspects of user acceptance testing, functional acceptance testing, database testing, installation testing, configuration/compatibility testing, security testing, and performance, load and stress testing.

4.28.7 US VISIT Increment 1 Support

The Contractor shall support the development, testing and implementation of the US VISIT databases and interconnects within the defined scope of this task.

4.28.8 DATA CENTER RELOCATION AND DATABASE MIGRATION SUPPORT

The Contractor shall support the planning and relocation of all ICE databases from the Rockville, MD and the Dallas, TX DOJ Data Centers to the two new DHS-ICE Data Centers. The Contractor shall play a lead role in migrating data from the DOJ Data Centers to the new DHS Data Centers. This migration is expected to occur in fiscal year 2005.

4.28.9 Support ICE Operations

The Contractor shall provide support for the OCIO section of ICE. This support includes:

- Manage, support, and maintain integrity of the ICE legacy data entities
- Specify guidelines for accessing business data
- Maintain data structures and operating systems
- Support each phase of the SDLC
 - Planning and Requirements Phase
 - Design Phase
 - Development and Testing Phase
 - Implementation Phase
 - Development, Testing, Training Database Support
 - Production Database Support

TASK F – IT INFRASTRUCTURE MANAGEMENT SUPPORT (TORP SECTION 4.29)

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Systems Management and Integration (SMI) Contractor shall assist the Office of the Chief Information Officer (OCIO), in organizational planning and implementation, ICE transition planning and implementation, Program management assistance, and Contractor oversight support. Organizational planning and implementation includes analysis of current processes and procedures, process re-engineering activities to support Business Lines, assistance in planning for internal restructuring, and developing organizational communication strategies. ICE transition planning and implementation includes assisting in data gathering and responses to ICE action items. Program management assistance includes support to respective program/project managers in tracking Contractor performance, management and financial analysis, and organizational change management. Contractor oversight support includes coordination and Contractor oversight in the areas of deployment, and financial tracking and analysis.

OCIO anticipates continuing to deploy and upgrade the technology infrastructure throughout Fiscal Years 2004 and 2005 consistent with program priorities. As this deployment proceeds, and the infrastructure continues to grow in scope and complexity, continued planning will be required to sustain capacity and performance. Methodologies, tools, and procedures must be implemented to manage and control system and network resources and assets. New and emerging technologies must continue to be assessed as a force multiplier for implementation where applicable.

The Contractor shall provide management and technical support to the Systems Integration Division by:

- Assisting in the planning and management of the transition of personnel and assets to ICE;
- Facilitating the installation and upgrade of consistent and compatible hardware, software, and communications platforms, including custom applications deployment expeditiously as possible according to program priorities;
- Identifying problems through communications with Government staff and other Support Contractors and proposing solutions;
- Facilitating the tracking, management, and accountability of all Information Technology (IT) assets; and
- Supporting the individual project managers within ICE by providing management, analysis and financial analysis support.

4.29 TASK MANAGEMENT

The Contractor shall be responsible for the effective management and administration of all efforts undertaken under this Task Order. The Contractor shall identify and maintain a management structure and organization with overall project control and authority for the performance of work under the Task Order. The Contractor's management structure and organization shall ensure that the following requirements, at a minimum, are satisfied throughout the life of the Task:

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- A technically proficient and professionally capable staff is established and maintained; Personnel turnover is minimized and individuals are motivated to achieve excellent and timely performance;
- Problems are avoided and unavoidable/unanticipated problems are resolved with little or no disruption to the activities performed under the task order;
- Feedback on performance is obtained from Government management and provided to Contractor personnel on all areas of task order performance;
- Quality and timeliness of the products and services provided under this task order are continually monitored to ensure improvement; and
- All resources used for the performance of work under the task order are identified, their roles clearly defined, and their relationship to the remainder of the organization established and identified.

ICE requires an operating environment that embodies a combination of quality, cost-effectiveness, industry best practices, efficiency, and flexibility. The Contractor shall review industry best practices and develop an operating framework, customized to the environment, to optimize the productivity of the ICE Team.

4.29.1 Task Management Reporting

The Contractor shall maintain detailed resource assignment data, tracking individual task status, problems, issues, progress, and other activities related to this Task Order. The SMI Task Leader shall be able to accurately describe project and task status, including resources utilized (by name), significant accomplishments (milestones achieved, quantities of inputs processed, etc.), problems or issues encountered (by task activity), resolution steps, costing data and burn rates (by task activity), and various other data as required.

The Contractor shall submit a monthly Task Order Progress Report and a Monthly Task Order Financial Analysis Status Report as required by the Contract. The Task Order Report shall discuss the status of the task (generally), and each task activity (specifically), and shall include:

- Progress since last reporting period;
- Outlook or plans for the next reporting period; and
- Issues that the SMI Contractor believes require near-term Government Task Manager intervention in order to forestall potential progress delays.

In addition to these reports, the Contractor shall hold monthly Task Order Management Review meetings with the Government Task Manager(s) and designees. The Contractor shall prepare agendas and handouts for status meetings. The Contractor shall define action items by task activity that require Task Manager attention, action items requiring SMI attention, dependencies or issues that prevent progress, summaries of achievements, trends or performance issues or recommendation that would improve quality, or similar information.

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4.29.2 Quality Assurance/Control Requirements

The Contractor shall ensure consistent technical quality of deliverables, work products, and services provided utilizing quality assurance/control measures.

TASK G - TECHNICAL REQUIREMENTS - OPTIONAL TASK (TORP SECTION 4.30)

4.30 TECHNICAL REQUIREMENTS

4.30.1 Portfolio Level Management Support

The Contractor shall assist in providing overarching, objective, and analytical management support, working closely with the ICE OCIO Program Managers as well as other Program Managers. The Contractor shall conduct organizational planning and implementation assistance to include analyzing and documenting current processes and procedures, performing process re-engineering activities to support Business Lines, providing assistance in planning for internal restructuring, and developing organizational communication strategies. Contractor shall assist in DHS transition planning and implementation by assisting in data gathering and assisting managers with development of responses to DHS action items. Contractor shall provide Program management assistance including support to respective program/project managers in tracking Contractor performance, management and financial analysis, and organizational change management. The Contractor shall track, coordinate, and ensure the timely completion of high visibility projects. The Contractor shall assist with the initiation and review of draft correspondence and responses to queries and taskings from outside ICE OCIO for accuracy, consistency, and completeness. The Contractor shall attend meetings as directed, and provide analytical support to the ICE OCIO point of contact (POC) relative to the subject matter of those meetings. The Contractor shall conduct objective and independent analyses and assessments of ICE OCIO functions and operations as directed by the Task Manager. The Contractor shall assist in defining, collecting, and consolidating organizational performance measures.

The Contractor shall provide assessment and monitoring of organizational functions and activities within ICE OCIO. The Contractor shall monitor change within the organization to identify weaknesses or inconsistencies that exist. The Contractor shall monitor the integration of functions and responsibilities within the organization and with other entities within ICE OCIO and within DHS. The Contractor shall monitor the quality of work being accomplished and of the functioning of the organization as a whole, identifying duplication of effort and developing and recommending alternative solutions to negate the overlap. The Contractor shall periodically review status reports and deliverables submitted by the Deployment Contractor to assess and verify the accuracy of information being collected throughout the organization and continuously review the accuracy of performance and statistical data being entered into infrastructure databases. The Contractor shall track ICE OCIO credit card accounts and purchases. This includes working with purchasers to resolve issues with orders as received, and completing monthly reconciliation of the bank statement.

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4.30.2 Technology Infrastructure Management Support

The Contractor shall provide support to facilitate the installation and upgrade of all identified hardware, software, and communications platforms at identified sites. This support includes, but is not limited to, providing management oversight support for all aspects of infrastructure deployments to ensure consistency, and responsiveness in accordance with mission objectives. The quality assurance/control shall include technical reviews and audits to validate the quality of the work performed by the Deployment Contractor personnel.

The Contractor shall assist in the management of infrastructure activities, including planning, oversight, and acquisition support of infrastructure activities. Required support includes the following activities:

- *Planning and Task Coordination Assistance* - The Contractor shall analyze, design, and generate a web-based tool to display all relevant infrastructure related activities and documentation;
- *Project Tracking Support* - The Contractor shall analyze, design, and maintain a comprehensive project tracking system for all infrastructure related activities; this includes generating and tracking Service Level Agreements (SLAs);

IT Acquisition Review - The Contractor shall provide technical review of Automated Information System (AIS) requests and report statistics on a weekly, monthly, and as required basis.

4.30.2.1 Planning and Task Coordination Assistance

The Contractor shall analyze, design, and generate a web-based tool to display all relevant infrastructure related activities and documentation. This tool shall display data in a variety of formats with appropriate security for each level of display. The Contractor shall work with the Deployment Contractor to ensure that data related to current and upcoming activities is able to feed into this tool for real-time display of information. The Contractor shall perform the following activities as required:

- **Requirements and Business Process Improvements**
 - Document customer specifications and interact with other support groups to identify business processes, systems, and product requirements; and
 - Evaluate unanticipated problems and or emergencies as they occur and explore and recommend solutions.
- **Coordination and Communication**
 - Provide coordination and documentation support for meetings hosted by OCIO, ICE, or other DHS personnel;
 - Prepare meeting minutes, issues, and action items; track each issue and action item through its resolution as approved by the Task Manager;

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- **Infrastructure Technical Assessment and Configuration Recommendations**
 - Assist in the technical evaluation of new and emerging technologies that may be applicable to the technology infrastructure at DHS;
 - Coordinate with Infrastructure management, Application Project Managers and the Infrastructure Deployment Contractor to address technical issues that may arise, which may impact infrastructure equipment operations;
 - Attend and participate in Architecture Review Board meetings as requested.
- **Clerical and Administrative Support**
 - Provide clerical and administrative support;
 - Track Other Direct Cost (ODC) requests submitted by Deployment Contractor.

4.30.2.2 Project Tracking Support

The Contractor shall analyze, design, and maintain a comprehensive project tracking system for all infrastructure related activities; this includes generating and tracking Service Level Agreements (SLAs).

The Contractor shall support ICE in tracking and reporting on all deployment activities related to the technology infrastructure.

- **Deployment Tracking and Reporting**
 - Coordinate and monitor deployment activities, including pre-site and site surveys; deployments, and post-deployment support;
 - Identify and design standardized periodic and ad-hoc reports tailored for varying levels of management, to include Infrastructure personnel, OCIO Senior Management, and others as required;
 - Prepare and distribute periodic (such as the Monthly Deployment Status Report) and ad-hoc status reports identifying in-progress, upcoming and completed deployment activities; and
 - Prepare and maintain briefing and presentation materials as required by ICE management to convey information to Management and/or oversight organizations, agencies or groups.
- **Budget and Financial Assistance**
 - Assist in generating and maintaining Service Level Agreements and monthly financial tracking in support of reimbursable and Operations and Maintenance (O&M) Infrastructure activities.
- **Database Administration and Maintenance**
 - Update the Refresh Cost Model;
 - Provide ad-hoc assistance as required for developing and maintaining database tools in use within ICE.
- **Processes and Procedures**
 - Maintain Standard Operating Procedures (SOPs) for the Infrastructure Branch;

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- Maintain workflow diagrams for deployment life-cycle activities; provide updates as requested;
- Assist in the development of SOPs based on knowledge of Branch operations.

4.30.3 IT Acquisition Review Support

The Contractor shall assist in review, coordination, and liaison support of Infrastructure acquisition activities. Specifically, the Contractor shall:

- Provide centralized support in the acquisition of infrastructure hardware and software, equipment requisition tracking, and validate shipments into Staging to facilitate the invoice payment process;
- Monitor and insist upon accurate inventory inventories of stored goods, receiving activity, staging activity and shipping activity;
- The Contractor shall provide technical review of Automated Information System (AIS) requests and report statistics on a weekly, monthly, and as required basis.

4.30.3 Asset Management Oversight – Deleted

4.30.5 Special Projects

The Contractor shall be available to support Special Projects as required. Typically, these projects will be for a specific Branch within ICE or other DHS entity that is able to provide funding for the specified project. At the writing of this TORP, there are five known projects as detailed below.

4.30.5.1 Technology Training Services (ITS) Branch Mgmt and Financial Support

The Contractor shall provide management support to include planning, tracking, coordinating, and reporting on the various reimbursable training activities. This shall include reviewing, analyzing, and tracking Branch task plans and financial status. The Contractor shall also coordinate with other ICE Branches in order to analyze and cost their training needs and review all requirements to ensure that they are included in Atlas projections for FY04-FY08. The Contractor shall attend meetings, as required, to determine customer requirements and communicate them to TTS personnel. The Contractor shall prepare written and verbal reports and briefings, as required, and will provide assistance with drafting correspondence, justifications, and responses to queries from outside entities. The Contractor shall review and analyze training vendor cost estimates, actual costs, and clients' account balances. The Contractor shall provide analysis and research on technical and organizational topics as they relate to training, learning, and knowledge.

4.30.5.2 ADP Operations Technical Support

The Contractor shall provide data analysis support for the System Access Rights Review (SARR) project. This support is anticipated for three months.

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4.30.5.3 Integrated Automated Fingerprint Identification System (IAFIS) Project Support

The Contractor shall attend IAFIS related meetings, capture and submit meeting minutes via e-mail, and follow up on all outstanding action items. Action item status reporting shall be done once per week, also by e-mail. All site survey information shall be captured and analyzed for issues that need to be resolved. Issues shall be forwarded as they are received, to the Deployment Manager. This support is anticipated for twelve months.

4.30.5.4 Customer Service Branch Support

The Contractor shall assist the Customer Service Branch in identifying, analyzing, and documenting procedures within the Branch. This includes, but is not limited to the following:

- Assist in developing cross-component DHS Help Desk Procedures
- For software products – document procedures for life-cycle support (from product assurance acceptance to deployment in the field, to help desk support, and Operations and Maintenance through retirement)
- Analyze and document other processes within the Customer Service Branch as required

4.30.5.5 Computer and Telecommunications Security

Support the following activities: Requirement Analyses, COTR and Program coordination, Analyze Data, Database Management, Inventory Maintenance and limited Administration duties.

The Contractor must:

- Coordinate with the contract COTRS to collect contact user data
- Coordinate with application program managers to collect data.
- Analyze and review gathered data
- Create, maintain and analyze reports
- Manipulate and Maintain the SARR Data Collections Tool
- Work with technical support providing database management and administration.
- Assist the ~~C&TS~~ OISSM Branch management as needed
- Inventory Maintenance – Respond to Bi-yearly Inventory Calls. Input the ~~C&TS~~ OISSM Branch Equipment into the inventory systems AMIS and ITT. Bi-weekly monitor new equipment and assign a Property Control Number (PCN). Track equipment arrival and destination. Periodically, work with the Excess Equipment Team to excess equipment. Attend occasional meetings.

TASK H - DECISION SUPPORT SYSTEMS (TORP SECTION – 4.31 THRU 4.31.5)

The ICE Office of Chief Information Officer (OCIO), Decision Support Division's mission is to:

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- Implement integration of data resources
- Design, acquire, and deliver systems that provide information critical to the ICE business decision-making process
- Provide stewardship of ICE Business Intelligence Resource

The basic function of this task is to support the ICE, OCIO, Decision Support Division activities associated with data integration.

The Contractor shall provide operational and administrative support of the ICE Business Intelligence Resource. This includes the set of activities required to ensure smooth daily operations, ensure that resources are optimized, ensure growth is managed, and create, maintain and enforce data extraction, transformation, load, and delivery standards and functions.

The objective of this task is to provide support and to complement the ICE, OCIO, Decision Support Division in order to effectively manage its Business Intelligence resources, which includes the operational data store(s).

All deliverables shall require the review and acceptance of the ICE Task Manager. The Contractor shall submit to the ICE Task Manager a draft deliverable (in electronic format only) for review before the final submittal. The Contractor shall develop all deliverables using the current ICE standard Office Automation (OA) commercial off-the-shelf (COTS) application. Microsoft Office 2000 is the OA COTS standard.

The Contractor will need to coordinate aspects of this task with Database Administrators; computer services staff, application development Contractors and other ICE Contractors. The Contractor also needs to be apprised of related activities being performed under different tasks, and which may have a bearing upon the current task. Travel within the continental U.S. may be involved for coordination and data gathering. No more than four trips outside the greater Washington, DC area with a maximum of two people per trip are anticipated. This task shall make use of ICE SDLC version 6.0, when applicable.

4.31 DECISION SUPPORT

4.31.1 MANAGEMENT, COORDINATION, AND ADMINISTRATIVE SUPPORT

The Contractor shall prepare weekly and monthly written status reports during the execution of this task. Reports shall include a summary of any noteworthy "lessons learned" that might be valuable to this task or related ICE activities. The Government may also direct white-papers/reports to cover special topics relevant to this task.

Management functional roles include:

- Managing associated groups of Operations Data Stores (ODS)
- Manage teams of subject matter experts
- Prioritize requirements

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- Schedules tasks
- Communicates progress to Government managers
- Manages scope and expectations
- Coordinates external and internal resources

4.31.2 DATA DESIGN

The Data Design subtask provides and maintains the metamodel for the ICE Operational Data Store (ODPS). This is a standards-based, procedure-oriented function.

Communication of these standards to the customer community on a regular basis is essential

Functional Roles include:

- Communicate physical and logical database design to database administrators
- Evolve models to meet new and changing business requirements
- Develop processes for capturing and maintaining metadata from all data integration components
- Maintain compatibility with organized data modeling standards
- Ensure overall health and performance of Operational Data Store (ODS) metadata repository
- Maintain meta model for metadata repository
- Maintain Standard Tables
- Develop and Maintain Standard Table Configuration Management and Change Request Processes

4.31.3 DATA ACQUISITION

This subtask involves the creation and population of the Operational Data Store (ODS). This is where intelligent information integration is performed. Data must be extracted from the source database, transformed into efficient, standard format, and loaded into the ODS. Expertise necessary to perform these functions using a variety of ETL tools and an Oracle ODS is necessary. Source data may be derived from IDMS, Oracle, or other databases. The ODS must then be maintained according to carefully developed maintenance standards. Support for this resource must be available 24/7.

Functional Roles include:

- Ensure overall health and performance of ODS(s)
- Monitor performance, reliability, availability, and recoverability
- Administer user access protocols
- Identify, understand, and coordinate with source data systems and owners
- Map source data to ODS models
- Develop, test, and deploy ETL processes
- Define and capture metadata and rules associated with ETL process

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- Adapt ETL process to accommodate changes in source systems and new business user requirements
- Monitor, manage, and validate data warehouse activity including data extraction, transformation, movement, loading, and updating processes
- Ensure the ODS meets service level requirements
- Develop, manage, schedule, and document ODS operations and tasks including extraction, movement, loading, archival, security, backup, and aggregate table creation
- Manage requests for change and prioritizes work based on business needs and available resources
- Defines and documents the technical architecture of the ODS including the physical components and their functionality
- Evaluates, selects, tests, and optimizes hardware and software products
- Estimates system capacity to meet short and long-term processing requirements
- Writes/reviews specifications for client machines, applications/web servers, database servers, and networks

DELIVERABLES	DUE DATES
Decision Support System Lifecycle	First Version within 90 days of Start of contract
Re-hosted database	Software re-hosted per agreed-upon schedule
Utilization Reports, including statistics	Monthly, 15 DARP

4.31.4 DATA ACCESS AND DELIVERY

This subtask is most visible to the end user of Decision Support Systems. End users within ICE are largely comprised of Law Enforcement Professionals and not the general public. Integrated information products delivered to this user base may be of a sensitive nature requiring data security skills. Also, information delivery must be timely in many cases.

Functional Roles Include:

- Write applications/dashboard/dimensional cube mechanisms that let end users access and analyze data in an ODS
- Coordinate with business requirements analysts to understand and prioritize user requirements
- Coordinate end-user training and business-oriented metadata definitions
- Liaison between end-users and ODS project teams
- Determine requirements for data, reports, analysis, metadata, training, service levels, data quality, and performance

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- Coordinate with architects to translate requirements into technical specifications
- Identify and assess potential data sources
- Validate ODS
- Coordinate prototype previews
- Maintain library of all associated documentation
- Track versioning of all tools and access methods
- Reviews and edits all documentation
- Develops, maintains, and trains users on Decision Support Systems lifecycle processes
- Reviews and reports on adherence to processes
- Modifies/updates processes in accordance with changes in business requirements, organizational standards, technical architecture, and political/legislative directives
- Ensure that all systems, applications, and tools adhere to DHS security requirements
- Monitor systems for security lapses, loopholes, and attacks
- Build and maintain robust information delivery website

DELIVERABLES:

DELIVERABLES	DUE DATES
Decision Support System Lifecycle	First Version within 90 days of Start of contract

4.31.5 DATA GOVERNANCE

Data Integration cannot occur in a vacuum. Neither can development and extraction of reliable information from data occur without standards, policies, and processes. The Data Governance subtask provides these functions. As stewards of the integrated data resource, data administrators must have detailed knowledge of each data element comprising the Operational Data Store (ODS). Adherence to existing Enterprise Architecture standards and models as well as development and enhancement of existing standards, models, and guidelines are critical functions of this subtask.

Functions under this subtask include:

- Maintain extensive knowledge of business domains with respect to particular data elements

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- Provide stewardship of data elements
- Track and interpret communication between business and technical units
- Coordinate and facilitate meetings, seminars, and occasional training sessions
- Document exceptions to governance rules, standards, and procedures
- Proofread all official documentation
- Remove and edit technical jargon from documents intended for business unit consumption
- Ensure that data governance rules, standards, and procedures are followed
- Clearly communicate ramifications of failure to adhere to governance rules, standards, and procedures
- Prepare marketing documents which highlight successes and services provided by the Decision Support Division

DELIVERABLES:

DELIVERABLES	DUE DATES
Updated data architecture Standards	Per agreed upon deliverables
Updates to ICE Enterprise Data Model	As required by changes
Updates to ICE Metadata Repository	As required by changes
Updates to ICE XML Dictionary	As required by changes
Creation and Maintenance of ICE Decision Support Systems Dictionary	First Version within 90 days of start of contract.
Support for and Enforcement of ICE Data Standards	As necessary
Adherence to, Creation for, and Enforcement of ICE Business Rules for Data	As necessary

5.0 INVESTMENT TASKS

The Contractor shall provide services required to develop and/or deploy new functionality or enhancements to existing business functions when approved through the Information Technology Investment Management (ITIM) Process and authorized by modification to this task order.

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6.0 TESTING

The Contractor shall comply with Procedures and Documentation requirements outlined in the SDLC Manual. The Systems Assurance Configuration Control Board (SACCB) must approve deviations from the SDLC process by using the Request for Deviation Form.

The Contractor shall perform and participate in the formal reviews set forth in the SDLC. Specifically, a Functional Requirements Review (FRR) will be conducted prior to system design to ensure all requirements are captured in the Functional Requirements Document and that requirements are stated in a clear, unambiguous and verifiable manner. A Preliminary Design Review (PDR) and/or Critical Design Review (CDR) will be held in order to review, approve, and baseline the system design before actual software coding activities begin. A Test Readiness Review (Tars) shall be conducted prior to the start of independent test & evaluation to ensure that the status of the software and documentation is sufficient to begin System Acceptance Testing (SAT), and when directed by the DHS - User Acceptance Testing (UAT). Release Readiness Reviews (Errs) shall be conducted after SAT, and UAT when directed by DHS, to verify that the software successfully passed independent testing, all required documentation is complete, and outstanding issues have been resolved (i.e. all Scars passed testing, necessary training is complete, no open test problem reports exist, sites are prepared for software release to the production environment, and software distribution methods have been agreed upon).

The Contractor shall comply with the Technical Architecture as specified in the *INS Technology Architecture Overview*, or superceding documents at date of award. The OCIO Architecture Team through the DHS Information Technology Change Request process must approve deviations from the Technical Architecture. The OCIO Architecture Team will conduct design reviews as specified in the SDLC.

7.0 DATA MANAGEMENT – OVERALL TASK

When developing IT applications, the Contractor shall also develop a Data Management Plan which, will include the Application Data Model consisting of clearly documented application data requirements (i.e. application entities, attributes, relationships, and unique identifiers) and the Application Process Model, which documents process requirements (i.e. graphical representation of the processes performed within/by the application) compliant with the DHS Enterprise Model version current at date of award. In addition, the data and process models must follow the logical modeling development standards and specifications documented in the DHS Logical Model Standards version current at date of award. The application Data Management Plan shall be approved and compliant with the enterprise model and to develop the physical database.

8.0 RIGHTS IN DATA - SPECIAL WORKS (FAR 52.227-17)

The clause at FAR 52.227-17 shall be incorporated herein by reference.

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9.0 CENTRAL CONTRACTOR REGISTRATION (FAR 52.204-7)

10.0 COMPLIANCE WITH SECTION 508 OF THE REHABILITATION ACT OF 1973, 1998 AMENDMENTS

Electronic and Information Technology products or services delivered by the Contractor shall be in compliance with the Electronic and Information Technology Accessibility Standards (36 CFR 1194).

11.0 SECURITY REQUIREMENTS

11.1 General

DHS has determined that performance of this task order requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor), require 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.

The Contractor shall abide by the requirements set forth in the DD Form 254, Contract Security Classification Specification, included in the task order, 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. If the Contractor has access to classified information at a DHS or other government facility, it will abide by the requirements set by the agency. If the Contractor does not properly follow these procedures, it will result in deductions from monthly invoices.

11.2 Suitability Determinations

DHS shall have and exercise full control over granting denying, withholding or terminating unescorted government facility and/or sensitive government information access for Contractor employees, based upon the results of a background investigation. DHS 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 prevent, preclude, or bar the withdrawal or termination of any such access by DHS, at any time during the term of the task order. No employee of the Contractor shall be allowed unescorted access to a government facility without a favorable EOD decision or suitability determination by the DHS and/or ICE Security Office. Contract employees assigned to the task order not needing access to sensitive DHS information or recurring access to DHS' facilities will not be subject to security suitability screening.

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Contract employees awaiting an EOD decision may begin work on the task order provided they do not access sensitive government information or systems. Limited access to government buildings is allowable prior to the EOD decision if a Government employee escorts the Contractor. This limited access is to allow Contractors to attend briefings, non-recurring meetings and begin transition work.

11.3 System Management, Integration, and Administration (SMI) Program Personnel Security Requirements

The Contractor shall provide personnel who will meet the security clearance level for SMI Program.

11.4 Background Investigations

Contract employees (to include applicants, temporaries, part-time and replacement employees) under the task order, needing access to sensitive information, shall undergo a position sensitivity analysis based on the duties each individual will perform on the task order. The results of the position sensitivity analysis shall identify the appropriate background investigation to be conducted. All background investigations will be processed through the Security Office. Prospective Contractor employees shall submit the following completed forms to the Security Office through the COTR no less than 30 days before the starting date of the task order or 30 days prior to entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:

1. Standard Form 85P, "Questionnaire for Public Trust Positions"
2. FD Form 258, "Fingerprint Card" (2 copies)
3. Foreign National Relatives or Associates Statement
4. Form DOJ-555, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"
5. Form G-736 - "Pre-Employment Suitability Check" (2 years employment verification)

The Contractor using Form G-736 will provide documentation that previous employers of all new contract employees have been interviewed to ascertain the following information:

- a) Verification of employment history (dates, salary, job titles and duties for the most recent 2 years).
- b) Reason for leaving employment.
- c) Eligibility for re-hires.
- d) Name of person contacted.
- e) Name of employee doing the interview on behalf of the Contractor.

The Contractor shall conduct and provide the results of the pre-screening employment activity along with a current credit check.

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DHS will provide required forms at the time of award of the task order. The Security Office will accept only complete packages. Specific instructions on submission of packages will be provided upon award of the task order.

Be advised that unless an applicant requiring access to sensitive information has resided in the US for three of the past five years, the Government may not be able to complete a satisfactory background investigation. In such cases, DHS retains the right to deem an applicant as ineligible due to insufficient background information.

The DHS does not permit the use of Non-U.S. citizens, including Lawful Permanent Residents (LPRs), in the performance of this task order. By accepting this task order, the Contractor agrees to this restriction with respect to all employees utilized directly to perform duties on this task order.

11.5 Continued Eligibility

If a prospective employee is found to be ineligible for access to government facilities or information, the COTR will advise the Contractor that the employee shall not continue to work or to be assigned to work under the task order.

The ICE Security Office may require drug screening for probable cause at any time and/ or when the Contractor independently identifies circumstances where probable cause exists.

DHS reserves the right and prerogative to deny and/ or restrict the facility and information access of any Contractor employee whose actions are in conflict with the DHS standards of conduct, 5 CFR 2635 and 5 CFR 3801, or whom DHS determines to present a risk of compromising sensitive Government information to which he or she would have access under this task order.

The Contractor shall report any adverse information coming to their attention concerning contract employees under the task order to the DHS and/or ICE Security Office. Reports based on rumor or innuendo should not be made. The subsequent termination of employment of an employee does not obviate the requirement to submit this report. The report shall include the employees' name and social security number, along with the adverse information being reported.

The ICE Security Office shall be notified of all terminations/ resignations within five days of occurrence. The Contractor shall return any expired DHS issued identification cards and building passes, remote access or strong authentication devices; or those of terminated employees to the COTR. If an identification card or building pass is not available to be returned, a report shall be submitted to the COTR, referencing the pass or card number, name of individual to whom issued, the last known location and disposition of the pass or card.

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11.6 Employment Eligibility

The Contractor shall agree that each employee working on this task order will have a Social Security Card issued and approved by the Social Security Administration. The Contractor shall be responsible to the Government for acts and omissions of his own employees and for any subcontractor(s) and their employees.

Subject to existing law, regulations and/ or other provisions of this task order, illegal or undocumented aliens will not be employed by the Contractor, or with this task order. The Contractor shall ensure that this provision is expressly incorporated into any and all subcontracts or subordinate agreements issued in support of this task order.

11.7 Security Management

The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual will interface with the ICE Security Office through the COTR on all security matters, to include physical, personnel, and protection of all government information and data accessed by the Contractor.

The COTR and the ICE Security Office shall have the right to inspect the procedures, methods, and facilities utilized by the Contractor in complying with the security requirements under this task order and other DHS or federal security policies, as they are applicable. Should the COTR determine that the Contractor is not complying with the security requirements of this task order, the Contractor will be informed in writing by the contracting officer of the proper action to be taken in order to effect compliance with such requirements.

11.8 Information Technology Security Clearance

When sensitive government information is processed on DHS telecommunications and automated information systems, the Contractor agrees to provide for the administrative control of sensitive data being processed and to adhere to the procedures governing such data as outlined in DHS Management Directive 4300 IT Systems Security Pub Volume 1 Part A and DHS Management Directive 4300 IT Systems Security Pub Volume 1 Part B.

11.9 Information Technology Security Training Oversight

All Contractor employees using automated systems or processing DHS sensitive data shall be required to receive Information Technology Security Awareness Training as outlined in the Computer Security Act of 1987. Contractor employees may participate in ICE Computer and Telecommunications Security (C&TS sponsored training). However, should they not be available, it is the responsibility of the Contractor to ensure that they have received the appropriate annual awareness training as coordinated with the ICE-C&TS OISSM Program Office. All personnel who access DHS information systems will be continually evaluated while performing these duties. Supervisors should be aware of any unusual or inappropriate behavior

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by personnel accessing systems. Any unauthorized access, sharing of passwords, or other questionable IT security procedures should be reported to the local DHS Help Desk.

12.0 MINIMUM COMPUTER AND TELECOMMUNICATIONS SECURITY REQUIREMENTS

General

Due to the sensitive nature of DHS information, the Contractor is required to develop and maintain a comprehensive Computer and Telecommunications Security (C&TS) 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 and other DHS or ICE guidelines and directives regarding information security requirements. The Contractor shall establish a working relationship with the ICE-C&TS-OISSM Program Office, headed by the Information Systems Security Program Manager (ISSM).

12.1 C&TS in the Systems Development Life Cycle (SDLC)

C&TS activities in the SDLC are outlined in each current version of the SDLC Manual. The Contractor shall assist the appropriate ICE ISSO with development and completion of all security related activities contained in the SDLC. These activities include development of the following documents:

- *Sensitive System Security Plan (SSSP)*: This is the primary reference that describes system sensitivity, criticality, security controls, policies, and procedures.
- *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.
- *Security Guide (SG)*: This is a manual that provides users and administrators with detailed requirements on how to operate and maintain a system securely.
- *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.
- *Security Test and Evaluation (ST&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.
- *Certification and Accreditation (C&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 ST&E of security features and other technical requirements (certification), and the management authorization and approval of a system to process sensitive but unclassified information (accreditation).

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12.2 Security Assurances

DHS Management Directives 4300 encourages the use of International Standard 15408, *Common Criteria for Information Technology Security Evaluation*, for evaluating computer systems used for processing SBU information. In addition, the DHS Office of Information Resources Management requires that Contractors adhere to the Department of Defense (DOD) Standard 5200.28-STD, *Trusted Computer System Evaluation Criteria or the equivalent common criteria*. Therefore, the Contractor shall ensure that requirements are allocated in the functional requirements and system design documents to address C2 level of trust, and that these requirements are based on the ~~INS-C&TS-~~ OISSM Guidance Document 9.0, *Minimum Requirements Document* or the most currently approved DHS directive. C2 systems shall offer the following user-visible features:

- *User Identification and Authentication (I&A)* – I&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 privileged users shall have strong authentication, of at least three (3) factors (something you know; something you are; or, something that you have).
- *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.
- *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&A information and any other SBU information shall be cleared before reallocation.
- *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.

12.3 Data Security

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 legacy ~~INS-C&TS-~~ OISSM Guidance Document 9.0 or the most current, approved DHS directive at the time of system design or modification. These requirements include:

- *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

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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.

- *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.
- *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.

12.4 PROGRAM DELIVERABLES

Plans and Schedules

The Contractor shall develop a Task Order Project Plan, containing all resources, activities, and milestones necessary to accomplish work specified in the TORP. Technical activities in the schedule shall be at a level of detail sufficient for the Contractor to manage the task. The Contractor shall develop a new Task Order Project Plan Schedule whenever an Updated Task Order Plan or Revised Task Order Plan is submitted to the DHS for review and approval.

The Contractor shall schedule all activities specified in the TORP including:

- a) Management activities
- b) Product Assurance activities
- c) Design activities
- d) Development activities
- e) Test activities
- f) Deployment activities (each site)
- g) Operations and Maintenance activities
- h) Reviews
- i) Releases
- j) Milestones
- k) Decision points

The Contractor shall provide an initial schedule and monthly update for each of the SMI Technical Architecture Project.

Progress Reports, Status Reports, and Program Reviews:

12.4.1 Progress Reports:

The Contractor shall prepare monthly progress reports for each project within the SMI Technical

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Architecture Project.

Initial reports are due 30 days after task award and every 30 days thereafter until the last month of performance, the final delivery will occur 10 days before the end of the of the final option period and will summarize performance during the period of performance and provide the status of any planned transition activity. The monthly report shall contain the following:

- a) Description of work planned
- b) Description of work accomplished
- c) Analysis of the difference between planned and accomplished
- d) Work planned for the following month
- e) Open issues

12.4.2 Weekly Status Report

The Contractor shall prepare a weekly status report for the Task Manager for each project. Generally, these reports include the week's accomplishments, any deviations from planned activities; field related issues, other issues, and planned activities for the next period. The weekly reports are for the Task Manager, and may be delivered in a meeting, electronic (e-mail) or in hard copy. Additionally, the DHS Task Manager may request weekly and/or impromptu meetings to discuss status or issues.

12.4.3 Program Reviews

The Contractor shall participate in monthly Program Reviews with the DHS Task Manager or designee to review selected projects. The purpose of this meeting is to ensure that all software modification efforts within the SMI Technical Architecture Project are coordinated, consistent, and not duplicative throughout the Project. Budgets, schedules and other program related issues shall also be addressed when required. The program review is intended to be an informal executive summary of these events, and should require only minimal presentation time.

12.4.4 Cost/Schedule and Earned Value Management System (EVMS) Reporting:

The Contractor shall submit monthly reports to the DHS that must be prepared in sufficient detail to support OMB A-11 reporting requirements at Exhibits 53 and 300. The initial report is due 45 calendar days after task order award and shall cover the first 30 days of task order performance. Subsequent reports will be provided monthly and shall cover the 30-day period that began at the conclusion of the last reported period. At a minimum, the report shall contain the following elements:

Cumulative to date:

- Budgeted cost of work scheduled including fee (award fee estimated at 100%)

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- Budgeted cost of work performed including fee (award fee estimate at 100%)
- Actual cost of work performed including fee (award fee estimated at 100%)
- Cost Performance Index and Schedule Performance Index analysis
- Variances between budgeted and actual cost and schedule performance.

- At completion:
 - Budgeted Cost
 - Estimated Cost
 - Variance, if any
 - Cost Performance Index and Schedule Performance Index analysis
 - Variances of more than 10% during any reporting quarter will be discussed in sufficient detail as to identify the underlying causes, corrective action employed and the status of any ongoing corrective activity.

Contractors shall provide the required report in accordance with the formats in Appendix E.

12.4.5 Task Order Funds Status Report

The Contractor shall submit a monthly task order funds status report concurrent with the Cost/Schedule EVMS Report. The status report shall be segregated by government fiscal year and reported on the DHS-ICE - I & SA Funds Status Report Parts A and B at Appendix E. Major subcontractors shall submit Parts C & D of the Funds Status Report. A major subcontract is one that is the lower of either (a) \$10 million or (b) \$550,000 and more than 10 percent of the task order price.

12.5 SDLC/ECMP AND TECHNOLOGY ARCHITECTURE COMPLIANCE

The Contractor shall provide SDLC/ECMP deliverables required by the appropriate system life cycle phase to the DHS IT Task Manager, Enterprise Library, and Version Manager. Documentation shall be prepared in accordance with the guidelines specified by the SDLC and the approved Tailoring Plan agreed to work pattern; and shall be delivered as specified at **Appendix A** or as incorporated into the approved **project plan**. Additionally, all deliverables shall be in conformance with and implemented within the framework of the prescribed DHS Technology Architecture change process and will be evaluated by DHS within the context of the DHS Enterprise Architecture framework. Deviations from the Approved Work Pattern require an approved RFD by Systems Assurance
Agendas, Minutes, Trip Reports:

The Contractor shall prepare agendas and/or meeting minutes as requested and prepare trip reports for each trip performed under this task order.

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12.6 Presentations, Demonstrations and Project Support Materials:

The Contractor shall prepare project presentations, conduct demonstrations, and prepare support materials such as designing system information guides or preparing project displays. It is estimated that at least two instances of any one of these may be required during a year. Each such instance may encompass a single or multiple projects.

13.0 ACCEPTANCE CRITERIA

13.1 Documentation and Deliverables

Documentation and deliverables will be deemed acceptable if the document adequately covers all required topics; is professionally prepared in terms of format, clarity and readability; and is delivered on time to the designated delivery location. The Contractor shall deliver the correct number of copies and electronic submissions. All deliverables shall be written and delivered to the task/subtask level and distributed to each different Task Manager accordingly. Specific deliverables related to each Project are outlined in Appendix A and Section 9.0 of this TORP.

13.1.1 Financial Reporting

The Contractor shall deliver two (2) copies in electronic and hardcopy format with a letter of transmittal; one (1) copy of the transmittal letter will be addressed to the contracting officer without attachments.

13.1.2 SDLC deliverables

For all SDLC deliverables, the Contractor shall deliver three (3) copies of each deliverable to the DHS Task Manager in electronic and hard copy format; one (1) copy of the letter of transmittal without attachments shall be delivered to the COTR and the contracting officer.

13.1.3 Task Order Project Plans & Schedules

For all Task Order Project Plans and Schedules, the Contractor shall deliver two (2) copies of each deliverable to the DHS Task Manager in electronic and hard copy format; one (1) copy of the letter of transmittal without attachments shall be delivered to the COTR and the contracting officer.

13.1.4 Progress Reports

The Contractor shall deliver two (2) copies of each monthly Progress Report, one (1) copy shall be addressed to the DHS Task Manager, one (1) copy shall be addressed to the COTR, and the contracting officer shall receive one (1) copy of the transmittal letter without attachments.

13.1.5 Quality Assurance Reports

The Contractor shall deliver two (2) of the Quality Assurance Reports in hard copy and electronic format. Two (2) copies will be provided; one (1) copy shall be addressed to the DHS

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Task Manager, one (1) copy will be addressed to the COTR, and a letter of transmittal without attachment will be provided to the contracting officer.

13.1.6 Ad Hoc Deliverables

All other task order deliverables shall be delivered in accordance with instructions specified at the relevant sections of the TORP

13.1.7 Deliverables Summary

Deliverable	Frequency	Copies	Recipients
Financial Reports (EVMS and Funds Status)	Monthly	2	TM (1) copy/ COTR (1) copy / CO (trans ltr.)
SDLC Documentation	As Required	3	TM (3) copies/ COTR (trans ltr.), CO (trans ltr.)
Task Order Project Plans/Schedules	As Required	2	TM (2) copy/ COTR (trans ltr.), CO (trans ltr.)
Progress Reports	Monthly	2	TM (1) copy/ COTR (1) copy/ CO (trans ltr.)
Quality Assurance Reports	Quarterly	2	TM (1) copy/ COTR (1) copy/ CO (trans ltr.)

13.2 Product Acceptance

Information technology products delivered under this task order shall be accepted when they meet all requirements, which include: validating objectives, processes and functionality, technical accuracy or merit, compliance to DHS technical standards, and all Coordination, Review and Approval Forms required by the SDLC Manual are completed.

14.0 TASK SPECIFIC DELIVERABLES – TASK A

See Sections 4.4.5 thru 4.4.5.4 for deliverables.

15.0 TASK SPECIFIC DELIVERABLES – TASK B

The following deliverables are representative of the deliverables that will maybe required, as directed by ICE. All deliverables are due 2 calendar weeks after completion of the assignment, unless otherwise directed by ICE.

Engineering Analysis, White Paper, or "Lessons Learned" reports on network problems or poor performance;	Within 2 calendar weeks of completion of assignment
Oral presentation involving questions and answers	Within 2 calendar weeks of completion of assignment unless otherwise directed

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Written trip report summarizing issues, findings, accomplishments, and recommendations	Within 2 calendar weeks of completion of assignment unless otherwise directed
Written design specifications with sufficient detail for procurement	As directed
Technology Assessment and Recommendation reports	As required
Systems designs, including engineering diagrams and supporting narratives describing each proposed expansion or enhancement to the International networks, Web Page system, and VTC systems.	As required
Completed as-built information and inventory of all property pertaining to the International network installs/upgrades	Within 2 calendar weeks of completion of assignment unless otherwise directed
Impact Assessment Report—Infrastructure Engineering	As required
Staffing Plan & Organization Plan	As required
White Papers (Resolution of Technical Issues)	As required
Deployment schedules	Two weeks after receiving prioritized list of sites to be deployed.
Pre-Survey Reports	Telephonic with site. Due two weeks prior to conducting site survey.
Site Survey Reports	10 working days after completion of each site survey
Listing of all circuits (Voice and Data) Circuit Order Analysis	Two weeks after effective date of task with monthly updates.
Billing Discrepancy Report Circuit Order Analysis	Monthly
Monthly Progress/Status Report including Description of work planned, Description of work accomplished, Analysis of the difference between planned and accomplished, Work planned for the following month, and Open issues	Monthly
Monthly financial report including planned costs and actual costs incurred, segregated by labor, imaging, storage, shipping, travel.	Monthly

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Weekly Task Order Status Report describing the week's accomplishments related to all subtasks including: on-going activities, back-orders, deviations from planned activities, planned activities for the next period, individual team member weekly activities and any issues.	Weekly
IT Infrastructure Support Image Lab Monthly Report addressing the following: Status of configuration and testing of standard and custom images, in accordance with TORP requirement, Develop and Update Standard and Custom Image Configurations; Results of hardware and software compatibility tests, in accordance with TORP requirement; Test Hardware and Software Compatibility Results of new technology test and evaluation, in accordance with TORP requirement; Evaluate and Test New Technologies; Results of analyses of the IT environment, in accordance with TORP requirement, Evaluate and Test New Technologies; Results pertaining to the establishment or revision of technical standards, in accordance with TORP requirement, Assist in Developing Technical Standards	Monthly
Shipping report of all items received into the warehouse and shipped from the warehouse the previous day.	Daily
Staging Facility Standard Operating Procedures (SOPs) including updates to existing Staging Facility SOPs based on USICE approved process and procedural changes	As Needed
Weekly Inventory Report and Receiving Report by program name all items stored within the ICE Staging Facility. The receiving portion of the report shall indicate all items received into the warehouse during the preceding week.	Weekly
Incident Report and CIRP documentation regarding damage or theft at the ICE Staging Facility.	As Needed

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Quarterly "Certified" Inventory Report providing the following information: Certified listing of all items stored within the ICE Staging Facility and the report shall indicate all items received in the warehouse during the preceding quarter.	Quarterly
Daily Deployment Status Report including the following information: SLA#, Site Name, Activity, Team Leader, Team Member, Dates, Percentage complete, Accomplishments, Planned Activities, and Issues/Resolutions.	Daily
Deployment Standard Operating Procedures including updates to existing Deployment Standard Operating Procedures based on ICE approved process and procedural changes	As Needed
Deployment Project Plan -	As Directed
Site Survey Report - Documents the results of the site survey that discusses, but is not limited to, the following: the facility, the network topology, hardware and software inventory, user needs, and the identification and follow-up action of any outstanding issues.	As Required
Standard Test Plans for On-Site Installation - Review and update Standard Test Plan procedures for bringing up the installed equipment to its full operational state	As Needed
Test and Analysis Report - Discuss the analysis and results of testing for installation of equipment for each site	As Needed
Close Out Briefing - A briefing that presents the activities, results, and lessons learned from the site installation	As Needed
As-Built Configuration/System Administration Guide - Maintain System Administration Guide (SAG) for each site	As Needed
Inventory Tracking and Warehousing Weekly Report - Provides information on weekly accomplishments, planned activities for the following week, and programmatic issues related to the task.	Weekly
Inventory and Receiving Report - Provides a report on the products received/shipped, quantities received/shipped, storage	Bi-Weekly

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location/shipment date, product condition, number of pallet tickets and equipment disposition. Report will also include the manufacturer, serial number, model number, and description of the ADP excess equipment.	
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The following deliverables are representative of the deliverables that ~~may be~~ will be required, as directed by ICE. All deliverables are due 2 calendar weeks after completion of the assignment, unless otherwise directed by ICE

Deliverable Number: 1

- Title of Deliverable: Capacity Planning Report
- Description: The ADP Capacity Planning Report shall reflect the workload projections for the JDC-owned mainframes and enterprise UNIX servers at the Justice Data Center (JDC) and full computing resources requirement for the DHS-owned mid-range servers (i.e., UNIX, NT, etc.) at the JDC and at the HQ Operations Center.
- Frequency: Annually
- Dates of Submission: Draft by February 28, 2005; final by March 14, 2005; and reproduced and distributed by March 28, 2005.
- Number of Copies: One electronic copy to the Quality Assurance Manager prior to delivery to the DHS distribution for review and release to the customer.
- One copy of draft and final, via email. Prior to acceptance of the final by the DHS Task Manager, he/she will identify the number of copies required for reproduction and distribution.
- Distribution: One copy of draft and final to the USICE Task Manager. One copy of final to the COTR and the customer Program Office. Reproduced copies will be distributed per direction of the DHS Task Manager.

Deliverable Number: 2

- Title of Deliverable: Monthly Status Report
- Description: The Report shall include, but is not limited to, the following.
 1. Accomplishments
 2. Work-in progress
 3. Planned activities
 4. Staffing changes
 5. Issues of concern
 6. Problems encountered
 7. Proposed/Required solution
- Frequency: Monthly
- Date of Submission: Three (3) workdays after the end of each month. Include projected information for above-listed categories.

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- **Number of Copies:** One electronic copy to the Quality Assurance Manager prior to delivery to the DHS distribution for review and release to the customer. One copy, via email to the DHS Task Manager. One copy of final to the COTR and the customer Program Office.
- **Distribution:** One copy of draft and final to the DHS Task Manager. One copy of final to the COTR and the customer Program Office.

Deliverable Number: 3

- **Title of Deliverable:** Weekly Status Report
- **Description:** The report shall reflect significant work-in progress activities and accomplishments; programmatic problems and issues; next week plans; and travel/training/leave. The Report format shall be in accordance with the Branch weekly reporting format.
- **Frequency:** Weekly
- **Date of Submission:** Due by 4 PM each Friday.
- **Number of Copies:** One electronic copy to the Quality Assurance Manager prior to delivery to the DHS distribution for review and release to the customer. One copy, via email to the DHS Task Manager. One copy of draft and final to the USICE Task Manager. One copy of final to the COTR and the customer Program Office.
- **Distribution:** One copy of draft and final to the DHS Task Manager. One copy of final to the COTR and the customer Program Office.

Deliverable Number: 4

- **Title of Deliverable:** Monthly Production Services Staffing Report
- **Description:** Report shall reflect how each Production Services shift leader function was staffed during the month.
- **Frequency:** Monthly
- **Date of Submission:** Due by Noon on the 5th working day after the end of the month.
- **Number of Copies:** One electronic copy to the Quality Assurance Manager prior to delivery to the DHS distribution for review and release to the customer. One copy, via email to the DHS Task Manager. One copy of draft and final to the USICE Task Manager. One copy of final to the COTR and the customer Program Office.
- **Distribution:** One copy of draft and final to the USICE Task Manager. One copy of final to the COTR and the customer Program Office.

Deliverable Number: 5

- **Title of Deliverable:** Monthly Billing and Capacity Planning/Consumption Report
Description: Report will include reporting on the resource consumption JDC bills for USICE applications systems and hardware (Mainframes, UNIX servers, and small servers, plus storage devices and other supporting infrastructure) supported at the JDC datacenters (DAL and COW). : Report will also include availability (uptime) and

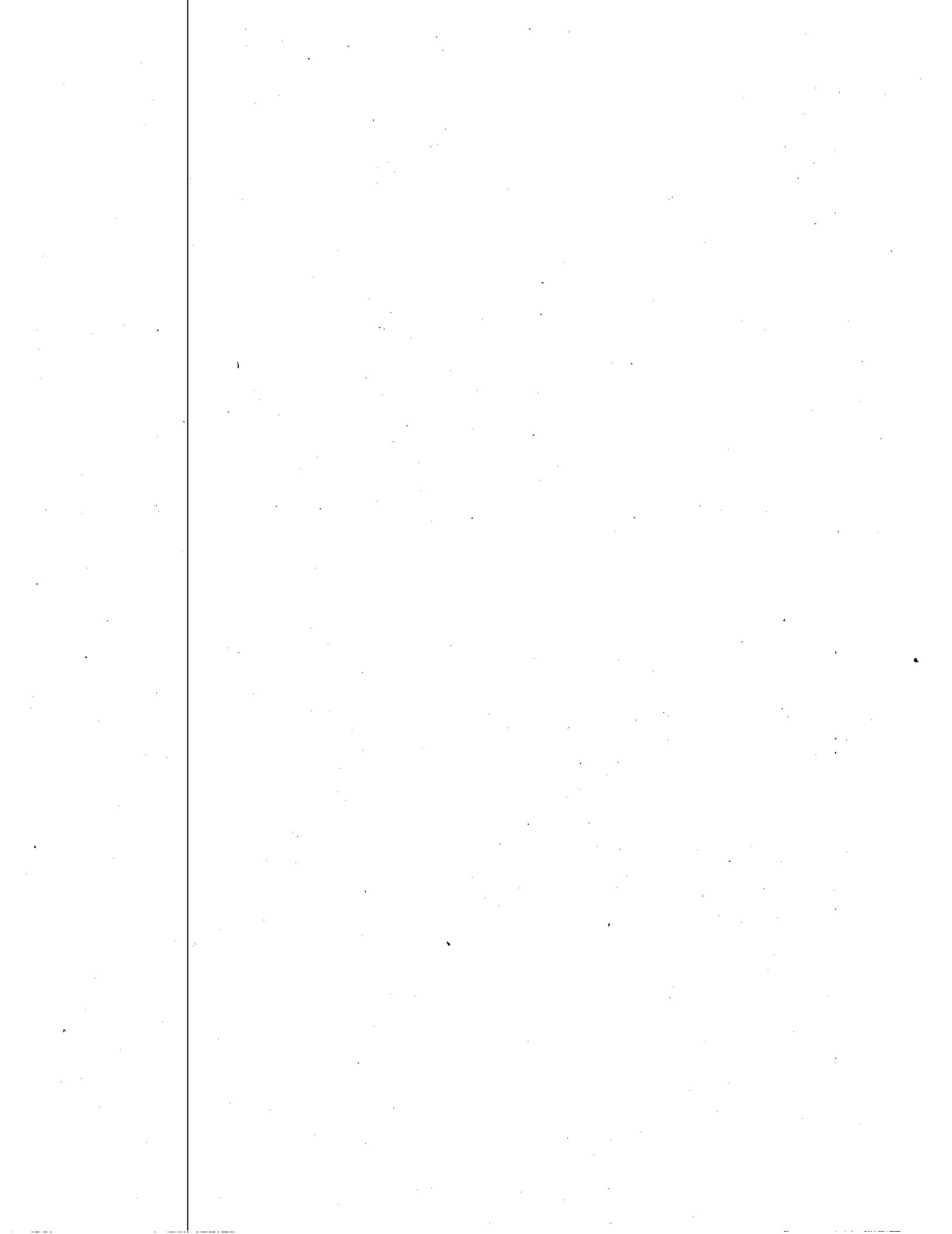
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system resource utilization for the major applications run on the JDC mainframes for the USICE customer previously provided in the Monthly Capacity Planning and consumption Report. These applications and systems include: IDMS, CICS, and FOCUS applications, and the mainframe systems supported at the JDC datacenters (DAL and COW).

16.0 TASK SPECIFIC DELIVERABLES – TASK C

The following deliverables are representative of the deliverables that may be required, as directed by ICE. All deliverables are due 2 calendar weeks after completion of the assignment, unless otherwise directed by ICE

Deliverable	Frequency	Copies	Recipients
Financial Reports (EVMS and Funds Status)	Monthly	2	TM (1) copy/ COTR (1) copy / CO (trans ltr.)
SDLC/IDLC Documentation	As Required	3	TM (3) copies/ COTR (trans ltr.), CO (trans ltr.)
Task Order Project Plans/Schedules	As Required	2	TM (2) copy/ COTR (trans ltr.), CO (trans ltr.)
Progress Reports	Monthly	2	TM (1) copy/ COTR (1) copy/ CO (trans ltr.)
SOC Facility and Infrastructure Design Specifications and Plans	As Required	3	TM (2) copy/ COTR (1) copy/ CO (trans ltr.)
DMIC Facility and Infrastructure Design Specifications and Plans	As Required	3	TM (2) copies/ COTR (trans ltr.), CO (trans ltr.)
EISA Lab facility and Infrastructure Design specifications and plans	60 days after award	3	
DMIC Operations Procedures	90 days after task award and as required after that	3	TM (3) copies/ COTR (trans ltr.), CO (trans ltr.)
EISA Lab Operations Procedures	90 days after task award and as	3	



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Deliverable	Frequency	Copies	Recipients
	required after that		
C&TS Strategic Plan	120 days after task Award and updated annually thereafter	3	TM (3) copies/ COTR (trans ltr.), CO (trans ltr.)
C&TS Tactical Plans	180 days after Task Award and updated annually (Fiscal Year) thereafter	3	TM (3) copies/ COTR (trans ltr.), CO (trans ltr.)
C&TS Business Plans	180 days after award and annually (fiscal Year) thereafter	3	
C&TS budget planning and execution tool	60 days after task award and updated as required	3	
ICE Risk Management Plan	120 Days after Task Award and updated annually thereafter	3	
Security Evaluation Reports (SERs) and CO and DAA letters	As required	5	
System Security Plans	As required	5	
Risk Assessments	As required	5	
Security Test and Evaluations (ST&E) Test Plans (pre-production and Operational)	As required	5	
ST&E test reports (pre-production and Operational)	As required	5	

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Deliverable	Frequency	Copies	Recipients
Security Guides	As required	5	
Certification and Accreditation (C&A) POA&Ms	As required	5	
C&A/Risk Management Tool analysis	120 days after award	3	
ICE HQ CP and DRPs	As required	3	
ICE OCIO CP and DRPs	As required	3	
Review of ICE System CPs/DRPs	As required	3	
Position and white papers	As required	3	
Role based C&TS OISSM training plan and implementation schedules and requirements	30 days after task award and updated annually (Fiscal Year) there after	3	
ISSO Role based storyboard and supporting design specifications and requirements	60 days after award and updated as required	3	
ISSO training course and support materials	120 days after govt. acceptance of ISSO storyboard	3	
DAA role based training storyboard and supporting design specifications and requirements	30 days after task award	3	
DAA training course and support materials	120 days after Govt. acceptance of DAS storyboard	3	
EISA Lab Product review reports	As required	3	
ICE Security Architecture	180 days after Task	3	

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Deliverable	Frequency	Copies	Recipients
	Award and updates annually (fiscal year) thereafter		
ICE IA policy documents	120 days after task award and updated annually (fiscal year) there after	3	
ICE IS procedures, guidelines and other policy related documents	As required	3	
Develop and maintain a model for establishing and supporting ISSOs.	30 days after task award and updated annually (Fiscal year) there after	3	
Position paper on the research and evaluation of smart cards used in combination with other biometric and PKI technologies as a form of electronic identification.	180 days after task award	3	
Develop and document an identification and authentication model/ protocol/strategy for all ICE systems and applications.	270 days after task award	3	
Develop a migration strategy, transition and implementation plan and business case for having one ICE secure Remote Access	210 days after task award		
Develop high-level ICE Security Policy Statement governing PKI and developing policy statements governing the PKI components.	As required		
Define requirements, develop the design, and implement a	As required		

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Deliverable	Frequency	Copies	Recipients
prototype for the Cryptographic Services Infrastructure component and also manage and conduct a CSI Pilot.			
Position paper on the research and evaluation of biometrics used in combination with other authentication and PKI technologies as a form of electronic identification.			
Position paper on the research and evaluation of VPN technologies to improve remote access and infrastructure security used in combination with other biometric and PKI technologies.			
ICE Auditing Strategy, business case, implementation plan and other IDLC documentation for the establishment of a comprehensive and centralized ICE Auditing solution that encompasses Windows server and workstation, UNIX, Novell, IBM mainframe; and other major ICE IT infrastructure components	As negotiated with the ICE ISSM and/or task Manager		

17.0 TASK SPECIFIC DELIVERABLES – TASK D

The Contractor shall conduct Task Review Analysis and Coordination (TRAC) meetings (operational/status meetings) monthly or as determined by the Government. The Contractor shall coordinate and participate in all Infrastructure related, OCIO, or DHS meetings as directed by the Task Manager. Additionally, the Contractor shall provide informal, verbal reports regarding task status to the Task Manager upon request.

18.0 MEETING

Meeting	Frequency	Attendance
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TRAC (Status) Meeting	Monthly	Task Leader and team members as required
Infrastructure Deployment (Status) meetings	Weekly	Task Leader and team members as required
Infrastructure related meetings	As Required	Task Leader and team members as required
OCIO/ICE/DHS Meetings	As Required	Team members as required

19.0 QUALITY ASSURANCE

The Contractor shall implement a quality assurance program to ensure that all products and services completed under this task order are delivered in accordance with the DHS SDLC Manual. The Contractor shall conduct periodic compliance surveys and report the survey findings on a quarterly basis. The report shall be prepared in Contractor format, the first of which is due three months after task order award.

20.0 PERIOD OF PERFORMANCE

The period of performance for this Task Order is twelve (12) months from date of task order award and includes up to six (6) one-year options to extend performance up to a total of 84 months, or through December 31, 2010, whichever occurs sooner. The last option may not cover a full 12-month period of performance. The Government will provide a 30-day notice of intent before each option is to be exercised.

21.0 TASK ORDER TYPE

This Task Order will include a contract type of Cost Plus Award Fee. The Award Fee Evaluation Plan is provided as Appendix H – Award Fee Evaluation Plan. Cost proposals shall be prepared in accordance with section G.5 of the CIO-SP2i contract. Cost and Award Fee build-ups shall support each individual CLIN. Authorized Base Fee is 0%. See Appendix B, Cost & Pricing Tables. Mapping shall be provided between Mercer Guide Labor Categories and the CIO-SP2i Labor Categories.

22.0 PLACE OF PERFORMANCE

Work on this Task Order will be performed primarily at Contractor's facilities. Frequent travel to DHS offices in the Washington, DC metropolitan area for meetings and briefings will be required. The Contractor's operating facility shall be within 60 minutes travel time to the DHS OCIO Office located 801 I Street NW, Washington DC. Travel to sites outside of the Washington, DC area is required in conjunction with the performance of Task Order project requirements.

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23.0 KEY PERSONNEL

A number of billets within the Contractor's organization are expected to significantly affect Program success, and are accordingly designated as key. For this task, the Task Manager shall be designated as Key Personnel and shall be a full-time employee of the Contractor at the time of task award. The Contractor may also designate any other positions to be filled upon award of this Task Order as Key, and such designated personnel shall be required to adhere to the terms and conditions of the Key Personnel provision. Key personnel are expected to serve for the life of the Task, or until replacements with equivalent skills are nominated by the Contractor and accepted by the DHS. In addition to these designations, the Government reserves the right to revise this designation during task order performance, including requiring the identification of additional Key Personnel.

During the first 180 days of contract performance, no key personnel substitutions will be permitted, unless necessitated by compelling reasons including, but not limited to, an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or maternity leave. In any of these events, the Contractor shall promptly notify the CO and the COTR, and provide the information required herein.

Following this initial 180-day period, the DHS will consider requests for changes in key personnel, if necessary. COTR and CO approval is required prior to any change in key personnel. Requests for key personnel changes shall be submitted in writing at least 30 days in advance of a prospective substitution, and provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume of the proposed new personnel, and any other relevant information necessary to evaluate the impact of the prospective substitution on the Program requested by the COTR and CO. The qualifications of proposed substitute key personnel must meet or exceed the qualifications of personnel whom they are proposed to replace. The COTR and CO will generally accept or reject the resume within ten (10) working days.

24.0 GOVERNMENT FURNISHED INFORMATION

A CD with all available documentation relevant to the SMI Technical Architecture Project will be provided to the vendors upon release of the TORP. Upon award (and obtaining required security clearance), the successful Contractor will be provided access to the Enterprise Library at 1101 Vermont Avenue, NW, Suite 220, Washington, DC, 20005. This is the central repository for all DHS IT Systems documentation.

25.0 GOVERNMENT FURNISHED EQUIPMENT/PROPERTY

Government furnished equipment/property relative to project requirements are identified at Appendix C and will be transitioned to the Contractor after Task Order Award. The Contractor

**UNITED STATES DEPARTMENT OF HOMELAND SECURITY (DHS)
Immigration and Customs Enforcement (ICE),
Office of the Chief Information Officer (OCIO)
Systems Management, Integration and Administration Program**

shall manage, maintain, and control all Government Furnished Equipment / Property in support of this Task Order in accordance with FAR 52.245-5.

In accordance with FAR 45.505-14, the Contractor shall prepare and submit an annual report of Government property for which the Contractor is accountable as of December 31 of the previous year. The Contractor shall submit the report to the cognizant administrative contracting officer no later than January 31st of each year.

26.0 OTHER DIRECT COSTS (ODCS)

The Contractor shall propose anticipated ODCs with appropriate justification and explanation in its technical and cost proposals. Once accepted those anticipated costs would be included in the total estimated cost ceiling applied to the awarded task order. In any case, all ODC expenditures shall be pre-approved by the Government in accordance with the following guidance:

- The DHS-ICE Task Manager will approve individual ODC requests totaling \$2,500 or less and all-domestic travel. This approval authority specifically excludes the purchase of personal computers (PCs), laptops, cell phones, pagers, handheld computers, cameras, and video equipment, in addition to computer systems/workstations, software and training which can only be approved by the COTR.
- The COTR will approve all international travel based on the recommendation of the DHS-ICE Task Manager. Task Managers will review requirements, i.e. purpose of the trip, destination, number of travelers, and the duration of each trip.
- The COTR will, with the recommendation of the DHS Task Manager, approve all requests for payment of Contractor training cost. The DHS-ICE will only pay for training costs associated with the training of Contractor personnel necessary to support DHS unique applications/requirements. The DHS-ICE expects that all Contractor personnel will be properly trained and maintain proficiency in their field of expertise at no additional cost to the Government. Therefore the Government will not pay for training courses or seminar that Contractor personnel would normally attend to remain proficient or current in their fields of expertise. Costs associated with such training will be the sole responsibility of the Contractor.

27.0 INVOICE SUBMISSION

The Contractor shall prepare invoices in accordance with SECTION G.2 of the NIH CIO-SP2i contract, entitled PREPARATION OF VOUCHERS and submit them directly to the DHS Accountable Management Official (AMO). (Note: The AMO is also the DHS Procuring Contracting Officer (PCO) and Administrative Contracting Officer (ACO).)

A. The cognizant audit office:

Defense Contract Audit Agency

UNITED STATES DEPARTMENT OF HOMELAND SECURITY (DHS)
Immigration and Customs Enforcement (ICE),
Office of the Chief Information Officer (OCIO)
Systems Management, Integration and Administration Program

Mid-Atlantic Region
Alexandria Branch Office
8725 John Kingman Road, Suite 2135
Fort Belvoir, VA 22060-6228

B. Accountable Management Official:

Robert H. Richards
HQ Procurement Division
801 I Street, N.W., Suite 700
Washington, DC 20536

C. Customer Finance Office:

[DO NOT SUBMIT INVOICES TO THE FINANCE DEPARTMENT]

ICE Finance Office
800 K Street, NW
Room 1000
Washington DC 20536

D. Contracting Officer Technical Representative address:

Sheilita Williams
Office of Information Resources Management
801 I Street, N.W., Suite 710
Washington, DC 20536

In addition to the requirements listed above, the Contractor shall provide the following documentation with each submitted invoice:

The following information for each CLIN for each person being billed:

- Labor category
- Name of person and rate
- The period of performance that shows the start date (Month/Day/Year) the end date (Month/Day/Year) and, the associated number of hours being billed.
- Total Cost per labor category.
- Other Direct Costs (ODCs)
- ODC Details: The cost reimbursable invoice for a billing period shall include the following information by CLIN:
 - Amount and description of each ODC including associated date or dates
 - Total amount for all ODCs
 - Cumulative amount of ODCs
 - Total reimbursable costs

**UNITED STATES DEPARTMENT OF HOMELAND SECURITY (DHS)
Immigration and Customs Enforcement (ICE),
Office of the Chief Information Officer (OCIO)
Systems Management, Integration and Administration Program**

28.0 AVAILABILITY OF FUNDS

Funds are available for this task order or will become available prior to award.

29.0 LIMITATION OF FUNDS

The Government will incrementally fund cost reimbursable line items; FAR 52.232-22 (April 1984) applies.

30.0 TRANSITION

The Contractor shall be responsible for the transition of all technical activities identified in this task. The Contractor shall complete the technical transition within 60 days after task order award. The technical activities, which shall be included as part of the technical transition, consist of transition plans for the:

- Inventory and orderly transfer of all Government Furnished Equipment/Property (GFE/GFP), software and licenses.
- Transfer of documentation currently in process at the time of TO award.
- Transfer of all Software coding in process at the time of TO award.
- Establishment of a facility for housing hardware, if any.
- Coordinating the body of work with the current Contractor and turnover of tasking, staffing, etc.

The Contractor's transition plan shall be approved by the DHS and shall contain a milestone schedule of events and system turnovers. The transition plan shall transition systems with no disruption in operational services. The Contractor shall provide the transition plan 7 days after task order award. To ensure the necessary continuity of services and to maintain the current level of support, the DHS will retain services of the incumbent Contractor for the transition period, if required.

At the completion of the period of performance of this task order, the Contractor shall fully support the transition of SMI Technical Architecture requirements to the successor vendor. Activities include supporting all of the activities listed above by making available personnel and documentation required to facilitate a successful transition.

Upon completion of the authorized period of performance for this task order including exercised options, the contracting officer will issue a modification to authorize and fund the transition activity of the outgoing Contractor.

31.0 FAR CLAUSES INSERTED BY REFERENCE

The following clauses are hereby inserted by reference and have the same force and effect as if they were inserted full text into awardee's contract:

**UNITED STATES DEPARTMENT OF HOMELAND SECURITY (DHS)
Immigration and Customs Enforcement (ICE),
Office of the Chief Information Officer (OCIO)
Systems Management, Integration and Administration Program**

31.1 52.204-7 Central Contractor Registration (OCT 2003)

31.2 52.232-33 Payment by Electronic Funds Transfer – Central Contractor Registration (OCT 2003)

32.0 PACKAGING, PACKING, AND SHIPPING

The Contractor shall ensure that all items are preserved, packaged, packed and marked in accordance with best commercial practices to meet the packing requirements of the carrier and to ensure safe and timely delivery at the intended destination.

All data and correspondence submitted shall reference:

- A. The CIO-SP2i Task Order Authorization Number
- B. The NITAAC Tracking Number
- C. The Government end user agency
- D. The name of the COTR

Containers shall be clearly marked:

- A. Name of Contractor
- B. The CIO-SP2i Task Order Authorization Number
- C. The NITAAC Tracking Number
- D. Description of items contained therein
- E. Consignee(s) name and address

2. AMENDMENT/MODIFICATION NO. P001	3. EFF. DATE 02/04/2005	4. REQUISITION/PURCHASE REQ. NO. ACH-05-MD06	5. PROJECT NO. (If applicable)
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6. ISSUED BY US Department of Homeland Security Bur of Immigr & Customs Enforcement 425 I Street NW Room 2208 Washington DC 20536	7. ADMINISTERED BY (If other than Item 6) Bur of Immigr & Customs Enforcement HQ Procurement Division 425 I Street NW Room 2208 Washington DC 20536
---	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BOULEVARD FALLS CHURCH VA 22042 CODE 054781240 FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X 26301D0046--- / COW-5-D-0056 10B. DATED (SEE ITEM 13) 06/16/2003
---	--

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 Below NET CHANGES: \$4,061,996.40

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS 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.
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 issuing office.

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


The IT Engineering Support Services (ITESS) task order is hereby modified to add incremental funding.
This modification also adds attached Form DD 254, Contract Security Classification Specification (2 pages).

Incremental funding in the following amounts are hereby added to the following task areas, for performance through February 2005:

Task Area A - \$896,074.34, Revised Total Funding \$1,100,000.34
Task Area B - \$1,870,000.00, Revised Total Funding \$2,015,648.00

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) Robert H. Richards
---	--

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2/10/05
---	------------------	--	-----------------------------

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P001	3. EFF. DATE 02/04/2005	4. REQUISITION/PURCHASE REQ. NO. ACH-05-MD06	PAGE OF 2	PAGES 2

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

Task Area D - \$969,008.24, Revised Total Funding \$1,358,572.24
 Task Area F - \$190,896.17, Revised Total Funding \$222,508.17
 Task Area G - \$136,017.65, Revised Total Funding \$196,848.65

The total amount of incremental funding added via this modification is \$4,061,996.40.

The following requisitions and appropriation codes were used for this modification:

Req. No. ACH-05-MD06, [REDACTED] b2Low
 (\$573,487.58)

[REDACTED] b2Low (\$95,879.95)
 [REDACTED] b2Low (\$47,491.94)
 [REDACTED] b2Low (\$87,815.29)
 [REDACTED] b2Low (\$91,399.58)

ENG-05-0129, [REDACTED] b2Low
 (\$1,200,000.00)

ENG-05-0153, [REDACTED] b2Low (\$335,000.00)
 [REDACTED] b2Low (\$298,739.00)
 [REDACTED] b2Low (\$36,261.00)

FRT-05-0020, [REDACTED] b2Low (\$969,008.24)

ENG-05-0155, [REDACTED] b2Low (\$82,384.00)
 [REDACTED] b2Low (\$24,624.00)

ENG-05-0131, [REDACTED] b2Low (\$18,520.76)
 [REDACTED] b2Low (\$45,757.19)
 [REDACTED] b2Low (\$19,610.22)

BMG-05-0010, [REDACTED] b2Low (\$27,385.76)
 [REDACTED] b2Low (\$16,011.24)
 [REDACTED] b2Low (\$19,841.00)
 [REDACTED] b2Low (\$25,359.65)
 [REDACTED] b2Low (\$35,625.78)
 [REDACTED] b2Low (\$11,794.22)

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ.NO. 5. PROJECT NO. (If applicable)
 P00002 03/24/2005

6. ISSUED BY CODE ICE 7. ADMINISTERED BY (If other than Item 6) CODE ICE
 U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (x)
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042 9B. DATED (SEE ITEM 11)
 X 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056 10B. DATED (SEE ITEM 13) 12/10/2004
 CODE 0046253280000 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 number. 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: \$3,448,995.64

SEE ATTACHMENTS

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

(x) 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 THE 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.)

Tax ID Number: 953630868
 DUNS Number: 054781240
 IT Engineering Support Services.
 LIST OF CHANGES:
 Total Amount for this Modification: \$3,448,995.64
 New Total Amount for this Award: \$3,448,995.64
 Obligated Amount for this Modification: \$3,448,995.64
 New Total Obligated Amount for this Award: \$8,358,426.20
 Contracting Officer changed from Robert Richards to Joseph Spencer and after March 24, 2005
 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) 3-29-05

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00002

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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)
0002	<p>from Joseph Spencer</p> <p>to Joseph M. Garforth, 202 [REDACTED] b6</p> <p>FOB: Destination Discount Terms: [REDACTED] b2Low</p> <p>Period of Performance: 12/10/2004 to 12/31/2010 Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536</p> <p>This modification is to provide incremental funding by \$3,448,995.64 from \$4,909,430.56 to \$8,358,426.20 to increase funds in Task Areas A,B,D,E, and G, as reflected in the attached spreadsheets. Therefore, increase the funded amount for the base year from \$4,909,430.56 by \$3,448,995.64 to \$8,358,426.20. The attached spreadsheet title "ITESS Task Order provides details of the funding and ceiling information within each Task Areas as follows:</p> <p>Task Area A - \$1,100,000.00, revised to \$2,200,000.00 Task Area B - \$2,015,648.27, revised to \$2,578,382.91 Task Area D - \$1,358,571.96, revised to \$2,158,571.96 Task Area E - \$ 15,853.33, revised to \$ 518,421.00 Task Area E - \$ 15,853.33, revised to \$ 622,507.00 Task Area G - \$ 196,849.00, revised to \$ 560,603.00</p>	1	LT	3,448,995.64	3,448,995.64

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00003 See Block 16C ACH-05-MD10

6. ISSUED BY CODE ICE 7. ADMINISTERED BY (If other than Item 6) CODE ICE
 U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056
 10B. DATED (SEE ITEM 13) 12/10/2004
 CODE 0046253280000 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 number. 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: \$1,000,000.00
 See Attachment A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS 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 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
 CHANGES CLAUSE
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Tax ID Number: 953630868
 DUNS Number: 054781240
 IT Engineering Support Services.
 The purpose of this modification is to incrementally fund this Delivery Order and to change the completion date of the Base year and the beginning period of each Option period.
 The funding for this Delivery Order is increased by \$1,000,000 from \$8,358,426.20 to \$9,358,426.20.

The ending date of the Base period is changed from "September 30, 2005 to "September 29, 2005".
 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)
 WILLIAM L. GIANFRANCA DAIL BUSINESS MANAGER Joseph Garforth
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 16C. DATE SIGNED
 [Signature] 4/15/05 [Signature] APR 15 2005
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00003

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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>The start of Option Period #1 and all successive Option periods shall begin September 30 with a performance period of (1) one year ending on September 29 on the next year. Therefore Option period #1 shall start September 30, 2005 and end September 29, 2006.</p> <p>Summary of Action under this Modification:</p> <p>This modification is to provide incremental funding under the Task Areas as reflected in the attached spreadsheets. The attached spreadsheets title ITESS Task Order provides details of the funding and ceiling information within each Task Areas.</p> <p>Therefore:</p> <p>The funding for Task Area A - is increased by \$1,000,000 from \$2,200,000 to \$3,200,000. This funding is for the performance period of March 2005.</p> <p>This task order was awarded under the NIH CIO-SP2 GWAC, authorization No. DHS-2005-C-2333.</p> <p>FOB: Destination</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 P00004 See Block 16C SEE ATTACHED
 6. ISSUED BY CODE 7. ADMINISTERED BY (if other than Item 6) CODE ICE
 ICE

U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536
 U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (x)
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 26301D0046 COW-5-D-0056
 10B. DATED (SEE ITEM 13) 12/10/2004
 CODE 0046253280000 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 number. 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: \$2,926,491.84
 SEE ATTACHMENTS

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

(x) 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 THE 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.)

Tax ID Number: 953630868
 DUNS Number: 054781240
 IT Engineering Support Services.
 The purpose of this modification is to incrementally fund this Delivery Order.

Summary of Action under this Modification:
 This modification is to provide incremental funding under the Task Areas as reflected in the attached spreadsheets. The attached spreadsheets title ITSS Task Order provides details of the funding and ceiling information within each Task Areas.

Therefore:
 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 15B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer)
 MAY 20 2005

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00004

PAGE OF
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>The funding for the following Tasks are as follows:</p> <p>Task Area A - is increased by \$1,200,000.00 from \$3,200,000.00 to \$4,400,000.00.</p> <p>Requisition ACH-05-MD14 \$1,200,000.00</p> <p>Task Area B - is increased by \$1,499,691.84 from \$2,578,382.91 to \$4,078,074.75.</p> <p>Requisition ENG-05-0194 \$124,691.84 Requisition ENG-05-0192 \$675,000.00 Requisition ENG-05-0175 \$700,000.00</p> <p>Task Area F- is increased by \$226,800.00 from \$222,508.00 to \$449,308.00.</p> <p>Requisition ENG-05-0189 \$97,740.00 Requisition ENG-05-0180 \$75,600.00 Requisition ENG-05-0190 \$21,060.00 Requisition ENG-05-0181 \$32,400.00</p> <p>The total amount funded under this modification is increased by \$2,926,491.84 from \$9,358,426.20 to \$12,284,918.04.</p> <p>This funding is for the period of performance through April 30, 2005.</p> <p>This task order was awarded under the NIH CIO-SP2 GWAC, authorization No. DHS-2005-C-2333.</p> <p>Finally under the Base award change the Contract No. in Block 2. of the OF 347. Delete "26301D0049" and replace with "26301D0046".</p> <p>FOB: Destination</p>				

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Attachment A	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056
		10B. DATED (SEE ITEM 13) 12/10/2004
CODE 0046253280000	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 number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)
 See Attachment A Net Increase: \$5,667,897.38

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

(x)	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 THE 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.)
 Tax ID Number: 953630868
 DUNS Number: 054781240
 The purpose of this modification to this the ITESS Task Order is to incrementally fund this Order by \$5,667,897.38.

Therefore:
 This modification provides incremental funding under the Sub-task Areas as reflected in the Attachment B spreadsheet. The attached spreadsheet titled, "ITESS Task Order" provides details of the funding and ceiling information for each Sub-task Area.

Funding for the Sub-task is as follows:
 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) Joseph Garforth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
15D. UNITED STATES OF AMERICA	16B. DATE SIGNED MAY 26 2005
	(Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/C 05-D-0056/P00005

PAGE OF
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>Sub-task A - is increased by \$1,300,000.00 from \$4,400,000.00 to \$5,700,000.00. Requisition ACH-05-MD16 - \$1,300,000.00</p> <p>Sub-task B - is increased by \$737,146.58 from \$4,078,074.75 to \$4,815,221.33. Requisition ENG-05-0213 - \$725,000.00 Requisition ENG-05-0200 - \$12,146.58</p> <p>Sub-task D- is increased by \$1,996,509.13 from \$2,158,571.96 to \$4,155,081.09. Requisition FRT-05-0047 - \$799,741.75 Requisition FRT-05-0044 - \$1,196,767.38</p> <p>Sub-task E- is increased by \$1,126,689.67 from \$638,360.33 to \$1,765,050.00. Requisition ENG-05-0183 - \$331,553.00 Requisition ENG-05-0209 - \$353,010.00 Requisition ENG-05-0196 - \$442,126.67</p> <p>Sub-task F- is increased by \$129,600.00 from \$449,308.00 to \$578,908.00. Requisition ENG-05-0204 - \$31,860.00 Requisition ENG-05-0203 - \$97,740.00</p> <p>Sub-task G- is increased by \$377,952.00 from \$560,603.00 to \$938,555.00. Requisition BMG-05-0018 - \$377,952.00</p> <p>This funding is for the period of performance through May 31, 2005.</p> <p>The total amount funded under this Task Order is increased by \$5,667,897.38 from \$12,284,918.04 to \$17,952,815.42.</p> <p>This Task Order was awarded under the NIH CIO-SP2 GWAC, authorization no. DHS-2005-C-2333.</p> <p>All other terms and conditions remain the same. FOB: Destination.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ.NO. PRO-05-00000	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (if other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	10B. DATED (SEE ITEM 13) 12/10/2004

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 number. 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.)

N/A

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

(X)	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 THE 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.)

Tax ID Number: 953630868

DUNS Number: 054781240

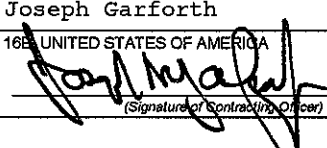
IT Engineering Support Services.

The purpose of this modification is to add an ordering officer to this Task Order for Orders under Task D Computer & Telecommunications Security.

1- Therefore Ordering authority is hereby delegated to the following individual to place orders within their warrant authority:

Federal Air Marshal Service
Contracts & Procurement Branch
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) Joseph Garforth	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
		18C. DATE SIGNED JUN 23 2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00006

PAGE 2 OF 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>WJ Hughes FAA Technical Center Bldg. 202 Ms. Grace Kelly Atlantic City International Airport, NJ 08405</p> <p>2- A copy of all orders placed shall be FAXED to Joseph M. Garforth Jr. or John Russo at (202) [REDACTED] within seventy-two (72) hours of being awarded.</p> <p>3- There will be no fee charged for the order to be places by the above contracting officer.</p> <p>4- The points of contact for this modification are as follows:</p> <p style="padding-left: 40px;">Joseph M. Garforth Jr., Contracting Officer - 202-[REDACTED] b6 Sheilita Williams, COTR - 202-[REDACTED] b6</p> <p>5- This work from the Federal Air Marshal Service has a ceiling of not to exceed of \$2,000,000 for the Base year. This work shall be under CLIN 0005I.</p> <p>5- All other terms and conditions remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	10B. DATED (SEE ITEM 13) 12/10/2004

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 number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)
See Attachment A Net Increase: \$5,949,094.96

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

(x)	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 THE AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties
E. IMPORTANT:	Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.

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

Tax ID Number: 953630868

DUNS Number: 054781240

IT Engineering Support Services.

The purpose of this modification to this the ITES Task Order is to incrementally fund this Order by \$5,949,094.96, and to update the present security language in Section 11.0 SECURITY REQUIREMENTS and 12.0 MINIMUM COMPUTER AND TELECOMMUNICATIONS SECURITY REQUIREMENTS.

Therefore:

1- This modification provides incremental funding under the Sub-task Areas as reflected in the Attachment B. spreadsheet. The attached spreadsheet titled, "ITES Task Order"

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) WILLIAM C. GIANFRONZA BUSINESS MGR	SALC	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joseph Garforth	
15B. CONTRACTOR/OFFEROR William Gianfronza	15C. DATE SIGNED 8/1/05	16B. UNITED STATES OF AMERICA Joseph Garforth	16C. DATE SIGNED 8/4/05

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
26301D0046/COW-5-D-0056/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>provides details of the funding and ceiling information for each Sub-task Area.</p> <p>Funding for the Sub-task is as follows: Sub-task A - is increased by \$2,650,000.00 from \$5,700,000.00 to \$8,350,000. Requisition ACH-05-MD20 - \$1,350,000.00 Requisition ACH-05-MD29 - \$1,300,000.00</p> <p>Sub-task B - is increased by \$845,000.00 from \$4,815,221.33 to \$5,660,221.33. Requisition ENG-05-0230 - \$5,000.00 Requisition ENG-05-0236 - \$750,000.00 Requisition ENG-05-0247 - \$90,000.00</p> <p>Sub-task D- is increased by \$874,012.96 from \$4,155,081.09 to \$5,029,094.05. Requisition FRT-05-0056 - \$874,012.96</p> <p>Sub-task E- is increased by \$1,059,030.00 from \$1,765,050.00 to \$2,824,080.00. Requisition ENG-05-0232 - \$353,010.00 Requisition ENG-05-0245 - \$353,010.00 Requisition ENG-05-0260 - \$353,010.00</p> <p>Sub-task F- is increased by \$143,100.00 from \$578,908.00 to \$722,008.00. Requisition ENG-05-0228 - \$122,040.00 Requisition ENG-05-0229 - \$21,060.00</p> <p>Sub-task G- is increased by \$377,952.00 from \$938,555.00 to 1,316,507.00. Requisition BMG-05-0019 - \$377,952.00</p> <p>This funding is for the period of performance through July 31, 2005.</p> <p>The total amount funded under this modification is increased by \$5,949,094.96 from \$17,952,815.42 to \$23,901,910.38.</p> <p>2- Delete the contents under the present, Section 11.0 SECURITY REQUIREMENTS and replace with the attached revision (see Attachment C.). In Section 12.0 MINIMUM COMPUTER AND TELECOMMUNICATIONS SECURITY REQUIREMENTS delete only the opening paragraph, and subsections 12.1 through 12.3 and replace with the attached revision (see Attachment C.). Retain subsections 12.4 through 12.6. Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00007

PAGE OF
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)
	<p>This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.</p> <p>All other terms and conditions remain the same. FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 08/04/2005	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	10B. DATED (SEE ITEM 13) 12/10/2004

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 number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)
See Attachment A Net Increase: \$4,096,372.50

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

(x)	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 THE 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.)

Tax ID Number: 953630868
DUNS Number: 054781240
IT Engineering Support Services.

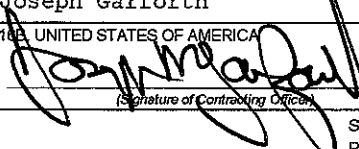
The purpose of this modification to this the ITESS Task Order is to incrementally fund this Order by \$4,096,372.50 and to list Key Personnel.

Therefore:

1- This modification provides incremental funding under the Sub-task Areas as reflected in the Attachment B. spreadsheet. The attached spreadsheet titled, "ITESS Task Order" provides details of the funding and ceiling information for each Sub-task Area.

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) Joseph Garforth	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 8/4/05

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
26301D0046/COW-5-D-0056/P00008

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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>Funding for the Sub-task is as follows:</p> <p>Sub-task A - is increased by \$1,300,000.00 from \$8,350,000.00 to \$9,650,000.00 Requisition ACH-05-MD30 - \$1,350,000.00</p> <p>Sub-task B - is increased by \$1,760,906.63 from \$5,660,221.33 to \$7,421,127.96 Requisition ENG-05-0272 - \$850,000.00 Requisition ENG-05-0273 - \$850,000.00 Requisition ENG-05-0281 - \$1,906.63 Requisition ENG-05-0310 - \$59,000.00</p> <p>Sub-task D- is increased by \$1,035,465.87 from \$5,029,094.05 to \$6,064,559.92 Requisition FRT-05-0061 - \$1,035,465.87</p> <p>This funding is for the period of performance through August 31, 2005.</p> <p>The total amount funded under this modification is increased by \$4,096,372.50 from \$23,901,910.38 to \$27,998,282.88.</p> <p>2- In Section 23.0 KEY PERSONNEL, add to the end of the Section the following:</p> <p>The Key Personnel for this Delivery Order are as follows:</p> <p>Project Manager - [REDACTED] b6 Deputy Project Manager - Vacant Business Operations Manager - [REDACTED] b6 Performance Assurance - Vacant Subtask A Leader - [REDACTED] b6 Subtask B Leader - [REDACTED] Subtask D Leader - [REDACTED] Subtask E Leader - [REDACTED] b6 Subtask F Leader - [REDACTED] Subtask G Leader - [REDACTED] b6</p> <p>This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.</p> <p>All other terms and conditions remain the same. FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 08/29/2005	4. REQUISITION/PURCHASE REQ.NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	10B. DATED (SEE ITEM 13) 12/10/2004

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 number. 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: \$517,730.97
See Attachment A

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

(x)	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 THE 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.)

Tax ID Number: 953630868

DUNS Number: 054781240

IT Engineering Support Services.

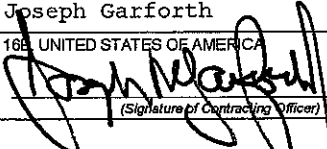
The purpose of this modification to this ITESS Task Order is to incrementally fund the Order by \$517,730.97 and to start Sub-task H Systems Management, Intergration and Administration Program.

Therefore:

1- This modification provides incremental funding under the Sub-task Areas as reflected in the Attachment B. spreadsheet. The attached spreadsheet titled, "ITESS Task Order" provides details of the funding and ceiling information for each Sub-task Area.

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) Joseph Garforth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 8/29/05

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
26301D0046/COW-5-D-0056/P00009

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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>Funding for the Sub-task is as follows:</p> <p>Sub-task B - is increased by \$17,332.97 from \$7,421,127.96 to \$7,438,460.93 Requisition ENG-05-0312 - \$17,332.97</p> <p>Sub-task F- is increased by \$405,924.00 from \$722,008.00 to \$1,127,932.00 Requisition ENG-05-0278 - \$405,924.00</p> <p>Sub-task H - is funded in the amount of \$94,474.00 Requisition ENG-05-0317 - \$94,474.00 The work under sub-task H shall begin August 22, 2005 and end September 29, 2005 (base performance period of the task-order). See Attachment C. for the Statement of Work for this performance period. The contractor shall not exceed the amount funded above for this sub-task.</p> <p>This funding is for the period of performance through September 29, 2005.</p> <p>The total amount funded under this modification is increased by \$517,730.97 from \$27,998,282.88 to \$28,516,013.85.</p> <p>This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.</p> <p>All other terms and conditions remain the same.</p> <p>The COTR is Sheilita Williams. FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. PRO-05-0000A	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0046253280000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	
		10B. DATED (SEE ITEM 11) 12/10/2004	

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)
N/A

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

<u>CHECK ONE</u>	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) Exercise of Option 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 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: 95-3630868
DUNS Number: 054781240
IT Engineering Support Services.
The purpose of this modification is to exercise Option #1 under this Order.

Therefore:

Option #1 is hereby exercised. The period of performance is from September 30, 2005 through September 29, 2006 and at the stated ceiling prices stated in the base award of the Order.

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) Joseph Garforth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00010PAGE OF
2 2NAME 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 contractor has submitted Technical and Price Proposals for the various Sub-Task of this Order. Discussions of these proposals including definitization will take place within 30 days after the exercise date of the option.</p> <p>Attached are Statements of Work for the Sub-Task Areas that are to perform this Option Year. These Areas are Task A; Task B; Task D; Task E; Task F; Task G; Task H. The Federal Air Marshal Service (FAMS) has a task this Option Period. The FAMS task will be placed under Task Area D.</p> <p>These task will be incrementally funded during the option year.</p> <p>All other terms and conditions remain unchanged.</p>				

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)

P00011

09/29/2005

PRO-05-0000A

6. ISSUED BY

CODE

ICE

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE

U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x) 9A. AMENDMENT OF SOLICITATION NO.

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
6565 ARLINGTON BLVD
FALLS CHURCH VA 22042

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

26301D0046

COW-5-D-0056

10B. DATED (SEE ITEM 13)

12/10/2004

CODE

0046253280000

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 number. 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:

\$2,283,849.66

N/A

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

- (x) 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 THE 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.)

Tax ID Number: 953630868

DUNS Number: 054781240

IT Engineering Support Services.

Delivery: 10/29/2005

FOB: Destination

Discount Terms:

b2Low

Delivery Location Code: ICE
Immigration and Customs Enforcement
425 I Street NW
Rm 2208

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)	
		Joseph Garforth	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	9/29/05

NSN 7540-01-152-8070
Previous edition unusable

Contracting Officer

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)
	Washington DC 20536				
0003	CABLING SUPPORT AND ODCS	1	EA	3,309.21	3,309.21
0004	SAIC TASK B OPTION YEAR 1	1	EA	8,500.00	8,500.00
0005	INCREMENTAL FUNDING FOR ITESS TASK AWARD PERIOD OF PERFORMANCE::8/1/05-9/30/05.	1	EA	1,564,880.35	1,564,880.35
0006	SUPPORT FOR UNIX AND DATABASE TASK E CLING COW-5D-005 NIH CIO-SP2 26301D0049 6A UNIX: \$1909.27 6B DATABASE: \$9856.90 POP SEPT., 2005 USVISITS FUNDS	1	EA	11,766.10	11,766.10
0007	SAIC-DIVISION SUPPORT JULY	1	EA	19,500.00	19,500.00
0008	SAIC-DIVISION SUPPORT AUGUST.	1	EA	19,500.00	19,500.00
0009	SAIC-DIVISION SUPPORT SEPTEMBER.	1	EA	19,500.00	19,500.00
0010	CABLING AND ODCS	1	EA	33,500.00	33,500.00
0011	CONTRACT SERVICES FOR ATLAS TRANSFORMATION PLANNING.	1	EA	300,000.00	300,000.00
0012	support for decision support systems task h option 1 cling COW-5D-0056 NIH CIO-SP2 26301D0049 pop: Sept 30, 2005 - OCT 29, 2005	1	MO	203,394.00	203,394.00
0013	SPECIAL PROJECT The purpose of this modification to this the ITESS Task Order is to incrementally fund this Order by \$2,283,849.73. Therefore: This modification provides incremental funding under the Sub-task Areas as reflected in the Attachment B spreadsheet. The attached spreadsheet titled, "ITESS Task Order" provides details of the funding and ceiling information for each Sub-task Area. Continued ...	1	EA	100,000.00	100,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00011

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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>Note: Funding is for Base Year and [Option Year].</p> <p>Funding for the Sub-task is as follows:</p> <p>Sub-task B - Requisition ENG-05-0374 - \$3,309.21 Requisition ENG-05-0395 - \$8,500.00 [fund option year]</p> <p>Sub-task D - Requisition FRT-05-0070 - \$1,564,880.35</p> <p>Sub-task E - Requisition ENG-05-0414 - \$11,766.10</p> <p>Sub-task F - Requisition ENG-05-0279 - \$58,500.00 Requisition ENG-05-0334 - \$33,500.00 [fund option year] Requisition ENG-05-0233 - \$100,000.00</p> <p>Sub-task G - Requisition BMG-05-0026 - \$300,000.00</p> <p>Sub-task H - Requisition ENG-05-0379 - \$203,394.00 [fund option year]</p> <p>This funding is for the period of performance through September 30, 2005 for Base year and October 31 for Option Year.</p> <p>The total amount funded under this modification is increased by \$2,283,849.73 from \$28,516,013.85 to \$30,799,863.58.</p> <p>This Task Order was awarded under the NIH CIO-SP2 GWAC, authorization no. DHS-2005-C-2333.</p> <p>All Other Terms and conditions remain unchanged.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00011

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)
	This funding is for the period of performance through September 30, 2005 for Base Year and October 31 for Option Year.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 09/30/2005	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0046253280000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056 10B. DATED (SEE ITEM 13) 12/10/2004	

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 number. 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	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 THE 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.)

Tax ID Number: 953630868

DUNS Number: 054781240

IT Engineering Support Services.

The purpose of this modification to this ITESS Task Order is to incrementally fund the order by \$341,984.00 for Sub-Task Area G Technical Requirements Program.

Therefore:

Funding for the Sub-task is as follows:

Sub-task G - is increased by \$341,984.00.

Requisition BMG-05-0023 - \$154,676.00

Requisition BMG-05-0025 - \$187,308.00

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) Joseph Garforth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 9/2/05

NSN 7540-01-152-8070
Previous edition unusable

Contracting Officer

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00012

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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>This funding is for the period of performance through September 29, 2006.</p> <p>The total amount funded under this modification is increased by \$341,984.00 from \$30,799,863.58 to \$31,141,847.58.</p> <p>This Task Order was awarded under the NIH CIO-SP2, GWAC, Authorization no. DHS-2005-C-2333.</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00013 See Block 16C See Schedule
 6. ISSUED BY CODE ICE 7. ADMINISTERED BY (If other than Item 6) CODE ICE

U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536
 U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056 10B. DATED (SEE ITEM 13) 12/10/2004
 CODE 0046253280000 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 number. 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: \$2,480,593.77
 SEE ATTACHMENT A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS 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 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE 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.)
 Tax ID Number: 953630868
 DUNS Number: 054781240

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.
 STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to (1) provide incremental funding and (2) change Section 23.0, "Key Personnel", of the Task Order Requirements Package (TORP).

1. This modification hereby provides incremental funds in the amount of \$2,480,593.77 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) 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)

CONTINUATION SHEET

REFERENCE NO. OF CONTRACT BEING CONTINUED
26301D0046/COW-5-D-0056/P00013

PAGE 2 OF 8

OFFEROR OR CONTRACTOR
THE APPLICATIONS INTERNATIONAL CORPORATION

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Sub-Task Areas A, B, E, F, and G under Option Year 1. This funding covers the period of performance through November 18, 2005.				
2. In Section 23.0, "Key Personnel", of the TORP, the Key Personnel for this Delivery Order are changed as follows: Deputy Project Manager - [REDACTED] b6 Performance Assurance - [REDACTED] b6 Sub-task B Leader - [REDACTED] b6				
All other terms and conditions remain the same. FOB: Destination				
INCREMENTAL FUNDING FOR SUB TASK A Requisition No: ACH-06-MD01A	1	EA	670,770.00	670,770.00
INCREMENTAL FUNDING FOR SUB TASK A Requisition No: ACH-06-MD01A	1	EA	420,750.00	420,750.00
INCREMENTAL FUNDING FOR SUB TASK A Requisition No: ACH-06-MD01A	1	EA	177,704.00	177,704.00
INCREMENTAL FUNDING FOR SUB TASK B Requisition No: ENG-06-0018	1	EA	500,000.00	500,000.00
INCREMENTAL FUNDING FOR SUB TASK E Requisition No: DMD-06-0017A	1	MO	309,834.84	309,834.84
INCREMENTAL FUNDING FOR SUB TASK F Requisition No: SDL-06-0020	1	EA	31,920.00	31,920.00
INCREMENTAL FUNDING FOR SUB TASK F Requisition No: ENG-06-0020	1	EA	130,000.00	130,000.00
INCREMENTAL FUNDING FOR SUB TASK G Requisition No: BMG-06-0001A	1	EA	25,359.23	25,359.23
INCREMENTAL FUNDING FOR SUB TASK G Requisition No: BMG-06-0001A	1	EA	17,107.20	17,107.20
INCREMENTAL FUNDING FOR SUB TASK G Requisition No: BMG-06-0001A	1	EA	83,977.79	83,977.79
INCREMENTAL FUNDING FOR SUB TASK G Requisition No: BMG-06-0001A	1	EA	113,170.71	113,170.71

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE 01/07/2006	4. REQUISITION/PURCHASE REQ.NO. INVIT-06DV1-0007	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (if other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	10B. DATED (SEE ITEM 13) 12/10/2004

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 number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required.)
SEE ATTACHMENT A Net Increase: \$1,286,977.00

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

(x)	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 THE AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) By Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not is required to sign this document and return 3 copies to the issuing office.

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

Tax ID Number: 953630868
DUNS Number: 054781240
This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to add work to Sub Task H. This additional work, called Sub Task H2 will be labeled "Investigative Information Management System (I2MS) Configuration". The details of this additional work are included in Attachment B, Statement of Work, which is hereby incorporated into this order.

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) WILLIAM L. GIANFAGNA BUSINESS MGR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joseph Garforth	
15B. CONTRACTOR/OFFEROR William L Gianfagna	15C. DATE SIGNED 1/10/06	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 1-10-06

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENC OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00014

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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>Sub Task H2 will commence during Option Year 1 of the order and run from January 7, 2006 to September 29, 2006. Sub Task H2 will extend to Option Year 2 of the order and run from September 30, 2006 to September 29, 2007.</p> <p>Funding in the amount of \$1,286,977.00 is hereby provided for Option Year 1. This action fully funds Sub Task H2 during Option Year 1.</p> <p>The ceiling for Sub Task H2 during Option Year 1 is set at \$1,286,977.00.</p> <p>The ceiling for Sub Task H2 during Option Year 2 is set at \$1,762,870.00.</p> <p>The SAIC proposal, dated December 28, 2005, is incorporated to this modification.</p> <p>For the period of performance 1/7/2006 to 9/29/2006, -Cost = \$1,165,253.00 -ODCs=\$15,000.00 -Award Fee=\$100,321.00 -NIH Fee=\$6,403.00 -Estimated Total Price=\$1,286,977.00</p> <p>For the period of performance 9/30/2006 to 9/29/2007, -Cost = \$1,609,682.00 -ODCs=\$7,000.00 -Award Fee=\$137,418.00 -NIH Fee=\$8,770.00 -Estimated Total Price=\$1,762,870.00</p> <p>Therefore, the total estimated cost for this Sub Task H2 is \$3,049,847.00.</p> <p>All other terms and conditions remain the same. FOB: Destination</p> <p>FUNDING FOR SAIC, TASK AREA H, DECISION SUPPORT SYSTEMS, SUB TASK H2, INVESTIGATIVE INFORMATION MANAGEMENT SYSTEM (I2MS) CONFIGURATION</p>				
		1	EA	1,286,977.00	1,286,977.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 004625328000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	10B. DATED (SEE ITEM 13) 12/10/2004

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 number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)
SEE ATTACHMENT A Net Increase: \$3,112,179.69

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

(x)	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 THE 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.)

Tax ID Number: 953630868

DUNS Number: 054781240

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333. STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to (1) correct administrative errors in Base Year funding and (2) provide incremental funding for Option Year 1.

1. This modification rectifies administrative errors in Base Year funding in which some of the funding should have been part of Option Year 1. These administrative errors occurred in Modification #11. Funds, in the amount of \$1,761,766.17, are hereby shifted from the Base Year to Option Year 1.

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)	
		Joseph Garforth	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	1-18-06

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>2. This modification also provides \$3,112,179.69 of incremental funding for Option Year 1. (See schedule below.)</p> <p>2A. Therefore, the total funds obligated under the Base Year of the above order are decreased by \$1,761,766.17 from \$30,554,469.58 to \$28,792,703.41.</p> <p>2B. Therefore, the total funds obligated under Option Year 1 of the above order are increased by \$4,873,945.86 from \$4,354,948.77 to \$9,228,894.63.</p> <p>The funding allocation are identified in Attachment 1, "ITESS Task Order Base Period Ceiling and Funding Information-Mod 15" spreadsheet and Attachment 2, "ITESS Task Order Option Period 1 Ceiling and Funding Information-Mod 15" spreadsheet.</p> <p>2C. Overall, the total funds obligated under the above order are increased by \$3,112,179.69 from \$34,909,418.35 to \$38,021,598.04.</p> <p>3. Invoices are to be sent to Sheilita Williams, 801 I Street, N.W., Washington, D.C. 20001.</p> <p>4. All other issues are to be directed to Joseph Garforth, Contracting Officer, at (202) [REDACTED] b6</p> <p>5. All other terms and conditions remain the same.</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 09/29/2011</p>				
	INCREMENTAL FUNDING--ITESS SUB TASK A Requisition No: ACH-06-MD01B	1	EA	797,797.92	797,797.92
	INCREMENTAL FUNDING--ITESS SUB TASK A Requisition No: ACH-06-MD01B	1	EA	227,942.26	227,942.26
	INCREMENTAL FUNDING--ITESS SUB TASK A Requisition No: ACH-06-MD01B	1	EA	113,971.13	113,971.13
	INCREMENTAL FUNDING--ITESS SUB TASK B Requisition No: ENG-06-0054	1	EA	450,000.00	450,000.00
	INCREMENTAL FUNDING--ITESS SUB TASK E Requisition No: DMD-06-0017B	1	MO	550,000.00	550,000.00
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00015

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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)
	INCREMENTAL FUNDING--ITESS SUB TASK F Requisition No: ENG-06-0053	1	EA	1,743.58	1,743.58
	INCREMENTAL FUNDING--ITESS SUB TASK F Requisition No: ENG-06-0088	1	EA	21,858.00	21,858.00
	INCREMENTAL FUNDING--ITESS SUB TASK F Requisition No: ENG-06-0088	1	EA	2,500.00	2,500.00
	INCREMENTAL FUNDING--ITESS SUB TASK F Requisition No: ENG-06-0090	1	EA	53,645.00	53,645.00
	INCREMENTAL FUNDING--ITESS SUB TASK F Requisition No: ENG-06-0028	1	EA	175,000.00	175,000.00
	INCREMENTAL FUNDING--ITESS SUB TASK G Requisition No: AAM-06-0001	1	EA	355,000.00	355,000.00
	INCREMENTAL FUNDING--ITESS SUB TASK G Requisition No: AAM-06-0001	1	EA	245,000.00	245,000.00
	INCREMENTAL FUNDING--ITESS SUB TASK H Requisition No: DMD-06-0013A	1	EA	117,721.80	117,721.80

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ.NO. PRO-06-00000	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	10B. DATED (SEE ITEM 13) 12/10/2004

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 number. 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.)

N/A Net Change = \$0.00

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

(x)	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 THE 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.)

Tax ID Number: 953630868

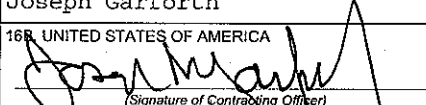
DUNS Number: 054781240

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333. STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to correct administrative errors in Option Year funding.

1. This modification rectifies an administrative error in Option Year funding in which some of the funding should have been part of the Base Year. This administrative error occurred in Modification #12. Modification #12 states that the funding provided was for the "period of performance ending on 9/29/2006"; it should have said "period of performance 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) Joseph Garforth	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2-21-06

CONTINUATION SHEET

REFERENCE OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00016

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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>ending on 9/29/2005". Therefore, the funding allocations (identified in Attachment 1, "ITESS Task Order Base Period Ceiling and Funding Information-Mod 16" spreadsheet and Attachment 2, "ITESS Task Order Option Period 1 Ceiling and Funding Information-Mod 16" spreadsheet) are changed accordingly to reflect the proper period of performance.</p> <p>Therefore, the total funds obligated under the Base Year of the above order are increased by \$341,984.00 from \$28,792,703.41 to \$29,134,687.41.</p> <p>Therefore, the total funds obligated under Option Year 1 of the above order are decreased by \$341,984.00 from \$9,228,894.63 to \$8,886,910.63.</p> <p>Overall, the total funds obligated under the above order remain unchanged at \$38,021,598.04.</p> <p>2. Invoices are to be sent to Shellita Williams, 801 I Street, N.W., Washington, D.C. 20001.</p> <p>3. All other issues are to be directed to Joseph Garforth, Contracting Officer, at (202) [REDACTED] b6</p> <p>4. All other terms and conditions remain the same.</p> <p>Period of Performance: 01/01/2005 to 09/29/2011</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)

P00017

See Block 16C

See Schedule

6. ISSUED BY

CODE

ICE

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE

U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
6565 ARLINGTON BLVD
FALLS CHURCH VA 22042

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

26301D0046

COW-5-D-0056

10B. DATED (SEE ITEM 11)

12/10/2004

CODE 0046253280000

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:

\$15,458,046.38

SEE ATTACHMENT A

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.)

Tax ID Number: Not Available

DUNS Number: 054781240

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333. STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to provide incremental funding.

1. This modification hereby provides \$15,458,046.38 of incremental funding. (See schedule below.)

Therefore, the total funds obligated under Option Year 1 of the above order are increased by \$15,458,046.38 from \$8,886,910.63 to \$24,344,957.01.

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)

Joseph Garforth

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

3/29/06

NSN 7540-01-152-8070
Previous edition unusable

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

OFFEROR OR CONTRACTOR
E APPLICATIONS INTERNATIONAL CORPORATION

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
<p>Overall, the total funds obligated under the above order are increased by \$15,458,046.38 from \$38,021,598.04 to \$53,479,644.42.</p> <p>The funding allocation is identified in Attachment 1, "ITESS Task Order--Option Period 1 Ceiling and Funding Information--Mod #17" spreadsheet.</p> <p>2. Invoices are to be sent to Shelita Williams, 801 I Street, N.W., Washington, D.C. 20001.</p> <p>3. All other issues are to be directed to Joseph Garforth, Contracting Officer, at (202) [REDACTED] b6</p> <p>4. All other terms and conditions remain the same.</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 09/29/2011</p>				
<p>INCREMENTAL FUNDING--ADP SERVICES--ARCHITECTURE ASSURANCE Requisition No: ACH-06-MD01D</p>	1	EA	2,800,000.00	2,800,000.00
<p>INCREMENTAL FUNDING--ADP SERVICES--ARCHITECTURE ENGINEERING Requisition No: ACH-06-MD01D</p>	1	EA	1,200,000.00	1,200,000.00
<p>INCREMENTAL FUNDING--ADP SERVICES--ARCHITECTURE ENGINEERING (INFORMATION INTEGRATION) Requisition No: ACH-06-MD01D</p>	1	EA	394,067.00	394,067.00
<p>INCREMENTAL FUNDING--ATLAS INTEGRATION Requisition No: ENG-06-0182</p>	1	EA	31,200.00	31,200.00
<p>INCREMENTAL FUNDING--TASK B Requisition No: ENG-06-0175</p>	1	EA	220,000.00	220,000.00
<p>INCREMENTAL FUNDING--INTEGRATION DHS ONE-NETWORK LINE LABOR Requisition No: ENG-06-0191</p>	1	EA	187,400.00	187,400.00
<p>Continued ...</p>				

NUATION SHEET

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26301D0046/COW-5-D-0056/P00017

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OFFEROR OR CONTRACTOR
E APPLICATIONS INTERNATIONAL CORPORATION

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
INCREMENTAL FUNDING--ATLAS INTEGRATION, ONE-NET TASK Requisition No: ENG-06-0192	1	EA	21,200.00	21,200.00
INCREMENTAL FUNDING--TASK B Requisition No: SDL-06-0046	1	EA	2,261,424.00	2,261,424.00
INCREMENTAL FUNDING--TASK F Requisition No: SDL-06-0046	1	EA	491,807.00	491,807.00
INCREMENTAL FUNDING--TASK D Requisition No: FRT-06-0059	1	EA	3,863,864.00	3,863,864.00
INCREMENTAL FUNDING--SUPPORT FOR UNIX AND DATABASE (TASK E, CLIN 6) Requisition No: DMD-06-0017C	1	EA	995,476.00	995,476.00
INCREMENTAL FUNDING--CABLING (TASK F) Requisition No: ENG-06-0108	1	EA	104,755.54	104,755.54
INCREMENTAL FUNDING--CABLING (TASK F) Requisition No: ENG-06-0164	1	EA	16,551.99	16,551.99
INCREMENTAL FUNDING--CABLING FOR NOLA INTELLIGENCE Requisition No: ENG-06-0172	1	EA	8,744.14	8,744.14
INCREMENTAL FUNDING--US VISIT Requisition No: ENG-06-0179	1	EA	40,769.06	40,769.06
INCREMENTAL FUNDING--TASK F Requisition No: ENG-06-0180	1	EA	817.50	817.50
INCREMENTAL FUNDING--CABLING Requisition No: ENG-06-0186	1	EA	18,610.28	18,610.28
INCREMENTAL FUNDING--ATLAS PROJECT MANAGEMENT SUPPORT Requisition No: AAM-06-0001A	1	EA	600,000.00	600,000.00
Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00017

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OFFEROR OR CONTRACTOR
CE APPLICATIONS INTERNATIONAL CORPORATION

O.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	INCREMENTAL FUNDING--ATLAS PROJECT MANAGEMENT Requisition No: AAM-06-0001B	1	EA	300,000.00	300,000.00
	INCREMENTAL FUNDING--SUPPORT FOR PCO Requisition No: PCO-06-0002	1	EA	78,575.00	78,575.00
	INCREMENTAL FUNDING--SUPPORT FOR THE PCO Requisition No: PCO-06-0002	1	EA	9,466.00	9,466.00
	INCREMENTAL FUNDING--SERVICES FOR BUSINESS ARCHITECTURE Requisition No: PCO-06-0002	1	EA	113,170.70	113,170.70
	INCREMENTAL FUNDING--SERVICES FOR BUSINESS ARCHITECTURE Requisition No: PCO-06-0002	1	EA	112,767.17	112,767.17
	INCREMENTAL FUNDING--SUPPORT FOR THE PCO Requisition No: PCO-06-0002	1	EA	132,847.80	132,847.80
	INCREMENTAL FUNDING--ATLAS (TASK H, CLIN 9) Requisition No: DMD-06-0013C	1	EA	332,432.00	332,432.00
	INCREMENTAL FUNDING--DATA MANAGEMENT FUNDS (TASK H, CLIN 9) Requisition No: DMD-06-0013C	1	EA	665,151.20	665,151.20
	INCREMENTAL FUNDING--SEVIS (TASK H, CLIN 9) Requisition No: DMD-06-0013C	1	EA	454,450.00	454,450.00
	INCREMENTAL FUNDING--CABLING SUPPORT (TASK F) Requisition No: DRO-06-RQ0330	1	EA	2,500.00	2,500.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (if other than item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers. is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
SEE ATTACHMENT A Net Increase: \$307,639.01

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) BY MUTUAL AGREEMENT OF THE PARTIES

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

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

Tax ID Number: 95-3630868
DUNS Number: 054781240
This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333. STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to (1) provide incremental funding, (2) revise security related language in the Task Order Requirements Package (TORP), (3) revise Cost/Schedule and Earned Value Management System (EVMS) related language in the TORP and (4) add an ordering officer to this Task Order for orders under Task D.

1. This modification hereby provides \$307,639.01 of incremental funding. (See schedule 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) Richard G. Belcher <i>Richard G. Belcher</i> Operation Center Mgr.	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 4/15/06	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joseph Garforth <i>Joseph Garforth</i>	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 6-16-06
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NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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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>below. Additionally, the funding allocation is identified in Attachment B, "ITESS Task Order--Option Period 1 Ceiling and Funding Information--Mod #18" spreadsheet.)</p> <p>Therefore, the total funds obligated under Option Year 1 of the above order are increased by \$307,639.01 from \$24,344,957.01 to \$24,652,596.02.</p> <p>Overall, the total funds obligated under the above order are increased by \$307,639.01 from \$53,479,644.42 to \$53,787,283.43.</p> <p>2. Section 11.0, "Security Requirements", and Section 12.0, "Minimum Computer and Telecommunications Security Requirements" in the TORP, last revised in Modification #7, are hereby deleted and replaced with Attachment C.</p> <p>3. This modification also hereby replaces Section 12.4.4, "Cost/Schedule and Earned Value Management System Reporting" of the TORP, with Attachment D.</p> <p>4. Ordering authority is hereby delegated to the following individual to place orders within her warrant authority:</p> <p>Ms. Grace Kelly Contracts & Procurement Branch Federal Air Marshall Service (FAMS) WJ Hughes FAA Technical Center, Building #202 Atlantic City International Airport, NJ 08405</p> <p>4.1 A copy of all orders placed shall be faxed to Joseph Garforth, Jr., Contracting Officer, at (202) [REDACTED] within seventy-two (72) hours of being awarded.</p> <p>4.2 This effort from FAMS is under Sub Task D and it has a not-to-exceed ceiling of \$600,000.00 under Option Year 1 of the Task Order.</p> <p>5. Invoices are to be sent to Sheilita Williams, 801 I Street, N.W., Washington, D.C. 20001.</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. DOCUMENT BEING CONTINUED	PAGE	OF
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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)
	6. All other issues are to be directed to Joseph Garforth, Contracting Officer, at (202) b6				
	7. All other terms and conditions remain the same. FOB: Destination Period of Performance: 01/01/2005 to 09/29/2011				
	INCREMENTAL FUNDING--CABLING--TASK F Requisition No: ENG-06-0151	1	EA	2,696.66	2,696.66
	INCREMENTAL FUNDING--CABLING--TASK F Requisition No: ENG-06-0152	1	EA	7,544.82	7,544.82
	INCREMENTAL FUNDING--CABLING--TASK F Requisition No: ENG-06-0153	1	EA	6,650.00	6,650.00
	INCREMENTAL FUNDING--CABLING--TASK F Requisition No: ENG-06-0188	1	EA	197,455.00	197,455.00
	INCREMENTAL FUNDING--CABLING--TASK F Requisition No: ENG-06-0203	1	EA	7,000.00	7,000.00
	INCREMENTAL FUNDING--CABLING--TASK F Requisition No: ENG-06-0204	1	EA	19,438.68	19,438.68
	INCREMENTAL FUNDING--CABLING--TASK F Requisition No: ENG-06-0217	1	EA	7,615.00	7,615.00
	INCREMENTAL FUNDING--CABLING--TASK F Requisition No: ENG-06-0219	1	EA	2,403.95	2,403.95
	INCREMENTAL FUNDING--CABLING--TASK F Requisition No: ENG-06-0224	1	EA	28,705.87	28,705.87
	INCREMENTAL FUNDING--CABLING--TASK F Requisition No: ENG-06-0231	1	EA	5,893.60	5,893.60
	INCREMENTAL FUNDING--CABLING--TASK F Continued ...	1	EA	22,235.43	22,235.43

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)
	Requisition No: ENG-06-0244				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00019 See Block 16C See Schedule

6. ISSUED BY CODE ICE 7. ADMINISTERED BY (If other than Item 6) CODE ICE
 U.S. Dept. Of Homeland Security Immigration and Customs Enforcement
 425 I Street, NW Rm 2208 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
 6565 ARLINGTON BLVD
 FALLS CHURCH VA 22042

9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 26301D0046
 COW-5-D-0056
 10B. DATED (SEE ITEM 11)
 12/10/2004

CODE 0046253280000 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: \$7,965,330.88
 SEE ATTACHMENT A

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.)

Tax ID Number: 95-3630868
 DUNS Number: 054781240
 This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333. STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to provide incremental funding for Option Year 1 through 7/31/2006.

This modification hereby provides \$7,965,330.88 of incremental funding for Option Year 1 through 7/31/2006. (See schedule below. Additionally, the funding allocation is identified in Attachment B, "ITESS Task Order--Option Period 1 Ceiling and Funding 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) Joseph Garforth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 6-27-06

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)
	Information--Mod #19" spreadsheet.) Therefore, the total funds obligated under Option Year 1 of the above order are increased by \$7,965,330.88 from \$24,652,596.02 to \$32,617,926.90. Overall, the total funds obligated under the above order are increased by \$7,965,330.88 from \$53,787,283.43 to \$61,752,614.31. Invoices are to be sent to Sheilita Williams, 801 I Street, N.W., Washington, D.C. 20001. All other issues are to be directed to Joseph Garforth, Contracting Officer, at (202) [REDACTED] b6 All other terms and conditions remain the same. FOB: Destination Period of Performance: 01/01/2005 to 09/29/2011				
	INCREMENTAL FUNDING--SUB TASK E Requisition No: DMD-06-0017D	1	YR	928,839.00	928,839.00
	INCREMENTAL FUNDING--SUB TASK G-1 Requisition No: ACH-06-MD23	1	EA	218,630.83	218,630.83
	INCREMENTAL FUNDING--SUB TASK D Requisition No: FRT-06-0084	1	EA	1,551,361.00	1,551,361.00
	INCREMENTAL FUNDING--SUB TASK F Requisition No: SDL-06-0078	1	EA	485,518.00	485,518.00
	INCREMENTAL FUNDING--SUB TASK B Requisition No: SDL-06-0078	1	EA	997,713.00	997,713.00
	INCREMENTAL FUNDING--SUB TASK F Requisition No: ENG-06-0269	1	EA	32,663.00	32,663.00
	INCREMENTAL FUNDING--SUB TASK F Requisition No: ENG-06-0238	1	EA	11,978.05	11,978.05
	INCREMENTAL FUNDING--SUB TASK A Continued ...	1	EA	38,930.00	38,930.00

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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)
	Requisition No: ACH-06-MD21				
	INCREMENTAL FUNDING--SUB TASK G-1 Requisition No: PCO-06-0010	1	EA	199,698.00	199,698.00
	INCREMENTAL FUNDING--SUB TASK A Requisition No: ACH-06-MD01E	1	EA	2,300,000.00	2,300,000.00
	INCREMENTAL FUNDING--SUB TASK A Requisition No: ACH-06-MD01E	1	EA	1,200,000.00	1,200,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00020	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE ATTACHMENT A Net Increase: \$4,515,161.53

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	BY MUTUAL AGREEMENT OF THE PARTIES

E. IMPORTANT: Contractor is not. is required to sign this document and return 3 copies to the issuing office.

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

Tax ID Number: 95-3630868
DUNS Number: 054781240
This Task Order was awarded under the NIH
CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to split the work effort under this Task Order between the Immigration & Customs Enforcement (ICE) and Citizenship and Immigration Services (CIS) effective August 1, 2006. In order to accomplish this split, this modification (1) replaces the current Statements of Work, (2) establishes separate ceilings for ICE and CIS for the remainder of Option Year 1 through 6,
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) John Roman, VP Deputy Director of Contract	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joseph Garforth
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 7/28/06
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED 7/28/06
	<i>(Signature of Contracting Officer)</i>

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>and (3) acknowledges that the National Institute of Health (NIH) has given CIS ordering authority under the NIH CIO-SP2 GWAC to enable CIS to issue a separate order to SAIC for the remainder of Option Year 1 through 6, and (4) provides funding for the remainder of Option Year 1 (through 9/29/2006) for specified ICE Task Areas.</p> <p>1. The Statements of Work under this Task Order are hereby deleted in their entirety and replaced with separate Statements of Work for ICE and CIS as reflected in Attachments B. [Note that the Statement of Work for the FAMS work effort, which has always been a separate piece, is unaffected by this action and remains intact.]</p> <p>2. Separate ceilings are hereby established for the remainder of Option Year 1 for ICE and CIS as delineated in Attachment C. Additionally, separate ceilings for Option Period 2, 3, 4, 5 and 6 are hereby established for ICE and CIS as delineated in Attachment D.</p> <p>Therefore (based on the above-mentioned changes), the total estimated price (ceiling) for the Task Order is reduced by \$18,186,405.00 from \$446,217,871.12 to \$428,031,466.12. Prior to exercising Option Year 2, the various Task Areas will be negotiated and a revised Schedule B will be issued.</p> <p>3. This split is effective August 1, 2006.</p> <p>4a. This modification acknowledges that NIH has given CIS ordering authority under the NIH CIO-SP2 GWAC to enable CIS to issue a separate order to SAIC for the CIS Task Areas (Task Area J "Systems Assurance and System Engineering Support", Task Area K "Infrastructure Engineering Support" and Task Area L "CIS Systems and Database Administration Support") for the remainder of Option Year 1 and Option Periods 2 through 6. These new Task Areas will become effective August 1, 2006. (See Attachment E for details.)</p> <p>4b. The designated CIS Contracting Officers will be Laura B. Zuchowski and Paul A. Shannon. Contact information is as follows:</p> <p>Continued ...</p>				

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>USCIS--Burlington Procurement Office 70 Kimball Avenue South Burlington, Vermont 05403 Phone (802) [REDACTED]</p> <p>4c. CIS hereby assumes all responsibility for complete administration and funding of these CIS Task Areas (Task Areas J, K and L) for the remainder of Option Year 1 through Option Year 6.</p> <p>5. The Contracting Officer for the ICE Sub Tasks remains Joseph Garforth (202) [REDACTED]</p> <p>6. This modification also provides \$4,515,160.10 of funding for Option Year 1 (through 9/29/2006) for specified ICE Task Areas. (See schedule below. Additionally, the funding allocation is identified in Attachment F, "ITESS Task Order--Option Period 1 Ceiling and Funding Information--Mod #20" spreadsheet.)</p> <p>Therefore, the total funds obligated under Option Year 1 of the above order are increased by \$4,515,161.53 from \$32,617,926.90 to \$37,133,088.43. Note that this action fully funds all of the ICE Task Areas for Option Year 1.</p> <p>Overall, the total funds obligated under the above order are increased by \$4,515,161.53 from \$61,752,614.31 to \$66,267,775.84.</p> <p>7. This modification hereby accepts and incorporates by reference SAIC's Task Order Project Plans for Option Year 1, dated June 23, 2006 and modified by correspondence dated July 21, 2006.</p> <p>8. Invoices for ICE Task Areas are to be sent to Sheilita Williams, 801 I Street, N.W., Washington, D.C. 20001. The CIS Contracting Office will provide instructions as to where invoices for CIS Task Areas are to be sent.</p> <p>9. All other terms and conditions remain the same. FOB: Destination Period of Performance: 01/01/2005 to 09/29/2011</p> <p>INCREMENTAL FUNDING--TASK AREA A Requisition No: ACH-06-MD01F Continued ...</p>	1	EA	1,173,516.10	1,173,516.10

INUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00020

PAGE OF
4 4

OFFEROR OR CONTRACTOR
CE APPLICATIONS INTERNATIONAL CORPORATION

D.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	INCREMENTAL FUNDING--TASK AREA A Requisition No: ACH-06-MD01F	1	EA	604,538.59	604,538.59
	INCREMENTAL FUNDING--TASK AREA G-1 Requisition No: PCO-06-0011	1	EA	56,682.00	56,682.00
	INCREMENTAL FUNDING--TASK AREA G Requisition No: AAM-06-0007	1	EA	341,370.00	341,370.00
	INCREMENTAL FUNDING--TASK AREA E Requisition No: DMD-06-0017E	1	YR	447,963.99	447,963.99
	INCREMENTAL FUNDING--TASK AREA B Requisition No: SDL-06-0095	1	EA	593,053.00	593,053.00
	INCREMENTAL FUNDING--TASK AREA F Requisition No: SDL-06-0095	1	EA	309,590.85	309,590.85
	INCREMENTAL FUNDING--TASK AREA D Requisition No: FRT-06-0091	1	EA	988,447.00	988,447.00

ORI FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

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

1. DATE OF ORDER 07/28/2006		2. CONTRACT NO. (If any) 263-01-D-0046		6. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security	
3. ORDER NO. HSSCCG-06-F-00500		4. REQUISITION/REFERENCE NO. BUD-06-SLA019.14		b. STREET ADDRESS US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor	
5. ISSUING OFFICE (Address correspondence to) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403				c. CITY Washington	e. ZIP CODE 20529
7. TO: a. NAME OF CONTRACTOR SCIENCE APPLICATIONS INTERNATIONAL CORPORATION				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 6565 ARLINGTON BLVD				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.	
d. CITY FALLS CHURCH				e. STATE VA	f. ZIP CODE 22042
9. ACCOUNTING AND APPROPRIATION DATA See Page 3				10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/29/2006				16. DISCOUNT TERMS b2Low	

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)
0001	Tax ID Number: 95-3630868 DUNS Number: 054781240+0000 Information Technology Engineering Support Services, for US Citizenship and Immigration Services (USCIS) under NIH Continued ...	1	EA	1,943,091.00	1,943,091.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Department of Homeland Security		\$1,943,091.00				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20529		\$1,943,091.00	

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Laura B. Zuchowski TITLE: CONTRACTING/ORDERING OFFICER		
--	--	--	---	--	--

ORDEF R SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

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

DATE OF ORDER 07/28/2006	CONTRACT NO. 263-01-D-0046	ORDER NO. HSSCCG-06-F-00500
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)																					
	<p>CIO-SP2 GWAC 263-01-D-0046, NIH authorization number DHS-2005-C-2333.</p> <p>This action is split out from task order COW-5-D-0056 P00020.</p> <p>The period of performance and maximum amount of this USCIS task order are as follows, if the option periods are exercised by the Government.</p> <table border="1"> <thead> <tr> <th>Option</th> <th>Performance Period</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>9/30/05 - 9/29/06</td> <td>\$10,118,810</td> </tr> <tr> <td>2</td> <td>9/30/06 - 9/29/07</td> <td>\$21,903,288</td> </tr> <tr> <td>3</td> <td>9/30/07 - 9/29/08</td> <td>\$22,146,565</td> </tr> <tr> <td>4</td> <td>9/30/08 - 9/29/09</td> <td>\$22,395,717</td> </tr> <tr> <td>5</td> <td>9/30/09 - 9/29/10</td> <td>\$22,656,576</td> </tr> <tr> <td>6</td> <td>9/30/10 - 9/29/11</td> <td>\$6,511,068</td> </tr> </tbody> </table> <p>This task order is for Task J, Systems Assurance and System Engineering Support; Task K, Infrastructure Engineering Support; and Task L, Systems and Database Administration Support. Statements of Work, dated 6/14/06, 6/8/06, and 6/14/06 respectively, are attached. This Cost Plus Award Fee order is for the period 8/1/06 through 9/29/06.</p> <p>The Contractor's Task Order Project Plans and Cost Estimates, dated 6/23/06, for Tasks J, and L and dated 7/6/06 for Task K, are hereby incorporated by reference and made a part of this order.</p> <p>Funding for each task is shown on page 3. The Contractor shall not exceed the funds available.</p> <p>The total amount of award: \$1,943,091.00. The obligation for this award is shown in box 17(i).</p>	Option	Performance Period	Amount	1	9/30/05 - 9/29/06	\$10,118,810	2	9/30/06 - 9/29/07	\$21,903,288	3	9/30/07 - 9/29/08	\$22,146,565	4	9/30/08 - 9/29/09	\$22,395,717	5	9/30/09 - 9/29/10	\$22,656,576	6	9/30/10 - 9/29/11	\$6,511,068					
Option	Performance Period	Amount																									
1	9/30/05 - 9/29/06	\$10,118,810																									
2	9/30/06 - 9/29/07	\$21,903,288																									
3	9/30/07 - 9/29/08	\$22,146,565																									
4	9/30/08 - 9/29/09	\$22,395,717																									
5	9/30/09 - 9/29/10	\$22,656,576																									
6	9/30/10 - 9/29/11	\$6,511,068																									

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

CLIN	Ceiling/Funding	Total Amount	CPAF	Cost	Award Fee	NIH Fee
Task J	Ceiling Price	963,272.00	958,480.00	883,392.00	75,088.00	4,792.00
	<i>Funded Amount</i>	<i>963,272.00</i>	<i>958,480.00</i>	<i>883,392.00</i>	<i>75,088.00</i>	<i>4,792.00</i>
Task K	Ceiling Price	496,461.00	493,991.00	455,292.00	38,700.00	2,470.00
	<i>Funded Amount</i>	<i>496,461.00</i>	<i>493,991.00</i>	<i>455,292.00</i>	<i>38,700.00</i>	<i>2,470.00</i>
Task L	Ceiling Price	483,358.00	480,953.00	443,275.00	37,678.00	2,405.00
	<i>Funded Amount</i>	<i>483,358.00</i>	<i>480,953.00</i>	<i>443,275.00</i>	<i>37,678.00</i>	<i>2,405.00</i>
TOTAL	Ceiling Price	1,943,091.00	1,933,424.00	1,781,959.00	151,466.00	9,667.00
	<i>Funded Amount</i>	<i>1,943,091.00</i>	<i>1,933,424.00</i>	<i>1,781,959.00</i>	<i>151,466.00</i>	<i>9,667.00</i>

In accordance with FAR 52.232-22, Limitation of Funds, the Contractor shall notify the Contracting Officer 30 days prior to incurring 85% of the total amount of funds so far allotted to this task order.

Accounting/Appropriation Data:

Requisition Nr. BUD-06-SLA019.14



b2Low

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
 2. AMENDMENT/MODIFICATION NO. P00021
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE ICE
 U.S. Dept. Of Homeland Security
 Immigration and Customs Enforcement
 425 I Street, NW
 Rm 2208
 Washington DC 20536
 7. ADMINISTERED BY (if other than item 6) CODE ICE
 U.S. Dept. Of Homeland Security
 Immigration and Customs Enforcement
 425 I Street, NW
 Rm 2208
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code)
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
 6565 ARLINGTON BLVD
 FALLS CHURCH VA 22042

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 263 01D0046
 COW-5-D-0056
 10B. DATED (SEE ITEM 11)
 12/10/2004

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: \$1,835,195.64

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 43.103(a) Bilateral

E. IMPORTANT: Contractor is not is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF action headings, including solicitation/contract subject matter where feasible).
 Tax ID Number: 95-3630868
 DUNS Number: 054781240
 This Task Order was awarded under the NIH
 C10-SP2, GWAC, authorization no. DHS-2005-C-2333.
 STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to (1) correct an obligation error on a previous modification, (2) correct a statement error in a previous modification, (3) provide incremental funding for Option Year 1, (4) incorporate the Government's Homeland Security Acquisition Regulation's (HSAR) "Government Property Reports" clause and Science Application International Corporation's (SAIC) Organizational 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)
 Richard G. Belcher, Operations Contract
 15B. CONTRACTOR OFFEROR
 Signature of person authorized to sign
 15C. DATE SIGNED
 08/25/06
 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Jose Blanco
 15B. UNITED STATES OF AMERICA
 Signature of Contracting Officer
 15C. DATE SIGNED
 28-AUG-06

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>Conflict of Interest (OCI) Mitigation Plan into the Task Order, and (5) make personnel changes.</p> <p>1. This modification deobligates \$388,085.00 of funding, which was erroneously obligated via Requisition Number ACH-06-MD01F in Modification #20 and applied against Sub Task Area A. [Note that the same amount, \$388,085.00 (part of the \$1,835,195.64 mentioned below), is obligated via Requisition Number ACH-06-MD01H in this modification and applied against Sub Task Area A. Therefore, this is simply a funding-source correction.]</p> <p>2. This modification also deletes the sentence "Note that this action fully funds all of the ICE Task Areas for Option Year 1." from Modification #20.</p> <p>3. This modification hereby provides \$1,835,195.64 of incremental funding for Option Year 1. (See schedule below. Additionally, the funding allocation is identified in Attachment B, "ITSS Task Order--Option Period 1 Ceiling and Funding Information--Mod #21" spreadsheet.)</p> <p>Therefore, the total funds obligated under Option Year 1 of the above order are increased by \$1,447,110.64 from \$37,133,088.43 to \$38,580,199.07.</p> <p>Overall, the total funds obligated under the above order are increased by \$1,447,110.64 from \$66,267,775.84 to \$67,714,886.48.</p> <p>4A. This modification hereby accepts and incorporates by reference SAIC's OCI Mitigation Plan submitted on August 18, 2006 into the Task Order.</p> <p>4B. This modification also hereby incorporates the following HSAR clause in its entirety into the Task Order:</p> <p>Homeland Security Acquisition Regulation (HSAR) 3052.245-70 Government Property Reports (JUNE 2006)</p> <p>(a) The Contractor shall prepare an annual report of Government property in its possession and the Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00021PAGE OF
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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)
	possession of its subcontractors. (b) The report shall be submitted to the Contracting Officer no later than September 15 of each calendar year on DHS Form 0700-5, Contractor Report of Government Property. (End of clause) 5. The Contracting Officer for this Task Order is hereby changed from Joseph Garforth, Jr. to Damon K. McGill. The Contracting Officer's Technical Representative is hereby changed from Sheilita Williams to Angie R. Wyatt. 6. Invoices for ICE Task Areas are to be sent to Angie R. Wyatt, 801 I Street, N.W., Washington, D.C. 20001. 7. All other terms and conditions remain the same. FOB: Destination Period of Performance: 01/01/2005 to 09/29/2011				
	INCREMENTAL FUNDING--SUB TASK AREA A Requisition No: ACH-06-MD01H	1	EA	388,085.00	388,085.00
	INCREMENTAL FUNDING--SUB TASK AREA A Requisition No: ACH-06-MD32	1	EA	250,951.00	250,951.00
	INCREMENTAL FUNDING--SUB TASK AREA A Requisition No: ACH-06-MD32	1	EA	406,910.00	406,910.00
	INCREMENTAL FUNDING--SUB TASK AREA F Requisition No: ENG-06-0265	1	EA	3,961.69	3,961.69
	INCREMENTAL FUNDING--SUB TASK AREA F Requisition No: ENG-06-0267	1	EA	2,500.00	2,500.00
	INCREMENTAL FUNDING--SUB TASK AREA F Requisition No: ENG-06-0285	1	EA	22,200.87	22,200.87
	INCREMENTAL FUNDING--SUB TASK AREA F Requisition No: ENG-06-0314 Continued ...	1	EA	3,166.96	3,166.96

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COMB-D-0056/P00021

PAGE 4 OF 5

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	INCREMENTAL FUNDING--SUB TASK AREA F Requisition No: ENG-06-0314	1	EA	962.39	962.39
	INCREMENTAL FUNDING--SUB TASK AREA F Requisition No: ENG-06-0314	1	EA	0.00	0.00
	INCREMENTAL FUNDING--SUB TASK AREA F Requisition No: ENG-06-0315	1	EA	4,014.00	4,014.00
	INCREMENTAL FUNDING--SUB TASK AREA F Requisition No: ENG-06-0315	1	EA	1,242.09	1,242.09
	INCREMENTAL FUNDING--SUB TASK AREA F Requisition No: ENG-06-0315	1	EA	2,107.69	2,107.69
	INCREMENTAL FUNDING--SUB TASK AREA F Requisition No: ENG-06-0315	1	EA	0.00	0.00
	INCREMENTAL FUNDING--SUB TASK AREA F Requisition No: ENG-06-0320	1	EA	30,581.35	30,581.35
	INCREMENTAL FUNDING--SUB TASK AREA F Requisition No: ENG-06-0334	1	EA	93,748.00	93,748.00
	INCREMENTAL FUNDING--SUB TASK AREA F Requisition No: ENG-06-0334	1	EA	84,975.11	84,975.11
	INCREMENTAL FUNDING--SUB TASK AREA F Requisition No: ENG-06-0340	1	EA	6,638.35	6,638.35
	INCREMENTAL FUNDING--SUB TASK AREA F Requisition No: ENG-06-0340	1	EA	9,578.38	9,578.38
	INCREMENTAL FUNDING--SUB TASK AREA F Requisition No: ENG-06-0336	1	EA	12,140.51	12,140.51
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00021

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5 5

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	INCREMENTAL FUNDING--SUB TASK AREA F Requisition No: ENG-06-0336	1	EA	10,309.73	10,309.73
	INCREMENTAL FUNDING--SUB TASK AREA F Requisition No: ENG-06-0336	1	EA	1,122.52	1,122.52
	INCREMENTAL FUNDING--SUB TASK AREA G Requisition No: AAM-06-0008	1	EA	500,000.00	500,000.00
	DE-OBLIGATE \$388,085 FROM ACH-06-MD0 IF LINE ITEM RRS6024 95B BA	1	EA	0.00	0.00
	b2Low				
	b2Low (NEW LINE TOTAL SHOULD BE \$514-978-.35) FUNDING TO BE REPLACED BY REQ ACH-06-MD01H. Requisition No: ACH-06-MD01G				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00022	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. AAM-06-0009A	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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)
SBE ATTACHMENT A Net Increase: 0.00

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.)

Tax ID Number: 95-3630868

DUNS Number: 054781240

This Task Order was awarded under the NIH

CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

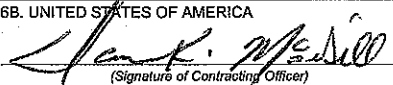
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to correct four (4) administrative errors on previous modifications.

1. The funding source for the \$388,085.00 deobligation noted on Modification #21 was not cited on the modification. It is hereby specified as follows:

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) Damon K. McGill
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 30-AUG-06

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00022

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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>Requisition Number ACH-06-MD01F</p> <p style="text-align: center;">b2Low</p> <p>2. The front page of Modification #21 (box #12) erroneously noted a "Net Increase: \$1,835,195.64". The correct 'Net Increase' figure is \$1,447,110.64. The front page of Modification #21 is hereby corrected to read \$1,447,110.64.</p> <p>3. Several modifications, including Modification #21, erroneously stated the period of performance for this Task Order run from 1/1/05 to 9/29/2011. The period of performance, in line with the base award, is hereby corrected to read 1/1/05 to 12/31/2010.</p> <p>4. Modification #21 erroneously referred to a Requisition Number AAM-06-0008. It should have referred to AAM-06-0009A. All references to AAM-06-0008 in the previous modification are hereby changed to AAM-06-0009A. Additionally, the next-to-last page of Attachment A of Modification #21 (page showing funding string for Requisition Number AAM-06-0008) is also hereby deleted and replaced with Attachment A in this modification (page showing funding string for Requisition Number AAM-06-0009A).</p> <p>5. This modification has no effect on net funding.</p> <p>Therefore, the total funds obligated under Option Year 1 remain the same at \$38,580,199.07.</p> <p>Overall, the total funds obligated under the above order remain the same at \$67,714,886.48.</p> <p>6. Invoices for ICE Task Areas are to be sent to Angie R. Wyatt, 801 I Street, N.W., Washington, D.C. 20001.</p> <p>7. All other terms and conditions remain the same.</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00023	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (if other than item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (Via, street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		9A. AMENDMENT OF SOLICITATION NO. (X)	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

SEE ATTACHMENT A

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(a).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a) Bilateral

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 3 _____ copies to the issuing office.

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

Tax ID Number: 93-3630868
DUNS Number: 054781240
This Task Order was awarded under the NIH
CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.
STARLIGHT Information Technology Engineering Support Services (ITESB).

The purpose of this modification is to (1) provide incremental funding for the order's Base Period and (2) establish the order's Base Period Award Fee.

1. This modification hereby provides \$310,000.00 of incremental funding for the order's
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) Richard G. Belcher <i>Operations Contracts Manager</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Damon K. McGill
15B. CONTRACT IDENTIFICATION <i>[Signature]</i>	15C. DATE SIGNED 09-12-06
15D. UNITED STATES OF AMERICA	15E. DATE SIGNED <i>[Signature]</i> 12-SEP-06

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00023

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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>Base Period. (See schedule below. Additionally, the funding allocation is identified in Attachment B, "ITESS Task Order--Base Period Ceiling and Funding Information--Mod #23" spreadsheet.)</p> <p>Therefore, the total funds obligated under the Base Period of the above order are increased by \$310,000.00 from \$29,134,687.41 to \$29,444,687.41.</p> <p>Overall, the total funds obligated under the above order are increased by \$310,000.00 from \$67,714,886.48 to \$68,024,886.48.</p> <p>2. The Task Order is hereby modified to formally establish the total Award Fee for the period January 1, 2005 to September 29, 2005 in accordance with the Fee Determination Official's Letter dated August 25, 2006. The total Award Fee for this period shall be \$2,152,490.62, for an adjectival rating of "Outstanding". This represents full and final settlement of the order's Base Period Award Fee. Therefore, the agreed upon \$2,152,490.62 Base Period Award Fee amount and the adjectival rating of "Outstanding" shall not be re-evaluated once this modification is signed. The funding for this Award Fee is available under this Task Order.</p> <p>Therefore, Science Applications International Corporation is authorized to invoice for the earned Award Fee.</p> <p>3. Invoices are to be sent to Angie R. Wyatt, 801 I Street, N.W., Washington, D.C. 20001.</p> <p>4. All other terms and conditions remain the same. FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p>				
	<p>INCREMENTAL FUNDING USING PRIOR YEAR FUNDS--TASK D Requisition No: FRT-06-0109</p>	1	EA	0.00	0.00
	<p>INCREMENTAL FUNDING USING PRIOR YEAR FUNDS--TASK G Requisition No: FRT-06-0114</p>	1	EA	0.00	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0046253280000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	
		10B. DATED (SEE ITEM 11) 12/10/2004	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 SEE ATTACHMENT A Net Increase: \$4,238,991.09

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.

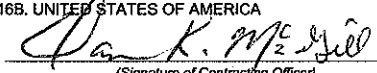
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 95-3630868
 DUNS Number: 054781240
 This Task Order was awarded under the NIH
 CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.
 STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to provide incremental funding for Option Year 1.

This modification hereby provides \$4,238,991.09 of incremental funding for Option Year 1. (See schedule below. Additionally, the funding allocation is identified in Attachment B, 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)	
		Damon K. McGill	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			20-SEP-06
		(Signature of Contracting Officer)	

OFFEROR OR CONTRACTOR
CE APPLICATIONS INTERNATIONAL CORPORATION

D.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>"ITESS Task Order--Option Year 1 Ceiling and Funding Information--Mod #24" spreadsheet.)</p> <p>Therefore, the total funds obligated under Option Year 1 of the above order are increased by \$4,238,991.09 from \$38,580,199.07 to \$42,819,190.16.</p> <p>Overall, the total funds obligated under the above order are increased by \$4,238,991.09 from \$68,024,886.48 to \$72,263,877.57.</p> <p>Invoices are to be sent to Angie R. Wyatt, 801 I Street, N.W., Washington, D.C. 20001.</p> <p>All other terms and conditions remain the same. FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p>				
	INCREMENTAL FUNDING--TASK AREA A Requisition No: PAF-06-0547	1	EA	799.00	799.00
	INCREMENTAL FUNDING--TASK AREA A Requisition No: PAF-06-0547	1	EA	159.00	159.00
	INCREMENTAL FUNDING--TASK AREA A Requisition No: PAF-06-0547	30	EA	239.00	7,170.00
	INCREMENTAL FUNDING--TASK AREA A Requisition No: PAF-06-0547	30	EA	48.00	1,440.00
	INCREMENTAL FUNDING--TASK AREA A Requisition No: PAF-06-0547	1	EA	399.00	399.00
	INCREMENTAL FUNDING--TASK AREA A Requisition No: PAF-06-0547	1	EA	79.00	79.00
	INCREMENTAL FUNDING--TASK AREA A Requisition No: PAF-06-0547	1	EA	719.00	719.00
	INCREMENTAL FUNDING--TASK AREA A Requisition No: ACH-06-MD69	1	EA	17,849.50	17,849.50
	Continued ...				

UATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00024

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PERFORMER OR CONTRACTOR
: APPLICATIONS INTERNATIONAL CORPORATION

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
INCREMENTAL FUNDING--TASK AREA B Requisition No: FRT-06-0115	1	EA	201,893.20	201,893.20
INCREMENTAL FUNDING--TASK AREA B Requisition No: SDL-06-0099	1	EA	300,000.00	300,000.00
INCREMENTAL FUNDING--TASK AREA B Requisition No: SDL-06-0100	9000	EA	17.65	158,850.00
INCREMENTAL FUNDING--TASK AREA B Requisition No: SDL-06-0100	2000	EA	21.39	42,780.00
INCREMENTAL FUNDING--TASK AREA B Requisition No: SDL-06-0100	2000	EA	84.48	168,960.00
INCREMENTAL FUNDING--TASK AREA B Requisition No: SDL-06-0100	17000	EA	21.39	363,630.00
INCREMENTAL FUNDING--TASK AREA B Requisition No: SDL-06-0100	1	EA	4,772.43	4,772.43
INCREMENTAL FUNDING--TASK AREA B Requisition No: FRT-06-0152	1	EA	110,000.00	110,000.00
INCREMENTAL FUNDING--TASK AREA B Requisition No: FRT-06-0133	1	EA	98,985.00	98,985.00
INCREMENTAL FUNDING--TASK AREA B Requisition No: FRT-06-0133	1	EA	856,200.00	856,200.00
INCREMENTAL FUNDING--TASK AREA B Requisition No: FRT-06-0133	1	EA	130,395.00	130,395.00
INCREMENTAL FUNDING--TASK AREA B Requisition No: SDL-06-0101	22800	EA	5.38	122,664.00
INCREMENTAL FUNDING--TASK AREA B Continued ...	1425	EA	25.02	35,653.50

QUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00024

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FFEROR OR CONTRACTOR
E APPLICATIONS INTERNATIONAL CORPORATION

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Requisition No: SDL-06-0101				
INCREMENTAL FUNDING--TASK AREA B Requisition No: SDL-06-0102	1	EA	119,858.77	119,858.77
INCREMENTAL FUNDING--TASK AREA B Requisition No: SDL-06-0102	9	EA	1,743.40	15,690.60
INCREMENTAL FUNDING--TASK AREA B Requisition No: SDL-06-0102	1	EA	54,917.11	54,917.11
INCREMENTAL FUNDING--TASK AREA B Requisition No: SDL-06-0102	1	EA	88,913.40	88,913.40
INCREMENTAL FUNDING--TASK AREA B Requisition No: SDL-06-0102	36	EA	435.85	15,690.60
INCREMENTAL FUNDING--TASK AREA B Requisition No: SDL-06-0102	1	EA	956.69	956.69
INCREMENTAL FUNDING--TASK AREA B Requisition No: SDL-06-0102	1	EA	36,938.29	36,938.29
INCREMENTAL FUNDING--TASK AREA B Requisition No: SDL-06-0102	1	EA	8,610.21	8,610.21
INCREMENTAL FUNDING--TASK AREA B Requisition No: SDL-06-0102	1	EA	27,458.55	27,458.55
INCREMENTAL FUNDING--TASK AREA B Requisition No: SDL-06-0102	1	EA	0.03	.03
INCREMENTAL FUNDING--TASK AREA D Requisition No: FRT-06-0128	1	EA	10,502.95	10,502.95
INCREMENTAL FUNDING--TASK AREA F Requisition No: LAP-06-121	1	EA	73,969.46	73,969.46
Continued ...				

INUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00024

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OFFEROR OR CONTRACTOR
CE APPLICATIONS INTERNATIONAL CORPORATION

D.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	INCREMENTAL FUNDING--TASK AREA F Requisition No: LAP-06-112	1	EA	147,044.00	147,044.00
	INCREMENTAL FUNDING--TASK AREA F Requisition No: FPA060017	1	EA	4,600.00	4,600.00
	INCREMENTAL FUNDING--TASK AREA F Requisition No: FPA060017	1	EA	8,350.00	8,350.00
	INCREMENTAL FUNDING--TASK AREA F Requisition No: FPA060017	1	EA	2,236.00	2,236.00
	INCREMENTAL FUNDING--TASK AREA F Requisition No: FPH060045	1	LT	46,250.87	46,250.87
	INCREMENTAL FUNDING--TASK AREA G Requisition No: FRT-06-0117	1	EA	339,049.93	339,049.93
	INCREMENTAL FUNDING--TASK AREA G Requisition No: FRT-06-0117	1	EA	1,956.00	1,956.00
	INCREMENTAL FUNDING--TASK AREA G Requisition No: ITS-06-EC01	1	EA	112,600.00	112,600.00
	INCREMENTAL FUNDING--TASK AREA D Requisition No: FRT-06-0119	1	EA	200,000.00	200,000.00
	INCREMENTAL FUNDING--TASK AREA F Requisition No: FRT-06-0111	1	EA	300,000.00	300,000.00

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)

P00025

See Block 16C

PRO-06-00000

6. ISSUED BY

CODE

ICE

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE

U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
6565 ARLINGTON BLVD
FALLS CHURCH VA 22042

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

26301D0046

COW-5-D-0056

10B. DATED (SEE ITEM 11)

12/10/2004

CODE 0046253280000

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)

N/A

NET INCREASE: \$0.00

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.)

Tax ID Number: 95-3630868

DUNS Number: 054781240

This Task Order was awarded under the NIH

CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to make administrative corrections.

The funding strings associated with the requisitions, issued in previous modifications and identified in "Attachment A: Reclassification Request", are hereby changed as indicated in 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)

Damon K. McGill

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

22-SEP-06

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00025

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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 attachment.</p> <p>All other terms and conditions remain the same. Period of Performance: 01/01/2005 to 12/31/2010</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. P00026	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (if other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0046253280000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	
		10B. DATED (SEE ITEM 11) 12/10/2004	

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. Offer 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 Increase: \$7,685,989.69

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 Option to extend term of contract & FAR 43.103(a) Bilateral

E. IMPORTANT: Contractor is not is required to sign this document and return 3 copies to the issuing office.

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

Tax ID Number: 95-3630868

DUNS Number: 054781240

This Task Order was awarded under the NIH

CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to (1) revise the total ceilings for ITESS Option Years 1 and 2 established under Modification #P00020; (2) decrease incremental funding under Option Year 1; (3) incorporate the Statements of Work for Option Year 2 and acknowledge the ongoing discussions between the Government and SAIC to definitize the Option Year 2 requirements and pricing; (4) extend the period of 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) Richard G. Belcher Operations Contracts Mgr	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Damon K. McGill
15B. CONTRACTING OFFICER <i>[Signature]</i>	15C. DATE SIGNED 09/30/06
16B. UNITED STATES OF AMERICA <i>[Signature]</i>	16C. DATE SIGNED 30-SEP-06

NSN 7540-01-152-8079

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>performance of the Task Area G Detention and Removal Operations Modernization business case project at no additional cost; (5) provide incremental funding for Option Year 2; and (6) exercise Option Year 2.</p> <p>1. In accordance with Section B, Supplies or Services and Prices/Costs, of the contract, option year ceilings which were established in Modification #P00020 of the above referenced task order, are hereby modified as follows:</p> <p>(a). Although none of the scope under the order's Option Year One (1) SOW was decreased, the unfunded portion of Option Year One's ceiling was reduced by \$18,186,405.00 in Modification #P00020. Due to the need for additional effort under Option Year 2, this unfunded portion of Option Year One's ceiling is hereby reinstated and added to the ceiling amount under Option Year 2.</p> <p>(b). Also under Modification #P00020, Immigration and Customs Enforcement (ICE) transferred \$7,000,000.00 in task order ceiling value to Citizenship and Immigration Services (CIS). This action was amended by NIH Contract # 263-01-D-0046/CIS Task Order # HSSCCG-06-F-00500/Modification # P00001 which transferred the \$7,000,000.00 in ceiling back to ICE. The \$7,000,000.00 is reinstated under Option Year 2 of the subject Task Order.</p> <p>(c). As a result of these changes, the total ceiling for Option Year 2 is increased by \$25,186,405.00 from \$51,107,673.00 to \$76,294,080.00.</p> <p>(d). The competitively established total ceiling for this Task Order remains unchanged at \$446,217,872.00 (Base Period plus six options). The split in services between ICE and CIS in the option years remains unchanged.</p> <p>2. The funding under Option Year 1, which occurred in Modification #P00024 of the above referenced Task Order, is hereby amended as follows: In accordance with Section B, Supplies or Services and Prices/Costs, of the contract:</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>(a). All funding associated with Requisition Numbers FPA-06-0017, FRT-06-0111, FRT-06-0115, FRT-06-0152 and ITS-06-EC01 is hereby transferred from ITESS Option Year 1 to ITESS Option Year 2. Additionally, the funding below under Requisition No. FRT-06-0117 is hereby transferred from Option Year 1 to Option Year 2.</p> <div style="background-color: black; color: white; text-align: center; padding: 2px;">b2Low</div> <p>(b) As a result of this action, the total funds obligated under Option Year 1 are decreased by \$741,635.20 from \$42,819,190.16 to \$42,077,554.96. (See Attachment B, "ITESS Task Order--Option Year 1 Ceiling and Funding Information--Mod #26".)</p> <p>(c). As a result of this modification, the total funds obligated under Option Year 2 are increased by \$8,427,624.89 from \$0.00 to \$8,427,624.89. The total ceiling for Option Year 2 is set at \$76,294,080.00.</p> <p>3. In accordance with Section 4.0, Specifications, of the Task Order award, this modification incorporates by reference the Statements of Work transmitted to SAIC on August 16, 2006. The Statements of Work reorganize the ITESS Task Areas into six distinct Contract Line Item Numbers (CLINS)--CLIN 2001 Task Area A: Architecture, CLIN 2002 Task Area B: Engineering, CLIN 2003 Task Area C: Operations, CLIN 2004 Task Area D: Information Systems Security Office, CLIN 2005 Task Area H: Systems Development, and CLIN 2013 Task Area M: Digital Identity Management Center. It is hereby noted that previous references to "Task Area E" in Option Year 2 shall now be corrected to denote it as "Task Area H". The Statements of Work and their responding Task Order Project Plans (TOPPs) shall be renegotiated and finalized within the first quarter of FY07.</p> <p>4. In accordance with Section 20, Period of Performance, of the Task Order award, this modification:</p> <p>(a). Extends the period of performance of Task Area G from Option Year 1 through June 30, 2007 Continued ...</p>				

OFFEROR OR CONTRACTOR
 CE APPLICATIONS INTERNATIONAL CORPORATION

O.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>for the completion of the Detention and Removal Office Modernization business case project. This is a no-cost extension.</p> <p>(b). Exercises Option Year 2 and extends the period of performance from September 30, 2006 through September 29, 2007.</p> <p>5. As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$7,685,989.69 from \$72,263,877.57 to \$79,208,232.06.</p> <p>6. Invoices are to be sent to Angie R. Wyatt, Contracting Officer's Technical Representative, 801 I Street, N.W., Room #750, Washington, D.C. 20001.</p> <p>7. All other terms and conditions remain the same. FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p>				
	<p>INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ITS-06-MT14</p> <p>Accounting Info: SEE ATTACHMENT A</p>	1	EA	128,640.00	128,640.00
	<p>INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ITS-06-DROM02</p> <p>Accounting Info: SEE ATTACHMENT A</p>	1	EA	128,735.00	128,735.00
	<p>INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ITS-06-DROM02</p> <p>Accounting Info: SEE ATTACHMENT A</p>	1	EA	695,033.00	695,033.00
	<p>INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: AAM-06-0018</p> <p>Accounting Info: SEE ATTACHMENT A</p>	1	EA	25,000.00	25,000.00
	<p>INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ACH-06-MD33</p> <p>Continued ...</p>	40	EA	600.00	24,000.00

OFFEROR OR CONTRACTOR
 PRICE APPLICATIONS INTERNATIONAL CORPORATION

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ACH-06-MD33	32	EA	150.00	4,800.00
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ACH-06-MD33	1	EA	2,500.00	2,500.00
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ACH-06-MD33	40	EA	108.00	4,320.00
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ACH-06-MD33	32	EA	27.00	864.00
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ACH-06-MD33	1	EA	450.00	450.00
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-06-0364	1	EA	8,981.61	8,981.61
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-06-0364	1	EA	4,926.63	4,926.63
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-06-0364	1	EA	183.19	183.19
	Accounting Info: SEE ATTACHMENT A				
	Continued ...				

QUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00026

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OFFEROR OR CONTRACTOR
E APPLICATIONS INTERNATIONAL CORPORATION

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-06-0364 Accounting Info: SEE ATTACHMENT A	1	EA	1,722.61	1,722.61
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-06-0364 Accounting Info: SEE ATTACHMENT A	1	EA	2,543.35	2,543.35
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-06-0433 Accounting Info: SEE ATTACHMENT A	1	EA	11,783.18	11,783.18
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: FRT-06-0136 Accounting Info: SEE ATTACHMENT A	1	EA	604,275.70	604,275.70
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: FRT-06-0142 Accounting Info: SEE ATTACHMENT A	1	EA	1,670,400.00	1,670,400.00
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: FRT-06-0125 Accounting Info: SEE ATTACHMENT A	1	EA	192,000.00	192,000.00
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: FRT-06-0125 Accounting Info: SEE ATTACHMENT A	2	EA	192,000.00	384,000.00
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: FRT-06-0074 Accounting Info: SEE ATTACHMENT A	1	EA	18,624.00	18,624.00
INCREMENTAL FUNDING--OPTION YEAR 2 Continued ...	1	EA	1,398,252.00	1,398,252.00

QUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00026

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OFFEROR OR CONTRACTOR
THE APPLICATIONS INTERNATIONAL CORPORATION

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Requisition No: FRT-06-0127				
Accounting Info: SEE ATTACHMENT A				
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: DMD-06-0039	256241	EA	1.00	256,241.00
Accounting Info: SEE ATTACHMENT A				
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: DMD-06-0042	1	EA	493,033.00	493,033.00
Accounting Info: SEE ATTACHMENT A				
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: DMD-06-0042	1	EA	220,876.00	220,876.00
Accounting Info: SEE ATTACHMENT A				
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: DMD-06-0042	1	EA	64,671.00	64,671.00
Accounting Info: SEE ATTACHMENT A				
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: DMD-06-0042	1	EA	39,474.00	39,474.00
Accounting Info: SEE ATTACHMENT A				
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: DMD-06-0042	500	EA	579.67	289,835.00
Accounting Info: SEE ATTACHMENT A				
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: DMD-06-0042	102	EA	579.67	59,126.34
Accounting Info: SEE ATTACHMENT A				
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: DMD-06-0042	1	EA	39,370.00	39,370.00
Continued ...				

INUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00026

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8 8

OFFEROR OR CONTRACTOR
CE APPLICATIONS INTERNATIONAL CORPORATION

D.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: FRT-06-0151	1	EA	11,952.48	11,952.48
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: FRT-06-0139	48	EA	4,289.00	205,872.00
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: FRT-06-0139	48	EA	1,600.00	76,800.00
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: FRT-06-0150	1	EA	3,969.60	3,969.60
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: FRT-06-0144	1	EA	12,735.00	12,735.00
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ITS-06-EARM02	1	EA	600,000.00	600,000.00
	Accounting Info: SEE ATTACHMENT A				

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

P00027 See Block 16C FRT-06-0200

6. ISSUED BY CODE ICE 7. ADMINISTERED BY (If other than Item 6) CODE ICE

U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
6565 ARLINGTON BLVD
FALLS CHURCH VA 22042

9A. AMENDMENT OF SOLICITATION NO. (x)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. X
26301D0046
COW-5-D-0056

10B. DATED (SEE ITEM 11)
12/10/2004

CODE 0046253280000 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: \$5,597,987.14
SEE ATTACHMENT A

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 43.103(B) Unilateral

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.)

Tax ID Number: 95-3630868
DUNS Number: 054781240
This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to (1) correct an arithmetic error in Modification # P00026 and (2) provide incremental funding for Option Year 2.

1. Point #5 in Modification # P00026 erroneously stated that the total funds obligated 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)
Damon K. McGill

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED

(Signature of person authorized to sign) *Damon K. McGill* (Signature of Contracting Officer) 30-SEP-06

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00027

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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>under the above-referenced Task Order were \$79,208,232.06. There was an arithmetic mistake. It should have read \$79,949,867.26. This modification hereby makes this correction.</p> <p>2. As a result of this modification, the total funds obligated under Option Year 2 are increased by \$5,597,987.14 from \$8,427,624.89 to \$14,025,612.03. (See below. A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date once negotiations between the Government and SAIC are finalized.)</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$5,597,987.14 from \$79,949,867.26 to \$85,547,854.40.</p> <p>Invoices are to be sent to Angie R. Wyatt, Contracting Officer's Technical Representative, 801 I Street, N.W., Room #750, Washington, D.C. 20001.</p> <p>All other terms and conditions remain the same. FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p> <p>INCREMENTAL FUNDING--OPTION YEAR 2</p>	1	EA	5,597,987.14	5,597,987.14

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00028	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. FRT-06-0201	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE ATTACHMENT A Net Increase: \$2,000,000.00

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 43.103(B) Unilateral

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.)

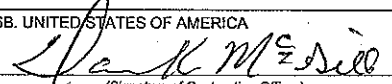
Tax ID Number: 95-3630868
DUNS Number: 054781240
This Task Order was awarded under the NIH
CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to provide incremental funding for Option Year 2.

This modification hereby provides \$2,000,000.00 in incremental funding for Option Year 2.

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) Damon K. McGill
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 30-SEP-06

OFFEROR OR CONTRACTOR
 CE APPLICATIONS INTERNATIONAL CORPORATION

O.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result of this modification, the total funds obligated under Option Year 2 are increased by \$2,000,000.00 from \$14,025,612.03 to \$16,025,612.03. (See below. A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date once negotiations between the Government and SAIC are finalized.)</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$2,000,000.00 from \$85,547,854.40 to \$87,547,854.40.</p> <p>Invoices are to be sent to Angie R. Wyatt, Contracting Officer's Technical Representative, 801 I Street, N.W., Room #750, Washington, D.C. 20001.</p> <p>All other terms and conditions remain the same. FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p> <p>INCREMENTAL FUNDING--OPTION YEAR 2</p>	1	EA	2,000,000.00	2,000,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00029	3. EFFECTIVE DATE See Block 16G	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 5) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		9A. AMENDMENT OF SOLICITATION NO. (X)	9B. DATED (SEE ITEM 11)
CODE 0046253280000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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: \$2,069,254.02
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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(A) Bilateral

E. IMPORTANT: Contractor is not. is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: 95-3630868
DUNS Number: 054781240
This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to (1) provide incremental funding for Option Year 2 and (2) incorporate a relevant FAR clause into the ITESS Task Order.

(1) This modification hereby provides \$2,069,254.02 in incremental funding for Option Year 2.

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) <i>Richard G. Belcher</i> Operations Contracts Manager	15B. CONTRACTOR/OFFEROR Richard G. Belcher (Signature of person authorized to sign)	15C. DATE SIGNED 02/05/07	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Damon K. McGill	16B. UNITED STATES OF AMERICA <i>Damon K. McGill</i> (Signature of Contracting Officer)	16C. DATE SIGNED 06-Feb-07
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MODIFICATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 26301D0046/COM-5-D-0056/P00029	PAGE		OF	
		2	5		
OFFEROR OR CONTRACTOR E APPLICATIONS INTERNATIONAL CORPORATION					
SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
<p>As a result of this modification, the total funds obligated under Option Year 2 are increased by \$2,069,254.02 from \$16,025,612.03 to \$18,094,866.05. (See below. A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date once negotiations between the Government and SAIC are finalized.)</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$2,069,254.02 from \$87,547,854.40 to \$89,617,108.42.</p> <p>(2) FAR 52.244-6, Subcontracts for Commercial Items, is hereby incorporated and made a part of this order.</p> <p>(3) Invoices are to be sent to Angie R. Wyatt, Contracting Officer's Technical Representative, 801 I Street, N.W., Room #750, Washington, D.C. 20001.</p> <p>(4) All other terms and conditions remain the same. FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p>					
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0038 Accounting Info: SEE ATTACHMENT A	1	EA	12,759.28	12,759.28	
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0103 Accounting Info: SEE ATTACHMENT A	1	EA	10,000.00	10,000.00	
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0103 Accounting Info: SEE ATTACHMENT A	1	EA	5,400.00	5,400.00	
INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0104 Accounting Info: SEE ATTACHMENT A	1	EA	10,000.00	10,000.00	
Continued ...					

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
		26301D0046/COM-5-D-0056/F00029		3	5
OFFEROR OR CONTRACTOR NICE APPLICATIONS INTERNATIONAL CORPORATION					
NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0104	1	EA	5,400.00	5,400.00
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0105	1	EA	10,000.00	10,000.00
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0105	1	EA	5,400.00	5,400.00
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0108	1	EA	10,000.00	10,000.00
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0108	1	EA	5,400.00	5,400.00
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0090	1	EA	15,730.76	15,730.76
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0075	1	EA	3,489.28	3,489.28
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0073	1	EA	64,700.85	64,700.85
	Accounting Info: SEE ATTACHMENT A Continued ...				

INQUIRY SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED			PAGE	OF
		26301D0046/COW-5-D-0056/P00029			4	5
OFFEROR OR CONTRACTOR						
JE APPLICATIONS INTERNATIONAL CORPORATION						
Q.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: AEL-07-MD01 Accounting Info: SEE ATTACHMENT A	1	EA	538,987.00	538,987.00	
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: IMI-07-MD01 Accounting Info: SEE ATTACHMENT A	1	EA	175,996.00	175,996.00	
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ATP-07-MD01 Accounting Info: SEE ATTACHMENT A	1	EA	62,643.00	62,643.00	
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: LAP-07-143 Accounting Info: SEE ATTACHMENT A	1	EA	17,125.00	17,125.00	
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: IAS-07-MD01 Accounting Info: SEE ATTACHMENT A	1	EA	50,700.00	50,700.00	
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0015 Accounting Info: SEE ATTACHMENT A	1	EA	23,642.18	23,642.18	
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0046 Accounting Info: SEE ATTACHMENT A	1	EA	838,022.00	838,022.00	
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0053 Accounting Info: SEE ATTACHMENT A	1	EA	9,814.88	9,814.88	
	INCREMENTAL FUNDING--OPTION YEAR 2 Continued ...	1	EA	13,656.88	13,656.88	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	26301D0046/COW-5-D-0056/P00029	5	5

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: ENG-07-0071				
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0082	1	EA	10,121.48	10,121.48
	Accounting Info: SEE ATTACHMEENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ATE-07-0004	1	EA	160,000.00	160,000.00
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: IMI-07-0002	1	EA	3,971.36	3,971.36
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: IMI-07-0002	1	EA	6,294.07	6,294.07
	Accounting Info: SEE ATTACHMENT A				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00030	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0046253280000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	
		10B. DATED (SEE ITEM 11) 12/10/2004	

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 Increase: \$1,135,345.95

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 43.103 (B) Unilateral

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.)

Tax ID Number: 95-3630868
DUNS Number: 054781240

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

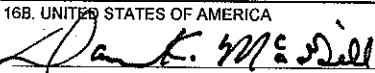
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to provide funding for Option Year 2 of the ITESS Task Order.

(1) This modification hereby provides \$1,135,345.95 of funding for Option Year 2.

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) Damon K. McGill	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 13-Feb-07

OFFEROR OR CONTRACTOR
THE APPLICATIONS INTERNATIONAL CORPORATION

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
<p>2.</p> <p>As a result of this modification, the total funds obligated under Option Year 2 are increased by \$1,135,345.95 from \$18,094,866.05 to \$19,230,212.00. (See below. A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date once negotiations between the Government and SAIC are finalized.)</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$1,135,345.95 from \$89,617,108.42 to \$90,752,454.37.</p> <p>(2) Invoices are to be sent to Angie R. Wyatt, Contracting Officer's Technical Representative, 801 I Street, N.W., Room #750, Washington, D.C. 20001.</p> <p>(3) All other terms and conditions remain the same.</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p> <p>INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: DCM-07-DB02</p> <p>Accounting Info: SEE ATTACHMENT A</p> <p>INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: FNE07LAPTOPS</p> <p>Accounting Info: SEE ATTACHMENT A</p> <p>INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0143</p> <p>Accounting Info: SEE ATTACHMENT A</p> <p>INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0133</p> <p>Accounting Info: SEE ATTACHMENT A Continued ...</p>	<p>1</p> <p>1</p> <p>1</p> <p>1</p>	<p>YR</p> <p>EA</p> <p>EA</p> <p>EA</p>	<p>227,100.00</p> <p>6,700.00</p> <p>14,790.70</p> <p>5,000.00</p>	<p>227,100.00</p> <p>6,700.00</p> <p>14,790.70</p> <p>5,000.00</p>

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/5-D-0056/P00030

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3 5

OFFEROR OR CONTRACTOR
INCE APPLICATIONS INTERNATIONAL CORPORATION

INO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0133 Accounting Info: SEE ATTACHMENT A	1	EA	2,700.00	2,700.00
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0145 Accounting Info: SEE ATTACHMENT A	1	EA	20,393.52	20,393.52
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: IAS-07-MD02 Accounting Info: SEE ATTACHMENT A	1	EA	216,654.00	216,654.00
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0116 Accounting Info: SEE ATTACHMENT	1	EA	37,250.00	37,250.00
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0099 Accounting Info: SEE ATTACHMENT A	1	EA	5,000.00	5,000.00
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0099 Accounting Info: SEE ATTACHMENT A	1	EA	1,800.00	1,800.00
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0099 Accounting Info: SEE ATTACHMENT A	1	EA	21,600.00	21,600.00
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0100 Accounting Info: SEE ATTACHMENT A	1	EA	250,000.00	250,000.00
	INCREMENTAL FUNDING--OPTION YEAR 2 Continued ...	1	EA	140,000.00	140,000.00

OFFEROR OR CONTRACTOR
CE APPLICATIONS INTERNATIONAL CORPORATION

D.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: ENG-07-0100				
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0101	1	EA	2,500.00	2,500.00
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0102	1	EA	352.80	352.80
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0117	1	EA	11,364.42	11,364.42
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0117	1	EA	13,845.84	13,845.84
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0079	1	EA	44,457.79	44,457.79
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0079	1	EA	41,749.23	41,749.23
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0079	1	EA	45,705.20	45,705.20
	Accounting Info: SEE ATTACHMENT A				
	INCREMENTAL FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0079	1	EA	26,382.45	26,382.45
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00030

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5 5

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 ATTACHMENT A				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00031	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. RSC-07-0016	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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)

N/A Net Increase: \$0.00

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 43.103(A) Bilateral

E. IMPORTANT: Contractor is not. is required to sign this document and return 3 copies to the issuing office.

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

Tax ID Number: 95-3630868
DUNS Number: 054781240

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to change the contract type of the subject task order.

1. This modification hereby changes the contract type of the ITESS Task Order from Cost-Plus-Award-Fee (CPAF) to Cost-Plus-Fixed-Fee (CPFF).

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) Richard G. Belcher, Operations Contracts Mgr.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Damon K. McGill
15B. CONTRACTOR/OFFEROR <i>(Signature)</i>	15C. DATE SIGNED 02/28/07
16B. UNITED STATES OF AMERICA <i>(Signature)</i>	16C. DATE SIGNED 28-Feb-07

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00031

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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)
0255	<p>Therefore, the Starlight Program ITESS Award Fee Evaluation Plan is hereby deleted.</p> <p>The ITESS Task Order is hereby modified to establish a CPFF fixed fee of 8.25% (eight and a quarter percent).</p> <p>This change in contract type does not apply to the Base Year of the subject order; it is effective from the beginning of Option Year 1 (September 30, 2005).</p> <p>Therefore, Science Applications International Corporation (SAIC) is hereby authorized to invoice an 8.25% fixed fee for Option Year 1.</p> <p>Going forward, SAIC is to invoice the Government its earned fixed fee with each monthly invoice.</p> <p>Additionally, SAIC releases the Government from any and all liability under the ITESS Task Order giving rise to the award fee for the period of performance ranging from January 1, 2005 until the end of ITESS Task Order.</p> <p>2. This modification does not affect the ITESS Task Order's ceilings or funding levels.</p> <p>3. Invoices are to be sent to Angie R. Wyatt, 801 I Street, and N.W., Washington, D.C. 20001.</p> <p>All other terms and conditions remain the same.</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p> <p>ITESS TASK ORDER--CHANGE FROM CPAF TO CPFF</p>	1	EA	0.00	0.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: RSC-07-0016

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00032	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S.. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0046253280000		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	
		10B. DATED (SEE ITEM 11) 12/10/2004	

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: \$8,438,190.98
 SEE ATTACHMENT A

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 43.103(B) Unilateral

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.)

Tax ID Number: 95-3630868
 DUNS Number: 054781240

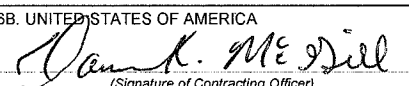
This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to provide funding for Option Year 2 of the ITESS Task Order.

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) Damon K. McGill
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 19-MAR-07

OFFEROR OR CONTRACTOR
E APPLICATIONS INTERNATIONAL CORPORATION

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
<p>(1) This modification hereby provides \$8,438,190.98 of funding for Option Year 2.</p> <p>As a result of this modification, the total funds obligated under Option Year 2 are increased by \$8,438,190.98 from \$19,230,212.00 to \$27,668,402.98. (See below. A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date.)</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$8,438,190.98 from \$90,752,454.37 to \$99,190,645.35.</p> <p>(2) Invoices are to be sent to Angie R. Wyatt, Contracting Officer's Technical Representative, 801 I Street, N.W., Room #750, Washington, D.C. 20001.</p> <p>(3) All other terms and conditions remain the same.</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p>				
<p>FUNDING--OPTION YEAR 2 Requisition No: ACH-07-0003</p>	1	EA	960,024.50	960,024.50
<p>FUNDING--OPTION YEAR 2 Requisition No: ACH-07-0003</p>	1	EA	960,024.50	960,024.50
<p>FUNDING--OPTION YEAR 2 Requisition No: OPS01-07-0024</p>	1	EA	1,329,821.00	1,329,821.00
<p>FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0178</p>	1	EA	211,440.00	211,440.00
<p>FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0184</p>	1	EA	207,908.31	207,908.31
<p>FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0184</p>	1	EA	317,863.89	317,863.89
<p>Continued ...</p>				

TINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00032

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3 4

OFFEROR OR CONTRACTOR
ICE APPLICATIONS INTERNATIONAL CORPORATION

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0184	1	EA	4,679.67	4,679.67
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0184	1	EA	73,322.04	73,322.04
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0147	1	EA	125,400.00	125,400.00
	FUNDING--OPTION YEAR 2 Requisition No: ATP-07-0008	1	EA	20,000.00	20,000.00
	FUNDING--OPTION YEAR 2 Requisition No: DRO-07-RQ2020	1	EA	60,000.00	60,000.00
	FUNDING--OPTION YEAR 2 Requisition No: IMI-07-MD03	1	EA	1,824,814.00	1,824,814.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0136	1	EA	1,001.00	1,001.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0136	1	EA	5,796.00	5,796.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0136	1	EA	4,000.00	4,000.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0138	1	EA	500,000.00	500,000.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0141	1	EA	12,100.00	12,100.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0141	1	EA	10,229.00	10,229.00
	FUNDING--OPTION YEAR 2 Continued ...	1	EA	13,500.00	13,500.00

OFFEROR OR CONTRACTOR
ICE APPLICATIONS INTERNATIONAL CORPORATION

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: ENG-07-0150				
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0156	1	EA	291,856.03	291,856.03
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0157	1	EA	343,809.48	343,809.48
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0158	1	EA	6,001.56	6,001.56
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0177	60	EA	2,700.00	162,000.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0177	60	EA	2,700.00	162,000.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0179	1	EA	790,200.00	790,200.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0180	1	EA	6,280.00	6,280.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0180	1	EA	18,720.00	18,720.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0182	100	EA	100.00	10,000.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0182	2	EA	2,700.00	5,400.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: ENG-07-0182

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$10,000.00
							\$5,400.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: ENG-07-0180

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$6,280.00
							\$18,720.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: ENG-07-0179

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$790,200.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: ENG-07-0177

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
[REDACTED]							\$162,000.00
[REDACTED]							\$162,000.00

b2Low

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: ENG-07-0158

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$6,001.56

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: **ENG-07-0157**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$343,809.48

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: ENG-07-0156

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$291,856.03

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: **ENG-07-0150**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$13,500.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: ENG-07-0141

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
[REDACTED]							\$12,100.00
[REDACTED]							\$10,229.00

b2Low

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: ENG-07-0138

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$500,000.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols ATTACHMENT A

REQUISITION NUMBER: ENG-07-0136

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
 b2Low							\$1,001.00
							\$5,796.00
							\$4,000.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: IMI-07-MD03

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$1,824,814.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: **DRO-07-RQ2020**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$60,000.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: ATP-07-0008

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$20,000.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: ENG-07-0147

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$125,400.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: ENG-07-0184

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
 b2Low							\$207,908.31
							\$317,863.89
							\$4,679.67
							\$73,322.04

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: ENG-07-0178

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$211,440.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: OPS01-07-0024

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$1,329,821.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: **ACH-07-0003**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
[REDACTED]							\$960,024.50
[REDACTED]							\$960,024.50

b2Low

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.

1 6
5. PROJECT NO. (if applicable)

P00033
6. ISSUED BY

See Block 16C

See Schedule

CODE

ICE

7. ADMINISTERED BY (if other than Item 6)

CODE

ICE

U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
6565 ARLINGTON BLVD
FALLS CHURCH VA 22042

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

26301D0046
COW-5-D-0056

10B. DATED (SEE ITEM 11)

12/10/2004

CODE 0046253280000

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

Net Increase: \$610,043.83

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(A) Bilateral

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 3 _____ copies to the issuing office.

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

Tax ID Number: 95-3630868

DUNS Number: 054781240

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to (1) make an administrative correction, (2) revise the ITESS Statement of Work [SOW], (3) incorporate Section 508 of the Rehabilitation Act, (4) implement administrative procedure for ODC handling, (5) deobligates funds, and (6) provide funding for Option Year 2 of the ITESS Task Order.

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)

Richard G. Belcher, Operations Contracts Mgr

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Damon K. McGinnis

15B. CONTRACTOR/OFFEROR

[Signature]
(Signature of person authorized to sign)

15C. DATE SIGNED

5/8/07

16B. UNITED STATES OF AMERICA

[Signature]
(Signature of Contracting Officer)

16C. DATE SIGNED

09-MAY-07

NSN 7540-01-162-8070
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 6

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00033

See Block 16C

See Schedule

6. ISSUED BY

CODE

ICE

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE

U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
6565 ARLINGTON BLVD
FALLS CHURCH VA 22042

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

26301D0046

COW-5-D-0056

10B. DATED (SEE ITEM 11)

12/10/2004

CODE 0046253280000

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

Net Increase: \$610,043.83

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 43.103(A) Bilateral

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 3 _____ copies to the issuing office.

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

Tax ID Number: 95-3630868

DUNS Number: 054781240

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to (1) make an administrative correction, (2) revise the ITESS Statement of Work [SOW], (3) incorporate Section 508 of the Rehabilitation Act, (4) implement administrative procedure for ODC handling, (5) deobligates funds, and (6) provide funding for Option Year 2 of the ITESS Task Order.

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)	
		Damon K. McGill	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(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>(1) The funding string associated with Requisition IMI-07-MD03, issued in Modification #32, is hereby changed to the funding string as provided in Attachment A. (Note that the Object Class Code is changing.)</p> <p>(2) This modification hereby modifies the SOW to include the following language:</p> <p>"All solutions and services shall meet DHS Enterprise Architecture policies, standards, and procedures. Specifically, the contractor shall comply with the following Homeland Security Enterprise Architecture (HLS EA) requirements:</p> <p>-All developed solutions and requirements shall be compliant with HLS EA.</p> <p>-All IT hardware or software shall be compliant with the HLS EA Technology Reference Model (TRM) Standards and Products Profile.</p> <p>-All data assets, information exchanges and data standards, whether adopted or developed, shall be submitted to the DHS Enterprise Data Management Office (EDMO) for review and insertion into the DHS Reference Model."</p> <p>(3) This modification hereby incorporates Section 508 of the Rehabilitation Act as shown below:</p> <p>"Section 508 of the Rehabilitation Act (29 U.S.C. 794d), as amended by the Workforce Investment Act of 1998 (P.L. 105-220), August 7, 1998, requires that when Federal agencies develop, procure, maintain, or use electronic and information technology, they must ensure that it is accessible to people with disabilities. Federal employees and members of the public who have disabilities must have access to and use of information and services that is comparable to the access and use available to non-disabled Federal employees and members of the public.</p> <p>All EIT deliverables within this work statement shall comply with the applicable technical and functional performance criteria of Section 508 unless exempt. Specifically, the following Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/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)
	<p>applicable standards have been identified:</p> <p>-36 CFR 1194.21--Software Applications and Operating Systems, applies to all EIT software applications and operating systems procured or developed under this work statement including but not limited to GOTS and COTS software. In addition, this standard is to be applied to Web-based applications when needed to fulfill the functional performance criteria. This standard also applies to some Web based applications as described within 36 CFR 1194.22.</p> <p>-36 CFR 1194.22--Web-based Intranet and Internet Information and Applications, applies to all Web-based deliverables, including documentation and reports procured or developed under this work statement. When any Web application uses a dynamic (non-static) interface, embeds custom user control(s), embeds video or multimedia, uses proprietary or technical approaches such as, but not limited to, Flash or Asynchronous Javascript and XML (AJAX) then "1194.21 Software" standards also apply to fulfill functional performance criteria.</p> <p>-36 CFR 1194.24--Video and Multimedia Products, applies to all video and multimedia products that are procured or developed under this work statement. Any video or multimedia presentation shall also comply with the software standards (1194.21) when the presentation is through the use of a Web or Software application interface having user controls available. Specifically within this work statement, this applies to any training materials, Web and Software deliverables that utilize video or multimedia.</p> <p>-36 CFR 1194.31--Functional Performance Criteria applies to all EIT deliverables regardless of delivery method. All EIT deliverable shall use technical standards, regardless of technology, to fulfill the functional performance criteria.</p> <p>-36 CFR 1194.41--Information Documentation and Support, applies to all documents, reports, as well as help and support services. To ensure that documents and reports fulfill the required "1194.31 Functional Performance Criteria", they shall comply with the technical standard Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00033

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4 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>associated with Web-based Intranet and Internet Information and Applications at a minimum.</p> <p>Exceptions for this work statement have been determined by DHS and only the exceptions described herein shall be applied. Any request for additional exceptions shall be sent to the COTR and determination will be made in accordance with DHS MD 4010.2. DHS has identified the following exceptions that may be applied:</p> <p>-36 CFR 1194.2(b)--(COTS/GOTS products), When procuring a product, each agency shall procure products which comply with the provisions in this part when such products are available in the commercial marketplace or when such products are developed in response to a Government solicitation. Agencies cannot claim a product as a whole is not commercially available because no product in the marketplace meets all the standards. If products are commercially available that meet some but not all of the standards, the agency must procure the product that best meets the standards. When applying this standard, all procurements of EIT shall have documentation of market research that identify a list of products or services that first meet the agency business needs, and from that list of products or services, an analysis that the selected product met more of the accessibility requirements than the non-selected products as required by FAR 39.2. Any selection of a product or service that meets less accessibility standards due to a significant difficulty or expense shall only be permitted under an undue burden claim and requires approval from the DHS Office on Accessible Systems and Technology (OAST) in accordance with DHS MD 4010.2.</p> <p>-36 CFR 1194.3(b)--Incidental to Contract, all EIT that is exclusively owned and used by the contractor to fulfill this work statement does not require compliance with Section 508. This exception does not apply to any EIT deliverable, service or item that will be used by any Federal employee(s) or member(s) of the public. This exception only applies to those contractors assigned to fulfill the obligations of this work statement and for the purposes of this requirement, are not considered members of the Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/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)
	<p>public."</p> <p>(4) This modification hereby institutes the administrative procedure requiring all ODCs in excess of \$2,500.00 require approval of the COTR.</p> <p>(5) This modification hereby deobligates funding, in the amount of \$112,600.00, which was obligated on Requisition ITS-06-EC01 in Modification #24 and subsequently transferred to OY2 in Modification #26.</p> <p>(6) This modification also hereby provides \$722,643.83 of funding for Option Year 2.</p> <p>As a result of this modification, the total funds obligated under Option Year 2 are increased by \$610,043.83 from \$27,668,402.98 to \$28,278,446.81. (See below. A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date.)</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$610,043.83 from \$99,190,645.35 to \$99,800,689.18.</p> <p>(7) Invoices are to be sent to Angie R. Wyatt, Contracting Officer's Technical Representative, 801 I Street, N.W., Room #750, Washington, D.C. 20001.</p> <p>(8) All other terms and conditions remain the same.</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p> <p>FUNDING--OPTION YEAR 2 Requisition No: FMI-07-051</p> <p>FUNDING--OPTION YEAR 2 Requisition No: IMI-07-0003</p> <p>FUNDING--OPTION YEAR 2 Requisition No: 4PS07BW001DM</p> <p>Continued ...</p>				
		1	EA	23,500.00	23,500.00
		1	EA	64,000.00	64,000.00
		1	EA	3,684.47	3,684.47

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00033PAGE OF
6 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)
	FUNDING--OPTION YEAR 2 Requisition No: SDD-07-MT10	1	EA	82,000.00	82,000.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0166A	1	EA	6,000.00	6,000.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0166A	1	EA	5,300.00	5,300.00
	FUNDING--OPTION YEAR 2 Requisition No: OPS01-07-0028	1	EA	67,500.00	67,500.00
	FUNDING--OPTION YEAR 2 Requisition No: SDD-07-DR07	1	EA	232,874.00	232,874.00
	FUNDING--OPTION YEAR 2 Requisition No: RSC-07-0018	1	EA	0.00	0.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0195	110	EA	100.00	11,000.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0195	2	EA	2,700.00	5,400.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0232	1	EA	42,006.88	42,006.88
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0204	1	EA	163,978.48	163,978.48
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0201	100	EA	100.00	10,000.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0201	2	EA	2,700.00	5,400.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: IMI-07-MD03

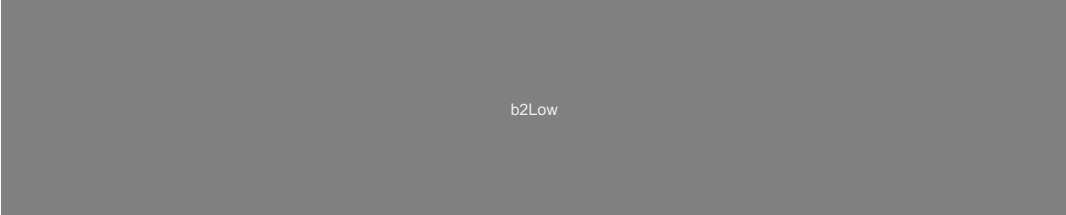
PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$1,824,814.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: FMI-07-051

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
 b2Low							\$14,000.00
							\$5,000.00
							\$2,000.00
							\$2,000.00
							\$500.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols ATTACHMENT A

REQUISITION NUMBER: IMI-07-0003

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$64,000.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: 4FS07BW001DM

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UOE	AMOUNT
b2Low							\$3,684.47

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: **SDD-07-MT10**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$82,000.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols ATTACHMENT A

REQUISITION NUMBER: **ENG-07-0166A**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$6,000.00
							\$2,800.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: OPS01-07-0028

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$67,500.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: **SDD-07-DR07**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$232,874.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: RSC-07-0018

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$0.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: **ENG-07-0195**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
[REDACTED]							\$11,000.00
[REDACTED]							\$5,400.00

b2Low

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: ENG-07-0232

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$42,006.88

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

**Activity Symbols
ATTACHMENT A**

REQUISITION NUMBER: ENG-07-0204

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$163,978.48

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: ENG-07-0201

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$10,000.00
							\$5,400.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00034	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE 0046253280000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	
		10B. DATED (SEE ITEM 11) 12/10/2004	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE ATTACHMENT A Net Increase: \$16,094,935.69

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

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

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

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

Tax ID Number: 95-3630868

DUNS Number: 054781240

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to (1) provide funding for Option Year 2 of the ITESS Task Order and (2) incorporate language related to the handling of international taxes.

(1) This modification hereby provides \$16,094,935.69 of funding for Option Year 2.
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) Richard G. Belcher, Operations Catalyst Sr.	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jo Nette M. Hildreth
15B. CONTRACTOR/OFFEROR <i>[Signature]</i>	18B. UNITED STATES OF AMERICA <i>[Signature]</i>
15C. DATE SIGNED 06/06/07	18C. DATE SIGNED 6 June 2007

NSN 7540-01-152-9070
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 4
2. AMENDMENT/MODIFICATION NO. P00034	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 0046253280000 FACILITY CODE		X	9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056
			10B. DATED (SEE ITEM 11) 12/10/2004

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: \$16,094,935.69

SEE ATTACHMENT A

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 43.103 (A) Bilateral

E. IMPORTANT: Contractor is not. is required to sign this document and return 3 copies to the issuing office.

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Tax ID Number: 95-3630868

DUNS Number: 054781240

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The purpose of this modification is to (1) provide funding for Option Year 2 of the ITESS Task Order and (2) incorporate language related to the handling of international taxes.

(1) This modification hereby provides \$16,094,935.69 of funding for Option Year 2.

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) Damon K. McGill
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00034

PAGE 2 OF 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>As a result of this modification, the total funds obligated under Option Year 2 are increased by \$16,094,935.69 from \$28,278,446.81 to \$44,373,382.50. (See below. A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date.)</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$16,094,935.69 from \$99,800,689.18 to \$115,895,624.87.</p> <p>(2) The modification also hereby incorporates the following agreement into this task order:</p> <p>"In the course of conducting work outside the United States, if SAIC is required to collect value added tax (VAT) or similar sales or use taxes by a foreign government, SAIC shall charge the U.S. Government such amounts as a separate ODC item on its invoice or provide a separate invoice if no further invoices are issued under the contract. If SAIC is not registered to collect VAT or similar taxes by a foreign government, then the U.S. Government will pay such amounts directly to the foreign taxing authority. If SAIC is required to obtain an exemption certificate or similar proof of non-taxability, the U.S. Government will cooperate and assist SAIC in obtaining such exemption certificates or proof of non-taxability, including U.S. Government certification and necessary signatures of applicable U.S. Government officials."</p> <p>(3) All other terms and conditions remain the same.</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p> <p>FUNDING--OPTION YEAR 2 Requisition No: ACH-07-0011</p> <p>FUNDING--OPTION YEAR 2 Requisition No: ACH-07-0011</p> <p>Continued ...</p>				
		1	EA	2,215,291.40	2,215,291.40
		1	EA	2,259,546.60	2,259,546.60

FINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00034

PAGE OF
3 4

OFFEROR OR CONTRACTOR
ICE APPLICATIONS INTERNATIONAL CORPORATION

IO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FUNDING--OPTION YEAR 2 Requisition No: ISSO-07-0002	1	EA	3,399,240.00	3,399,240.00
	FUNDING--OPTION YEAR 2 Requisition No: IMI-07-DR01	1	EA	2,539,057.00	2,539,057.00
	FUNDING--OPTION YEAR 2 Requisition No: ISSO-07-0004	1	EA	500,000.00	500,000.00
	FUNDING--OPTION YEAR 2 Requisition No: SDD-07-MT12	1	EA	126,750.00	126,750.00
	FUNDING--OPTION YEAR 2 Requisition No: COS-07-0009	1	EA	60,777.11	60,777.11
	FUNDING--OPTION YEAR 2 Requisition No: COS-07-0009	1	EA	279.44	279.44
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0349	100	EA	100.00	10,000.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0349	2	EA	2,700.00	5,400.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0274	30	EA	100.00	3,000.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0274	3	EA	2,700.00	8,100.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0273	1	EA	2,500.00	2,500.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0273		EA	0.00	0.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0310 Continued ...	20	EA	100.00	2,000.00

OFFEROR OR CONTRACTOR
 CE APPLICATIONS INTERNATIONAL CORPORATION

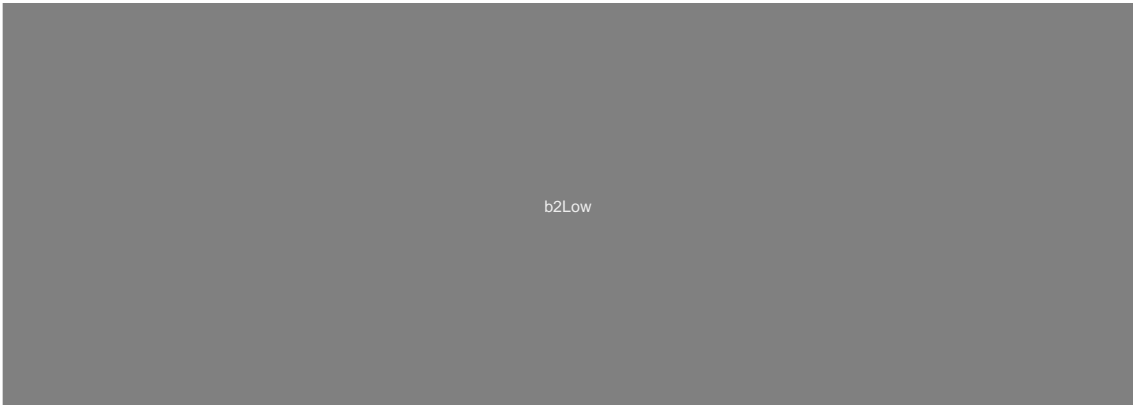
X.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0310	1	EA	2,700.00	2,700.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0315	1	EA	16,996.14	16,996.14
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0264	1	EA	11,198.00	11,198.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0264	90	EA	100.00	9,000.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0264	1	EA	6,450.00	6,450.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0264	3	EA	1,700.00	5,100.00
	FUNDING--OPTION YEAR 2 Requisition No: FPA070047	1	EA	19,200.00	19,200.00
	FUNDING--OPTION YEAR 2 Requisition No: OPS01-07-0027A	1	EA	4,700,000.00	4,700,000.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0404	1	EA	80,950.00	80,950.00
	FUNDING--OPTION YEAR 2 Requisition No: ENG-07-0413	1	EA	111,400.00	111,400.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: ACH-07-0011

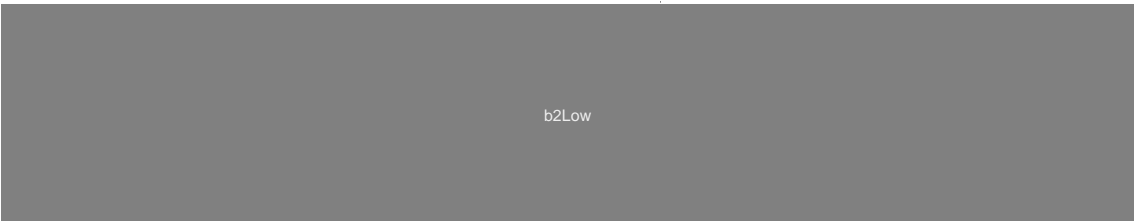
PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
 b2Low							\$10,400.00
							\$25,835.18
							\$43,114.00
							\$740,829.00
							\$1,032,571.22
							\$362,542.00
							\$402,009.00
							\$1,494,995.60
\$362,542.00							

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols ATTACHMENT A

REQUISITION NUMBER: **ISSO-07-0002**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
 b2Low							\$1,380,728.00
							\$280,435.00
							\$653,497.00
							\$1,000,000.00
							\$84,580.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols ATTACHMENT A

REQUISITION NUMBER: IMI-07-DR01

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$2,539,057.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: **ISSO-07-0004**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
[REDACTED]							\$250,000.00
[REDACTED]							\$250,000.00

b2Low

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: SDD-07-MT12

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$126,750.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: **COS-07-0009**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$60,777.11
							\$279.44

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: **ENG-07-0349**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$10,000.00
							\$5,400.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols

ATTACHMENT A

REQUISITION NUMBER: **ENG-07-0274**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$3,000.00
							\$8,100.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: ENG-07-0273

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$2,500.00
							\$0.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols

ATTACHMENT A

REQUISITION NUMBER: **ENG-07-0310**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$2,000.00
							\$2,700.00

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
13-00-000		13-20-0400		13-20-0400	00-00-00		
13-00-000		13-20-0400		13-20-0400	00-00-00		

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols

ATTACHMENT A

REQUISITION NUMBER: ENG-07-0315

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$16,996.14

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols ATTACHMENT A

REQUISITION NUMBER: **ENG-07-0264**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	LINE	AMOUNT
b2Low							\$11,198.00
							\$9,000.00
							\$6,450.00
							\$5,100.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: FPA070047

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$19,200.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: **OPS01-07-0027A**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
[REDACTED]							\$600,000.00
[REDACTED]							\$4,100,000.00

b2Low

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols ATTACHMENT A

REQUISITION NUMBER: **ENG-07-0404**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$80,950.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: **ENG-07-0413**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$111,400.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO. P00035		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OPS01-07-0027B	1	2
6. ISSUED BY ICE/Information Technology/Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		CODE ICE/TE/SERVICES	7. ADMINISTERED BY (If other than Item 6) ICE/Information Technology/Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Alula Abera Washington DC 20536	5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x)	9A. AMENDMENT OF SOLICITATION NO.		
CODE 0046253280000			9B. DATED (SEE ITEM 11)		
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056		
			10B. DATED (SEE ITEM 11) 12/10/2004		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE ATTACHMENT A

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

<u>CHECK ONE</u>	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 43.103(B) Unilateral

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.)
Tax ID Number: 95-3630868
DUNS Number: 054781240
This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to deobligate funds.

This modification hereby deobligates funding, in the amount of \$4,700,000.00 (which was obligated on Requisition OPS01-07-0027A in Modification #34) from the ITESS Task Order.
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)	
		Damon K. McGill	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	26-JUN-07

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00035

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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>As a result of this modification, the total funds obligated under Option Year 2 are decreased by \$4,700,000.00 from \$44,373,382.50 to \$39,673,382.50. (See below. A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date.)</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are decreased by \$4,700,000.00 from \$115,895,624.87 to \$111,195,624.87.</p> <p>All other terms and conditions remain the same.</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p> <p>OPTION YEAR 2 FUNDING DEOBLIGATION</p>	1	EA	0.00	0.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols ATTACHMENT A

REQUISITION NUMBER: **OPS01-07-0027B**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
[REDACTED]							\$0.00
[REDACTED]							\$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 18
2. AMENDMENT/MODIFICATION NO. P00036	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Info Tech Svs/OCIO/Admin Ph Svc Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/OCIO/PH S	7. ADMINISTERED BY (if other than Item 6) ICE/Info Tech Svs/OCIO/Admin Ph Svc Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Alula Abera Washington DC 20536	CODE ICE/TC/OCIO/PH S
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0046253280000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	
		10B. DATED (SEE ITEM 11) 12/10/2004	

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: \$16,777,327.84
See Schedule

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

<u>CHECK ONE</u>	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 43.103(B) Unilateral

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.)

Tax ID Number: 95-3630868

DUNS Number: 054781240

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to (1) provide funding for Option Year 2 of the ITESS Task Order and (2) make personnel changes.

(1) This modification hereby provides \$16,777,327.84 of funding for Option Year 2.

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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer) 13 July 2007
15C. DATE SIGNED	16C. DATE SIGNED

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>As a result of this modification, the total funds obligated under Option Year 2 are increased by \$16,777,327.84 from \$39,673,382.50 to \$56,450,710.34. (See below. A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date.)</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$16,777,327.84 from \$111,195,624.87 to \$127,972,952.71.</p> <p>(2) This modification also hereby makes the following personnel changes:</p> <p>The Contracting Officer for this order is hereby changed from Damon K. McGill to JoNelle M. Hildreth.</p> <p>The Contracting Officer's Technical Representative (COTR) is hereby changed from Angie R. Wyatt to David L. Porter. In David L. Porter's absence, James Hopkins is to assume COTR responsibilities; as such, James Hopkins is hereby designated as an Alternate COTR.</p> <p>(3) Invoices are to be sent to David Porter, Contracting Officer's Technical Representative, 801 I Street, N.W., Room #730, Washington, D.C. 20001.</p> <p>(4) All other terms and conditions remain the same.</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p> <p>OPTION YEAR 2--FUNDING Requisition No: FCH070303A</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$7,400.00</p> <p>OPTION YEAR 2--FUNDING Requisition No: FPA070064</p> <p>Accounting Info: SEE ATTACHMENT A Continued ...</p>	1	EA	7,400.00	7,400.00
		1	EA	5,880.00	5,880.00

OFFEROR OR CONTRACTOR
 CE APPLICATIONS INTERNATIONAL CORPORATION

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$5,880.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0358 Accounting Info: SEE ATTACHMENT A Funded: \$162,850.86	1	EA	162,850.86	162,850.86
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0369 Accounting Info: SEE ATTACHMENT A Funded: \$45,697.00	1	EA	45,697.00	45,697.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0356 Accounting Info: SEE ATTACHMENT A Funded: \$154,125.00	1	EA	154,125.00	154,125.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0360 Accounting Info: SEE ATTACHMENT A Funded: \$7,500.00	75	EA	100.00	7,500.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0360 Accounting Info: SEE ATTACHMENT A Funded: \$13,500.00	5	EA	2,700.00	13,500.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0355 Accounting Info: SEE ATTACHMENT A Funded: \$473,000.00	1	EA	473,000.00	473,000.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0355 Accounting Info: SEE ATTACHMENT A Funded: \$280,000.00 Continued ...	100	EA	2,800.00	280,000.00

OFFEROR OR CONTRACTOR
ICE APPLICATIONS INTERNATIONAL CORPORATION

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0041 Accounting Info: SEE ATTACHMENT A Funded: \$16,250.00	1	EA	16,250.00	16,250.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0361 Accounting Info: SEE ATTACHMENT A Funded: \$2,500.00	1	EA	2,500.00	2,500.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0495 Accounting Info: SEE ATTACHMENT A Funded: \$126,040.98	1	EA	126,040.98	126,040.98
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0495 Accounting Info: SEE ATTACHMENT A Funded: \$18,035.80	1	EA	18,035.80	18,035.80
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0392 Accounting Info: SEE ATTACHMENT A Funded: \$750.00	1	EA	750.00	750.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0392 Accounting Info: SEE ATTACHMENT A Funded: \$2,500.00	1	EA	2,500.00	2,500.00
	OPTION YEAR 2--FUNDING Requisition No: IMI-07-DR03 Accounting Info: SEE ATTACHMENT A Funded: \$753,120.00	1	EA	753,120.00	753,120.00
	Continued ...				

OFFEROR OR CONTRACTOR
 PRICE APPLICATIONS INTERNATIONAL CORPORATION

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OPTION YEAR 2--FUNDING Requisition No: FEP07R0772 Accounting Info: <div style="background-color: black; width: 100%; height: 1.2em; margin-bottom: 0.2em;"></div> b2Low ----- Funded: \$2,000.00	1	EA	2,000.00	2,000.00
	OPTION YEAR 2--FUNDING Requisition No: FEP07R0772 Accounting Info: <div style="background-color: black; width: 100%; height: 1.2em; margin-bottom: 0.2em;"></div> b2Low ----- Funded: \$2,700.00	1	EA	2,700.00	2,700.00
	OPTION YEAR 2--FUNDING Requisition No: FEP07R0773 Accounting Info: <div style="background-color: black; width: 100%; height: 1.2em; margin-bottom: 0.2em;"></div> b2Low ----- Funded: \$2,000.00	1	EA	2,000.00	2,000.00
	OPTION YEAR 2--FUNDING Requisition No: FEP07R0773 Accounting Info: <div style="background-color: black; width: 100%; height: 1.2em; margin-bottom: 0.2em;"></div> b2Low ----- Funded: \$2,700.00	1	EA	2,700.00	2,700.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0394 Accounting Info: <div style="background-color: black; width: 100%; height: 1.2em; margin-bottom: 0.2em;"></div> b2Low ----- Funded: \$35,000.00	1	EA	35,000.00	35,000.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0394 Accounting Info: <div style="background-color: black; width: 100%; height: 1.2em; margin-bottom: 0.2em;"></div> b2Low ----- Continued ...	1	EA	18,900.00	18,900.00

OFFEROR OR CONTRACTOR
NCE APPLICATIONS INTERNATIONAL CORPORATION

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$18,900.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0331	1	EA	1,000.00	1,000.00
	Accounting Info: [REDACTED] b2Low				
	Funded: \$1,000.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0393	1	EA	90,743.98	90,743.98
	Accounting Info: [REDACTED] b2Low				
	Funded: \$90,743.98				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0393	1	EA	7,473.75	7,473.75
	Accounting Info: [REDACTED] b2Low				
	Funded: \$7,473.75				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0393	1	EA	106,232.89	106,232.89
	Accounting Info: [REDACTED] b2Low				
	Funded: \$106,232.89				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0393	1	EA	15,333.79	15,333.79
	Accounting Info: [REDACTED] b2Low				
	Funded: \$15,333.79				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0383	1	EA	75,653.00	75,653.00
	Accounting Info: [REDACTED] b2Low				
	Continued				

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OF OFFEROR OR CONTRACTOR
NCE APPLICATIONS INTERNATIONAL CORPORATION

NO.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$75,653.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0455 Accounting Info: SEE ATTACHMENT A Funded: \$220,000.00	1	EA	220,000.00	220,000.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0410 Accounting Info: SEE ATTACHMENT A Funded: \$346,047.00	1	EA	346,047.00	346,047.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0412 Accounting Info: SEE ATTACHMENT A Funded: \$5,287.90	1	EA	5,287.90	5,287.90
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0432 Accounting Info: SEE ATTACHMENT A Funded: \$52,500.00	35	EA	1,500.00	52,500.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0432 Accounting Info: SEE ATTACHMENT A Funded: \$72,000.00	720	EA	100.00	72,000.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0432 Accounting Info: SEE ATTACHMENT A Funded: \$50,400.00	18	EA	2,800.00	50,400.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0432 Accounting Info: SEE ATTACHMENT A Funded: \$23,520.00 Continued ...	224	EA	105.00	23,520.00

OFFEROR OR CONTRACTOR
NCE APPLICATIONS INTERNATIONAL CORPORATION

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0432 Accounting Info: SEE ATTACHMENT A Funded: \$675.00	3	EA	225.00	675.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0433 Accounting Info: SEE ATTACHMENT A Funded: \$900.00	3	EA	300.00	900.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0433 Accounting Info: SEE ATTACHMENT A Funded: \$900.00	3	EA	300.00	900.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0433 Accounting Info: SEE ATTACHMENT A Funded: \$2,700.00	9	EA	300.00	2,700.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0385 Accounting Info: SEE ATTACHMENT A Funded: \$20,000.00	200	EA	100.00	20,000.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0385 Accounting Info: SEE ATTACHMENT A Funded: \$10,800.00	4	EA	2,700.00	10,800.00
	OPTION YEAR 2--FUNDING Requisition No: ACH-07-0013 Accounting Info: SEE ATTACHMENT A Funded: \$266,050.00	1	EA	266,050.00	266,050.00
	Continued ...				

OFFEROR OR CONTRACTOR
NCE APPLICATIONS INTERNATIONAL CORPORATION

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OPTION YEAR 2--FUNDING Requisition No: ACH-07-0013 Accounting Info: SEE ATTACHMENT A Funded: \$146,388.00	1	EA	146,388.00	146,388.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0434 Accounting Info: SEE ATTACHMENT A Funded: \$3,000.00	2	EA	1,500.00	3,000.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0434 Accounting Info: SEE ATTACHMENT A Funded: \$1,100.00	10	EA	110.00	1,100.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0434 Accounting Info: SEE ATTACHMENT A Funded: \$900.00	10	EA	90.00	900.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0435 Accounting Info: SEE ATTACHMENT A Funded: \$15,000.00	10	EA	1,500.00	15,000.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0435 Accounting Info: SEE ATTACHMENT A Funded: \$8,000.00	80	EA	100.00	8,000.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0435 Accounting Info: SEE ATTACHMENT A Funded: \$5,600.00	2	EA	2,800.00	5,600.00
	OPTION YEAR 2--FUNDING Continued ...	54	EA	110.00	5,940.00

TINUATION SHEET

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

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: ENG-07-0435 Accounting Info: SEE ATTACHMENT A Funded: \$5,940.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0435 Accounting Info: SEE ATTACHMENT A Funded: \$4,860.00	54	EA	90.00	4,860.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0435 Accounting Info: SEE ATTACHMENT A Funded: \$225.00	1	EA	225.00	225.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0436 Accounting Info: SEE ATTACHMENT A Funded: \$6,000.00	4	EA	1,500.00	6,000.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0436 Accounting Info: SEE ATTACHMENT A Funded: \$1,890.00	18	EA	105.00	1,890.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0416 Accounting Info: SEE ATTACHMENT A Funded: \$5,400.00	2	EA	2,700.00	5,400.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0416 Accounting Info: SEE ATTACHMENT A Funded: \$2,500.00	1	EA	2,500.00	2,500.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0438 Continued ...	35	EA	1,500.00	52,500.00

CONTINUATION SHEET

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OFFEROR OR CONTRACTOR
NICE APPLICATIONS INTERNATIONAL CORPORATION

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: SEE ATTACHMENT A Funded: \$52,500.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0438	280	EA	100.00	28,000.00
	Accounting Info: SEE ATTACHMENT A Funded: \$28,000.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0438	7	EA	2,800.00	19,600.00
	Accounting Info: SEE ATTACHMENT A Funded: \$19,600.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0438	151	EA	90.00	13,590.00
	Accounting Info: SEE ATTACHMENT A Funded: \$13,590.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0438	151	EA	105.00	15,855.00
	Accounting Info: SEE ATTACHMENT A Funded: \$15,855.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0438	212	EA	95.00	20,140.00
	Accounting Info: SEE ATTACHMENT A Funded: \$20,140.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0438	3	EA	225.00	675.00
	Accounting Info: SEE ATTACHMENT A Funded: \$675.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0437	4	EA	1,500.00	6,000.00
	Continued ...				

OFFEROR OR CONTRACTOR
CE APPLICATIONS INTERNATIONAL CORPORATION

D.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: SEE ATTACHMENT A Funded: \$6,000.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0437	40	EA	100.00	4,000.00
	Accounting Info: SEE ATTACHMENT A Funded: \$4,000.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0437	40	EA	110.00	4,400.00
	Accounting Info: SEE ATTACHMENT A Funded: \$4,400.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0437	40	EA	90.00	3,600.00
	Accounting Info: SEE ATTACHMENT A Funded: \$3,600.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0437	1	EA	225.00	225.00
	Accounting Info: SEE ATTACHMENT A Funded: \$225.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0411	1	EA	555,994.25	555,994.25
	Accounting Info: SEE ATTACHMENT A Funded: \$555,994.25				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0411	1	EA	221,013.61	221,013.61
	Accounting Info: SEE ATTACHMENT A Funded: \$221,013.61				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0411	1	EA	72,992.13	72,992.13
	Accounting Info: Continued ...				

OFFEROR OR CONTRACTOR
CE APPLICATIONS INTERNATIONAL CORPORATION

D.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	SEE ATTACHMENT A Funded: \$72,992.13				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0411 Accounting Info: SEE ATTACHMENT A Funded: \$70,712.01	1	EA	70,712.01	70,712.01
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0411 Accounting Info: SEE ATTACHMENT A Funded: \$187,117.26	1	EA	187,117.26	187,117.26
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0411 Accounting Info: SEE ATTACHMENT A Funded: \$132,959.04	1	EA	132,959.04	132,959.04
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0409 Accounting Info: SEE ATTACHMENT A Funded: \$666,585.95	1	EA	666,585.95	666,585.95
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0409 Accounting Info: SEE ATTACHMENT A Funded: \$2,278,494.59	1	EA	2,278,494.59	2,278,494.59
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0409 Accounting Info: SEE ATTACHMENT A Funded: \$642,074.05	1	EA	642,074.05	642,074.05
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0409 Accounting Info: SEE ATTACHMENT A Continued ...	1	EA	97,053.72	97,053.72

OFFEROR OR CONTRACTOR
TE APPLICATIONS INTERNATIONAL CORPORATION

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Funded: \$97,053.72				
OPTION YEAR 2--FUNDING Requisition No: ENG-07-0409 Accounting Info: SEE ATTACHMENT A Funded: \$117,094.43	1	EA	117,094.43	117,094.43
OPTION YEAR 2--FUNDING Requisition No: ENG-07-0409 Accounting Info: SEE ATTACHMENT A Funded: \$514,450.59	1	EA	514,450.59	514,450.59
OPTION YEAR 2--FUNDING Requisition No: ENG-07-0409 Accounting Info: SEE ATTACHMENT A Funded: \$1,917,343.04	1	EA	1,917,343.04	1,917,343.04
OPTION YEAR 2--FUNDING Requisition No: ENG-07-0409 Accounting Info: SEE ATTACHMENT A Funded: \$1,327,860.66	1	EA	1,327,860.66	1,327,860.66
OPTION YEAR 2--FUNDING Requisition No: ENG-07-0419 Accounting Info: SEE ATTACHMENT A Funded: \$1,253,748.72	1	EA	1,253,748.72	1,253,748.72
OPTION YEAR 2--FUNDING Requisition No: ENG-07-0419 Accounting Info: SEE ATTACHMENT A Funded: \$1,066,962.28	1	EA	1,066,962.28	1,066,962.28
OPTION YEAR 2--FUNDING Requisition No: ITG-07-034 Accounting Info: SEE ATTACHMENT A Funded: \$26,116.18	1	EA	26,116.18	26,116.18
b2Low ----- Continued ...				

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OFFEROR OR CONTRACTOR
E APPLICATIONS INTERNATIONAL CORPORATION

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
000000 Funded: \$26,116.18				
OPTION YEAR 2--FUNDING Requisition No: ENG-07-0473 Accounting Info: SEE ATTACHMENT A Funded: \$9,525.78	1	EA	9,525.78	9,525.78
OPTION YEAR 2--FUNDING Requisition No: ENG-07-0459 Accounting Info: SEE ATTACHMENT A Funded: \$8,100.00	3	EA	2,700.00	8,100.00
OPTION YEAR 2--FUNDING Requisition No: ENG-07-0459 Accounting Info: SEE ATTACHMENT A Funded: \$3,000.00	30	EA	100.00	3,000.00
OPTION YEAR 2--FUNDING Requisition No: ENG-07-0459 Accounting Info: SEE ATTACHMENT A Funded: \$2,500.00	1	EA	2,500.00	2,500.00
OPTION YEAR 2--FUNDING Requisition No: FAT070388 Accounting Info: SEE ATTACHMENT A Funded: \$8,100.00	1	EA	8,100.00	8,100.00
OPTION YEAR 2--FUNDING Requisition No: ENG-07-0484 Accounting Info: SEE ATTACHMENT A Funded: \$2,000.00	20	EA	100.00	2,000.00
OPTION YEAR 2--FUNDING Requisition No: ENG-07-0484 Accounting Info: SEE ATTACHMENT A Continued ...	2	EA	2,700.00	5,400.00

OFFEROR OR CONTRACTOR
CE APPLICATIONS INTERNATIONAL CORPORATION

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$5,400.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0474 Accounting Info: SEE ATTACHMENT A Funded: \$2,500.00	1	EA	2,500.00	2,500.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0474 Accounting Info: SEE ATTACHMENT A Funded: \$2,500.00	1	EA	2,500.00	2,500.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0463 Accounting Info: SEE ATTACHMENT A Funded: \$2,500.00	1	EA	2,500.00	2,500.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0463 Accounting Info: SEE ATTACHMENT A Funded: \$422,495.00	1	EA	422,495.00	422,495.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0463 Accounting Info: SEE ATTACHMENT A Funded: \$115,500.00	1	EA	115,500.00	115,500.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0520 Accounting Info: SEE ATTACHMENT A Funded: \$700,000.00	1	EA	700,000.00	700,000.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0306A Accounting Info: SEE ATTACHMENT A Funded: \$20,000.00 Continued ...	200	EA	100.00	20,000.00

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OFFEROR OR CONTRACTOR
CE APPLICATIONS INTERNATIONAL CORPORATION

D.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0306A Accounting Info: SEE ATTACHMENT A Funded: \$10,800.00	4	EA	2,700.00	10,800.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0298A Accounting Info: SEE ATTACHMENT A Funded: \$89,268.54	1	EA	89,268.54	89,268.54
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0503 Accounting Info: SEE ATTACHMENT A Funded: \$16,906.56	1	EA	16,906.56	16,906.56
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0491 Accounting Info: SEE ATTACHMENT A Funded: \$11,604.50	1	EA	11,604.50	11,604.50
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0491 Accounting Info: SEE ATTACHMENT A Funded: \$500.00	1	EA	500.00	500.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0490 Accounting Info: SEE ATTACHMENT A Funded: \$2,500.00	1	EA	2,500.00	2,500.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0490 Accounting Info: SEE ATTACHMENT A Funded: \$4,000.00 Continued ...	40	EA	100.00	4,000.00

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

D.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0490 Accounting Info: SEE ATTACHMENT A Funded: \$3,000.00	2	EA	1,500.00	3,000.00
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0498 Accounting Info: SEE ATTACHMENT A Funded: \$200,000.00	1	EA	200,000.00	200,000.00
	OPTION YEAR 2--FUNDING Requisition No: SDD-07-DR10 Accounting Info: SEE ATTACHMENT A Funded: \$110,000.00	1	EA	110,000.00	110,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00037	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PRO-07-00000	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Alula Abera Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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)
N/A

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 43.103 (B) Unilateral


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.)
 Tax ID Number: 95-3630868
 DUNS Number: 054781240
 This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.
 STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to make an administrative correction to the previous modification (P00036).

This modification acknowledges that requisition numbers FEP07R0772 and FEP07R0773 were 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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 17-Jul-07

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>decommitted and not included in P00036.</p> <p>As such, the total funding (for Option Year 2) provided by the P00036 is \$16,767,927.84. Box 12 of P00036 is hereby revised to read "Net Increase: \$16,767,927.84".</p> <p>Base on this correction, the financial information (first two paragraphs on Page 2 of P00036) is hereby deleted and replaced with the following:</p> <p>"As a result of this modification, the total funds obligated under Option Year 2 are increased by \$16,767,927.84 from \$39,673,382.50 to \$56,441,310.34. (See below. A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date.)</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$16,767,927.84 from \$111,195,624.87 to \$127,963,552.71."</p> <p>All other terms and conditions remain unchanged.</p> <p>Period of Performance: 01/01/2005 to 12/31/2010</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00038	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PRO-07-00000	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Alula Abera Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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)

N/A NET INCREASE: -\$576,000.00

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

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

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.)

Tax ID Number: 95-3630868
DUNS Number: 054781240
This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to deobligate funds.

This modification hereby deobligates funding, in the amount of \$576,000.00 (which was obligated on Requisition FRT-06-0125 in Modification #26), from the ITESS Task Order.
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) John Roman VP EESBU Deputy Director of Contract	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donelle M. Hildreth
15B. CONTRACTOR/OFFEROR <i>(Signature)</i>	16B. UNITED STATES OF AMERICA <i>(Signature)</i>
15C. DATE SIGNED 7/19/07	16C. DATE SIGNED 18-JUL-07

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>As a result of this modification, the total funds obligated under Option Year 2 are decreased by \$576,000.00 from \$56,441,310.34 to \$55,865,310.34. (A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date.)</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are decreased by \$576,000.00 from \$127,963,552.71 to \$127,387,552.71.</p> <p>All other terms and conditions remain the same.</p> <p>Period of Performance: 01/01/2005 to 12/31/2010</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. P00039	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Alula Abera Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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: \$3,460,341.70
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 43.103(B) Unilateral

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.)

Tax ID Number: 95-3630868
DUNS Number: 054781240
This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to (1) rescind a prior modification and (2) provide funding for Option Year 2.

(1) This modification acknowledges that the funds obligated on Requisition FRT-06-0125 in 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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 27 July 2007

OFFEROR OR CONTRACTOR
ICE APPLICATIONS INTERNATIONAL CORPORATION

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Modification #26, in the amount of \$576,000.00, could not be deobligated as specified in Modification P00038 because the funds had already been disbursed. As such, this modification hereby rescinds Modification P00038.</p> <p>(2) This modification also hereby provides \$3,460,341.70 of funding for Option Year 2.</p> <p>As a result of this modification, the total funds obligated under Option Year 2 are increased by \$4,036,341.70 from \$55,865,310.34 to \$59,901,652.04. (A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date.)</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$4,036,341.70 from \$127,387,552.71 to \$131,423,894.41.</p> <p>All other terms and conditions remain the same.</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p> <p>OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0058</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$16,731.22</p> <p>OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0058</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$985.62</p> <p>OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0058</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$18,918.82</p> <p>Continued ...</p>				
		2	EA	8,365.61	16,731.22
		2	EA	492.81	985.62
		2	EA	9,459.41	18,918.82

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

O.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0058 Accounting Info: [REDACTED] b2Low Funded: \$4,501.68	2	EA	2,250.84	4,501.68
	OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0058 Accounting Info: [REDACTED] b2Low Funded: \$744.67	1	EA	744.67	744.67
	OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0058 Accounting Info: [REDACTED] b2Low Funded: \$222.45	1	EA	222.45	222.45
	OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0058 Accounting Info: [REDACTED] b2Low Funded: \$1,176.74	1	EA	1,176.74	1,176.74
	OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0059 Accounting Info: [REDACTED] b2Low Funded: \$6,198.86	2	EA	3,099.43	6,198.86
	OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0059 Accounting Info: [REDACTED] b2Low Funded: \$2,477.68	2	EA	1,238.84	2,477.68
	OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0059 Continued ...	2	EA	1,238.84	2,477.68

OFFEROR OR CONTRACTOR
CE APPLICATIONS INTERNATIONAL CORPORATION

O.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: [Redacted] Funded: \$2,477.68				
	OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0059	2	EA	10,344.33	20,688.66
	Accounting Info: [Redacted] Funded: \$20,688.66				
	OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0059	2	EA	6,262.26	12,524.52
	Accounting Info: [Redacted] Funded: \$12,524.52				
	OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0059	2	EA	2,389.73	4,779.46
	Accounting Info: [Redacted] Funded: \$4,779.46				
	OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0059	6	EA	4,695.91	28,175.46
	Accounting Info: [Redacted] Funded: \$28,175.46				
	OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0059	2	EA	8,365.61	16,731.22
	Accounting Info: [Redacted] Funded: \$16,731.22				
	OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0059	2	EA	492.81	985.62
	Accounting Info: Continued ...				

OFFEROR OR CONTRACTOR
CE APPLICATIONS INTERNATIONAL CORPORATION

IO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b2Low</p> <p>Funded: \$985.62</p> <p>OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0059</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$4,501.68</p> <p>OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0059</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$18,918.82</p> <p>OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0059</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$744.67</p> <p>OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0059</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$222.45</p> <p>OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0059</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$1,176.74</p> <p>OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0060</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Continued ...</p>	<p>2</p> <p>2</p> <p>1</p> <p>1</p> <p>1</p> <p>1</p> <p>30</p>	<p>EA</p> <p>EA</p> <p>EA</p> <p>EA</p> <p>EA</p> <p>EA</p>	<p>2,250.84</p> <p>9,459.41</p> <p>744.67</p> <p>222.45</p> <p>1,176.74</p> <p>196.71</p>	<p>4,501.68</p> <p>18,918.82</p> <p>744.67</p> <p>222.45</p> <p>1,176.74</p> <p>5,901.30</p>

OFFEROR OR CONTRACTOR
CE APPLICATIONS INTERNATIONAL CORPORATION

O.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$5,901.30				
	OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0060	6	EA	244.11	1,464.66
	Accounting Info: b2Low				
	Funded: \$1,464.66				
	OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0060	4	EA	15,297.12	61,188.48
	Accounting Info: b2Low				
	Funded: \$61,188.48				
	OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0060	4	EA	60.19	240.76
	Accounting Info: b2Low				
	Funded: \$240.76				
	OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0060	1	EA	9,297.00	9,297.00
	Accounting Info: b2Low				
	Funded: \$9,297.00				
	OPTION YEAR 2--FUNDING Requisition No: IMI-07-0011	1	EA	612,000.00	612,000.00
	Accounting Info: SEE ATTACHMENT A Funded: \$612,000.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0569	1	EA	8,325.75	8,325.75
	Accounting Info: b2Low				
	Funded: \$8,325.75 Continued ...				

OFFEROR OR CONTRACTOR
CE APPLICATIONS INTERNATIONAL CORPORATION

D.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OPTION YEAR 2--FUNDING Requisition No: IAO07RQ0043</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$13,000.00</p>	65	EA	200.00	13,000.00
	<p>OPTION YEAR 2--FUNDING Requisition No: CCE-07-0013</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$100,000.00</p>	1	EA	100,000.00	100,000.00
	<p>OPTION YEAR 2--FUNDING Requisition No: ENG-07-0538</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$5,525.08</p>	1	EA	5,525.08	5,525.08
	<p>OPTION YEAR 2--FUNDING Requisition No: ENG-07-0551</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$39,100.00</p>	1	EA	39,100.00	39,100.00
	<p>OPTION YEAR 2--FUNDING Requisition No: ENG-07-0558</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$2,000.00</p>	20	EA	100.00	2,000.00
	<p>OPTION YEAR 2--FUNDING Requisition No: ENG-07-0558</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Continued ...</p>	2	EA	2,700.00	5,400.00

OFFEROR OR CONTRACTOR
 THE APPLICATIONS INTERNATIONAL CORPORATION

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
b2Low				
Funded: \$5,400.00				
OPTION YEAR 2--FUNDING Requisition No: ENG-07-0558	1	EA	2,500.00	2,500.00
Accounting Info: b2Low				
Funded: \$2,500.00				
OPTION YEAR 2--FUNDING Requisition No: CCE-07-0020	90	EA	105.00	9,450.00
Accounting Info: b2Low				
Funded: \$9,450.00				
OPTION YEAR 2--FUNDING Requisition No: SDD-07-DR10A	1	EA	160,000.00	160,000.00
Accounting Info: b2Low				
Funded: \$160,000.00				
OPTION YEAR 2--FUNDING Requisition No: ENG-07-0521	1	EA	29,253.79	29,253.79
Accounting Info: b2Low				
Funded: \$29,253.79				
OPTION YEAR 2--FUNDING Requisition No: ENG-07-0523	4	EA	2,700.00	10,800.00
Accounting Info: b2Low				
Funded: \$10,800.00				
Continued ...				

OFFEROR OR CONTRACTOR
DE APPLICATIONS INTERNATIONAL CORPORATION

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
OPTION YEAR 2--FUNDING Requisition No: ENG-07-0523 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low ----- Funded: \$8,000.00	80	EA	100.00	8,000.00
OPTION YEAR 2--FUNDING Requisition No: ENG-07-0523 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low ----- Funded: \$10,800.00	4	EA	2,700.00	10,800.00
OPTION YEAR 2--FUNDING Requisition No: ENG-07-0523 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low ----- Funded: \$2,500.00	1	EA	2,500.00	2,500.00
OPTION YEAR 2--FUNDING Requisition No: SDD-07-DR13 Accounting Info: <div style="background-color: black; width: 350px; height: 20px; margin: 5px 0;"></div> b2Low ----- Funded: \$83,000.00	1	EA	83,000.00	83,000.00
OPTION YEAR 2--FUNDING Requisition No: CCE-07-0012 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low ----- Funded: \$701,940.00	1	EA	701,940.00	701,940.00
OPTION YEAR 2--FUNDING Requisition No: ENG-07-0446 Continued ...	1	EA	203,294.12	203,294.12

OFFEROR OR CONTRACTOR
CE APPLICATIONS INTERNATIONAL CORPORATION

O.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: [REDACTED] b2Low -----				
	Funded: \$203,294.12				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0446	1	EA	11,935.00	11,935.00
	Accounting Info: SEE ATTACHMENT A Funded: \$11,935.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0446	1	EA	311,465.00	311,465.00
	Accounting Info: SEE ATTACHMENT A Funded: \$311,465.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0446	1	EA	138,182.03	138,182.03
	Accounting Info: SEE ATTACHMENT A Funded: \$138,182.03				
	OPTION YEAR 2--FUNDING Requisition No: SDD-07-TH01	1	EA	370,000.00	370,000.00
	Accounting Info: [REDACTED] b2Low				
	Funded: \$370,000.00				
	OPTION YEAR 2--FUNDING Requisition No: SDD-07-QJ24	1	EA	19,640.00	19,640.00
	Accounting Info: SEE ATTACHMENT A Funded: \$19,640.00				
	OPTION YEAR 2--FUNDING Requisition No: ENG-07-0543	1	EA	2,500.00	2,500.00
	Accounting Info: [REDACTED] b2Low -----				
	Continued ...				

OFFEROR OR CONTRACTOR
 CE APPLICATIONS INTERNATIONAL CORPORATION

Q.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b2Low Funded: \$2,500.00</p> <p>OPTION YEAR 2--FUNDING Requisition No: ENG-07-0540</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$16,018.59</p>	1	EA	16,018.59	16,018.59
	<p>OPTION YEAR 2--FUNDING Requisition No: OPS01-07-0055</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$26,552.07</p>	1	EA	26,552.07	26,552.07
	<p>OPTION YEAR 2--FUNDING Requisition No: ATP-07-QJ02</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$176,640.00</p>	1	EA	176,640.00	176,640.00
	<p>OPTION YEAR 2--FUNDING Requisition No: ATP-07-QJ03</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$101,052.00</p>	1	EA	101,052.00	101,052.00
	<p>OPTION YEAR 2--FUNDING Requisition No: ENG-07-0554</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$37,491.35</p>	1	EA	37,491.35	37,491.35

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00040	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Alula Abera Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 26301D0046 COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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 Increase: \$764,350.50

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 43.103(B) Unilateral


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.)
Tax ID Number: 95-3630868
DUNS Number: 054781240
This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to provide funding for Option Year 2.
This modification hereby provides \$764,350.50 of funding for Option Year 2.

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) JoNelle M. Hildreth	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED Aug 3, 2007

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00040

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OFFEROR OR CONTRACTOR
PRINCIPLES APPLICATIONS INTERNATIONAL CORPORATION

A) NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result of this modification, the total funds obligated under Option Year 2 are increased by \$764,350.50 from \$59,901,652.04 to \$60,666,002.54. (A spreadsheet showing corresponding allocation of funds for Option Period 2 will be provided at a later date.)</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$764,350.50 from \$131,423,894.41 to \$132,188,244.91.</p> <p>All other terms and conditions remain the same.</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p> <p>FUNDING--OPTION YEAR 2 Requisition No: SDD-07-TH04</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$130,942.00</p>	2	EA	65,471.00	130,942.00
	<p>FUNDING--OPTION YEAR 2 Requisition No: SDD-07-TH04</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$9,516.00</p>	2	EA	4,758.00	9,516.00
	<p>FUNDING--OPTION YEAR 2 Requisition No: SDD-07-TH04</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$132,500.00</p>	200	EA	662.50	132,500.00
	<p>FUNDING--OPTION YEAR 2 Requisition No: SDD-07-TH04</p> <p>Accounting Info: [REDACTED] b2Low</p> <p>Funded: \$5,455.50</p>	2	EA	2,727.75	5,455.50
	<p>FUNDING--OPTION YEAR 2 Continued ...</p>	1	EA	288,000.00	288,000.00

ITINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00040

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OFFEROR OR CONTRACTOR
NCE APPLICATIONS INTERNATIONAL CORPORATION

NO.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: ATP-07-QJ01 Accounting Info: SEE ATTACHMENT A Funded: \$288,000.00 FUNDING--OPTION YEAR 2 Requisition No: SDD-07-MT21 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 5px;">b2Low</div> Funded: \$7,998.00 FUNDING--OPTION YEAR 2 Requisition No: SDD-07-MT21 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 5px;">b2Low</div> Funded: \$6,201.00 FUNDING--OPTION YEAR 2 Requisition No: SDD-07-MT21 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 5px;">b2Low</div> Funded: \$83,076.00 FUNDING--OPTION YEAR 2 Requisition No: SDD-07-MT21 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 5px;">b2Low</div> Funded: \$612.00 FUNDING--OPTION YEAR 2 Requisition No: SDD-07-MT21 Accounting Info: Continued ...	129	EA	62.00	7,998.00
		9	EA	689.00	6,201.00
		129	EA	644.00	83,076.00
		9	EA	68.00	612.00
		86	EA	859.00	73,874.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
26301D0046/COW-5-D-0056/P00040

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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>b2Low</p> <p>Funded: \$73,874.00</p> <p>FUNDING--OPTION YEAR 2 Requisition No: SDD-07-MT21</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$6,030.00</p> <p>FUNDING--OPTION YEAR 2 Requisition No: SDD-07-MT21</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$18,748.00</p> <p>FUNDING--OPTION YEAR 2 Requisition No: SDD-07-MT21</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$1,398.00</p>	6	EA	1,005.00	6,030.00
		86	EA	218.00	18,748.00
		6	EA	233.00	1,398.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: PRO-07-00000
 PAGE OF PAGES: 1 / 2
 2. AMENDMENT/MODIFICATION NO.: P00041
 3. EFFECTIVE DATE: See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.: PRO-07-00000
 5. PROJECT NO. (If applicable):
 6. ISSUED BY: ICE/TC/IT SERVIC
 7. ADMINISTERED BY (If other than Item 6): ICE/TC/IT SERVIC

ICE/Info Tech Svs/IT Services
 Immigration and Customs Enforcement
 Office of Acquisition Management
 425 I Street NW, Suite 2208
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
 6565 ARLINGTON BLVD
 FALLS CHURCH VA 22042

9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. (x)
 26301D0046
 COW-5-D-0056
 10B. DATED (SEE ITEM 11)
 12/10/2004

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 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)
 N/A NET INCREASE: \$0.00

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 Bilateral, FAR 52.243-2 Changes--Cost Reimbursement

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.)
 Tax ID Number: 95-3630868
 DUNS Number: 054781240
 This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.
 STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is definitize Option Year 2 of the subject order. In order to accomplish this, Modification 41 (1) revises the statements of work for Option Year 2, (2) updates the Contract Line Item Number and Subcontract Line Item Number (CLIN/SLIN) structure for Option Year 2 and (3) defines allocation of already-applied
 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

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>funding for Option Year 2.</p> <p>1. In accordance with Section 4.0, Specifications, of the Task Order award, this modification hereby incorporates by reference the statements of work transmitted to SAIC on June 4, 2007 and revised, as necessary, on June 27, 2007.</p> <p>2. Reflective of the statements of work, this modification hereby reorganizes the ITESS Task Areas into six distinct CLINs--CLIN 2001 Task Area A: Architecture, CLIN 2002 Task Area B: Engineering, CLIN 2003 Task Area C: Operations, CLIN 2004 Task Area D: Information Systems Security Office, CLIN 2005 Task Area H: Systems Development, and CLIN 2006 Task Area M: Digital Identity Management Center. It is hereby noted that previous references to other CLIN numbers (and especially references to "CLIN 2013") are hereby deleted. See Attachment B, "ITESS Task Order (COW-5-D-0056) Option Year 2 CLIN/SLIN Structure", for details.</p> <p>3. This modification does not affect funding. As such, the total funds obligated under Option Year 2 remain unchanged at \$60,666,002.54. The allocation of this funding among the various CLINs/SLINs mentioned in #2 above is spelled out in Attachment C, "ITESS Task Order (COW-5-D-0056) Option Year 2 Ceiling and Funding Information--Mod 41".</p> <p>The total funds obligated under the above-referenced Task Order remain unchanged at \$132,188,244.91.</p> <p>All other terms and conditions remain the same.</p> <p>Period of Performance: 01/01/2005 to 12/31/2010</p>				

CLIN

TASK A: 2001 Architecture

2001A Program Management
2001B AA&C

SLIN

2001B1 Architecture Assurance
2001B2 Assessment & Compliance
2001B3 Application Testing
2001B4 Configuration Mgmt.
2001B5 Technology Test & Evaluation

2001C Technical Architecture

2001C1 Information Integration
2001C2 Enterprise Business Architecture
2001C3 Technology Integration
2001C4 Technology Policy & Standards
2001C5 Security Architecture

2001D Atlas

2001D1 IMI Interoperability
2001D2 Architecture Engineering (AE)
2001D2A AE - Image Management
2001D2B AE - Technology Assessment
2001D3 Primavera
2001D4 Single Sign On - Strategy & Planning
2001D5 ICE Wireless Communications

2001E Special Projects

2001E1 DROM CBA

2001F Fixed Fee

TASK B: 2002 Engineering

2002A Program Management

2002A Program Management

2002B LAN/WAN Design

2002B1 - LAN/WAN Design
2002B2 - WAN Engineering Performance Testing and Evaluation
2002B3 - LAN Design
2002B4 - Security Engineering

2002C Engineering Implementation

2002C1 - Circuit Order Logistics
2002C2 - Acquisition Support
2002C3 - Implementation Services
2002C4 - Cable Plant Services
2002C5 - Staging Facility Support

2002D Integration Lab - Ntwk Eng Lab (includes Systems Assurance, Architecture, Network Security, and Image)

2002E Information Technology Service Request (ITSR) Program Management

2002F Systems Engineering

2002F1 - Unix Technical Support—ICE
2002F2 - Unix Technical Support—US-VISIT
2002F3 - Unix Technical Support - ODCs
2002F4 - Direct Access Storage Device (DASD) - Mgmt and Control

2002G Database Admin Support

2002G1 - Databases Technical Support—ICE
2002G2 - Databases Technical Support—SEVIS
2002G3 - Databases Technical Support—US-VISIT
2002G4 - Databases Technical Support - ODCs

2002H1 Application Hosting Services

2002H1 - Web Infrastructure Services
2002H2 - Web Hosting Services
2002H3 - Web Application Integration Services
2002H4 - Web Documentation Maintenance

2002I Special Projects

2002I1 OCONUS ADEX and LAN Upgrade
2002I2 PKD - Optional
2002I3 SmartCard - Optional
2002I4 COTS Products for Auditing - Optional
2002I5 Video Teleconferencing - Optional
2002I6 Video Teleconferencing Implementation - Optional

2002J 287g

2002J1 287g - LAN/WAN Design
2002J2 287g - Implementation Services
2002J3 287g - Cable Plant Services
2002J4 287g - Staging Facility

2002K ATLAS

2002K1 Common Computing Environment File Services Upgrade (CCE) - Optional
2002K2 CCE Lab
2002K3 Web Farm Deployment
2002K4 Alternate Web Hosting Platform
2002K5 Data Center Migration

2002L Fixed Fee

Task C: 2003 Operations

2003A Program Management

2003A1 PM Support

2003B Security Operations

2003B1 Laptop Encryption
2003B2 Secure Remote Access
2003B3 Ad Hoc Support

2003C 287(g)

2003C1 Laptop Encryption

2003D Special Projects

2003F Fixed Fee

Task D: 2004 Information Systems Security Office

2004A Program Management

2004A1 PM Support

2004B Security Program Management & Integration Support

2004B1 Define and Integrate Security Vision, Strategy and Direction
2004B2 Provide Security Planning, Administration, Coordination, Liaison Support

2004C Compliance & Oversight

2004C1 Risk Management Support
2004C2 FISMA Reporting and Self Assessment
2004C3 OCIO Security Compliance/Oversight
2004C4 National Security Systems and Communication Security Management

2004D Security Policy & Planning

2004D1 Analyze Emerging Requirements
2004D2 Develop and Maintain Policy and Guidelines Analyze Emerging Requirements Documents
2004D3 Information Technology Security Education, Training and Awareness
2004D4 Define and Maintain an ICE Security Framework and Security Services Architecture

2004E Special Projects

2004E1 Single Sign On Strategy (ATLAS)

2004F 287g

2004F Fixed Fee

Task H: 2005 Systems Development

2005A Program Management

2005A1 PM Support

2005B Decision Support

2005B1 Enterprise Solution
2005B2 SEVIS Reporting
2005B3 DRO Reporting

2005C Investigative Information Management (I2MS)

2005C1 I2MS O&M
2005C2 I2MS Installation
2005C3 I2MS Training

2005D Web Application Development

2005D1 Web Application Support

2005E Special Projects

2005E1 IMI-EQ (ATLAS)

2005F Fixed Fee

Task M: 2006 Digital Identity Management Center (DIMC)

2006A Program Management

2006A1 PM Support

2006B

TBD

2006C

TBD

2006D Special Projects

2006F Fixed Fee

**ITESS Task Order
(COW-5-D-0056)**

ATTACHMENT C

Option Year 2 Funding Information

CLIN	FUNDING UNTIL MOD 40	FUNDING ON MOD 41	TOTAL FUNDING TO DATE
TASK A: 2001 Architecture			
2001A Program Management	\$ 45,268.02	\$ -	\$ 45,268.02
2001B AA&C	\$ 3,408,998.47	\$ -	\$ 3,408,998.47
2001C Technical Architecture	\$ 3,004,231.52	\$ -	\$ 3,004,231.52
2001D ATLAS	\$ 2,865,911.88	\$ -	\$ 2,865,911.88
2001E Special Projects	\$ 784,585.83	\$ -	\$ 784,585.83
2001F Fixed Fee	\$ 833,689.21	\$ -	\$ 833,689.21
2001G NIH Fee	\$ 54,695.07	\$ -	\$ 54,695.07
TOTAL	\$ 10,997,380.00	\$ -	\$ 10,997,380.00
TASK B: 2002 Engineering			
2002A Program Management	\$ 96,280.97	\$ -	\$ 96,280.97
2002B LAN/WAN Design	\$ 8,407,578.29	\$ -	\$ 8,407,578.29
2002C Engineering Implementation	\$ 10,447,253.68	\$ -	\$ 10,447,253.68
2002D Integration Lab-Ntwk Eng Lab (Systems Assurance, Architecture, Network Security and Image)	\$ 1,923,406.55	\$ -	\$ 1,923,406.55
2002E Information Technology Service Request (ITSR) Program Management	\$ 1,179,893.28	\$ -	\$ 1,179,893.28
2002F Systems Engineering	\$ 623,178.13	\$ -	\$ 623,178.13
2002G Database Admin Support	\$ 2,213,729.03	\$ -	\$ 2,213,729.03
2002H1 Application Hosting Services	\$ 1,564,067.21	\$ -	\$ 1,564,067.21
2002I Special Projects	\$ 183,261.38	\$ -	\$ 183,261.38
2002J 287(g)	\$ 2,050,685.69	\$ -	\$ 2,050,685.69
2002K ATLAS	\$ 1,790,101.41	\$ -	\$ 1,790,101.41
2002L Fixed Fee	\$ 2,513,909.84	\$ -	\$ 2,513,909.84
2002M NIH Fee	\$ 164,927.72	\$ -	\$ 164,927.72
TOTAL	\$ 33,158,273.18	\$ -	\$ 33,158,273.18
Task C: 2003 Operations			
2003A Program Management	\$ 5,953.58	\$ -	\$ 5,953.58
2003B Security Operations	\$ 877,417.77	\$ -	\$ 877,417.77
2003C 287(g)	\$ 61,863.99	\$ -	\$ 61,863.99
2003D Special Projects	\$ 1,077,327.89	\$ -	\$ 1,077,327.89
2003E Fixed Fee	\$ 166,821.68	\$ -	\$ 166,821.68
2003F NIH Fee	\$ 10,944.51	\$ -	\$ 10,944.51
TOTAL	\$ 2,200,329.42	\$ -	\$ 2,200,329.42
Task D: 2004 Information Systems Security Office			
2004A Program Management	\$ 13,521.51	\$ -	\$ 13,521.51
2004B Security Program Management & Integration Support	\$ 256,931.73	\$ -	\$ 256,931.73
2004C Compliance & Oversight	\$ 2,612,858.30	\$ -	\$ 2,612,858.30
2004D Security Policy & Planning	\$ 598,727.38	\$ -	\$ 598,727.38
2004E Special Projects	\$ 173,557.53	\$ -	\$ 173,557.53
2004F 287(g)	\$ 458,094.98	\$ -	\$ 458,094.98
2004G Fixed Fee	\$ 339,289.15	\$ -	\$ 339,289.15
2004H NIH Fee	\$ 22,259.42	\$ -	\$ 22,259.42
TOTAL	\$ 4,475,240.00	\$ -	\$ 4,475,240.00
Task H: 2005 Systems Development			
2005A Program Management	\$ 37,153.41	\$ -	\$ 37,153.41
2005B Decision Support	\$ 1,095,891.06	\$ -	\$ 1,095,891.06
2005C Investigative Information Management (I2MS)	\$ 1,829,676.36	\$ -	\$ 1,829,676.36
2005D Web Application Development	\$ 480,927.28	\$ -	\$ 480,927.28
2005E Special Projects	\$ 4,349,875.64	\$ -	\$ 4,349,875.64
2005F Fixed Fee	\$ 642,717.02	\$ -	\$ 642,717.02
2005G NIH Fee	\$ 42,166.12	\$ -	\$ 42,166.12
TOTAL	\$ 8,478,406.89	\$ -	\$ 8,478,406.89
Task M: 2006 Digital Identity Management Center (DIMC)			
2006A Program Management	\$ 7,237.20	\$ -	\$ 7,237.20
2006B	\$ -	\$ -	\$ -
2006C	\$ 619,788.49	\$ -	\$ 619,788.49
2006D Special Projects	\$ 619,788.50	\$ -	\$ 619,788.50
2006F Fixed Fee	\$ 102,813.68	\$ -	\$ 102,813.68
2006G NIH Fee	\$ 6,745.20	\$ -	\$ 6,745.20
TOTAL	\$ 1,356,373.07	\$ -	\$ 1,356,373.07
OVERALL ITESS TASK ORDER			
TOTAL	\$ 60,666,002.56	\$ -	\$ 60,666,002.56

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. P00042	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY ICE/Info Tech Svcs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than item 6) ICE/Info Tech Svcs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Alula Abera Washington DC 20536	CODE ICE/TC/IT SERVIC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 0046253280000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004	

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 Increase: \$14,780,945.89

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) Bilateral, FAR Clause 52.217-9 (a) Option To Extend Term Of The Contract

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.)

Tax ID Number: 95-3630868
DUNS Number: 054781240

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to (1) update the base National Institutes of Health [NIH] Contract Number; (2) make an administrative correction to a previous modification; (3) revise the Statement of Work [SOW] for "CLIN 2002: TASK B Engineering" under Option Year 2, (4) exercise Option Year 3; (5) incorporate the Statements of Work for Option Year 3 and acknowledge the ongoing discussions between the Government and Science Applications 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) Richard G. Belcher, Operations Contracts Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JoNelle M. Hildreth	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 09/20/07	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 9/20/07
<small>(Signature of person authorized to sign)</small>		<small>(Signature of Contracting Officer)</small>	

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 11
2. AMENDMENT/MODIFICATION NO. P00042	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Alula Abera Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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 Increase: \$14,780,945.89

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) Bilateral, FAR Clause 52.217-9 (a) Option To Extend Term Of The Contract

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.)

Tax ID Number: 95-3630868
DUNS Number: 054781240
This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to (1) update the base National Institutes of Health [NIH] Contract Number; (2) make an administrative correction to a previous modification; (3) revise the Statement of Work [SOW] for "CLIN 2002: TASK B Engineering" under Option Year 2, (4) exercise Option Year 3; (5) incorporate the Statements of Work for Option Year 3 and acknowledge the ongoing discussions between the Government and Science Applications 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) JoNelle M. Hildreth	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

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>International Corporation [SAIC] to definitize the Option Year 3 requirements and pricing; and (6) provide incremental funding for Option Year 3.</p> <p>1. This modification hereby changes the NIH Contract Number from 2630-1-D-0046 to HHSN263999900025I per Modification 002 of the subject NIH Contract executed on July 26, 2007. The Department of Homeland Security/Immigration and Customs Enforcement Task Order Number remains unchanged as COW-5-D-0056. (See Box 10A.)</p> <p>2. This modification acknowledges that there was no Attachment A on Modification P00041 of the subject task order.</p> <p>3. In accordance with Section 4.0, Specifications, of the Task Order award, this modification hereby incorporates by reference the SOW for "CLIN 2002: TASK B Engineering" under Option Year 2 transmitted to SAIC on September 7, 2007.</p> <p>4. Pursuant to FAR Clause 52.217-9, Option To Extend The Term Of The Contract (Mar 2000), the Government is exercising the option to extend the term of this contract an additional year from September 30, 2007 through September 29, 2008.</p> <p>5. In accordance with Section 4.0, Specifications, of the Task Order award, this modification incorporates by reference the Option Year 3 SOWs transmitted to SAIC on September 5, 2007 and updated on September 11, 2007 as necessary. The Statements of Work reorganize the ITESS Task Areas into eight distinct Contract Line Item Numbers (CLINS)--CLIN 3001 Task Area A: Architecture, CLIN 3002 Task Area B: Engineering, CLIN 3003 Task Area C: Operations, CLIN 3004 Task Area D: Information Systems Security Office, CLIN 3005 Task Area H: Systems Development, CLIN 3006 Task Area M: Digital Identity Management Center, CLIN 3007 Task Area N: Sharepoint Development and CLIN 3008 Task Area O: Cyber Crimes.</p> <p>6. This modification hereby provides \$14,780,945.89 of funding for Option Year 3.</p> <p>As a result of this modification, the total funds obligated under Option Year 3 are increased by Continued ...</p>				

OFFEROR OR CONTRACTOR
 NCE APPLICATIONS INTERNATIONAL CORPORATION

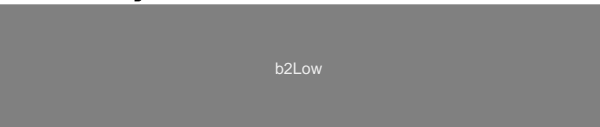
NO.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$14,780,945.89 from \$0.00 to \$14,780,945.89 . (See schedule below. A spreadsheet detailing the ceiling and funding allocation for Option Year 3 will be issued in a subsequent modification.)</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$14,780,945.89 from \$132,188,244.91 to \$146,969,190.80.</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p> <p>INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: FAT070643.2</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$2,700.00</p> <p>INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: CCC7MRQ008.2</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$0.00</p> <p>INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: CCC7MRQ008.2</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$917,068.80</p> <p>INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: CCC7MRQ008.2</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$85,000.00</p> <p>INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: CCC7MRQ008.2</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$944,978.00</p> <p>INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: CCC7MRQ008.2 Continued ...</p>	1	EA	2,700.00	2,700.00
		1	EA	0.00	0.00
		1	EA	917,068.80	917,068.80
		1	EA	85,000.00	85,000.00
		1	EA	944,978.00	944,978.00
		1	EA	225,216.00	225,216.00

ITINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HHSN263999900025I/COW-5-D-0056/P00042

PAGE OF
 4 11

OFFEROR OR CONTRACTOR
 NCE APPLICATIONS INTERNATIONAL CORPORATION

NO.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: SEE ATTACHMENT A Funded: \$225,216.00				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: CCC7MRQ008.2	1	EA	0.00	0.00
	Accounting Info: SEE ATTACHMENT A Funded: \$0.00				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: CCC7MRQ008.2	1	EA	5,614.00	5,614.00
	Accounting Info: SEE ATTACHMENT A Funded: \$5,614.00				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: CCC7MRQ008.2	1	EA	0.00	0.00
	Accounting Info: SEE ATTACHMENT A Funded: \$0.00				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: CCC7MRQ008.2	1	EA	179,674.84	179,674.84
	Accounting Info: SEE ATTACHMENT A Funded: \$179,674.84				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: CCC7MRQ008.2	1	EA	11,787.76	11,787.76
	Accounting Info: SEE ATTACHMENT A Funded: \$11,787.76				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: SDD-07-DR20	1	EA	87,763.00	87,763.00
	Accounting Info:  Funded: \$87,763.00				
	Continued ...				

OFFEROR OR CONTRACTOR
NICE APPLICATIONS INTERNATIONAL CORPORATION

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0604 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2Low</div> ----- Funded: \$2,500.00	1	EA	2,500.00	2,500.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0604 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2Low</div> ----- Funded: \$10,800.00	4	EA	2,700.00	10,800.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0716 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2Low</div> ----- Funded: \$2,400,000.00	1	EA	2,400,000.00	2,400,000.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0716 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2Low</div> ----- Funded: \$800,000.00	1	EA	800,000.00	800,000.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0636 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2Low</div> ----- Funded: \$8,509.00	1	EA	8,509.00	8,509.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0605 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2Low</div> ----- Continued ...	80	EA	100.00	8,000.00

IF OFFEROR OR CONTRACTOR
 NCE APPLICATIONS INTERNATIONAL CORPORATION

NO.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b2Low</p> <p>Funded: \$8,000.00</p> <p>INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0605</p> <p>Accounting Info:</p>	4	EA	2,700.00	10,800.00
	<p>b2Low</p> <p>Funded: \$10,800.00</p> <p>INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0605</p> <p>Accounting Info:</p>	1	EA	2,500.00	2,500.00
	<p>b2Low</p> <p>Funded: \$2,500.00</p> <p>INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0585</p> <p>Accounting Info:</p>	1	EA	3,565.34	3,565.34
	<p>b2Low</p> <p>Funded: \$3,565.34</p> <p>INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0639</p> <p>Accounting Info:</p>	1	EA	12,664.17	12,664.17
	<p>b2Low</p> <p>Funded: \$12,664.17</p> <p>INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0611</p> <p>Accounting Info:</p>	1	EA	47,842.00	47,842.00
	<p>b2Low</p> <p>Funded: \$47,842.00</p> <p>Continued ...</p>				

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OFFEROR OR CONTRACTOR
 NICE APPLICATIONS INTERNATIONAL CORPORATION

NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0645 Accounting Info: [REDACTED] b2Low ----- Funded: \$23,200.00	1	EA	23,200.00	23,200.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0645 Accounting Info: [REDACTED] b2Low ----- Funded: \$1,450.00	1	EA	1,450.00	1,450.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ACH-07-0018 Accounting Info: [REDACTED] b2Low ----- Funded: \$295,800.00	1	EA	295,800.00	295,800.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ACH-07-0018 Accounting Info: [REDACTED] b2Low ----- Funded: \$197,200.00	1	EA	197,200.00	197,200.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: SDD-07-TH10 Accounting Info: [REDACTED] b2Low ----- Funded: \$1,200,000.00	1	EA	1,200,000.00	1,200,000.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: SDD-07-DR19 Continued ...	1	EA	560,919.00	560,919.00

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OFFEROR OR CONTRACTOR
 NICE APPLICATIONS INTERNATIONAL CORPORATION

NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low Funded: \$560,919.00 INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ISSO-07-0007	1	EA	359,000.00	359,000.00
	Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low Funded: \$359,000.00 INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ISSO-07-0007	1	EA	40,180.00	40,180.00
	Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low Funded: \$40,180.00 INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0715	1	EA	24,961.68	24,961.68
	Accounting Info: SEE ATTACHMENT A Funded: \$24,961.68 INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0715	1	EA	150,297.00	150,297.00
	Accounting Info: SEE ATTACHMENT A Funded: \$150,297.00 INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0715	1	EA	34,500.00	34,500.00
	Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low Funded: \$34,500.00 INCREMENTAL FUNDING--OPTION YEAR 3 Continued ...	1	EA	4,774.00	4,774.00

OFFEROR OR CONTRACTOR
ICE APPLICATIONS INTERNATIONAL CORPORATION

IO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: ENG-07-0715				
	Accounting Info: [Redacted] b2Low				
	Funded: \$4,774.00				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0715	1	EA	251,502.85	251,502.85
	Accounting Info: SEE ATTACHMENT A Funded: \$251,502.85				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0633	1	EA	4,850.00	4,850.00
	Accounting Info: SEE ATTACHMENT A Funded: \$4,850.00				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0672	1	EA	89,167.00	89,167.00
	Accounting Info: [Redacted] b2Low				
	Funded: \$89,167.00				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0638	1	EA	344,478.00	344,478.00
	Accounting Info: [Redacted] b2Low				
	Funded: \$344,478.00				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: CCE-07-0025	1	EA	961,600.00	961,600.00
	Accounting Info: [Redacted] b2Low				
	Funded: \$961,600.00				
	INCREMENTAL FUNDING--OPTION YEAR 3 Continued ...	315	EA	190.00	59,850.00

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OFFEROR OR CONTRACTOR
 ICE APPLICATIONS INTERNATIONAL CORPORATION

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: CCE-07-0022 Accounting Info: [REDACTED] b2Low ----- Funded: \$59,850.00 INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0618 Accounting Info: [REDACTED] b2Low ----- Funded: \$562.60 INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0618 Accounting Info: [REDACTED] b2Low ----- Funded: \$1,440.80 INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0618 Accounting Info: [REDACTED] b2Low ----- Funded: \$1,440.80 INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: IMI-07-0012 Accounting Info: [REDACTED] b2Low ----- Funded: \$239,501.00 INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0591 Accounting Info: SEE ATTACHMENT A Funded: \$441,176.00 Continued ...	1	EA	562.60	562.60
		1	EA	1,440.80	1,440.80
		1	EA	1,440.80	1,440.80
		1	EA	239,501.00	239,501.00
		1	EA	441,176.00	441,176.00

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IF OFFEROR OR CONTRACTOR
 NCE APPLICATIONS INTERNATIONAL CORPORATION

NO.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: IMI-07-DR04 Accounting Info: SEE ATTACHMENT A Funded: \$1,015,439.25	1	EA	1,015,439.25	1,015,439.25
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OPS01-07-0067 Accounting Info: <div style="background-color: gray; color: white; text-align: center; padding: 5px;">b2Low</div> Funded: \$139,588.00	1	EA	139,588.00	139,588.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OPS01-07-0066 Accounting Info: <div style="background-color: gray; color: white; text-align: center; padding: 5px;">b2Low</div> Funded: \$600,000.00	1	EA	600,000.00	600,000.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: SDD-07-DR12 Accounting Info: SEE ATTACHMENT A Funded: \$1,785,085.00	1	EA	1,785,085.00	1,785,085.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: SDD-07-DR15 Accounting Info: SEE ATTACHMENT A Funded: \$186,000.00 All other terms and conditions remain the same.	1	EA	186,000.00	186,000.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols

ATTACHMENT A

REQUISITION NUMBER: FAT070643.2

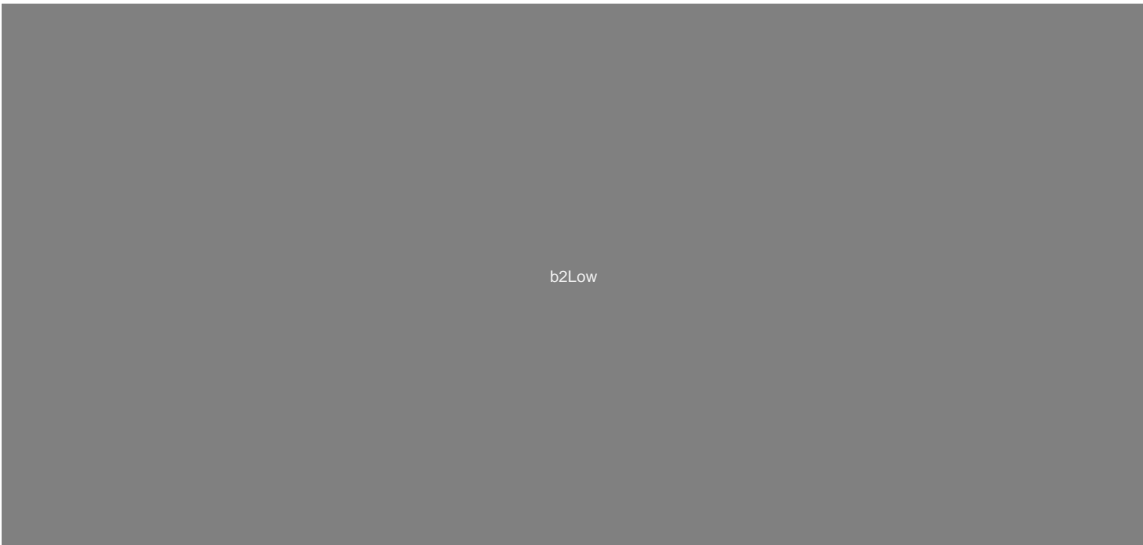
PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$2,700.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: CCC7MRQ008.2

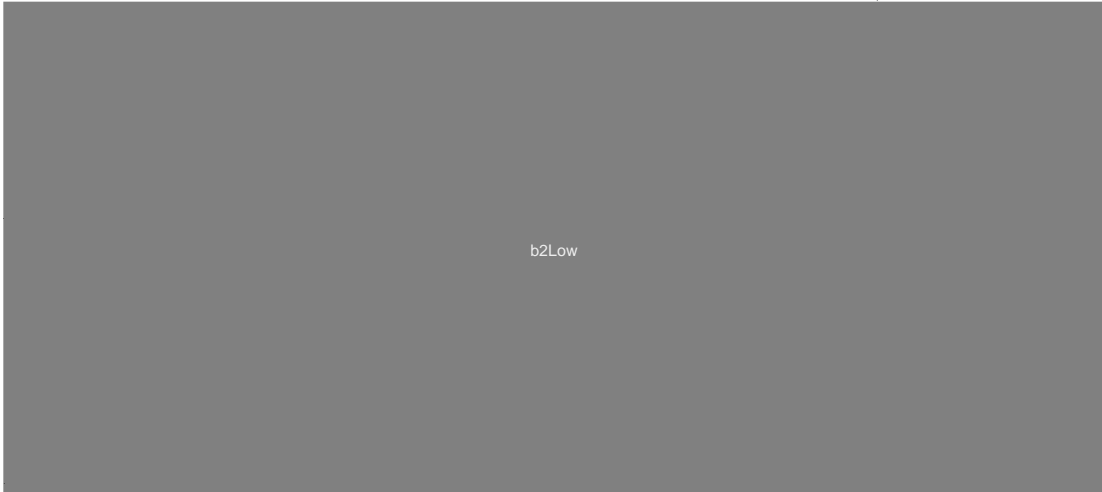
PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
 <p>b2Low</p>							\$0.00
							\$679,051.44
							\$238,017.36
							\$85,000.00
							\$944,978.00
							\$225,216.00
							\$0.00
							\$5,614.00
							\$0.00
							\$170,000.00
							\$9,674.84
							\$11,787.76

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: ENG-07-0715

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
 <p>b2Low</p>							\$19,358.00
							\$1,677.72 ✓
							\$3,925.96 ✓
							\$33,045.00 ✓
							\$117,252.00
							\$34,500.00
							\$4,774.00
							\$84,816.85
							\$127,130.00
							\$23,641.00
\$15,915.00							

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: **ENG-07-0633**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$1,890.00
							\$410.00
							\$2,550.00

b2Low

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols

ATTACHMENT A

REQUISITION NUMBER: ENG-07-0591

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$441,176.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols

ATTACHMENT A

REQUISITION NUMBER: IMI-07-DR04

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$1,015,439.25

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: SDD-07-DR12

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$1,785,085.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: SDD-07-DR15

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$186,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. P00043	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Alula Abera Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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 Increase: \$5,224,167.33

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 43.103(B) Unilateral

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.)

Tax ID Number: 95-3630868

DUNS Number: 054781240

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

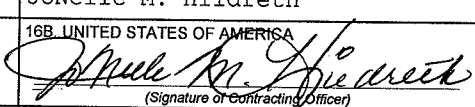
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to provide incremental funding for Option Year 3.

This modification hereby provides \$5,224,167.33 of funding for Option Year 3.

As a result of this modification, the total funds obligated under Option Year 3 are 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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 24 Sep 07

OFFEROR OR CONTRACTOR
 CE APPLICATIONS INTERNATIONAL CORPORATION

O.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>increased by \$5,224,167.33 from \$14,780,945.89 to \$20,005,113.22. (See schedule below. A spreadsheet detailing the ceiling and funding allocation for Option Year 3 will be issued in a subsequent modification.)</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$5,224,167.33 from \$146,969,190.80 to \$152,193,358.13.</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p>				
	<p>INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$53,628.00</p>	1	EA	53,628.00	53,628.00
	<p>INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$26,802.00</p>	1	EA	26,802.00	26,802.00
	<p>INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$61,335.00</p>	1	EA	61,335.00	61,335.00
	<p>INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$746,835.00</p>	1	EA	746,835.00	746,835.00
	<p>INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$1,100,000.00</p>	1	EA	1,100,000.00	1,100,000.00
	<p>INCREMENTAL FUNDING--OPTION YEAR 3 Continued ...</p>	1	EA	446,444.00	446,444.00

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OFFEROR OR CONTRACTOR
 ICE APPLICATIONS INTERNATIONAL CORPORATION

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: OCIO-07-0001 Accounting Info: SEE ATTACHMENT A Funded: \$446,444.00 INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001 Accounting Info: SEE ATTACHMENT A Funded: \$50,000.00 INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001 Accounting Info: SEE ATTACHMENT A Funded: \$437,554.54 INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001 Accounting Info: SEE ATTACHMENT A Funded: \$515,000.00 INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001 Accounting Info: SEE ATTACHMENT A Funded: \$7,756.50 INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001 Accounting Info: SEE ATTACHMENT A Funded: \$27,700.00 INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001 Accounting Info: SEE ATTACHMENT A Funded: \$11,564.00 INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001 Continued ...	1	EA	50,000.00	50,000.00
		1	EA	437,554.54	437,554.54
		1	EA	515,000.00	515,000.00
		1	EA	7,756.50	7,756.50
		1	EA	27,700.00	27,700.00
		1	EA	11,564.00	11,564.00
		1	EA	16,907.37	16,907.37

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OFFEROR OR CONTRACTOR
 ICE APPLICATIONS INTERNATIONAL CORPORATION

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: SEE ATTACHMENT A Funded: \$16,907.37				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	68,805.27	68,805.27
	Accounting Info: SEE ATTACHMENT A Funded: \$68,805.27				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	20,000.00	20,000.00
	Accounting Info: SEE ATTACHMENT A Funded: \$20,000.00				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	42,820.27	42,820.27
	Accounting Info: SEE ATTACHMENT A Funded: \$42,820.27				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	4,927.07	4,927.07
	Accounting Info: SEE ATTACHMENT A Funded: \$4,927.07				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	4,927.07	4,927.07
	Accounting Info: SEE ATTACHMENT A Funded: \$4,927.07				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	4,927.07	4,927.07
	Accounting Info: SEE ATTACHMENT A Funded: \$4,927.07				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	4,927.07	4,927.07
	Accounting Info: SEE ATTACHMENT A Funded: \$4,927.07				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	4,927.07	4,927.07
	Continued ...				

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 ICE APPLICATIONS INTERNATIONAL CORPORATION

IO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: SEE ATTACHMENT A Funded: \$4,927.07				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	5,330.97	5,330.97
	Accounting Info: SEE ATTACHMENT A Funded: \$5,330.97				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	3,700.00	3,700.00
	Accounting Info: SEE ATTACHMENT A Funded: \$3,700.00				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	41,255.00	41,255.00
	Accounting Info: SEE ATTACHMENT A Funded: \$41,255.00				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	10,650.00	10,650.00
	Accounting Info: SEE ATTACHMENT A Funded: \$10,650.00				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	10,000.00	10,000.00
	Accounting Info: SEE ATTACHMENT A Funded: \$10,000.00				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	64,380.00	64,380.00
	Accounting Info: SEE ATTACHMENT A Funded: \$64,380.00				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001	1	EA	11,752.29	11,752.29
	Accounting Info: Continued ...				

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OFFEROR OR CONTRACTOR
 PRICE APPLICATIONS INTERNATIONAL CORPORATION

NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	SEE ATTACHMENT A Funded: \$11,752.29				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001 Accounting Info: SEE ATTACHMENT A Funded: \$22,553.00	1	EA	22,553.00	22,553.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001 Accounting Info: SEE ATTACHMENT A Funded: \$57,500.00	1	EA	57,500.00	57,500.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001 Accounting Info: SEE ATTACHMENT A Funded: \$2,600.00	1	EA	2,600.00	2,600.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001 Accounting Info: SEE ATTACHMENT A Funded: \$6,200.00	1	EA	6,200.00	6,200.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001 Accounting Info: SEE ATTACHMENT A Funded: \$2,500.00	1	EA	2,500.00	2,500.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001 Accounting Info: SEE ATTACHMENT A Funded: \$8,400.00	1	EA	8,400.00	8,400.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001 Accounting Info: SEE ATTACHMENT A Continued ...	1	EA	35,921.42	35,921.42

TINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HHSN26399900025I/COW-5-D-0056/P00043

PAGE OF
 7 8

OFFEROR OR CONTRACTOR
 ICE APPLICATIONS INTERNATIONAL CORPORATION

10.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$35,921.42				
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001 Accounting Info: SEE ATTACHMENT A Funded: \$6,397.75	1	EA	6,397.75	6,397.75
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001 Accounting Info: SEE ATTACHMENT A Funded: \$7,397.26	1	EA	7,397.26	7,397.26
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001 Accounting Info: SEE ATTACHMENT A Funded: \$15,290.81	1	EA	15,290.81	15,290.81
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: OCIO-07-0001 Accounting Info: SEE ATTACHMENT A Funded: \$31,000.00	1	EA	31,000.00	31,000.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: SDD-07-DR10B Accounting Info: SEE ATTACHMENT A Funded: \$463,000.00	1	EA	463,000.00	463,000.00
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0460 Accounting Info: SEE ATTACHMENT A Funded: \$396,478.60	2	EA	198,239.30	396,478.60
	INCREMENTAL FUNDING--OPTION YEAR 3 Requisition No: ENG-07-0461 Accounting Info: SEE ATTACHMENT A Funded: \$369,000.00 Continued ...	2	EA	184,500.00	369,000.00

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN263999900025I/COW-5-D-0056/P00043PAGE OF
8 8NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain the same.				

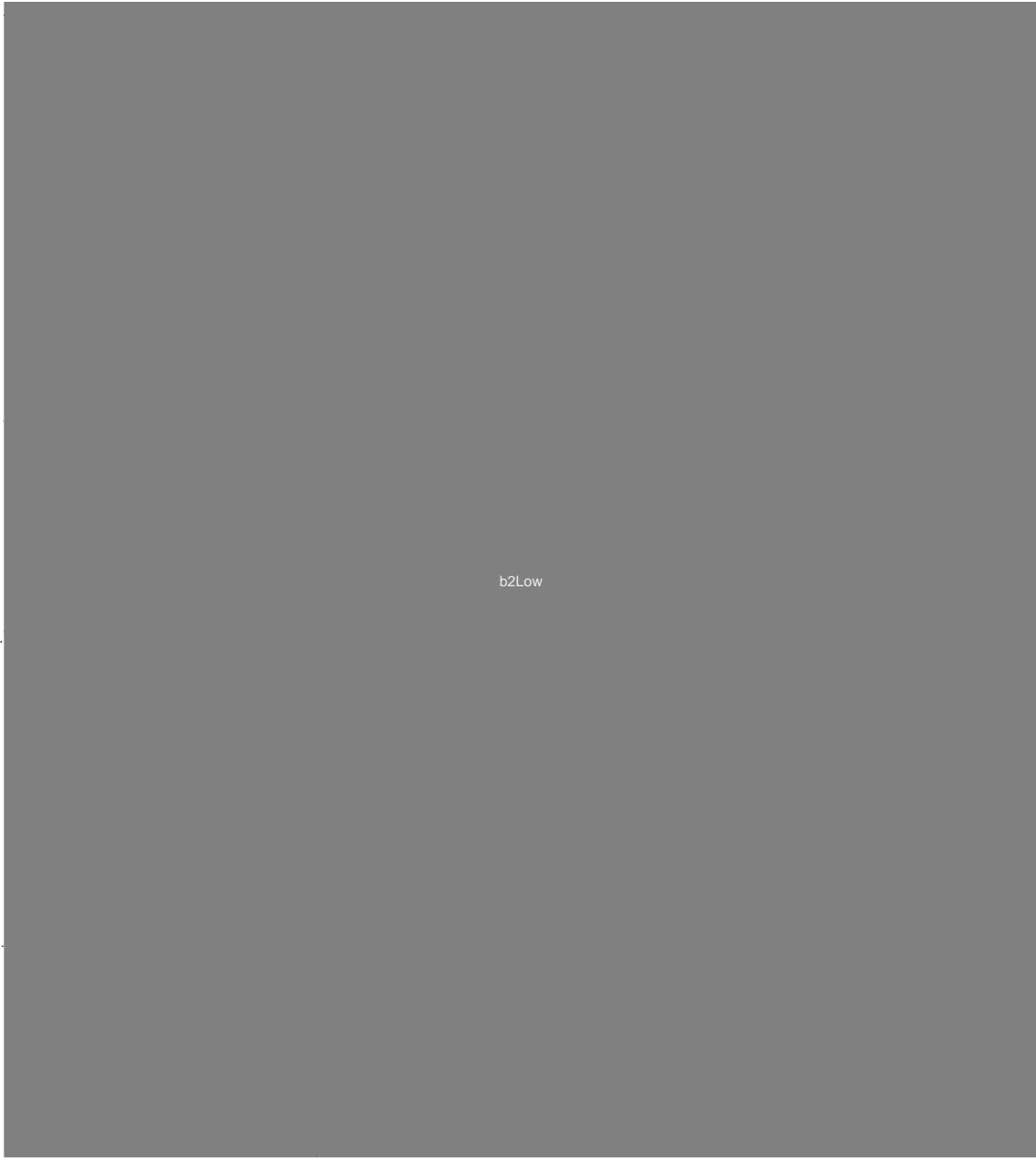
Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

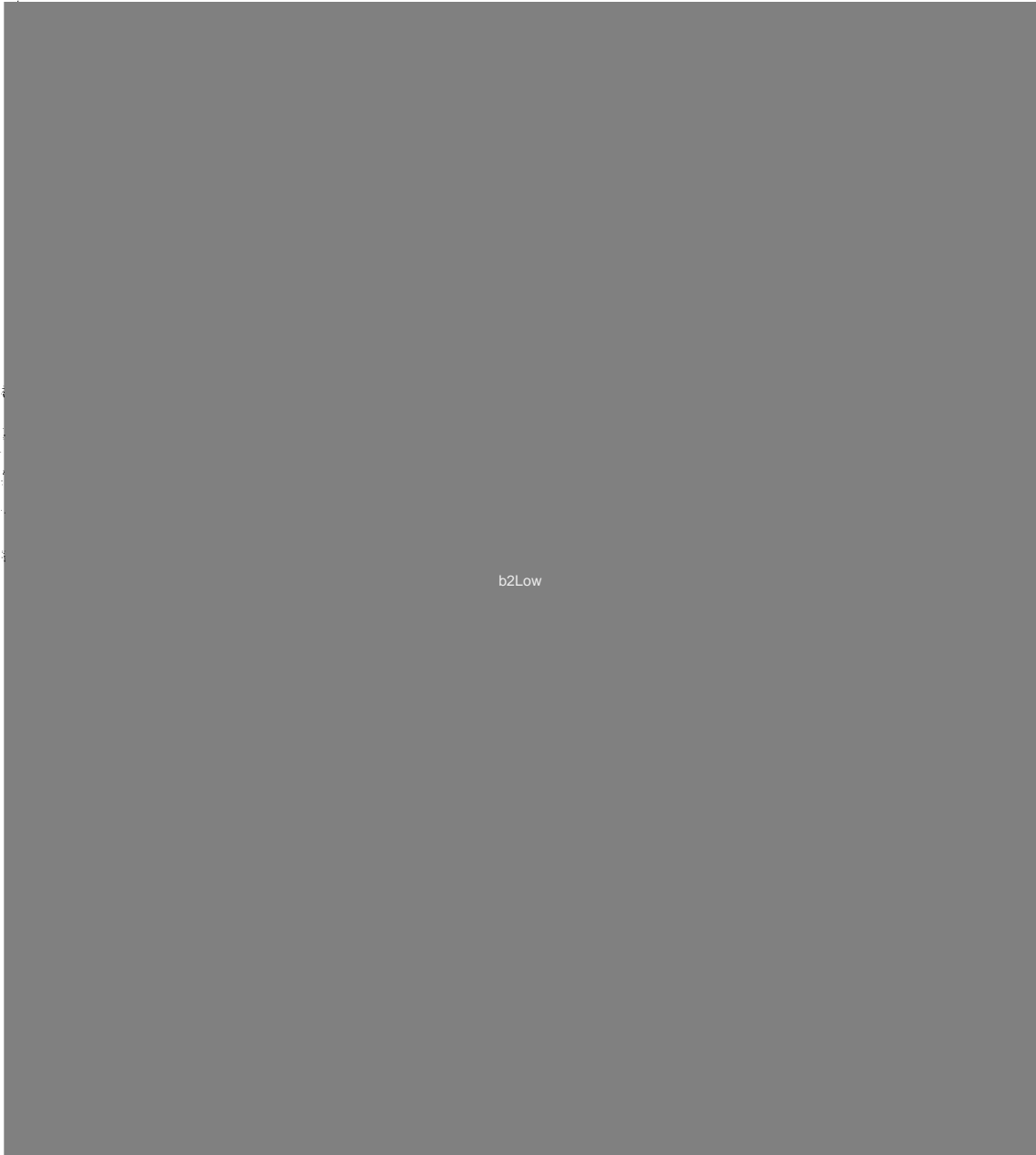
REQUISITION NUMBER: **OCIO-07-0001**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
---------	------	------	---------	--------------	--------	-----	--------



b2Low

\$860.00
\$1,000.00
\$2,000.00
\$2,101.00
\$667.00
\$8,000.00
\$39,000.00
\$22.00
\$295.00
\$450.00
\$1,355.00
\$24,680.00
\$29,259.00
\$35.00
\$89.00
\$167.00
\$242.00
\$1,231.00
\$597.00
\$0.00
\$13,390.00
\$2,004.00
\$1,002.00
\$13,319.00
\$746,835.00
\$1,100,000.00
\$444,444.00
\$2,000.00



b2Low

\$50,000.00
\$437,554.54
\$515,000.00
\$7,756.50
\$27,700.00
\$11,564.00
\$16,907.37
\$68,805.27
\$20,000.00
\$42,820.27
\$4,927.07
\$4,927.07
\$4,927.07
\$4,927.07
\$5,330.97
\$3,700.00
\$41,255.00
\$10,650.00
\$10,000.00
\$64,380.00
\$11,752.29
\$22,553.00
\$57,500.00
\$2,600.00
\$6,200.00
\$2,500.00
\$8,400.00
\$35,921.42

b2Low

\$6,397.75

\$7,397.26

\$15,290.81

\$31,000.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: **SDD-07-DR10B**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$463,000.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: ENG-07-0460

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$396,478.60

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: **ENG-07-0461**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2Low							\$369,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00044	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OCIO-07-0002	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svcs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svcs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Alula Abera Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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: \$6,635,076.00
 SEE ATTACHMENT A

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

<u>CHECK ONE</u>	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 43.103(B) Unilateral

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.)
 Tax ID Number: 95-3630868
 DUNS Number: 054781240
 This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.
 STARLIGHT Information Technology Engineering Support Services (ITESS).
 The purpose of this modification is to provide incremental funding for Option Year 3.
 This modification hereby provides \$6,635,076.00 of funding for Option Year 3.
 As a result of this modification, the total funds obligated under Option Year 3 are
 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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 27 Sep 2007

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HHSN263999900025I/COW-5-D-0056/P00044

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

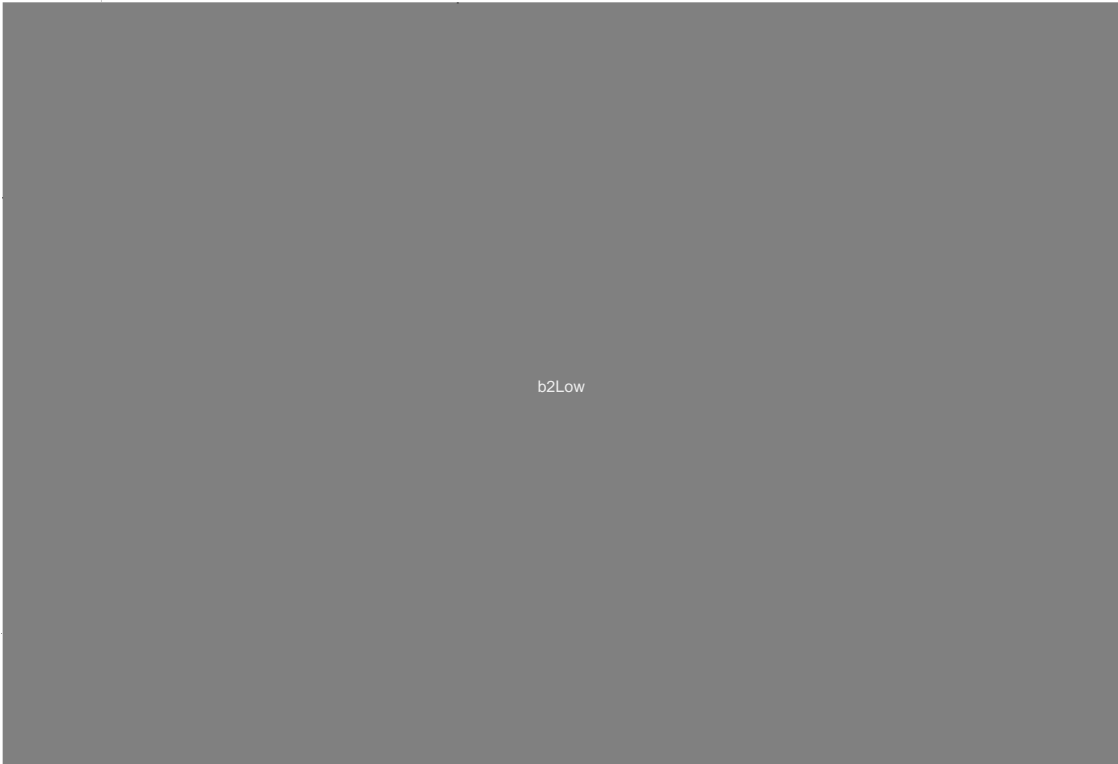
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>increased by \$6,635,076.00 from \$20,005,113.22 to \$26,640,189.22. (See schedule below. A spreadsheet detailing the ceiling and funding allocation for Option Year 3 will be issued in a subsequent modification.)</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$6,635,076.00 from \$152,193,358.13 to \$158,828,434.13.</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p>				
	INCREMENTAL FUNDING--OPTION YEAR 3	1	EA	5,435,076.00	5,435,076.00
	INCREMENTAL FUNDING--OPTION YEAR 3	1	EA	1,000,000.00	1,000,000.00
	INCREMENTAL FUNDING--OPTION YEAR 3	1	EA	100,000.00	100,000.00
	INCREMENTAL FUNDING--OPTION YEAR 3	1	EA	100,000.00	100,000.00
	All other terms and conditions remain the same.				

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: OCIO-07-0002

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
 <p>b2Low</p>							\$1,500,000.00
							\$100,000.00
							\$242,858.00
							\$22,294.00
							\$1,214,000.00
							\$500,000.00
							\$40,000.00
							\$386,000.00
							\$600,000.00
							\$400,000.00
							\$429,924.00
							\$300,000.00
							\$300,000.00
							\$300,000.00
\$100,000.00							
\$100,000.00							
\$100,000.00							

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00045	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OCIO-07-0003	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Alula Abera Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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: \$6,052,182.00
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 43.103(B) Unilateral

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.)

Tax ID Number: 95-3630868
DUNS Number: 054781240
This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.


STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to provide incremental funding for Option Year 3.

This modification hereby provides \$6,052,182.00 of funding for Option Year 3.

As a result of this modification, the total funds obligated under Option Year 3 are 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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 29 Sep 07

OFFEROR OR CONTRACTOR
 DE APPLICATIONS INTERNATIONAL CORPORATION

D.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>increased by \$6,052,182.00 from \$26,640,189.22 to \$32,692,371.22. (See schedule below. A spreadsheet detailing the ceiling and funding allocation for Option Year 3 will be issued in a subsequent modification.)</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$6,052,182.00 from \$158,828,434.13 to \$164,880,616.13.</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p> <p>INCREMENTAL FUNDING--OPTION YEAR 3</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$4,147,747.00</p>	1	EA	4,147,747.00	4,147,747.00
	<p>INCREMENTAL FUNDING--OPTION YEAR 3</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$4,147,747.00</p>	1	EA	39,735.00	39,735.00
	<p>Accounting Info: [REDACTED] ----- b2Low</p> <p>Funded: \$39,735.00</p>	1	EA	1,190,000.00	1,190,000.00
	<p>INCREMENTAL FUNDING--OPTION YEAR 3</p> <p>Accounting Info: [REDACTED] ----- b2Low</p> <p>Funded: \$1,190,000.00</p>	1	EA	171,000.00	171,000.00
	<p>INCREMENTAL FUNDING--OPTION YEAR 3</p> <p>Accounting Info: [REDACTED] ----- b2Low</p> <p>Funded: \$171,000.00</p>	1	EA	3,700.00	3,700.00
	<p>INCREMENTAL FUNDING--OPTION YEAR 3</p> <p>Accounting Info: [REDACTED] ----- b2Low</p> <p>Continued ...</p>	1	EA		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HHSN263999900025I/COW-5-D-0056/P00045

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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)
	Funded: \$3,700.00 INCREMENTAL FUNDING--OPTION YEAR 3 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2Low</div> Funded: \$500,000.00 . All other terms and conditions remain the same.	1	EA	500,000.00	500,000.00

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: OCIO-07-0003

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
 <p>b2Low</p>							\$2,329,000.00
							\$600,000.00
							\$200,000.00
							\$400,000.00
							\$200,000.00
							\$159,500.00
							\$100,000.00
							\$159,247.00
							\$39,735.00
							\$1,190,000.00
\$171,000.00							
\$3,700.00							
\$500,000.00							

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 7

2. AMENDMENT/MODIFICATION NO.

P00046

3. EFFECTIVE DATE

01/25/2008

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/TC/IT SERVIC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/TC/IT SERVIC

ICE/Info Tech Svs/IT Services
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

ICE/Info Tech Svs/IT Services
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Attn: Stephen J. Yuter
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
6565 ARLINGTON BLVD
FALLS CHURCH VA 22042

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

HHSN263999900025I

COW-5-D-0056

10B. DATED (SEE ITEM 11)

12/10/2004

CODE

0046253280000

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

Net Increase:

\$4,530,148.30

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 52.243-2, Bilateral

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

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) definitize Option Year 3 of the subject Task Order.

The final Task Order Project Plans (TOBPs) dtd 14 Dec 2007 have been reviewed and evaluated by the appropriate Task Area Managers. Tasks A, C, H, M, N, O, and P were considered 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)

Richard G. Belcher, Operations Contracts Mgr.

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

JoNelle M. Hildreth

15B. CONTRACTOR/OFFEROR

[Signature]
(Signature of person authorized to sign)

15C. DATE SIGNED

01/28/08

16B. UNITED STATES OF AMERICA

[Signature]
(Signature of Contracting Officer)

16C. DATE SIGNED

Jan 28, 2008

NSN 7540-01-162-8070

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
 HHSN2639999000251/COW-5-D-0056/P00046

PAGE 2 OF 7

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>acceptable and consistent with the Task Statements of Work (SOWs) transmitted to SAIC on 5 Sept 2007. As of the writing, Tasks B and D have not provided their final concurrence with the TOPPs, however, they have been conditionally accepted by the ITESS COTR. Formal acceptance of these two areas, and a spreadsheet detailing the ceiling and funding allocation for Option Year 3 will be addressed in a subsequent modification.</p> <p>(2) provide incremental funding in the amount of \$550,466.95 under Task Area A as follows: (a) \$318,742.89 under CLIN 3001B and (b) \$231,724.06 under CLIN 3001C.</p> <p>(3) provide incremental funding in the amount of \$28,557.71 under Task Area B, CLIN 3002K, for services needed for the staging/storage/shipping of 250 laptops in support of the ATLAS Desktop refresh.</p> <p>(4) provide incremental funding in the amount of \$220,178.64 under Task Area B, CLIN 3002C for various cabling projects at the Krome Building in Miami. They are as follows: (a) \$2,500.00 for travel/installation of catalyst switches, (b) \$203,678.00 for cabling - Krome, (c) \$6,500.64 for cabling - Portland OR OPLA, (d) \$2,500.00 for travel/installation for voice telecommunications expansion - Krome, and (e) \$5,000.00 for additional cabling - Krome.</p> <p>(5) provide incremental funding in the amount of \$2,634,393.00 for CLIN 3002 A-H.</p> <p>(6) provide incremental funding in the amount of \$567,640.00 for telecommunication servicewide services for voice engineers under CLIN 3002B.</p> <p>(7) provide incremental funding in the amount of \$410,590.00 for Task D, CLIN 3004C, Compliance and Oversight.</p> <p>(8) provide incremental funding in the amount of \$118,322.00 for Task D as follows: (a) \$91,880 for CLIN 3004C and (b) \$26,442.00 for CLIN 3004E.</p> <p>This modification hereby provides \$4,530,148.30 of additional funding under Option Year 3. As a result of this modification, the total funds</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>obligated under Option Year 3 are increased by \$4,530,148.30 from \$32,692,371.22 to 37,222,519.52.</p> <p>AS a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$4,530,148.30 from \$164,880,616.13 to 169,410,764.43.</p> <p>Discount Terms: b2Low</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p>				
0606	<p>ADP SERVICES - ARCHITECTURE ASSURANCE (SYSTEMS ASSURANCE, ASSESSMENT AND COMPLIANCE, TESTING APPLICATION AND CONFIGURATION MANAGEMENT) FOR ICE Requisition No: ACH-08-0005</p> <p>Accounting Info: C/OACHD-000 BA 80-99-00-000 09-07-0100-0 Funded: \$318,742.89</p>	1	EA	318,742.89	318,742.89
0607	<p>ADP SERVICES - ARCHITECTURE ENGINEERING (ARCHITECTURE POLICY AND PLANNING, INFORMATION INTEGRATION & TECHNICAL INTEGRATION SECTION) Requisition No: ACH-08-0005</p> <p>Accounting Info: b2Low</p> <p>Funded: \$231,724.06</p>	1	EA	231,724.06	231,724.06
0608	<p>ATLAS-CCE DESKTOP REFRESH: STAGING/STORAGE/SHIPPING FOR 250 LAPTOPS (CLIN 3002K) Requisition No: CCE-08-BG01</p> <p>Accounting Info: b2Low</p> <p>Funded: \$26,250.00</p>	250	EA	105.00	26,250.00
0609	<p>CLIN 3002L - FIXED FEE Requisition No: CCE-08-BG01</p> <p>Accounting Info: Continued</p>	1	EA	2,165.63	2,165.63

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	b2Low				
	Funded: \$2,165.63				
0610	CLIN 3002M - NIH PROCESSING FEE Requisition No: CCE-08-BG01	1	EA	142.08	142.08
	Accounting Info:				
	b2Low				
	Funded: \$142.08				
0611	TRAVEL/INSTALLATION OF CATALYST SWITCHES AT KROME MODULAR BUILDING Requisition No: ITSR-08-7783.4	1	EA	2,500.00	2,500.00
	Accounting Info:				
	b2Low				
	Funded: \$2,500.00				
0612	CABLING-KROME BUILDING 10 - ESTIMATED LABOR COSTS, ODC COSTS, MATERIAL COSTS AND CHANGE ORDER PROVISIONS (CLIN 3002C) Requisition No: ITSR-08-7731.2	1	EA	203,678.00	203,678.00
	Accounting Info:				
	b2Low				
	Funded: \$203,678.00				
0613	ESTIMATED LABOR COSTS AND ESTIMATED MATERIALS COSTS (CLIN 3002C) Requisition No: ITSR-08-5385.1	1	EA	6,500.64	6,500.64
	Accounting Info:				
	b2Low				
	Funded: \$6,500.64				
0614	TRAVEL/INSTALLATION FOR VOICE TELECOMMUNICATION SYSTEM AT KROME MODULAR BUILDING Requisition No: ITSR-08-7783.2	1	EA	2,500.00	2,500.00
	Accounting Info:				
	Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0615	<p>b2Low</p> <p>Funded: \$2,500.00</p> <p>SITE SURVEY (VISIT TRAVEL ESTIMATE) Requisition No: ITR-08-7731.5</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$2,500.00</p>	1	EA	2,500.00	2,500.00
0616	<p>TRAVEL AND INSTALLATION FOR VOICE SYSTEM Requisition No: ITR-08-7731.5</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$2,500.00</p>	1	EA	2,500.00	2,500.00
0617	<p>CLIN 3002A - PROGRAM MANAGEMENT Requisition No: ENG-08-0017</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$27,992.00</p>	1	EA	27,992.00	27,992.00
0618	<p>CLIN 3002B - ENGINEERING DESIGN (LAN/WAN DESIGN) Requisition No: ENG-08-0017</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$686,876.00</p>	1	EA	686,876.00	686,876.00
0619	<p>CLIN 3002C - ENGINEERING IMPLEMENTATION Requisition No: ENG-08-0017</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$1,216,349.00</p> <p>Continued ...</p>	1	EA	1,216,349.00	1,216,349.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0620	CLIN 3002D - INTEGRATION LAB Requisition No: ENG-08-0017 Accounting Info: [REDACTED] b2Low Funded: \$141,747.00	1	EA	141,747.00	141,747.00
0621	CLIN 3002E - ITSR PROGRAM MANAGEMENT Requisition No: ENG-08-0017 Accounting Info: [REDACTED] b2Low Funded: \$141,970.00	1	EA	141,970.00	141,970.00
0622	CLIN 3002F - SYSTEMS ADMINISTRATION SUPPORT (UNIX) Requisition No: ENG-08-0017 Accounting Info: [REDACTED] b2Low Funded: \$167,611.00	1	EA	167,611.00	167,611.00
0623	CLIN 3002G - DATABASE ADMIN SUPPORT Requisition No: ENG-08-0017 Accounting Info: [REDACTED] b2Low Funded: \$94,381.00	1	EA	94,381.00	94,381.00
0624	CLIN 3002H - APPLICATIONS HOSTING Requisition No: ENG-08-0017 Accounting Info: [REDACTED] b2Low Funded: \$157,467.00	1	EA	157,467.00	157,467.00
0625	TELECOMMUNICATION SERVICEWIDE FUNDING FOR VOICE ENGINEERS Requisition No: ENG-08-0013 Continued ...	1	EA	567,640.00	567,640.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: SEE ATTACHMENT A Funded: \$567,640.00				
0626	TASK D - CLIN3004C - COMPLIANCE AND OVERSIGHT Requisition No: ISSO-08-0005	1	EA	410,590.00	410,590.00
	Accounting Info: <div style="background-color: black; color: gray; padding: 5px; text-align: center;">b2Low</div> Funded: \$410,590.00				
0627	TASK D - CLIN 3004C (EISMA C&A SERVICES AND CERTIFICATION AND RISK MANAGEMENT) Requisition No: ISSO-08-0007	1	EA	91,880.00	91,880.00
	Accounting Info: SEE ATTACHMENT A Funded: \$91,880.00				
0628	TASK D - CLIN 3004E (CYBER IDENTITY MANAGEMENT SERVICES - RSPD-12 PKI SERVICES) Requisition No: ISSO-08-0007	1	EA	26,442.00	26,442.00
	Accounting Info: SEE ATTACHMENT A Funded: \$26,442.00 All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00047	3. EFFECTIVE DATE 03/25/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999000251 COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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)

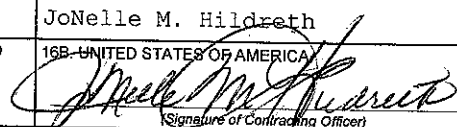
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 054781240

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333. STARLIGHT Information Technology Engineering Support Services (ITESS). The purpose of this modification is to insert the Burlington Invoice Clause, effective 1 April 2008 (please see instructions below).

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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 03/25/2008

NSN 7540-01-152-8070
Previous edition unusable

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>Period of Performance: 01/01/2005 to 12/31/2010</p> <p>Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect 04/01/2008 and pertains to all invoices submitted on that date and thereafter.</p> <p>1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:</p> <p>When using the form SF347, please edit language to read:</p> <p>a. By mail: (See Block 21)</p> <p>or</p> <p>When using the form SF1449, please edit language to read:</p> <p>a. By mail: (See Block 18a)</p> <p>or</p> <p>When using the form SF30, please edit language to read:</p> <p>a. By mail: DHS, ICE</p> <p>Burlington Finance Center</p> <p>P.O. Box 1620</p> <p>Williston, VT 05495-1620</p> <p>Attn: ICE-OCIO-CIO</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact & # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE/OAQ on or after 04/01/2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. Please send an additional copy of the invoice to ICEOCIOITSRACQ@DHS.GOV.</p> <p>2. In accordance with Section I, Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions, Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <ul style="list-style-type: none"> (i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order number; (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vi) Terms of any discount for prompt payment offered; (vii) Name and address of official to whom payment is to be sent; (viii) Name, title, and phone number of person to notify in event of defective invoice; and (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.) (x) Electronic funds transfer (EFT) banking information. <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p> <p>Receiving Officer/COTR: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or DFC will not process the payment.</p>				

ITESS CLIN/SLIN Structure

TASK A: 3001 Architecture			
CLIN		SLIN	
3001A	Program Management		
3001B	AA&C		
		3001B1	Architecture Assurance
		3001B2	Assessment & Compliance
		3001B3	Application Testing
		3001B4	Technology Test and Evaluation
		3001B5	Configuration Management
3001C	Technical Architecture		
		3001C1	Enterprise Data Architecture
		3001C2	Enterprise Business Architecture
		3001C3	Technology Integration
		3001C4	Technology Policy & Standards
		3001C5	Security Architecture
3001D	ATLAS		
		3001D1	IMI Interoperability
3001E	287(g) Programs and Support		
3001F	Special Projects		
3001X	Miscellaneous		
3001Y	Fixed Fee		
3001Z	NIH Fee		

TASK B: 3002 Engineering			
CLIN		SLIN	
3002A	Program Management		
3002B	Engineering Design		
		3002B1	LAN/WAN Design
		3002B2	WAN Engineering Performance T & E
		3002B3	LAN Design
		3002B4	Security Engineering
3002C	Engineering Implementation		
		3002C1	Circuit Order Logistics
		3002C2	Acquisition Support
		3002C3	Implementation Services
		3002C3	Cable Plant Services
		3002C4	Staging Facility Support
3002D	Integration Lab-Ntwk Eng Lab		
3002E	ITSR Program Management		
3002F	Systems Administration		
		3002F1	UNIX Technical Support - ICE
		3002F2	UNIX Technical Support - US-VISIT
		3002F3	UNIX Technical Support - ODC
		3002F4	DASD Mgmt & Control
3002G	Database Admin Support		
		3002G1	Databases Tech Support - ICE
		3002G2	Databases Tech Support - SEVIS
		3002G3	Databases Tech Support - US-VISIT
		3002G4	Databases Tech Support - ODCs
3002H	Application Hosting Services		

		3002H1	Web Infrastructure Services
		3002H2	Web Hosting Services
		3002H3	Web Application Integration
		3002H4	Web Documentation Maintenance
3002I	Special Projects		
3002J	287(g)		
3002K	ATLAS		
		3002K1	CCE File Services Upgrade
		3002K2	CCE Hardware Refresh
		3002K3	WebDir
		3002K4	Web Farm Deployment
		3002K5	Alternate Web Hosting Platform
		3002K6	Data Center Migration
		3002K7	SharePoint
		3002K8	Implement/Production File Serv - Optional
		3002K9	CCE Hardware Ref/Desktops - Optional
		3002K10	CCE Hardware Ref/Printer Install
3002L	PKD - Optional		
3002M	SmartCard - Optional		
3002N	COTS Products - Optional		
3002P	Video Teleconf - Optional		
3002Q	Video Tele Implement - Optional		
3002R	Disaster Recovery Planning		
3002S	HQ Relocation		
3002X	Miscellaneous		
3002Y	Fixed Fee		
3002Z	NIH Fee		

Task C: 3003 Operations

CLIN		SLIN	
3003A	Program Management		
3003B	Security Operations		
		3003B1	Laptop Encryption
		3003B2	Secure Remote Access
		3003B3	Ad Hoc Support
3003C	Special Projects		
3003D	287(g)		
3003X	Miscellaneous		
3003Y	Fixed Fee		
3003Z	NIH Fee		

Task D: 3004 Information Systems Security Office

CLIN		SLIN	
3004A	Program Management		
3004B	Security Program Mgmt & Integration Supp		
3004C	Compliance & Oversight		
		3004C1	Risk Management Support
		3004C2	FISMA Reporting & Self Assessment
		3004C3	OCIO Security Compliance
		3004C4	IT Security Education & Training
		3004C5	National Security Systems
3004D	Security Policy & Planning		

3004E	Cyber Identity Management Services		
3004F	Single Sign On		
3004G	Special Projects		
3004H	287(g)		
3004I	Audit Support		
3004X	Miscellaneous		
3004Y	Fixed Fee		
3004Z	NIH Fee		

Task H: 3005 Systems Development			
CLIN		SLIN	
3005A	Program Management		
3005B	IIDS		
3005C	IIDE Dashboard		
3005D	SEVIS DS		
3005E	DRO DS		
3005F	TTU DS		
3005G	Investigative Info Management (I2MS)		
		3005G1	I2MS O&M
		3005G2	I2MS Development Support
		3005G3	I2MS Training
3005H	287(g)		
3005I	ATLAS		
		3005I1	IMI-EQ (ATLAS)
3005J	Special Projects		
3005X	Miscellaneous		
3005Y	Fixed Fee		
3005Z	NIH Fee		

Task M: 3006 Digital Identity Management Center (DIMC)			
CLIN			
3006A	Program Management		
3006B	DHS Internally Offered Services		
3006C	Operations and Maintenance		
3006D	Facilities		
3006E	Special Projects		
3006X	Miscellaneous		
3006Y	Fixed Fee		
3006Z	NIH Fee		

Task N: 3007 SharePoint Development			
CLIN		SLIN	
3007A	Program Management		
3007B	SharePoint Server 2007 Support		
		3007B1	Program Consulting Support
		3007B2	SharePoint Application Dev Support
		3007B3	SharePoint Administration Support
		3007B4	SharePoint Designer Support
		3007B5	Technical Writer Support
		3007B6	OPLA Dev Support - Optional
		3007B7	OCIO Dev Support - Optional
3007C	Web Application Development		

3007D	ATLAS		
		3007D1	SharePoint Consulting
3007E	287(g)		
3007F	Special Projects		
3007X	Miscellaneous		
3007Y	Fixed Fee		
3007Z	NIH Fee		

Task O: 3008 Cyber Crimes			
CLIN			
3008A	Program Management		
3008B	O and M for ICE Digital Forensics Storage Systems		
3008C	Telecommunication System Upgrade Installation		
3008D	Regional Digital Forensics Laboratory Upgrades - Phase 1		
3008E	Regional Digital Forensics Laboratory Upgrades - Phase 2		
3008F	Special Projects		
3008G	Travel		
3008H	ODCs		
3008X	Miscellaneous		
3008Y	Fixed Fee		
3008Z	NIH Fee		

Task P: 3009 Spectrum Relocation			
CLIN		SLIN	
3009A	Program Management		
		3009A1	Program Mgmt Oversight Labor Hours
3009B	Project Management Support		
		3009B1	Program Management Support LOE
3009C	Discrete Electronics		
		3009C1	Procurement of HW from Discrete Elec
3009D	BE Meyers		
		3009D1	Procurement of HW from BE Meyers
3009E	CamTek Systems		
		3009E1	Procurement of SW
		3009E2	ODC - Training from CamTek Systems
		3009E3	ODC - Travel from CamTek Systems
3009F	Sprint, Inc.		
		3009F1	Sprint Wireless
3009G	Dell		
		3009G1	Dell Computers
3009H	CDWG - Monitors		
		3009H1	CDWG Monitors
3009I	Cameras - Security Cameras Direct		
		3009I1	Cameras - Security Cameras Direct
3009J	Tesco - Access Point		
		3009J1	Access Point
3009K	Panasonic - Network Camera		
		3009K1	Panasonic Network Camera
3009L	Sony Printer UPCR10L		
		3009L1	Sony Printer UPCR10L
3009M	Hoffman Box		
		3009M1	Hoffman Box

3009N	Hazard Sticker		
		3009N1	Hazard Sticker
3009O	Mogul Accessories		
		3009O1	Mogul Accessories
3009X	Miscellaneous		
3009Y	Fixed Fee		
3009Z	NIH Fee		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 13
2. AMENDMENT/MODIFICATION NO. P00048	3. EFFECTIVE DATE 03/26/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (if other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (fno, street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(A) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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 Increase: \$8,244,596.78

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 52.243-2, Bilateral

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

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

- (1) provide incremental funding in the amount of \$7,000.00 under Task B, CLIN 3002C, for travel expenses in conjunction with engineering implementation of network set-up for the 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) John Roman, VP & Deputy Director of ESBV	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maxine D. Edwards
15C. CONTRACTOR/OFFEROR	15D. UNITED STATES OF AMERICA
15E. DATE SIGNED 3/28/08	15F. DATE SIGNED 3/28/08

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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>relocation of the ICE-OIA London Field Office</p> <p>(2) provide incremental funding in the amount of \$1,501,060.00 under Task N as follows: (a) 7,506.00 for Program Management under CLIN 3007A, (b) 842,535.00 for Program Consulting Support under CLIN 3007B, (c) \$29,645.00 for Web Application Development under CLIN 3007C, (d) \$500,075.00 for Special Projects under CLIN 3007D, (e) \$113,831.00 for Fixed Fee under CLIN 3007Y, (f) \$7,468.00 for NIH Fee under CLIN 3007Z</p> <p>(3) provide incremental funding in the amount of \$1,432,937.56 under Task B as follows: (a) \$152,732.56 for Engineering Design under CLIN 3002B, (b) \$535,150.00 for Systems Admin Support under CLIN 3002F, (c) \$323,400 for Database Admin Support under CLIN 3002G, and (d) \$421,652.00 for Applications Hosting under CLIN 3002H</p> <p>(4) provide prior year funding (FY06) in the amounts of: (a) \$982,834.24 for trailing costs (reference invoices 5765-20 and 5769-20) and (b) \$341,184.89 to pay indirect rate variances (reference invoices 5765-19, 5769-19, 7838-20, and 7841-19)</p> <p>(5) provide incremental funding in the amount of \$101,047.31 under Task B, CLIN 3002C for cabling, deployment, PBX, and LAN switches for Baltimore DRO as follows: (a) \$89,225.00 for services, (b) \$7,361.06 for fixed fee, and (c) \$4,461.25 for NIH fee</p> <p>(6) provide incremental funding in the amount of \$2,378,532.78 for IT O&M service-wide funding for implementation services under Task B, CLIN 3002C, as follows: (a) \$1,292,857.52, Office of Invesitgations, (b) \$0.00, Office of International Affairs, (c) \$670,963.59, Custody Operations (DRO), (d) \$97,054.69, Institutional Removal Program, (e) \$43,823.47, Fugitive Operations (DRO), (f) \$5,199.53, Alternative to Detention, (g) \$0.00, Office of Professional Responsibility, (h) \$19,559.79, Intelligence, (i) \$3,714.18, Intelligence Operation Center, (j) \$243,131.58, Federal Protective Service, and (h) \$2,228.43, SEVIS</p> <p>(7) provide incremental funding in the amount of 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)
	<p>\$1,500,000.00 under Task P, CLIN 3009X as follows: (a) \$1,382,092.00 under CLIN 3009X for support services on the spectrum relocation, (b) \$110,649.00, CLIN 3009Y, for fixed fee, and (c) \$7,259.00, CLIN 3009Z, for NIH fee</p> <p>(8) formally activate SLIN 3002K10: Optional CCE Hardware Refresh under Task B per revised CLIN structure and Task B TOPP (NTE \$925,000.00 without prior COTR approval)</p> <p>(9) incorporate revised CLIN/SLIN structure as of 6 February 2008 (see attached sheet)</p> <p>(10) change all fixed fee CLINs to 3XXXZ. By standardizing these CLINs where possible, this will reduce the chances of altering these CLINs when a modification exists that includes adding other CLINs</p> <p>(11) acknowledge formal acceptance of Task B and Task D TOPPs effective 1 February 2008 per ITES COTR, David Porter</p> <p>(12) acknowledge permission to bill fixed fee on invoices beginning 1 March 2008. Fixed fee shall be based on the TOPP amounts (minus the optional items) that have been previously accepted by the respective Task Managers. Fee shall be invoiced by no more than 1/12 per month, with the exception of the March 2008 invoice (this invoice will be allowed to cover 6/12 of the TOPP amount minus the optional items).</p> <p>This modification hereby provides \$8,244,596.78 of additional funding under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 are increased by \$8,244,596.78 from \$37,222,519.52 to \$45,467,116.30.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$8,244,596.78 from \$169,410,764.43 to \$177,655,361.21.</p> <p>Delivery: 30 Days After Award Discount Terms: b2Low</p> <p>FOB: Destination 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)
0630	Period of Performance: 01/01/2005 to 12/31/2010 TRAVEL EXPENSES FUNDED IN CONJUNCTION WITH ENGINEERING IMPLEMENTATION OF NETWORK SET-UP FOR THE RELOCATION OF THE ICE-OIA LONDON FIELD OFFICE - CLIN 3002C Requisition No: IA008RQ0006 Delivery Location Code: ICE/AS/IA ICE Office of International Affairs Immigration and Customs Enforcement 800 N. Capital Street Suite 300 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2Low</div>	1	EA	7,000.00	7,000.00
0633	PROGRAM MANAGEMENT - CLIN 3007A Requisition No: SDD-08-QJ20 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$7,506.00	1	EA	7,506.00	7,506.00
0634	PROGRAM CONSULTING SUPPORT - CLIN 3007B Requisition No: SDD-08-QJ20 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$842,535.00	1	EA	842,535.00	842,535.00
0635	WEB APPLICATION DEVELOPMENT - CLIN 3007C Requisition No: SDD-08-QJ20 Delivery Location Code: ICE/CIO Continued ...	1	EA	29,645.00	29,645.00

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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)
0636	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$29,645.00				
0637	SPECIAL PROJECTS - CLIN 3007D Requisition No: SDD-08-QJ20 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$500,075.00	1	EA	500,075.00	500,075.00
0638	FIXED FEE - CLIN 3007Y Requisition No: SDD-08-QJ20 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$113,831.00	1	EA	113,831.00	113,831.00
0639	NIH FEE - CLIN 3007Z Requisition No: SDD-08-QJ20 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$7,468.00	1	EA	7,468.00	7,468.00
0639	ENGINEERING DESIGN - CLIN 3002B Requisition No: ENG-08-0029 Continued ...	1	EA	152,735.56	152,735.56

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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)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$152,735.56				
0640	SYSTEMS ADMIN SUPPORT - CLIN 3002F Requisition No: ENG-08-0029 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$535,150.00	1	EA	535,150.00	535,150.00
0641	DATABASE ADMIN SUPPORT - CLIN 3002G Requisition No: ENG-08-0029 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$323,400.00	1	EA	323,400.00	323,400.00
0642	APPLICATIONS HOSTING - CLIN 3002H Requisition No: ENG-08-0029 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$421,652.00	1	EA	421,652.00	421,652.00
0643	FY06 FUNDS FOR TRAILING COST INVOICES Continued ...	1	EA	982,834.24	982,834.24

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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)
	Requisition No: ENG-08-0007 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$982,834.24				
0644	FY06 FUNDS FOR RATE VARIANCE INVOICES Requisition No: ENG-08-0002 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$341,184.89	1	EA	341,184.89	341,184.89
0646	CABLING TASKS - CLIN 3002C CABLING \$57,500 DEPLOYMENT \$5,000 PBX \$20,000 LAN SWITCHES \$6,725 Requisition No: ITSR-08-7852.3 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$44,612.50 Accounting Info: [REDACTED] b2Low Continued ...	1	EA	89,225.00	89,225.00

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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)
0647	<p>b2Low</p> <p>Funded: \$44,612.50</p> <p>FIXED FEE - 8.25% - CLIN3002C Requisition No: ITSR-08-7852.3</p>	1	EA	7,361.06	7,361.06
0648	<p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Funded: \$3,680.53 Accounting Info:</p> <p>b2Low</p> <p>Funded: \$3,680.53</p> <p>NIH FEE - 0.5% - CLIN 3002C Requisition No: ITSR-08-7852.3</p>	1	EA	4,461.25	4,461.25
0649	<p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$4,461.25</p> <p>IT O&M SWC FUNDING FOR IMPLEMENTATION - OFFICE OF INVESTIGATIONS - CLIN 3002C Requisition No: ENG-08-0037</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Funded: \$1,292,857.52 Continued ...</p>	1	EA	1,292,857.52	1,292,857.52

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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)
0650	IT O&M SWC FUNDING FOR IMPLEMENTATION - OFFICE OF INTERNATIONAL AFFAIRS - CLIN 3002C Requisition No: ENG-08-0037 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2Low Funded: \$0.00	1	EA	0.00	0.00
0651	IT O&M SWC FUNDING FOR IMPLEMENTATION - CUSTODY OPS (DRO) - CLIN 3002C Requisition No: ENG-08-0037 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2Low Funded: \$670,963.59	1	EA	670,963.59	670,963.59
0652	IT O&M SWC FUNDING FOR IMPLEMENTATION - INSTITUTIONAL REMOVAL PROGRAM (DRO) - CLIN 3002C Requisition No: ENG-08-0037 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2Low Continued ...	1	EA	97,054.69	97,054.69

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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)
0653	Funded: \$97,054.69 IT O&M SWC FUNDING FOR IMPLEMENTATION - FUGITIVE OPS (DRO) - CLIN 3002C Requisition No: ENG-08-0037	1	EA	43,823.47	43,823.47
0654	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> b2Low Funded: \$43,823.47 IT O&M SWC FUNDING FOR IMPLEMENTATION - ALTERNATIVE TO DETENTION (DRO) - CLIN 3002C Requisition No: ENG-08-0037	1	EA	5,199.53	5,199.53
0655	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> b2Low Funded: \$5,199.53 IT O&M SWC FUNDING FOR IMPLEMENTATION - OFFICE OF PROFESSIONAL RESPONSIBILITY - CLIN 3002C Requisition No: ENG-08-0037	1	EA	0.00	0.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> b2Low 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)
0656	<p>b2Low</p> <p>Funded: \$0.00</p> <p>IT O&M SWC FUNDING FOR IMPLEMENTATION - INTELLIGENCE - CLIN 3002C Requisition No: ENG-08-0037</p>	1	EA	19,559.79	19,559.79
0657	<p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Funded: \$19,559.79</p> <p>IT O&M SWC FUNDING FOR IMPLEMENTATION - INTELLIGENCE OPERATION CENTER - CLIN 3002C Requisition No: ENG-08-0037</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Funded: \$3,714.18</p>	1	EA	3,714.18	3,714.18
0658	<p>IT O&M SWC FUNDING FOR IMPLEMENTATION - FEDERAL PROTECTIVE SERVICE - CLIN 3002C Requisition No: ENG-08-0037</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Continued ...</p>	1	EA	243,131.58	243,131.58

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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>b2Low</p> <p>Funded: \$243,131.58</p>				
0659	<p>IT O&M SWC FUNDING FOR IMPLEMENTATION - SEVIS - CLIN3002C</p> <p>Requisition No: ENG-08-0037</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$2,228.43</p>	1	EA	2,228.43	2,228.43
0680	<p>MISC SUPPORT SERVICES AND ODC TO SUPPORT THE SPECTRUM RELOCATION - CLIN 3009X</p> <p>Requisition No: ENG-08-0049</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$1,382,092.00</p>	1	EA	1,382,092.00	1,382,092.00
0681	<p>FIXED FEE - CLIN 3009Y</p> <p>Requisition No: ENG-08-0049</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Continued ...</p>	1	EA	110,649.00	110,649.00

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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)
0682	<p>b2Low</p> <p>Funded: \$110,649.00</p> <p>NIH FEE - CLIN 3009Z Requisition No: ENG-08-0049</p>	1	EA	7,259.00	7,259.00
	<p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Funded: \$7,259.00</p> <p>All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00049	3. EFFECTIVE DATE 03/28/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0046253280000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	
		10B. DATED (SEE ITEM 11) 12/10/2004	

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: \$5,908,875.69
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 52.243-1, Unilateral

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

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

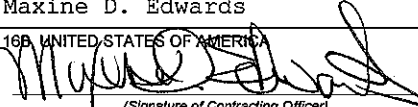
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) deobligate funds in the amount of \$2,840,036.14, excess IMI OY2 balance, so that funds may be reobligated to ATLAS ITESS projects with ITESS budget shortfalls

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)	
		Maxine D. Edwards	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			03/28/2008
		(Signature of Contracting Officer)	

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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>(2) reobligate funds in the amount of \$1,277,137.12 of the excess OY2 balance that has been deobligated in (1) as follows: (a) \$879,170.12, CLIN 3001D, (b) \$10,422.00, CLIN 3002K, (c) \$291,177.70, CLIN 3005I, and (d) \$96,367.30, CLIN 3005Y</p> <p>(3) reobligate funds in the amount of \$1,562,899.02 of the excess OY2 balance that has been deobligated in (1) as follows: (a) \$8,352.98, CLIN 3002K, (b) \$244,209.16, CLIN 3002K, and (c) \$1,310,336.88, CLIN 3002K</p> <p>(4) provide incremental funding in the amount of \$50,000.00 for storage costs at East Coast staging facility to support DRO VTC CAP Program under Task B, CLIN 3002C</p> <p>(5) provide incremental funding in the amount of \$146,791.00 for IT Engineering support services, Architecture Assurance under Task B, CLIN 3001B</p> <p>(6) provide incremental funding in the amount of \$24,867.18 for cabling (patch cables) and deployment (travel and installation) costs for William Dentention Center, Mondville, TX, under Task B, CLIN 3002C, as follows: (a) \$1,767.18, CLIN 3002C4, (b) \$15,000.00, CLIN 3002C3, and (c) \$8,100.00, CLIN 3002C3</p> <p>(7) provide incremental funding in the amount of \$2,845,181.37 under Task A as follows: (a) \$1,617,390.18 for Architecture Assurance, CLIN 3001B and (b) \$1,227,791.19 for Architecture Engineering, CLIN 3001C</p> <p>(8) incorporate realignment of funds spreadsheet that details move from OY2 funds to ITESS OY3 totaling \$18,637,790.85 (please see attached)</p> <p>(9) incorporate OY3 funding matrix spreadsheet detailing funding amount per CLIN (please see attached)</p> <p>This modification hereby provides \$5,908,875.69 of additional funding under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 are increased by \$5,908,875.69 from \$45,607,941.30 to</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>\$51,516,816.99.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$5,908,875.69 from \$177,655,361.21 to \$183,564,236.90.</p> <p>Delivery: 30 Days After Award Discount Terms: b2Low</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p>				
0663	<p>DEOBLIGATE ENTIRE \$2,452,491.14 UNPAID BALANCE FROM DOCUMENT 308822, ITEM 367, MDL 1 Requisition No: IMI-08-CC02</p> <p>Accounting Info: b2Low</p> <p>Funded: \$0.00</p>	1	EA	0.00	0.00
0664	<p>DEOBLIGATE ENTIRE \$387,545.00 UNPAID BALANCE FROM DOCUMENT 308822, ITEM 403, MDL 2 Requisition No: IMI-08-CC02</p> <p>Accounting Info: b2Low</p> <p>Funded: \$0.00</p>	1	EA	0.00	0.00
0665	<p>INTEROPERABILITY HUB - CORRECT OY2 BALANCE SHORTFALL ON DOCUMENT 308822, ITEM 288/332, MDL 1/1 - CLIN 3001D Requisition No: IMI-08-CC03</p> <p>Accounting Info: b2Low</p> <p>Continued ...</p>	1	EA	879,170.12	879,170.12

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b2Low</p> <p>Funded: \$879,170.12</p>				
0666	<p>WEB FARM DEPLOYMENT - REALIGN CORRECT OY2 BALANCE ON DOCUMENT 308822, ITEM 351, MDL 1 - CLIN 3002K Requisition No: IMI-08-CC03</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$10,422.00</p>	1	EA	10,422.00	10,422.00
0667	<p>IMI-EQ - REALIGN CORRECT OY2 BALANCE ON DOCUMENT 308822, ITEM 403, MDL 2 - CLIN 3005I Requisition No: IMI-08-CC03</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$291,177.70</p>	1	EA	291,177.70	291,177.70
0668	<p>FIXED FEE - REALIGN CORRECT OY2 BALANCE ON DOCUMENT 308822, ITEM 403, MDL 2 - CLIN 3005Y Requisition No: IMI-08-CC03</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$96,367.30</p>	1	EA	96,367.30	96,367.30
0669	<p>WEBDIR - CORRECT OY2 BALANCE SHORTFALL ON DOCUMENT 308822, ITEM 522, MDL 1 - CLIN 3002K Requisition No: CCE-08-CC06</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$8,352.98</p> <p>Continued ...</p>	1	EA	8,352.98	8,352.98

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0670	DATA CENTER MIGRATION - CORRECT OY2 BALANCE SHORTFALL ON DOCUMENT 308822, ITEM 254/255/302, MDL 1/1/1 - CLIN 3002K Requisition No: CCE-08-CC06 Accounting Info: <div style="background-color: #cccccc; padding: 5px; text-align: center;">b2Low</div> Funded: \$244,209.16	1	EA	244,209.16	244,209.16
0671	CCE HARDWARE REFRESH PRINTER INSTALLATION AND CONFIGURATION - CORRECT OY2 BALANCE SHORTFALL ON DOCUMENT 308822, ITEM 170/171/255/286, MDL 1/1/1/1 - CLIN 3002K Requisition No: CCE-08-CC06 Accounting Info: <div style="background-color: #cccccc; padding: 5px; text-align: center;">b2Low</div> Funded: \$1,310,336.88	1	EA	1,310,336.88	1,310,336.88
0672	STORAGE (45 SYSTEMS) COSTS TO SUPPORT DRO VTC CAP PROGRAM - CLIN 3002C STORAGE LOCATION: EAST COAST STAGING FACILITY 3636 PENNSY DR. LANDOVER, MD 20785 Requisition No: ENG-08-0041 Accounting Info: <div style="background-color: #cccccc; padding: 5px; text-align: center;">b2Low</div> Funded: \$50,000.00	1	EA	50,000.00	50,000.00
0673	IT ENGINEERING SUPPORT SERVICES - SUPPORT THROUGH 9/30/08 - CLIN 3001B Requisition No: SDD-08-MT05 Accounting Info: <div style="background-color: #cccccc; padding: 5px; text-align: center;">b2Low</div> Continued ...	1	EA	148,791.00	148,791.00

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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)
0674	000000-000000-000000-000000 000000 Funded: \$148,791.00 CABLING COSTS (PATCH CABLES ONLY) TASK B POP: (1/3/08 - 9/29/2008) - CLIN 3002C4 Requisition No: ITSR-08-7874.2 Accounting Info: [REDACTED] b2Low Funded: \$1,767.18	1	EA	1,767.18	1,767.18
0675	DEPLOYMENT SERVICES - CONTRACTOR RATE COSTS (150 HRS) - CLIN 3002C Requisition No: ITSR-08-7874.2 Accounting Info: [REDACTED] b2Low Funded: \$15,000.00	150	EA	100.00	15,000.00
0676	DEPLOYMENT SERVICES - TRAVEL RATE COSTS - INSTALLATION - CLIN 3002C Requisition No: ITSR-08-7874.2 Accounting Info: [REDACTED] b2Low Funded: \$8,100.00	3	EA	2,700.00	8,100.00
0677	REALIGNMENT OF ITESS FUNDS Requisition No: ITESS-08-0001 Accounting Info: [REDACTED] b2Low Funded: \$0.00		EA	0.00	0.00
0678	ADP SERVICES - ARCHITECTURE ASSURANCE (SYSTEMS ASSURANCE, ASSESSMENT AND COMPLIANCE, TESTING APPLICATION AND CONFIGURATION MANAGEMENT) FOR ICE - CLIN 3001B Continued ...	1	EA	1,617,390.18	1,617,390.18

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: ACH-08-0005.1 Accounting Info: SEE ATTACHMENT A Funded: \$1,617,390.18				
0679	ADP SERVICES - ARCHITECTURE ENGINEERING (ARCHITECTURE POLICY AND PLANNING, INFORMATION INTEGRATION & TECHNICAL INTEGRATION SECTION) FOR ICE - CLIN 3001C Requisition No: ACH-08-0005.1 Accounting Info: SEE ATTACHMENT A Funded: \$1,227,791.19 All other terms and conditions remain the same.	1	EA	1,227,791.19	1,227,791.19

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. P00050	3. EFFECTIVE DATE 05/28/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0046253280000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	
		10B. DATED (SEE ITEM 11) 12/10/2004	

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 Increase: \$6,456,243.08

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 52.243-2, Bilateral

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
This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

- (1) provide incremental funding in the amount of \$7,654.62 under Task B, CLIN 3002C for cabling costs to add 8 drop locations at El Paso, TX DRO
- (2) provide incremental funding in the amount of \$574,125.00 under Task B, CLIN 3002C 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) <i>Nicholas Belcher, Contracting Officer</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JoNelle M. Hildreth	
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 05/28/08	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED May 28, 2008

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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>labor, travel, staging, storage, and shipping of equipment to support the nationwide deployment of IDENT/IAFIS equipment for DRO Cap and Fugitive Operations as follows: (a) \$280,000.00 for labor costs, (b) \$140,000.00 for travel costs, and (c) \$154,125.00 for staging, storage, and shipping for 175 IDENTIX 10-PT fingerprint scanners, 175 XEROX Phaser 4500YDT printers, 175 cameras, and 175 full page scanners</p> <p>(3) provide incremental funding in the amount of \$23,100.00 under Task B, CLIN 3002C as follows: (a) \$15,000.00 for contractor labor rate costs and (b) \$8,100.00 for travel rate costs, for deployment services for travel and installation of IAFIS hardware and peripheral devices for two 287g classrooms, Charleston, SC</p> <p>(4) provide incremental funding in the amount of \$38,076.94 under Task O, as follows: (a) \$10,000 for CLIN 3008A, Program Management, (b) \$25,000 for CLIN 3008G, Travel, (c) \$2,887.50 for CLIN 3008Y, Fixed Fee, and (d) \$189.44 for CLIN 3008Z, NIH Fee</p> <p>(5) provide incremental funding in the amount of \$340,464.45 under Task B as follows: (a) \$59,967.12 for CLIN 3002B, Network Performance Support, (b) \$24,000 for CLIN 3002B, Firewall Support, and (c) \$256,497.33 for CLIN 3002H, Applications Hosting</p> <p>(6) provide incremental funding in the amount of \$3,500.00 under CLIN 3002C for travel for installation of voice equipment ICE-OPLA, Los Angeles, CA</p> <p>(7) provide incremental funding in the amount of \$2,247,408.55 as follows: (a) \$2,064,057.12 for CLIN 3002Y, Fixed Fee and (b) \$183,351.43 for CLIN 3002Z, NIH Fee</p> <p>(8) provide incremental funding in the amount of \$125,000.00 under Task B, CLIN 3002C for the cabling installation at ICE facility, Largo, MD</p> <p>(9) provide incremental funding in the amount of \$309,068.00 under Task H, CLIN 3005F for TTU Decision Support</p> <p>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)
	<p>(10) provide incremental funding in the amount of \$275,000.00 under Task B, CLIN 3002S, HQ Relocation</p> <p>(11) provide incremental funding in the amount of \$295,000.00 under Task H as follows: (a) \$271,161.52 for CLIN 3005C for servicewide enforcement Dashboard development, (b) \$22,370.82 for CLIN 3005Y, Fixed Fee, and (c) \$1,467.66 for CLIN 3005Z, NIH Fee</p> <p>(12) provide incremental funding in the amount of \$1,388,849.77 under CLIN 3005 as follows: (a) \$1,276,619.00 for CLIN 3005E, DRO Decision Support, (b) \$105,321.07 for CLIN 3005Y, Fixed Fee, and (c) \$6,909.70 for CLIN 3005Z, NIH Fee</p> <p>(13) provide incremental funding in the amount of \$828,995.75 under Task Q as follows: (a) \$0.00 for CLIN 4010A, Program Management Support, (b) \$0.00 for CLIN 4010B, Miscellaneous Support, (c) \$0.00 for CLIN 4010C, ODC Travel, (d) \$0.00 for CLIN 4010D, ODC Other, (e) \$57,750 for CLIN 4010E, Fixed Fee, (f) \$3,788.75 for CLIN 4010F, NIH Fee, (g) \$700,000.00 for CLIN 4010G, Regional Computer Forensic Lab Boston: Phase I, (h) \$67,457.00 for CLIN 4010H, Regional Computer Forensic Lab Boston: Phase II, (i) \$0.00 for CLIN 4010I, Special Projects, and (j) \$0.00 for CLIN 4010J, Optional Tasks</p> <p>(14) incorporate the following security language, effective immediately, per the Office of Professional Responsibility (OPR), Personnel Security Unit (PSU) (please see attachment)</p> <p>This language shall extend to all employees of the contractor that have access to sensitive information and/or systems concerning this task order.</p> <p>All individuals employed prior to the date of this modification are considered "grandfathered" in this process under previous ICE security regulations.</p> <p>(15) incorporate the ITES Security Summary spreadsheet (please see attachment)</p> <p>This report is to be provided from SAIC to the Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>COTR via email every week on Thursday by 10 a.m. (EST). The contractor shall be prepared to provide additional updates as needed, and remain flexible to make adjustments to the form as required by the COTR, as this information will change weekly.</p> <p>(16) provide formal notification that JoNelle M. Hildreth, ICE Contracting Officer, has been delegated subcontractor approval authority by Wanda F. Russell, Senior Acquisition Official, NITAAC (NIH). The request was officially approved via e-mail on 13 March 2008.</p> <p>(17) provide formal notification that effective immediately, SAIC may invoice based on their company's accounting year (13 4-week periods), rather than monthly. This new cycle was mutually agreed upon by the Government and Richard Belcher, SAIC Contracts Manager</p> <p>(18) final revised Task Order Project Plans (TOPPs) for Task B and Task H dtd 22 April 2008 and 18 April 2008 respectively, have been reviewed and evaluated by the appropriate Task Area Managers, and are considered acceptable, effective 30 April 2008</p> <p>(19) formally activate CLIN 3002S, HQ Relocation; incremental funding has been provided by (10) above. Government Task Area POC is Winston Johnson</p> <p>(20) formally exercise Option Year 4 of Task O and Task Q, Cyber Crimes Center (C3); incremental funding for Task Q, Cyber Crimes Center Regional Computer Forensics Lab Project has been provided by (13) above</p> <p>This modification hereby provides \$4,238,397.56 of additional funding under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 are increased by \$6,456,243.08 from \$51,516,816.99 to \$57,973,060.07.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$6,456,243.08 from \$183,564,236.90 to \$190,020,479.98.</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010 b2Low				
0683	CABLING COSTS - ESTIMATED LABOR COST AND ESTIMATED MATERIAL COSTS - CLIN 3002C SAIC POC: REGGIE WHITE (202) 261-9187 Requisition No: ITR-08-8018.1 Accounting Info: b2Low Funded: \$7,654.62	1	EA	7,654.62	7,654.62
0684	CONTRACTOR LABOR COST FOR DEPLOYMENT OF IDENT / IAFIS EQUIPMENT FOR DRO CAP AND FUG OPS - CLIN 3002C Requisition No: DRO-08-BM0014 Accounting Info: b2Low Funded: \$280,000.00	2800	HR	100.00	280,000.00
0685	CONTRACTOR TRAVEL CHARGES FOR DEPLOYMENT OF IDENT / IAFIS EQUIPMENT FOR DRO CAP AND FUG OPS - CLIN 3002C Requisition No: DRO-08-BM0014 Accounting Info: b2Low Funded: \$140,000.00	1	EA	140,000.00	140,000.00
0686	PROVIDE STAGING, STORAGE, & SHIPPING FOR 175 IDENTIX 10-PT FINGERPRINT SCANNERS, 175 XEROX PHASER 4500YDT PRINTERS, 175 CAMERAS, AND 175 FULL PAGE SCANNERS TO SUPPORT THE NATIONWIDE DEPLOYMENT OF IDENT/IAFIS EQUIPMENT FOR DRO CAP & FUG OPS - CLIN 3002C Requisition No: DRO-08-BM0014 Accounting Info: b2Low Continued ...	1	EA	154,125.00	154,125.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0687	b2Low Funded: \$154,125.00 DEPLOYMENT SERVICES - CONTRACTOR RATES COSTS - CLIN 3002C Requisition No: ITSR-08-7647.3 Accounting Info: b2Low	150	EA	100.00	15,000.00
0688	Funded: \$15,000.00 DEPLOYMENT SERVICES - TRAVEL RATE COSTS - CLIN 3002C Requisition No: ITSR-08-7647.3 Accounting Info: b2Low	3	EA	2,700.00	8,100.00
0689	Funded: \$8,100.00 PROGRAM MANAGEMENT - CLIN 3008A Requisition No: CCC8MRQ047 Accounting Info: b2Low	1	EA	10,000.00	10,000.00
0690	Funded: \$10,000.00 TRAVEL - CLIN 3008G Requisition No: CCC8MRQ047 Accounting Info: b2Low	1	EA	25,000.00	25,000.00
0691	Funded: \$25,000.00 FIXED FEE - CLIN 3008Y Requisition No: CCC8MRQ047 Accounting Info: b2Low	1	EA	2,887.50	2,887.50
0692	Funded: \$2,887.50 NIH FEE - CLIN 3008Z Requisition No: CCC8MRQ047 Continued ...	1	EA	189.44	189.44

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: [Redacted] b2Low Funded: \$189.44				
0693	NETWORK PERFORMANCE SUPPORT - CLIN 3002B Requisition No: ENG-08-0055	1	EA	59,967.12	59,967.12
	Accounting Info: [Redacted] b2Low Funded: \$59,967.12				
0694	FIREWALL SUPPORT - CLIN 3002B Requisition No: ENG-08-0055	1	EA	24,000.00	24,000.00
	Accounting Info: [Redacted] b2Low Funded: \$24,000.00				
0695	APPLICATIONS HOSTING - CLIN 3002H Requisition No: ENG-08-0055	1	EA	256,497.33	256,497.33
	Accounting Info: [Redacted] b2Low Funded: \$256,497.33				
0696	TRAVEL FOR INSTALLATION - CLIN 3002C Requisition No: ITSR-08-7693.2	1	EA	3,500.00	3,500.00
	Accounting Info: [Redacted] b2Low Funded: \$3,500.00				
0697	FIXED FEE - CLIN 3002Y Requisition No: ENG-08-0082	1	EA	2,064,057.12	2,064,057.12
	Accounting Info: [Redacted] b2Low Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$2,064,057.12				
0698	NIH FEE - CLIN 3002Z Requisition No: ENG-08-0082 Accounting Info: [REDACTED] b2Low	1	EA	183,351.43	183,351.43
	Funded: \$183,351.43				
0699	CABLING INSTALLATION - 144 DROPS - 3002C Requisition No: ITSR-08-7727.1 Accounting Info: [REDACTED] b2Low	1	EA	125,000.00	125,000.00
	Funded: \$125,000.00				
0700	TTU DECISION SUPPORT - CLIN 3005F Requisition No: SDD-08-DR08 Accounting Info: [REDACTED] b2Low	1	EA	309,068.00	309,068.00
	Funded: \$309,068.00				
0701	HQ RELOCATION - CLIN 3002S Requisition No: ENG-08-0086 Accounting Info: multiple mdl's - see the requisition Funded: \$275,000.00	1	EA	275,000.00	275,000.00
0702	DECISION SUPPORT ENFORCEMENT DASHBOARD DEVELOPMENT - CLIN 3005C Requisition No: SDD-08-DR10 Accounting Info: multiple mdls - see requisition Funded: \$271,161.52	1	EA	271,161.52	271,161.52
0703	FIXED FEE - CLIN 3005Y Requisition No: SDD-08-DR10 Accounting Info: multiple mdls - see requisition Funded: \$22,370.82 Continued ...	1	EA	22,370.82	22,370.82

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0704	NIH FEE - CLIN 3005Z Requisition No: SDD-08-DR10 Accounting Info: multiple mdls - see requisition Funded: \$1,467.66	1	EA	1,467.66	1,467.66
0705	DRO DECISION SUPPORT - CLIN 3005E Requisition No: SDD-08-DR11 Accounting Info: DRO DECISION SUPPORT FUNDS -- FOR ITESSTASK H, CLIN 3005E, OPTION PERIOD 3, TECHNICAL ENGINEERING IN SUPPORT OF DRO REPORTING. POP 9/30/07 THRU 9/29 Funded: \$1,276,619.00	1	EA	1,276,619.00	1,276,619.00
0706	FIXED FEE - 3005Y Requisition No: SDD-08-DR11 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2Low</div> ----- Funded: \$105,321.07	1	EA	105,321.07	105,321.07
0707	NIH FEE - 3005Z Requisition No: SDD-08-DR11 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2Low</div> ----- Funded: \$6,909.70	1	EA	6,909.70	6,909.70
0708	PROGRAM MANAGEMENT SUPPORT - CLIN 4010A Requisition No: CCC8MRQ062 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2Low</div> ----- Funded: \$0.00	1	EA	0.00	0.00
0709	MISCELLANEOUS SUPPORT - CLIN 4010 B Requisition No: CCC8MRQ062 Accounting Info: Continued ...	1	EA	0.00	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	b2Low Funded: \$0.00				
0710	ODC TRAVEL - CLIN 4010C Requisition No: CCC8MRQ062 Accounting Info: CYBER00-4TC BA 10-50-00-000 15-05-0100-02-00-00-00 GE-21-00-00- 000000 Funded: \$0.00	1	EA	0.00	0.00
0711	ODC OTHER - CLIN 4010D Requisition No: CCC8MRQ062 Accounting Info: b2Low Funded: \$0.00	1	EA	0.00	0.00
0712	FIXED FEE - CLIN 4010E Requisition No: CCC8MRQ062 Accounting Info: b2Low Funded: \$57,750.00	1	EA	57,750.00	57,750.00
0713	NIH FEE - CLIN 4010F Requisition No: CCC8MRQ062 Accounting Info: b2Low Funded: \$3,788.75	1	EA	3,788.75	3,788.75
0714	REGIONAL COMPUTER FORENSIC LAB BOSTON SITE: PHASE I - CLIN 4010G Requisition No: CCC8MRQ062 Accounting Info: b2Low Funded: \$700,000.00	1	EA	700,000.00	700,000.00
0715	REGIONAL COMPUTER FORENSIC LAB BOSTON SITE: PHASE II - CLIN 4010H Requisition No: CCC8MRQ062 Accounting Info: Continued ...	1	EA	67,457.00	67,457.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0716	<p>b2Low</p> <p>Funded: \$67,457.00</p> <p>SPECIAL PROJECTS - CLIN 4010I Requisition No: CCC8MRQ062</p> <p>Accounting Info:</p>	1	EA	0.00	0.00
0717	<p>b2Low</p> <p>Funded: \$0.00</p> <p>OPTIONAL TASKS - CLIN 4010J Requisition No: CCC8MRQ062</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$0.00</p> <p>All other terms and conditions remain the same.</p>	1	EA	0.00	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 13
2. AMENDMENT/MODIFICATION NO. P00051	3. EFFECTIVE DATE 06/06/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0046253280000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	
		10B. DATED (SEE ITEM 11) 12/10/2004	

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: \$6,728,354.18
 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 52.243-2, Unilateral

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

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233

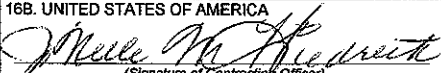
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) provide incremental funding in the amount of \$396,000.00 under Task B, CLIN 3002B, IT service-wide funding for Security Engineers

(2) provide incremental funding in the amount of \$198,000.00 under Task B, CLIN 3002B, IT 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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2 June 2008

NSN 7540-01-152-8070
 Previous edition unusable

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

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>service-wide funding for Network Performance Engineer</p> <p>(3) provide incremental funding in the amount of \$1,146,815.99 under Task B, CLIN 3002H, ITOM service-wide funding for Applications Hosting Support</p> <p>(4) provide incremental funding in the amount of \$1,130,539.23 under Task B, CLIN 3002C, ITOM service-wide funding for Implementation Services as follows: (a) \$624,498.48, Office of Investigations, (b) \$37,196.00, Office of International Affairs, (c) \$279,994.41, Custody Operations (DRO), (d) \$40,501.31, Institutional Removal Program, (e) \$18,287.53, Fugitive Operations (DRO), (f) \$2,169.47, Alternative to Detention, (g) \$15,791.00, Office of Professional Responsibility, (h) \$8,162.22, Intelligence, (i) \$1,549.82, Intelligence Operations Center, (j) \$101,459.42, Federal Protective Service, and (h) \$929.57, SEVIS</p> <p>(5) provide incremental funding in the amount of \$1,875,000.00 under Task B, CLIN 3002C, ITOM service-wide funding for cabling as follows: (a) \$1,023,500.00, Office of Investigations, (b) \$19,875.00, Office of International Affairs, (c) \$508,125.00, Custody Operations (DRO), (d) \$73,500.00, Institutional Removal Program, (e) \$33,188.00, Fugitive Operations (DRO), (f) \$3,938.00, Alternative to Detention, (g) \$8,438.00, Office of Professional Responsibility, (h) \$14,813.00, Intelligence, (i) \$2,813.00, Intelligence Operations Center, (j) \$184,125.00, Federal Protective Service, and (h) \$1,685.00, SEVIS</p> <p>(6) provide incremental funding in the amount of \$505,000.00 under Task B, CLIN 3002S, HQ Relocation</p> <p>(7) provide incremental funding in the amount of \$1,476,998.96 under Option Year 4, Task O (Cyber Crimes Center) as follows: (a) \$1,500.00 for CLIN 4008A, Program Management Support, (b) \$0.00 for CLIN 4008B, Miscellaneous Support, (c) \$6,145.00 for CLIN 4008C, ODC Travel, (d) \$0.00 for CLIN 4008D, ODC Other, (e) \$112,005.71 for CLIN 4008E, Fixed Fee, (f) \$7,348.25 for CLIN 4008F, NIH Fee, Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(g) \$1,350,000.00 for CLIN 4008G, (h) \$0.00 for CLIN 4008H, Special Projects, and (i) \$0.00 for CLIN 4008I, Optional Tasks</p> <p>(8) realign funds in the amount of \$1,100,000.00 within Task B from CLIN 3002C to CLIN 3002T as follows: (a) \$333,268.51, (b) 629,533.60, and (c) \$137,197.89</p> <p>(9) realign funds in the amount of \$1,040,00.00 from Task B, CLIN 3002C to Task H, CLIN 3005K as follows: (a) \$746,835.00, (b) \$257,115.79, and (c) \$36,049.21</p> <p>(10) realign funds in the amount of \$258,000.00 as follows: (a) \$180,600.00 from Task B, CLIN 3002C to Task A, CLIN 3001B and (b) \$77,400.00 from Task B, CLIN 3002C to Task A, CLIN 3001C</p> <p>(11) incorporate OY3 Task B Approved Staffing Plan dtd 5 June 2008 (see attached)</p> <p>The Government accepts the Contractor Staffing Plan for all exercised CLINS currently supporting OY3 Task Area B. The hours identified does not guarantee the actual number to be used. If the contractor is projected to exceed these hours or if additional personnel are required the contractor must contact the COTR for approval prior to exceeding the hours or bringing on the new staff.</p> <p>(12) incorporate spreadsheet listing individuals identified as the Task Managers for Option Year 3 (see attached)</p> <p>(13) incorporate spreadsheet detailing fixed fee amount(s) among all Task Areas (see attached)</p> <p>This modification hereby provides \$5,251,355.22 of additional funding under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 are increased by \$5,251,355.22 from \$57,003,239.32 to \$62,254,594.54.</p> <p>This modification hereby provides \$1,476,998.96 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$1,476,998.96 from \$828,995.75 to \$2,305,994.71.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$6,728,354.18 from \$190,020,479.98 to \$196,748,834.16.</p> <p>Delivery: 30 Days After Award Discount Terms: b2Low</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p>				
0718	<p>SECURITY ENGINEERS - CLIN 3002B Requisition No: ENG-08-0083</p> <p>Accounting Info: multiple mdl's - see requisition Funded: \$396,000.00</p>	1	EA	396,000.00	396,000.00
0719	<p>NETWORK PERFORMANCE ENGINEER - CLIN 3002B Requisition No: ENG-08-0084</p> <p>Accounting Info: MULTIPLE MDL'S SEE REQUISITION Funded: \$198,000.00</p>	1	EA	198,000.00	198,000.00
0720	<p>APPLICATIONS HOSTING SUPPORT - CLIN 3002H Requisition No: ENG-08-0085</p> <p>Accounting Info: multiple mdl's - see requisition Funded: \$1,146,815.99</p>	1	EA	1,146,815.99	1,146,815.99
0721	<p>ITOM SWC FUNDING FOR IMPLEMENTATION - OFFICE OF INVESTIGATIONS - CLIN 3002C Requisition No: ENG-08-0100</p> <p>Accounting Info: b2Low</p> <p>Continued ...</p>	1	EA	624,498.48	624,498.48

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0722	Funded: \$624,498.48 ITOM SWC FUNDING FOR IMPLEMENTATION - OFFICE OF INTERNATIONAL AFFAIRS - CLIN 3002C Requisition No: ENG-08-0100 Accounting Info: [REDACTED] b2Low	1	EA	37,196.00	37,196.00
0723	Funded: \$37,196.00 ITOM SWC FUNDING FOR IMPLEMENTATION - CUSTODY OPS (DRO) - CLIN 3002C Requisition No: ENG-08-0100 Accounting Info: [REDACTED] b2Low	1	EA	279,994.41	279,994.41
0724	Funded: \$279,994.41 ITOM SWC FUNDING FOR IMPLEMENTATION - INSTITUTIONAL REMOVAL PROGRAM (DRO) - CLIN 3002C Requisition No: ENG-08-0100 Accounting Info: [REDACTED] b2Low	1	EA	40,501.31	40,501.31
0725	Funded: \$40,501.31 ITOM SWC FUNDING FOR IMPLEMENTATION - FUGITIVE OPS (DRO) - CLIN 3002C Requisition No: ENG-08-0100 Accounting Info: [REDACTED] b2Low	1	EA	18,287.53	18,287.53
0726	Funded: \$18,287.53 ITOM SWC FUNDING FOR IMPLEMENTATION - ALTERNATIVE TO DETENTION (DRO) - CLIN 3002C Requisition No: ENG-08-0100 Continued ...	1	EA	2,169.47	2,169.47

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0727	Accounting Info: [REDACTED] b2Low Funded: \$2,169.47 ITOM SWC FUNDING FOR IMPLEMENTATION - OFFICE OF PROFESSIONAL RESPONSIBILITY - CLIN 3002C Requisition No: ENG-08-0100	1	EA	15,791.00	15,791.00
0728	Accounting Info: [REDACTED] b2Low Funded: \$15,791.00 ITOM SWC FUNDING FOR IMPLEMENTATION - INTELLIGENCE - CLIN 3002C Requisition No: ENG-08-0100	1	EA	8,162.22	8,162.22
0729	Accounting Info: [REDACTED] b2Low Funded: \$8,162.22 ITOM SWC FUNDING FOR IMPLEMENTATION - INTELLIGENCE OPERATION CENTER - CLIN 3002C Requisition No: ENG-08-0100	1	EA	1,549.82	1,549.82
0730	Accounting Info: [REDACTED] b2Low Funded: \$1,549.82 ITOM SWC FUNDING FOR IMPLEMENTATION - FEDERAL PROTECTIVE SERVICE - CLIN 3002C Requisition No: ENG-08-0100 Continued ...	1	EA	101,459.42	101,459.42

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0731	ITOM SWC FUNDING FOR IMPLEMENTATION - SEVIS - CLIN 3002C Requisition No: ENG-08-0100 Accounting Info: [REDACTED] b2Low Funded: \$929.57	1	EA	929.57	929.57
0732	ITOM SWC FUNDING FOR CABLING - OFFICE OF INVESTIGATIONS - CLIN 3002C Requisition No: ENG-08-0101 Accounting Info: [REDACTED] b2Low Funded: \$1,024,500.00	1	EA	1,024,500.00	1,024,500.00
0733	ITOM SWC FUNDING FOR CABLING - OFFICE OF INTERNATIONAL AFFAIRS - CLIN 3002C Requisition No: ENG-08-0101 Accounting Info: [REDACTED] b2Low Funded: \$19,875.00	1	EA	19,875.00	19,875.00
0734	ITOM SWC FUNDING FOR CABLING - CUSTODY OPS (DRO) - CLIN 3002C Requisition No: ENG-08-0101 Accounting Info: [REDACTED] b2Low Funded: \$508,125.00	1	EA	508,125.00	508,125.00
0735	INSTITUTIONAL REMOVAL PROGRAM (DRO) - CLIN 3002C Requisition No: ENG-08-0101 Accounting Info: [REDACTED] b2Low Continued ...	1	EA	73,500.00	73,500.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	b2Low				
	Funded: \$73,500.00				
0736	ITOM SWC FUNDING FOR CABLING - FUGITIVE OPS (DRO) - CLIN 3002C Requisition No: ENG-08-0101 Accounting Info: b2Low	1	EA	33,188.00	33,188.00
	Funded: \$33,188.00				
0737	ITOM SWC FUNDING FOR CABLING - ALTERNATIVE TO DETENTION (DRO) - CLIN 3002C Requisition No: ENG-08-0101 Accounting Info: b2Low	1	EA	3,938.00	3,938.00
	Funded: \$3,938.00				
0738	ITOM SWC FUNDING FOR CABLING - OFFICE OF PROFESSIONAL RESPONSIBILITY - CLIN 3002C Requisition No: ENG-08-0101 Accounting Info: b2Low	1	EA	8,438.00	8,438.00
	Funded: \$8,438.00				
0739	ITOM SWC FUNDING FOR CABLING - INTELLIGENCE - CLIN 3002C Requisition No: ENG-08-0101 Accounting Info: b2Low	1	EA	14,813.00	14,813.00
	Funded: \$14,813.00				
0740	ITOM SWC FUNDING FOR CABLING - INTELLIGENCE Continued ...	1	EA	2,813.00	2,813.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OPERATION CENTER - CLIN 3002C Requisition No: ENG-08-0101 Accounting Info: <div style="background-color: gray; width: 300px; height: 40px; margin: 5px 0;">b2Low</div> Funded: \$2,813.00				
0741	ITOM SWC FUNDING FOR CABLING - FEDERAL PROTECTIVE SERVICE - CLIN 3002C Requisition No: ENG-08-0101 Accounting Info: <div style="background-color: gray; width: 300px; height: 40px; margin: 5px 0;">b2Low</div> Funded: \$184,125.00	1	EA	184,125.00	184,125.00
0742	ITOM SWC FUNDING FOR CABLING - SEVIS - CLIN 3002C Requisition No: ENG-08-0101 Accounting Info: <div style="background-color: gray; width: 300px; height: 40px; margin: 5px 0;">b2Low</div> Funded: \$1,685.00	1	EA	1,685.00	1,685.00
0751	HQ RELOCATION - CLIN 3002S Requisition No: ENG-08-0108 Accounting Info: multiple mdls - see requisition Funded: \$505,000.00	1	EA	505,000.00	505,000.00
0752	PROGRAM MANAGEMENT SUPPORT - CLIN 4008A Requisition No: CCC8MRQ063 Accounting Info: <div style="background-color: gray; width: 300px; height: 40px; margin: 5px 0;">b2Low</div> Funded: \$1,500.00	1	EA	1,500.00	1,500.00
0753	MISCELLANEOUS SUPPORT - CLIN 4008B Requisition No: CCC8MRQ063 Continued ...	1	EA	0.00	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: [REDACTED] b2Low Funded: \$0.00				
0754	ODC TRAVEL - CLIN 4008C Requisition No: CCC8MRQ063 Accounting Info: [REDACTED] b2Low Funded: \$6,145.00	1	EA	6,145.00	6,145.00
0755	ODC OTHER - CLIN 4008D Requisition No: CCC8MRQ063 Accounting Info: [REDACTED] b2Low Funded: \$0.00	1	EA	0.00	0.00
0756	FIXED FEE - CLIN 4008E Requisition No: CCC8MRQ063 Accounting Info: [REDACTED] b2Low Funded: \$112,005.71	1	EA	112,005.71	112,005.71
0757	NIH FEE - CLIN 4008F Requisition No: CCC8MRQ063 Accounting Info: [REDACTED] b2Low Funded: \$7,348.25	1	EA	7,348.25	7,348.25
0758	IT PROFESSIONAL SERVICE SUPPORT - CLIN 4008G Requisition No: CCC8MRQ063 Accounting Info: [REDACTED] b2Low Funded: \$1,350,000.00 Continued ...	1	EA	1,350,000.00	1,350,000.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0759	SPECIAL PROJECTS - CLIN 4008H Requisition No: CCC8MRQ063 Accounting Info: [REDACTED] b2Low Funded: \$0.00	1	EA	0.00	0.00
0760	OPTIONAL TASKS - CLIN 4008I Requisition No: CCC8MRQ063 Accounting Info: [REDACTED] b2Low Funded: \$0.00	1	EA	0.00	0.00
0761	REALIGN \$333,268.51 TO TASK B FROM CLIN 3002C TO CLIN 3002T Requisition No: SDD-08-TH11 Accounting Info: [REDACTED] b2Low Funded: \$0.00	1	EA	0.00	0.00
0762	REALIGN \$629,533.60 TO TASK B FROM CLIN 3002C TO CLIN 3002T Requisition No: SDD-08-TH11 Accounting Info: [REDACTED] b2Low Funded: \$0.00	1	EA	0.00	0.00
0763	REALIGN \$137,197.89 TO TASK B FROM CLIN 3002C TO CLIN 3002T Requisition No: SDD-08-TH11 Accounting Info: [REDACTED] b2Low Continued ...	1	EA	0.00	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00				
0764	REALIGN \$746,835.00 TO TASK H FROM CLIN 3002C TO CLIN 3005K Requisition No: SDD-08-TH12 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2Low	1	EA	0.00	0.00
	Funded: \$0.00				
0765	REALIGN \$257,115.79 TO TASK H FROM CLIN 3002B TO CLIN 3005K Requisition No: SDD-08-TH12 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2Low	1	EA	0.00	0.00
	Funded: \$0.00				
0766	REALIGN \$36,049.21 TO TASK H FROM CLIN 3002C TO CLIN 3005K Requisition No: SDD-08-TH12 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2Low	1	EA	0.00	0.00
	Funded: \$0.00				
0767	REALIGN \$180,600.00 TO TASK A FROM CLIN 3002C TO CLIN 3001B Requisition No: SDD-08-TH13 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2Low	1	EA	0.00	0.00
	Funded: \$0.00				
0768	REALIGN \$77,400.00 TO TASK A FROM CLIN 3002C TO CLIN 3001C Requisition No: SDD-08-TH13 Continued ...	1	EA	0.00	0.00

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	<p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$0.00</p> <p>All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 16
2. AMENDMENT/MODIFICATION NO. P00052	3. EFFECTIVE DATE 07/11/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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: \$9,269,015.86
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 52.243-2, Unilateral

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

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233


STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) provide incremental funding in the amount of \$26,109.00 under Task O as follows: (a) \$24,000.00, CLIN 3008E, Regional Digital Forensics Laboratory - Phase II upgrades, (b) \$1,980.00, CLIN 3008Y, Fixed Fee, and (c) \$129.90, CLIN 3008Z, NIH Fee

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) JoNelle M. Hildreth	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
		16C. DATE SIGNED 11 July 2008

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(2) provide incremental funding in the amount of \$300,000.00 under Task B, CLIN 3002C, ITOM service-wide funding for ADEX Refresh as follows: (a) \$163,920.00, Office of Investigations, (b) \$3,180.00, Office of International Affairs, (c) \$81,300, Custody Operations (DRO), (d) \$11,760.00, Institutional Removal Program, (e) \$5,310.00, Fugitive Operations (DRO), (f) \$630.00, Alternative to Detention, (g) \$1,350.00, Office of Professional Responsibility, (h) \$2,370.00, Intelligence, (i) \$450.00, Intelligence Operations Center, (j) \$29,460.00, Federal Protective Service, and (h) \$270.00, SEVIS</p> <p>(3) provide incremental funding in the amount of \$4,134,623.87 under Task A as follows: (a) \$2,795,562.89, CLIN 3001B, Architecture Assurance, (b) \$1,241,496.74, CLIN 3001C, Architecture Engineering, (c) \$50,000.00, CLIN 3001E, 287(g), and (d) \$47,564.24, CLIN 3001Z, NIH Fee</p> <p>(4) provide incremental funding in the amount of \$77.00 under Task B, CLIN 3002Z, NIH Fee. This fee correlates to deployment costs (travel and installation) of \$15,400.00 for Willacy Detention Center in Raymonville, TX</p> <p>(5) provide incremental funding in the amount of \$211,691.00 under Task D, CLIN 3004C, Compliance and Oversight</p> <p>(6) provide incremental funding in the amount of \$615,668.03 under Task B as follows: (a) \$306,302.50, CLIN 3002F, (b) \$306,302.50, CLIN 3002H, and (c) \$3,063.00, CLIN 3002Z, NIH Fee</p> <p>(7) provide incremental funding in the amount of \$379,318.93 under Task B, CLIN 3002C as follows: (a) \$254,379.93 for switches for Worksite Enforcement, ITSR 8016, and (b) \$124,939.00 for switches for Seattle OI, ITSR 7110</p> <p>(8) provide incremental funding in the amount of \$1,855,827.98 under Task H as follows: (a) \$1,846,595.00, CLIN 3005G, I2MS Development and (b) \$9,232.98, CLIN 3005Z, NIH Fee</p> <p>(9) provide incremental funding in the amount of \$17,000.00 under Task B, CLIN 3002C for travel Continued ...</p>				

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	<p>expenses to ICE-OIA London and Ho-Chi Minh Field Offices in conjunction with engineering implementation of network set-up</p> <p>(10) provide incremental funding in the amount of \$50,000.00 under Task H, CLIN 3005G, I2MS, for software development and 24/7 support to support the Law Enforcement Information Sharing Strategy (LEISS)</p> <p>(11) provide incremental funding in the amount of \$88,143.00 under Task B, CLIN 3002T, Spectrum Relocation funds being provided to repay Engineering Division funds used for January 2008 Task P invoice #3714 01</p> <p>(12) provide incremental funding in the amount of \$1,090,757.07 under Task H as follows: (a) \$1,006,467.15, CLIN 3005E, DRO Decision Support, technical engineering in support of DRO reporting, (b) \$70,440.27, CLIN 3005Y, Fixed Fee, and (c) \$13,849.65, CLIN 3005Z, NIH Fee</p> <p>(13) provide incremental funding in the amount of \$54,799.08 for Option Year 4 under Task H, CLIN 4005E, Fixed Fee</p> <p>(14) provide incremental funding in the amount of \$375,000.00 under Task B, CLIN 3002B, telecommunication servicewide funding for voice engineer travel</p> <p>(15) provide incremental funding in the amount of \$70,000.00 under Task A, CLIN 3001D, development support for LEISS for Vetting Tool and Websphere process server support</p> <p>(16) formally activate CLIN 3004F (SLIN 3004F3), Task D, E-Authentication Single Sign On Engineering Support per COTR approval</p> <p>(17) incorporate updated spreadsheet listing individuals identified as the Task Managers for Option Year 3 (see attached)</p> <p>(18) effective immediately, per Paula Lee of the Burlington Fianance Center (BFC), all invoices submitted to BFC (via e-mail, regular mail, or fax) should be addressed ATTN: ICE-OCIO-PFM so that it is routed to the correct individual for Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>processing. The mailing address should reflect this change as well:</p> <p>DHS, ICE Burlington Finance Center P.O. Box 1620 ATTN: ICE-OCIO-PFM Williston, VT 05495-1620</p> <p>The fax number (802-288-7658) and e-mail address(invoice.consolidation@dhs.gov) remain the same.</p> <p>This modification hereby provides \$9,214,216.78 of additional funding under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 are increased by \$9,214,216.78 from \$62,254,594.54 to \$71,468,811.32.</p> <p>This modification hereby provides \$54,799.08 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by \$54,799.08 from \$2,305,994.71 to 2,360,793.79.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$9,269,015.86 from \$196,748,834.16 to \$206,017,850.02.</p> <p>Delivery: 30 Days After Award Discount Terms: [REDACTED]</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p>				
0769	<p>REGIONAL DIGITAL FORENSICS LABORATORY UPGRADES - PHASE II: PLANNING, IMPLEMENTATION AND TESTING - CLIN 3008E</p> <p>Requisition No: CCC8MRQ079</p> <p>Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536</p> <p>Accounting Info: [REDACTED]</p> <p>Continued ...</p>	1	EA	24,000.00	24,000.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0770	<p>b2Low</p> <p>Funded: \$24,000.00</p> <p>FIXED FEE - CLIN 3008Y Requisition No: CCC8MRQ079</p> <p>Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info:</p>	1	EA	1,980.00	1,980.00
0771	<p>b2Low</p> <p>Funded: \$1,980.00</p> <p>NIH FEE - CLIN 3008Z Requisition No: CCC8MRQ079</p> <p>Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info:</p>	1	EA	129.90	129.90
0772	<p>b2Low</p> <p>Funded: \$129.90</p> <p>ITOM SWC FUNDING FOR ADEX REFRESH - OFFICE OF INVESTIGATIONS - CLIN 3002B Requisition No: ENG-08-0121</p> <p>Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Funded: \$163,920.00 Continued ...</p>	1	EA	163,920.00	163,920.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0773	ITOM SWC FUNDING FOR ADEX REFRESH - OFFICE OF INTERNATIONAL AFFAIRS - CLIN 3002B Requisition No: ENG-08-0121 Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2Low Funded: \$3,180.00	1	EA	3,180.00	3,180.00
0774	ITOM SWC FUNDING FOR ADEX REFRESH - CUSTODY OPS (DRO) - CLIN 3002B Requisition No: ENG-08-0121 Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2Low Funded: \$81,300.00	1	EA	81,300.00	81,300.00
0775	ITOM SWC FUNDING FOR ADEX REFRESH - INSTITUTIONAL REMOVAL PROGRAM (DRO) - CLIN 3002B Requisition No: ENG-08-0121 Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2Low Continued ...	1	EA	11,760.00	11,760.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0776	Funded: \$11,760.00 ITOM SWC FUNDING FOR ADEX REFRESH - FUGITIVE OPS (DRO) - CLIN 3002B Requisition No: ENG-08-0121 Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2Low	1	EA	5,310.00	5,310.00
0777	Funded: \$5,310.00 ITOM SWC FUNDING FOR ADEX REFRESH - ALTERNATIVE TO DETENTION (DRO) - CLIN 3002B Requisition No: ENG-08-0121 Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2Low	1	EA	630.00	630.00
0778	Funded: \$630.00 ITOM SWC FUNDING FOR ADEX REFRESH - OFFICE OF PROFESSIONAL RESPONSIBILITY - CLIN 3002B Requisition No: ENG-08-0121 Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2Low Continued ...	1	EA	1,350.00	1,350.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0779	<p>b2Low</p> <p>Funded: \$1,350.00</p> <p>ITOM SWC FUNDING FOR ADEX REFRESH - INTELLIGENCE - CLIN 3002B Requisition No: ENG-08-0121</p> <p>Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info:</p> <p>b2Low</p>	1	EA	2,370.00	2,370.00
0780	<p>Funded: \$2,370.00</p> <p>ITOM SWC FUNDING FOR ADEX REFRESH - INTELLIGENCE OPERATION CENTER -- CLIN 3002B Requisition No: ENG-08-0121</p> <p>Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info:</p> <p>ITOM000 000 00 00 00 000</p> <p>b2Low</p>	1	EA	450.00	450.00
0781	<p>Funded: \$450.00</p> <p>ITOM SWC FUNDING FOR ADEX REFRESH - FEDERAL PROTECTIVE SERVICE - CLIN 3002B Requisition No: ENG-08-0121</p> <p>Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Continued ...</p>	1	EA	29,460.00	29,460.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0782	<p>b2Low</p> <p>Funded: \$29,460.00</p> <p>ITOM SWC FUNDING FOR ADEX REFRESH - SEVIS - CLIN 3002B Requisition No: ENG-08-0121</p> <p>Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Funded: \$270.00</p>	1	EA	270.00	270.00
0783	<p>ADP SERVICES - ARCHITECTURE ASSURANCE (SYSTEMS ASSURANCE, ASSESSMENT AND COMPLIANCE, TESTING APPLICATION AND CONFIGURATION MANAGEMENT) - CLIN 3001B Requisition No: ACH-08-0005.5</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Funded: \$2,795,562.89</p>	1	EA	2,795,562.89	2,795,562.89
0784	<p>ADP SERVICES - ARCHITECTURE ENGINEERING (ARCHITECTURE POLICY AND PLANNING, INFORMATION INTEGRATION & TECHNICAL INTEGRATION SECTION) - CLIN 3001C Requisition No: ACH-08-0005.5</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Continued ...</p>	1	EA	1,241,496.74	1,241,496.74

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 2px;">b2Low</div> Funded: \$1,241,496.74				
0785	OFFICE OF STATE AND LOCAL (287G) - CLIN 3001E Requisition No: ACH-08-0005.5 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 2px;">b2Low</div> Funded: \$50,000.00	1	EA	50,000.00	50,000.00
0786	NIH FEE - CLIN 3001Z Requisition No: ACH-08-0005.5 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: MULTIPLE MDL'S - SEE REQUISITION Funded: \$47,564.24	1	EA	47,564.24	47,564.24
0787	NIH FEE - CLIN 3002Z Requisition No: ITSR-08-7874.5A Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 2px;">b2Low</div> Continued ...	1	EA	77.00	77.00

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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)
	b2Low				
	Funded: \$77.00				
0788	COMPLIANCE AND OVERSIGHT - CLIN 3004C Requisition No: ISSO-08-0034 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: multiple mdl's -see requisition Funded: \$211,691.00	1	EA	211,691.00	211,691.00
0789	FUNDING FOR SYSTEM ENGINEERING - CLIN 3002F Requisition No: SDD-08-TH16A Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	1	EA	306,302.50	306,302.50
	b2Low				
	Funded: \$306,302.50				
0790	FUNDING FOR SYSTEMS ENGINEERING - CLIN 3002H Requisition No: SDD-08-TH16A Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	1	EA	306,302.50	306,302.50
	b2Low				
	Funded: \$306,302.50				
0791	NIH FEE - 3002Z Continued ...	1	EA	3,063.03	3,063.03

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 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: SDD-08-TH16A Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 5px;">b2Low</div>				
0792	SWITCHES FOR WORKSITE ENFORCEMENT ITSR 8016 (COMPLETE WITH ASSOCIATED CABLES, CORDS, MOUNTING RACKS, ACCESSORIES, AND SMARTNET) - CLIN 3002C Requisition No: ENG-08-0102 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 5px;">b2Low</div>	21	EA	12,113.33	254,379.93
0793	SWITCHES FOR SEATTLE OI ITSR 7110 (COMPLETE WITH ASSOCIATED CABLES, CORDS, MOUNTING RACKS, ACCESSORIES, AND SMARTNET) - CLIN 3002C Requisition No: ENG-08-0102 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 5px;">b2Low</div>	10	EA	12,493.90	124,939.00
	Funded: \$3,063.03 Funded: \$254,379.93 Funded: \$124,939.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0794	FUNDING FOR I2MS DEVELOPMENT - CLIN 3005G Requisition No: SDD-08-TH17B Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: multiple mdl's - see requisition Funded: \$1,846,595.00	1	EA	1,846,595.00	1,846,595.00
0795	NIH FEE - CLIN 3005Z Requisition No: SDD-08-TH17B Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 5px;">b2Low</div> Funded: \$9,232.98	1	EA	9,232.98	9,232.98
0796	EXPENSES IN CONJUNCTION WITH TRAVEL TO ICE-OIA LONDON FIELD OFFICE AND ICE-OIA HO CHI MINH FIELD OFFICE FOR ENGINEERING IMPLEMENTATION OF NETWORK SET-UP - CLIN 3002C Requisition No: IAO08RQ0018 Delivery Location Code: ICE/AS/IA ICE Office of International Affairs Immigration and Customs Enforcement 800 N. Capital Street Suite 300 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 5px;">b2Low</div> Funded: \$17,000.00	1	EA	17,000.00	17,000.00
0797	SOFTWARE DEVELOPMENT AND 24/7 SUPPORT (I2MS) -CLIN 3005G Requisition No: SDD-08-TH23 Continued ...	1	EA	50,000.00	50,000.00

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 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 40px; margin: 5px 0;"></div> b2Low Funded: \$50,000.00				
0798	OIA RESOURCES - CLIN 3002T Requisition No: ENG-08-0130 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 40px; margin: 5px 0;"></div> b2Low Funded: \$88,143.00	1	EA	88,143.00	88,143.00
0799	DRO DECISION SUPPORT - CLIN 3005E Requisition No: SDD-08-DR17 Delivery Location Code: OCIO DEPT HOMELAND SECURITY IT SERVICE DELIVERY DIVISION 801 I STREET NW SUITE 640 POC TOM BUSH WASHINGTON DC 20536 US Accounting Info: <div style="background-color: black; width: 300px; height: 40px; margin: 5px 0;"></div> b2Low Funded: \$1,006,467.15	1	EA	1,006,467.15	1,006,467.15
0800	FIXED FEE - CLIN 3005Y Requisition No: SDD-08-DR17 Delivery Location Code: OCIO Continued ...	1	EA	70,440.27	70,440.27

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0801	DEPT HOMELAND SECURITY IT SERVICE DELIVERY DIVISION 801 I STREET NW SUITE 640 POC TOM BUSH WASHINGTON DC 20536 US Accounting Info: [REDACTED] b2Low Funded: \$70,440.27	1	EA	13,849.65	13,849.65
0802	NIH FEE - CLIN 3005Z Requisition No: SDD-08-DR17 Delivery Location Code: OCIO DEPT HOMELAND SECURITY IT SERVICE DELIVERY DIVISION 801 I STREET NW SUITE 640 POC TOM BUSH WASHINGTON DC 20536 US Accounting Info: [REDACTED] b2Low Funded: \$13,849.65	1	EA	54,799.08	54,799.08
0803	FIXED FEE - OPTION YEAR 4 - CLIN 4005E Requisition No: SDD-08-DR18 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$54,799.08	1	EA	375,000.00	375,000.00
0803	TELECOMMUNICATION SERVICEWIDE FUNDING FOR VOICE ENGINEER TRAVEL - CLIN 3002B Requisition No: ENG-08-0132 Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...	1	EA	375,000.00	375,000.00

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 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0804	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$375,000.00 DEVELOPMENT SUPPORT (LEISS) - CLIN 3001D Requisition No: SDD-08-TH25 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 5px;">b2Low</div> Funded: \$70,000.00 All other terms and conditions remain the same.	1	EA	70,000.00	70,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00053	3. EFFECTIVE DATE 07/11/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svcs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than item 6) ICE/Info Tech Svcs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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: -\$2,775,710.77

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 52.243-2, Bilateral

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
This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233
STARLIGHT Information Technology Engineering Support Services (ITESS).
The purpose of this modification is to:

(1) reverse net \$0.00 transaction requesting deobligation of prior year funds in the amount of \$2,840,036.14 (requisition IMI-08-CC02) and reobligation of current year funds in the amount of \$2,840,036.14 (requisitions CCE-08-CC06 and IMI-08-CC03).

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) <i>Richard G. Belcher, Operations Contract Mgr</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JoNelle M. Hildreth	
15B. CONTRACTOR OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 07/15/08	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 15 July 2008

NSN 7540-01-152-8070
Previous edition unusable

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>Please note:</p> <p>(a) refer to Mod 49 narrative points (1), (2), and (3) for reference -- items 0663 and 0664</p> <p>(b) the above transaction was never actually processed through FFMS and does not need to be recorded at this time; this is merely an administrative correction</p> <p>(2) deobligate funds in the amount of \$879,170.12 - CLIN 3001D (Mod 49, Item 665)</p> <p>(3) deobligate funds in the amount of \$10,422.00 - CLIN 3002K (Mod 49, Item 666)</p> <p>(4) deobligate funds in the amount of \$291,177.70 - CLIN 3005I (Mod 49, Item 667)</p> <p>(5) deobligate funds in the amount of \$65,372.56 - CLIN 3005Y (Mod 49, Item 668) (\$30,994.74 of original \$96,367.30 is paid)</p> <p>(6) deobligate funds in the amount of \$8,352.98 - CLIN 3002K (Mod 49, Item 669)</p> <p>(7) deobligate funds in the amount of \$210,878.53 - CLIN 3002K (Mod 49, Item 670) (\$33,330.63 of original \$244,209.16 is paid)</p> <p>(8) deobligate funds in the amount of \$1,310,336.88 - CLIN 3002K (Mod 49, Item 671)</p> <p>This modification hereby decreases funding in the amount of \$2,775,710.77 under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 are decreased by \$2,775,710.77 from \$71,468,811.32 to 68,693,100.55.</p> <p>This modification hereby provides \$0.00 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 remain at 2,360,793.79.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are decreased by \$2,775,710.77 from \$206,017,850.02 to \$203,242,139.25.</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0665	<p>Delivery: 30 Days After Award Discount Terms: b2Low Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 12/31/2010</p> <p>Change Item 0665 to read as follows (amount shown is the obligated amount):</p> <p>DEOBLIGATE ENTIRE \$879,170.12 UNPAID BALANCE FROM FFMS DOC 540995, ITEM 29, MDL 1 (PRISM DOC HHSN263999900025I, MOD 49, ITEM 665) IN BOTH PRISM AND FFMS - CLIN 3001D Requisition No: IMI-08-CC03</p> <p>Accounting Info: b2Low</p> <p>Funded: -\$879,170.12</p>	1	EA	0.00	-879,170.12
0666	<p>Change Item 0666 to read as follows (amount shown is the obligated amount):</p> <p>DEOBLIGATE ENTIRE \$10,422.00 UNPAID BALANCE FROM FFMS DOC 540995, ITEM 30, MDL 1 (PRISM DOC HHSN263999900025I, MOD 49, ITEM 666) IN BOTH PRISM AND FFMS - CLIN 3002K Requisition No: IMI-08-CC03</p> <p>Accounting Info: b2Low</p> <p>Funded: -\$10,422.00</p> <p>Change Item 0667 to read as follows (amount shown is the obligated amount): Continued ...</p>	1	EA	0.00	-10,422.00

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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)
0667	DEOBLIGATE ENTIRE \$291,177.70 UNPAID BALANCE FROM FFMS DOC 540995, ITEM 31, MDL 1 (PRISM DOC HHSN263999900025I, MOD 49, ITEM 667) IN BOTH PRISM AND FFMS - CLIN 3005I Requisition No: IMI-08-CC03 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> b2Low Funded: -\$291,177.70 Change Item 0668 to read as follows (amount shown is the obligated amount):	1	EA	0.00	-291,177.70
0668	DEOBLIGATE ENTIRE \$65,372.56 UNPAID BALANCE FROM FFMS DOC 540995, ITEM 32, MDL 1 (PRISM DOC HHSN263999900025I, MOD 49, ITEM 668) IN BOTH PRISM AND FFMS - CLIN 3005Y Requisition No: IMI-08-CC03 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> b2Low Funded: -\$65,372.56 Change Item 0669 to read as follows (amount shown is the obligated amount):				-65,372.56
0669	DEOBLIGATE ENTIRE \$8,352.98 UNPAID BALANCE FROM FFMS DOC 540995, ITEM 33, MDL 1 (PRISM DOC HHSN263999900025I, MOD 49, ITEM 669) IN BOTH PRISM AND FFMS - CLIN 3002K Requisition No: CCE-08-CC06 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> b2Low Funded: -\$8,352.98 Change Item 0670 to read as follows (amount shown is the obligated amount):	1	EA	0.00	-8,352.98
0670	DEOBLIGATE ENTIRE \$210,878.53 UNPAID BALANCE FROM Continued ...				-210,878.53

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 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0671	FFMS DOC 540995, ITEM 34, MDL 1 (PRISM DOC HHSN263999900025I, MOD 49, ITEM 670) IN BOTH PRISM AND FFMS - CLIN 3002K Requisition No: CCE-08-CC06 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> b2Low Funded: -\$210,878.53 Change Item 0671 to read as follows (amount shown is the obligated amount): DEOBLIGATE ENTIRE \$1,310,336.88 UNPAID BALANCE FROM FFMS DOC 540995, ITEM 35, MDL 1 (PRISM DOC HHSN263999900025I, MOD 49, ITEM 671) IN BOTH PRISM AND FFMS - CLIN 3002K Requisition No: CCE-08-CC06 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin: 5px 0;"></div> b2Low Funded: -\$1,310,336.88 All other terms and conditions remain the same.	1	EA	0.00	-1,310,336.88

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 40
2. AMENDMENT/MODIFICATION NO. P00054	3. EFFECTIVE DATE 09/05/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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 Increase: \$18,621,369.23

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, Bilateral

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.)

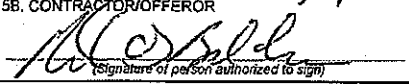

DUNS Number: 054781240

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233 STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) formally exercise Option Year 4 (OY4) of this task order; as a result, the Period of Performance (POP) is extended from September 30, 2008 through September 29, 2009
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) Richard G. Belcher, Operations Contracts Mgr	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA 
15C. DATE SIGNED 09/11/08	16C. DATE SIGNED 9/11/08

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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>Per the OY4 Statements of Work (SOWs), each Task Area will have an initial POP of six (6) months (9/30 - 3/31); the last two quarters (4/1 - 9/29) are optional. The Government may exercise all or part of the CLIN or hours at anytime based on the government's priorities, requirements, and/or availability of funds.</p> <p>OY4 funding detailed below in this modification (narrative 6 - 43) is for the initial Task POP only.</p> <p>(2) incorporates by reference the final SOWs transmitted to SAIC as follows: Tasks A, D, N, O, Q, and R on 11 July 2008, Tasks B and H on 15 July 2008, and Task S on 15 August 2008</p> <p>The SOWs seek to organize ITESS into nine distinct Task Areas for OY4: A, B, D, H, N, O, Q, R, and S, each with their own distinct CLINS/SLINS</p> <p>(3) incorporate and accept the Staffing Plan(s) transmitted to the Government on 15 August 2008 for all CLINS supporting OY4 for the initial Task POP only (see attached spreadsheet #1).</p> <p>The Government also accepts the Cost Estimate(s) provided by SAIC for the initial Task POP only. The final six months of OY4 will be based on a task-by-task basis, according to need. The Government will provide SAIC the projected hours for that time period.</p> <p>(4) The Government and SAIC are now reconciled with regards to the calculation of the NIH Fee among all Task Areas. SAIC is authorized to proceed with submitting their invoices. (see attached spreadsheet #2 dtd 21 August 2008 detailing the calculations of the NIH Fee and balance due through Modification 50; SAIC shall invoice NIH fees promptly upon receipt of this and further modifications)</p> <p>(5) The DHS/ICE/OCIO ITESS Task Areas have concurred on the projected NTE Hours, NTE Projected Costs Levels, Fixed Fees, and projected staffing plans. However, this in no way guarantees the contractor will be issued this level of work (hours identified does not</p> <p>Continued ...</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)
	<p>guarantee the actual number to be used). Funding will be provided on an incremental basis. The contractor shall not exceed the available funding obligated to this contract or the NTE levels, and must coordinate all work with the ITES COTR. (see attached spreadsheet #3)</p> <p>(6) incorporate revised OY3 CLIN/SLIN Funding Structure (see attached spreadsheet #4)</p> <p>(7) incorporate new OY4 CLIN/SLIN Funding Structure (see attached spreadsheet #5)</p> <p>(8) provide incremental funding in the amount of \$49,917.61 under Task B, CLIN 3002B, Option Year 3</p> <p>(9) realign funds to CLIN 3002B under Task B, Option Year 3 as follows: (a) \$180,600.00 from OY3 CLIN 3001B to OY3 CLIN 3002B, (b) \$77,400.00 from OY3 CLIN 3001C to OY3 CLIN 3002B, (c) \$333,268.51 from OY3 CLIN 3002T to OY3 CLIN 3002B, (d) \$257,115.79 from OY3 CLIN 3002K to OY3 CLIN 3002B, (e) \$884,032.89 from OY3 CLIN 3002T to OY3 CLIN 3002C and (f) \$36,049.21 from OY3 CLIN 3002K to OY3 CLIN 3002C</p> <p>(10) provide incremental funding in the amount of \$439,900.00 under Task B as follows: (a) \$218,601.50, CLIN 4002L, Applications Hosting, (b) \$218,601.50, CLIN 4002M, DASD Management and Control, and (c) \$2,197.00, CLIN 4002F, NIH Fee</p> <p>(11) provide incremental funding in the amount of \$422,100.00 under Task B as follows: \$420,000.00, CLIN 4002H, Implementation, and (b) \$2,100, CLIN 4002F, NIH Fee for two (2) Program Managers</p> <p>(12) provide incremental funding in the amount of \$2,343,462.83 under Task B as follows: (a) \$795,966.31, CLIN 4002H, Implementation (Deployment), (b) \$43,200.00, CLIN 4002H (Staging), (c) \$319,200.00, CLIN 4002C, ODC (Travel), (d) \$923,437.50, CLIN 4002C, ODC (Cabling), (e) \$250,000.00, CLIN 4002D ODC (Voice Maintenance), and (f) \$11,659.02, CLIN 4002F, NIH Fee</p> <p>(13) provide incremental funding in the amount of \$2,164,372.53 under Task B, CLIN 4002E, Fixed Fee Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(14) realign funds under Task A as follows: (a) \$1,282.49 from OY3 CLIN 3002H to OY4 CLIN 4001F and (b) \$255,214.84 from OY3 CLIN 3002H to OY4 CLIN 4001G</p> <p>(15) realign funds under Task R as follows: (a) \$824,770.46 from OY3 CLIN 3002B to OY4 CLIN 4011H, (b) \$478,508.52 from OY3 CLIN 3002C to OY4 CLIN 4011H, (c) \$306,302.50 from OY3 CLIN 3002F to OY4 CLIN 4011H, (d) \$195,418.52 from OY3 CLIN 3002H to OY4 CLIN 4011H, and (e) \$95,000.00 from OY3 CLIN 3002H to OY4 CLIN 4011F</p> <p>(16) provide incremental funding in the amount of \$449,217.33 under Task B as follows: (a) \$92,400.00, CLIN 4002C, ODC (Travel - Site Surveys), (b) \$2,246.09, CLIN 4002F, NIH Fee, (c) \$154,571.24, CLIN 4002H, Implementation (Site Surveys), and (d) \$200,000.00, CLIN 4002H, Implementation (HSDN Support)</p> <p>(17) provide incremental funding in the amount of \$156,367.95 under Task B as follows: (a) \$3,000.00, CLIN 4002C, ODC (Travel), (b) \$128,790.00, CLIN 4002D, ODC (Other - Cabling), (c) \$777.95, CLIN 4002F, NIH Fee, and (d) \$23,800.00, CLIN 4002H, Implementation (Labor)</p> <p>(18) realign funds under Task B as follows: \$782,080.47 from OY3 CLIN 3002Y to OY4 CLIN 4002E</p> <p>(19) provide incremental funding in the amount of \$60,300.00 under Task B as follows: (a) \$60,000.00, CLIN 4002H, Implementation (Storage and Staging) and (b) \$300.00, CLIN 4002F, NIH Fee</p> <p>(20) provide incremental funding in the amount of \$568,005.66 under Task B as follows: (a) \$565,165.67, CLIN 4002H, Implementation and (b) \$2,839.99, CLIN 4002F, NIH Fee</p> <p>(21) provide incremental funding in the amount of \$750,000 under Task R, CLIN 4011G, Development Support, functional requirements gathering and SLM documentation for overall system; GUI and web service design and development</p> <p>(22) realign funds under Task R as follows: (a) \$1,846,595.00 from Task H to Task R, CLIN 4011G</p> <p>Continued ...</p>				

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	<p>and (b) \$9,232.98 from Task H to Task R, CLIN 4011F (reference SDD-08-TH17B, lines 0794 and 0795 from Modification 52)</p> <p>(23) provide incremental funding in the amount of \$350,000.00 under Task R as follows: (a) \$150,000.00, CLIN 4011I, Mobile IDENT Services and (b) \$200,000.00, CLIN 4011G, I2MS, supporting software development work and 24/7 support for the Law Enforcement Information Sharing Strategy (LEISS)</p> <p>(24) provide incremental funding in the amount of \$1,000,000.00 under Task R as follows: (a) \$995,000.00, CLIN 4011J, LEISS and (b) \$5,000.00, CLIN 4011F, NIH Fee, for LEISS support for information sharing for vetting tool and websphere process server support</p> <p>(25) provide incremental funding in the amount of \$1,042,000.00 under Task D as follows: (a) \$47,906.00, CLIN 4004A, Program Management, (b) \$191,632.18, CLIN 4004G, Security Program Management and Integration Support, (c) \$335,356.33, CLIN 4004H, Compliance and Oversight, (d) \$191,632.18, CLIN 4004I, Security Policy and Planning, (e) \$95,816.09, CLIN 4004J, Cyber Identity Management Services, (f) \$95,816.09, CLIN 4004B, Miscellaneous Services, (g) \$79,048.28, CLIN 4004E, Fixed Fee, and (h) \$4,790.80, CLIN 4004F, NIH Fee</p> <p>(26) provide incremental funding in the amount of \$115,150.00 under Task B, CLIN 4002C, ODC Travel for deployment labor and travel to install and upgrade file servers of 14 FPS offices as follows: \$69,808.00, deployment labor, \$41,808.00, deployment travel, \$2,958.08, shipping charges, and \$575.92, CLIN 4002F, NIH Fee</p> <p>(27) provide correction of previously obligated funds program code from 71-00-00-000 to 71-81-00-000 on accounting lines under Task B, Option Year 3 as follows:</p> <p>ENG-08-0083, \$1,782.00, Item 74, MDL 9 ENG-08-0084, \$891.00, Item 75, MDL 9 ENG-08-0085, \$5,160.67, Item 76, MDL 9 ENG-08-0100, \$15,791.00, Item 83, MDL 1 ENG-08-0101, \$8,438.00, Item 94, MDL 1 Continued ...</p>				

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	<p>(28) provide incremental funding in the amount of \$465,000.00 under Task R as follows: (a) \$396,150.00, CLIN 4011G, I2MS; (b) \$45,600.00, CLIN 4011D, ODC - Other, and (c) \$23,250.00, CLIN 4011F, NIH Fee for software development work and 24/7 support for LEISS</p> <p>(29) provide incremental funding in the amount of \$15,400 under Task B, CLIN 4002H, Implementation, for deployment and installation costs of laptops in DRO Newark, NJ Field Office</p> <p>(30) provide incremental funding in the amount of \$79,574.90 under Task B as follows: (a) \$63,979, CLIN 4002D, ODC-Other, (b) \$395.90, CLIN 4002F, NIH Fee, and (c) \$15,200.00, CLIN 4002H, Implementation (labor), for equipment and labor for Guayaquil, Ecuador</p> <p>(31) provide correction of previously obligated funds program code from 80-99-00-000 to (see below) on accounting lines under Task B, OY3, CLINs 3002F, 3002H, and 3002M as follows:</p> <p>SDD-08-TH16A, \$305,482.05, Item 125, MDL 1, 88-00-00-000</p> <p>SDD-08-TH16A, \$55,081.50, Item 126, MDL 1, 35-00-00-000</p> <p>SDD-08-TH16A, \$15,083.51, Item 126, MDL 1, 71-81-00-000</p> <p>SDD-08-TH16A, \$240,040.97, Item 127, MDL 1, 80-99-00-000, Project Code is now CIOSYSD, not ITOM000</p> <p>(32) provide incremental funding in the amount of \$501,613.78 under Task B as follows: (a) \$100,000.00, CLIN 4002C, ODC-Travel, (b) \$300,000.00, CLIN 4002D, ODC-Other, (c) \$2,508.07, CLIN 4002F, NIH Fee, and (d) \$99,105.71, CLIN 4002H, Implementation, for 287g/OSLC activities</p> <p>(33) provide incremental funding in the amount of \$16,000.00 under Task B, CLIN 4002C, ODC-Travel, for labor charges in conjunction with the deployment and installation of 25 workstations and 21 laptops for new employees of DRO Custody Operations, Fairfax, VA</p> <p>Continued ...</p>				

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	(34) provide incremental funding in the amount of \$81,593.44 under Task O as follows: (a) \$75,000.00, CLIN 4008D, ODC-Other, (b) 6,187.50, CLIN 4008E, Fixed Fee, and (c) \$405.94, CLIN 4008F, NIH Fee				
	(35) provide incremental funding in the amount of \$1,153,470.20 under Task S, CLIN 4012B, Miscellaneous Services				
	(36) provide incremental funding in the amount of \$685,681.35 under Task N, Option Year 3, as follows: (a) \$256,823.00, CLIN 3007B, SharePoint Server Support, (b) \$409,916.00, CLIN 3007E, 287(g), (c) \$15,531.00, CLIN 3007Y, Fixed Fee, and (d) \$3,411.35, CLIN 3007Z, NIH Fee, to provide disaster recovery/fail over environment				
	(37) provide incremental funding in the amount of \$308,930.62 under Task H as follows: (a) \$307,393.92, CLIN 4005E, Fixed Fee and (b) \$1,536.70, CLIN 4005F, NIH Fee				
	(38) provide incremental funding in the amount of \$1,206,000.00 under Task B as follows: (a) \$100,000.00, CLIN 4002C, ODC-Travel, (b) \$1,000,000.00, CLIN 4002D, ODC-Other, (c) \$6,000.00, CLIN 4002F, NIH Fee, and (d) \$100,000.00, CLIN 4002H, Implementation, for OPLA infrastructure projects				
	(39) provide incremental funding in the amount of \$260,000.00 under Task B as follows: (a) \$258,700.00, CLIN 4002D, ODC-Other, CISCO equipment for DHCU expansion and (b) \$1,300.00, CLIN 4002F, NIH Fee, DRO Custody Operations equipment for DHCU (Health Care System)				
	(40) provide incremental funding in the amount of \$335,000.00 under Task B as follows: (a) \$335,325.00, CLIN 4002D, ODC-Other, CISCO equipment for DHCU expansion and (b) \$1,675.00, CLIN 4002F, NIH Fee, DRO Custody Operations equipment for DHCU (Health Care System)				
	(41) provide incremental funding in the amount of \$590,227.90 under Task B as follows: (a) \$587,276.76, CLIN 4002N, 287(g) and (b) \$2,951.14, CLIN 4002F, NIH Fee, for dedicated 287(g) program management and OSLC activities Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0805	<p>(42) provide incremental funding in the amount of \$97,912.13 under Task Q as follows: (a) \$15,000.00, CLIN 4010A, Program Management, (b) \$75,000.00, CLIN 4010D, ODC-Other, (c) \$7,425.00, CLIN 4010E, Fixed Fee, and (d) \$487.13, CLIN 4010F</p> <p>(43) provide incremental funding in the amount of \$225,882.00 under Task B, Option Year 3 as follows: (a) \$224,752.59, CLIN 3002C and (b) \$1,129.41, CLIN 3002Z, NIH Fee, for cabling, deployment, equipment, and installation of new PBX system ICE Intel-Long Beach</p> <p>(44) provide incremental funding in the amount of \$2,688,789.00 under Task B as follows: (a) \$70,000, CLIN 4002C, ODC-Travel, (b) \$2,228,205.00, CLIN 4002D, ODC-Other, (c) \$13,444.00, CLIN 4002F, NIH Fee, and (d) \$377,140.00, CLIN 4002H, Implementation, for DRO Fugitive Operations Project activities</p> <p>This modification hereby provides additional funding in the amount of \$961,480.96 under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 are increased by \$961,480.96 from \$68,693,100.55 to \$69,654,581.51.</p> <p>This modification hereby provides \$17,659,888.27 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by \$17,659,888.27 from \$2,360,793.79 to \$20,020,682.06.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$18,621,369.23 from \$203,242,139.25 to \$221,863,508.48.</p> <p>Delivery: 30 Days After Award Discount Terms: b2Low</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 09/29/2009</p> <p>ENGINEERING DESIGN - CLIN 3002B Requisition No: ENG-08-0137 Continued ...</p>	1	EA	49,917.61	49,917.61

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	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$49,917.61				
0806	REALIGN \$180,600.00 TO TASK B OY3 CLIN 3002B FROM OLD OY3 CLIN 3001B Requisition No: ENG-08-0152 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low ----- Funded: \$0.00	1	EA	0.00	0.00
0807	REALIGN \$77,400.00 TO TASK B OY3 CLIN 3002B FROM OLD OY3 CLIN 3001C Requisition No: ENG-08-0152 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low ----- Funded: \$0.00	1	EA	0.00	0.00
0808	REALIGN \$333,268.51 TO TASK B OY3 CLIN 3002B FROM OLD OY3 CLIN 3002T Requisition No: ENG-08-0152 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Continued ...	1	EA	0.00	0.00

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	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2Low</div> ----- Funded: \$0.00				
0809	REALIGN \$257,115.79 TO TASK B OY3 CLIN 3002B FROM OLD OY3 CLIN 3005K Requisition No: ENG-08-0152 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2Low</div> ----- Funded: \$0.00	1	EA	0.00	0.00
0810	REALIGN \$884,032.89 TO TASK B OY3 CLIN 3002C FROM OLD OY3 CLIN 3002T Requisition No: ENG-08-0152 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2Low</div> ----- Funded: \$0.00	1	EA	0.00	0.00
0811	REALIGN \$36,049.21 TO TASK B OY3 CLIN 3002C FROM OLD OY3 CLIN 3005K Requisition No: ENG-08-0152 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Continued ...	1	EA	0.00	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Washington DC 20536 Accounting Info: CIOENGD-000 BA 80-99-00-000 <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2Low</div> ----- Funded: \$0.00				
0812	DASD MANAGEMENT AND CONTROL - CLIN 4002L Requisition No: ENG-08-0144 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: multiple mdl's - see requisition Funded: \$218,601.50	1	EA	218,601.50	218,601.50
0813	APPLICATIONS HOSTING - CLIN 4002M Requisition No: ENG-08-0144 Delivery Location Code: ICE/CIO ICE Chief information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: multiple mdl's - see requisition Funded: \$218,601.50	1	EA	218,601.50	218,601.50
0814	NIH FEE - CLIN 4002F Requisition No: ENG-08-0144 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2Low</div> ----- Funded: \$2,197.00	1	EA	2,197.00	2,197.00
0815	IMPLEMENTATION - CLIN 4002H Requisition No: ENG-08-0146 Continued ...	1	EA	420,000.00	420,000.00

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	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$420,000.00				
0816	NIH FEE - CLIN 4002F Requisition No: ENG-08-0146 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$2,100.00	1	EA	2,100.00	2,100.00
0817	IMPLEMENTATION (DEPLOYMENT) - CLIN 4002H Requisition No: ENG-08-0147 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$795,966.31	1	EA	795,966.31	795,966.31
0818	IMPLEMENTATION (STAGING) - CLIN 4002H Requisition No: ENG-08-0147 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Continued ...	1	EA	43,200.00	43,200.00

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	Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$43,200.00				
0819	ODC (TRAVEL) - CLIN 4002C Requisition No: ENG-08-0147 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$319,200.00	1	EA	319,200.00	319,200.00
0820	ODC (CABLING) - CLIN 4002D Requisition No: ENG-08-0147 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$923,437.50	1	EA	923,437.50	923,437.50
0821	ODC (VOICE MAINTENANCE) - CLIN 4002D Requisition No: ENG-08-0147 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Continued ...	1	EA	250,000.00	250,000.00

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0822	ITINFR Funded: \$250,000.00 NIH FEE - CLIN 4002F Requisition No: ENG-08-0147 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] ----- b2Low Funded: \$11,659.02	1	EA	11,659.02	11,659.02
0823	FIXED FEE - CLIN 4002E Requisition No: ENG-08-0148 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$2,164,372.53	1	EA	2,164,372.53	2,164,372.53
0824	REALIGN \$1,282.49 TO TASK A OY4 CLIN 4001F FROM OLD CLIN OY3 CLIN 3002H Requisition No: ENG-08-0151 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] ----- b2Low Funded: \$0.00	1	EA	0.00	0.00
0825	REALIGN \$255,214.84 TO TASK A OY4 CLIN 4001G FROM OLD CLIN OY3 CLIN 3002H Requisition No: ENG-08-0151 Continued ...	1	EA	0.00	0.00

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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)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2Low</div> ----- Funded: \$0.00				
0826	REALIGN \$824,770.46 TO TASK R OY4 CLIN 4011H FROM OLD OY3 CLIN 3002B Requisition No: ENG-08-0153 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2Low</div> ----- Funded: \$0.00	1	EA	0.00	0.00
0827	REALIGN \$478,508.52 TO TASK R OY4 CLIN 4011H FROM OLD OY3 CLIN 3002C Requisition No: ENG-08-0153 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2Low</div> ----- Funded: \$0.00	1	EA	0.00	0.00
0828	REALIGN \$306302.50 TO TASK R OY4 CLIN 4011H FROM OLD OY3 CLIN 3002F Requisition No: ENG-08-0153 Delivery Location Code: ICE/CIO Continued ...	1	EA	0.00	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2Low</div> ----- Funded: \$0.00				
0829	REALIGN \$195,418.52 TO TASK R OY4 CLIN 4011H FROM OLD OY3 CLIN 3002H Requisition No: ENG-08-0153 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2Low</div> ----- Funded: \$0.00	1	EA	0.00	0.00
0830	REALIGN \$95,000 TO TASK R OY4 CLIN 4011F FROM OLD OY3 CLIN 3002H Requisition No: ENG-08-0153 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2Low</div> ----- Funded: \$0.00	1	EA	0.00	0.00
0831	ODC - TRAVEL (SITE SURVEYS) - CLIN 4002C Requisition No: ENG-08-0154 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Continued ...	1	EA	92,400.00	92,400.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$92,400.00				
0832	NIH FEE - CLIN 4002F Requisition No: ENG-08-0154 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$2,246.09	1	EA	2,246.09	2,246.09
0833	IMPLEMENTATION (SITE SURVEYS) - CLIN 4002H Requisition No: ENG-08-0154 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$154,571.24	1	EA	154,571.24	154,571.24
0834	IMPLEMENTATION (HSDN SUPPORT) - CLIN 4002H Requisition No: ENG-08-0154 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Continued ...	1	EA	200,000.00	200,000.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0835	b2Low Funded: \$200,000.00 ODC (TRAVEL) - CLIN 4002C Requisition No: ENG-08-0156 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low	1	EA	3,000.00	3,000.00
0836	Funded: \$3,000.00 ODC - OTHER (CABLING) - CLIN 4002D Requisition No: ENG-08-0156 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low	1	EA	128,790.00	128,790.00
0837	Funded: \$128,790.00 NIH FEE - CLIN 4002F Requisition No: ENG-08-0156 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low	1	EA	777.95	777.95
0838	Funded: \$777.95 IMPLEMENTATION (LABOR) - CLIN 4002H Requisition No: ENG-08-0156 Continued ...	1	EA	23,800.00	23,800.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$23,800.00				
0839	REALIGN \$782,080.47 FROM TASK B OY3 CLIN 3002Y TO TASK B OY4 CLIN 4002E Requisition No: ENG-08-0157 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$0.00	1	EA	0.00	0.00
0840	IMPLEMENTATION SERVICES (STORAGE AND STAGING) -CLIN 4002H Requisition No: ENG-08-0159 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$60,000.00	1	EA	60,000.00	60,000.00
0841	NIH FEE - CLIN 4002F Requisition No: ENG-08-0159 Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...	1	EA	300.00	300.00

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	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] ----- b2Low Funded: \$300.00				
0842	IMPLEMENTATION - CLIN 4002H Requisition No: ENG-08-0160 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$565,165.67	1	EA	565,165.67	565,165.67
0843	NIH FEE - CLIN 4002F Requisition No: ENG-08-0160 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$2,839.99	1	EA	2,839.99	2,839.99
0844	DEVELOPMENT SUPPORT - TASK R - CLIN 4011B Requisition No: SDD-08-TH26 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Continued ...	1	EA	750,000.00	750,000.00

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0845	<p>Funded: \$750,000.00</p> <p>REALIGN \$1,846,595.00 FROM OY3 CLIN 3005G TO OY4 CLIN 4011G</p> <p>ICEPIC FUNDING FOR I2MS DEVELOPMENT - TASK R Requisition No: SDD-08-TH17C</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: center; font-size: small;">b2Low</p> <p>Funded: \$0.00</p>	1	EA	0.00	0.00
0846	<p>REALIGN \$9,232.98 FROM OY3 CLIN 3005Z TO OY4 CLIN 4011F</p> <p>NIH FEE Requisition No: SDD-08-TH17C</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: center; font-size: small;">b2Low</p> <p>Funded: \$0.00</p>	1	EA	0.00	0.00
0847	<p>MOBILE IDENT SERVICES - CLIN 4011I Requisition No: SDD-08-TH27</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: Continued ...</p>	1	EA	150,000.00	150,000.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b2Low</p> <p>Funded: \$150,000.00</p>				
0848	<p>I2MS - CLIN 4011G Requisition No: SDD-08-TH27</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Funded: \$200,000.00</p>	1	EA	200,000.00	200,000.00
0849	<p>LEISS - DEVELOPMENT SUPPORT - CLIN 4011J Requisition No: SDD-08-TH31</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Funded: \$995,000.00</p>	1	EA	995,000.00	995,000.00
0850	<p>NIH FEE - CLIN 4011F Requisition No: SDD-08-TH31</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Funded: \$5,000.00</p> <p>Continued ...</p>	1	EA	5,000.00	5,000.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0851	PROGRAM MANAGMENT SUPPORT - CLIN 4004A Requisition No: ISSO-08-0043 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: gray; text-align: center; padding: 5px;">b2Low</div> Funded: \$47,908.05	1	EA	47,908.05	47,908.05
0852	SECURITY PROGRAM MANAGEMENT & INTEGRATION SUPPORT - CLIN 4004G Requisition No: ISSO-08-0043 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: gray; text-align: center; padding: 5px;">b2Low</div> Funded: \$191,632.18	1	EA	191,632.18	191,632.18
0853	COMPLIANCE & OVERSIGHT - CLIN 4004H Requisition No: ISSO-08-0043 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$335,356.33	1	EA	335,356.33	335,356.33
0854	SECURITY POLICY & PLANNING - CLIN 4004I Requisition No: ISSO-08-0043 Delivery Location Code: ICE/CIO Continued ...	1	EA	191,632.18	191,632.18

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 40px; margin: 5px 0;"></div> b2Low Funded: \$191,632.18				
0855	CYBER IDENTITY MANAGEMENT SERVICES - CLIN 4004J Requisition No: ISSO-08-0043 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 40px; margin: 5px 0;"></div> b2Low Funded: \$95,816.09	1	EA	95,816.09	95,816.09
0856	ODC (MISCELLANEOUS SERVICES) - CLIN 4004B Requisition No: ISSO-08-0043 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 40px; margin: 5px 0;"></div> b2Low Funded: \$95,816.09	1	EA	95,816.09	95,816.09
0857	FIXED FEE - CLIN 4004E Requisition No: ISSO-08-0043 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Continued ...	1	EA	79,048.28	79,048.28

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 40px; margin: 5px 0;"></div> b2Low Funded: \$79,048.28				
0858	NIH FEE - CLIN 4004F Requisition No: ISSO-08-0043 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 40px; margin: 5px 0;"></div> b2Low Funded: \$4,790.80	1	EA	4,790.80	4,790.80
0859	DEPLOYMENT LABOR HRS - 50 HRS/SITE - CLIN 4002C Requisition No: ITR-08-8176.4 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 40px; margin: 5px 0;"></div> b2Low Funded: \$69,808.00	698.08	EA	100.00	69,808.00
0860	DEPLOYMENT TRAVEL/INSTALL \$3,000/SITE - CLIN 4002C Requisition No: ITR-08-8176.4 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Continued ...	13.936	EA	3,000.00	41,808.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low ----- Funded: \$41,808.00				
0861	SHIPPING CHARGES (AVG. COST PER BOX INCLUDING INSURANCE) - CLIN 4002C Requisition No: ITR-08-8176.4 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low ----- Funded: \$2,958.08	39.441	EA	75.00	2,958.08
0862	NIH FEE - CLIN 4002F Requisition No: ITR-08-8176.4 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low ----- Funded: \$575.92	1	EA	575.92	575.92
0863	CORRECTION OF OBLIGATED FUNDS PROGRAM CODE - SEE NARRATIVE (27) Requisition No: ENG-08-0182 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low ----- Continued ...	1	EA	0.00	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0864	<p>b2Low</p> <p>Funded: \$0.00</p> <p>I2MS - CLIN 4011G Requisition No: SDD-08-TH33</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2Low</p>	1	EA	396,150.00	396,150.00
0865	<p>Funded: \$396,150.00</p> <p>ODC (OTHER) - CLIN 4011D Requisition No: SDD-08-TH33</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2Low</p>	1	EA	45,600.00	45,600.00
0866	<p>Funded: \$45,600.00</p> <p>NIH FEE - CLIN 4011F Requisition No: SDD-08-TH33</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2Low</p>	1	EA	23,250.00	23,250.00
	<p>Funded: \$23,250.00 Continued ...</p>				

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0867	DEPLOYMENT & INSTALLATION COST - CLIN 4002H DEPLOYMENT LOCATION: DHS/ICE/DRO PETER RODINO FEDERAL BUILDING 970 BROAD STREET, ROOM 904 NEWARK, NJ 07102 Requisition No: FNE08FUGOPS007 Delivery Location Code: NEW Department of Homeland Security Citizenship & Immigration Services 970 Broad Street Newark NJ 07102 US Accounting Info: [REDACTED] b2Low Funded: \$15,400.00 FUNDING FOR ITESS (COW-5-D-0056) TASK B, OY4, SEP. 30, 2008 - SEP. 29, 2009, CLINS 4002D, 4002F, AND 4002H FOR EQUIPMENT AND LABOR FOR GUAYAQUIL, ECUADOR.	1	EA	15,400.00	15,400.00
0868	ODC - OTHER (IT EQUIPMENT AND SWITCHES) - CLIN 4002D Requisition No: ENG-08-0158 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$63,979.00	1	EA	63,979.00	63,979.00
0869	NIH FEE - CLIN 4002F Requisition No: ENG-08-0158 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Continued ...	1	EA	395.90	395.90

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	Washington DC 20536 Accounting Info: <div style="background-color: black; color: gray; padding: 2px; display: inline-block;">b2Low</div> ----- Funded: \$395.90				
0870	IMPLEMENTATION LABOR - CLIN 4002H Requisition No: ENG-08-0158 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: gray; padding: 2px; display: inline-block;">b2Low</div> ----- Funded: \$15,200.00	1	EA	15,200.00	15,200.00
0871	CORRECTION OF OBLIGATED FUNDS PROGRAM CODE - SEE NARRATIVE (31) ICEPIC FUNDING FOR SYSTEM ENGINEERING - TASK B Requisition No: SDD-08-TH35 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$0.00	1	EA	0.00	0.00
0872	CORRECTION OF OBLIGATED FUNDS PROGRAM CODE - SEE NARRATIVE (31) ICEPIC FUNDING FOR SYSTEMS ENGINEERING - TASK B Requisition No: SDD-08-TH35 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Continued ...	1	EA	0.00	0.00

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0873	Accounting Info: SEE ATTACHMENT A Funded: \$0.00 CORRECTION OF OBLIGATED FUNDS PROGRAM CODE - SEE NARRATIVE (31) NIH FEE Requisition No: SDD-08-TH35 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHEMENT A Funded: \$0.00	1	EA	0.00	0.00
0874	ODC (TRAVEL) - CLIN 4002C Requisition No: ENG-08-0183 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHEMENT A Funded: \$0.00 <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2Low</div> Funded: \$100,000.00	1	EA	100,000.00	100,000.00
0875	ODC (OTHER) - CLIN 4002D Requisition No: ENG-08-0183 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$300,000.00	1	EA	300,000.00	300,000.00
0876	NIH FEE - CLIN 4002F Requisition No: ENG-08-0183 Continued ...	1	EA	2,508.07	2,508.07

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	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$2,508.07				
0877	IMPLEMENTATION - CLIN 4002H Requisition No: ENG-08-0183 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$99,105.71	1	EA	99,105.71	99,105.71
0878	DEPLOYMENT LABOR CHARGES FOR INSTALLATION OF WORKSTATIONS/LAPTOPS - CLIN 4002C Requisition No: ITSR-08-8273.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$16,000.00	1	EA	16,000.00	16,000.00
0879	ODC (OTHER) - CLIN 4008D Requisition No: CCCRMQ111.1 Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement Continued ...	1	EA	75,000.00	75,000.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0880	425 I Street, NW Room 3040 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$75,000.00 FIXED FEE - CLIN 4008E Requisition No: CCCRMQ111.1 Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$6,187.50	1	EA	6,187.50	6,187.50
0881	NIH FEE - CLIN 4008F Requisition No: CCCRMQ111.1 Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$405.94	1	EA	405.94	405.94
0887	FFMS HARDENING - TASK S - CLIN 4012B Requisition No: SDD-08-AS12 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$1,153,470.20 Continued ...	1	EA	1,153,470.20	1,153,470.20

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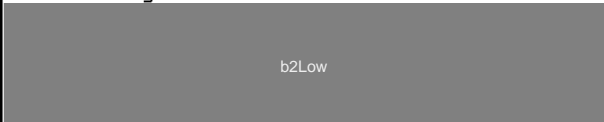
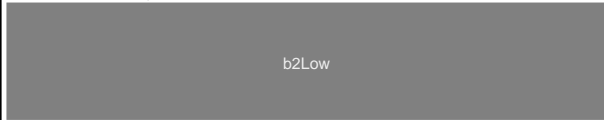
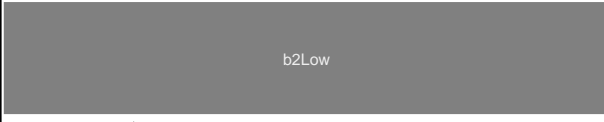
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0888	SHAREPOINT SERVER 2007 SUPPORT - CLIN 3007B Requisition No: SDD-08-AS14 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 5px;">b2Low</div> Funded: \$256,823.00	1	EA	256,823.00	256,823.00
0889	287(G) - CLIN 3007G Requisition No: SDD-08-AS14 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 5px;">b2Low</div> Funded: \$409,916.00	1	EA	409,916.00	409,916.00
0890	FIXED FEE - CLIN 3007Y Requisition No: SDD-08-AS14 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 5px;">b2Low</div> Funded: \$15,531.00	1	EA	15,531.00	15,531.00
0891	NIH FEE - CLIN 3007Z Requisition No: SDD-08-AS14 Continued ...	1	EA	3,411.35	3,411.35

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2Low Funded: \$3,411.35				
0892	FIXED FEE - CLIN 4005E Requisition No: SDD-08-DR23 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2Low Funded: \$307,393.92	1	EA	307,393.92	307,393.92
0893	NIH FEE - CLIN 4005F Requisition No: SDD-08-DR23 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2Low Funded: \$1,536.70	1	EA	1,536.70	1,536.70
0894	ODC (TRAVEL) - CLIN 4002C Requisition No: ENG-08-0186 Delivery Location Code: ICE/CIO Continued ...	1	EA	100,000.00	100,000.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$100,000.00				
0895	ODC (OTHER) - CLIN 4002D Requisition No: ENG-08-0186 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$1,000,000.00	1	EA	1,000,000.00	1,000,000.00
0896	NIH FEE - CLIN 4002F Requisition No: ENG-08-0186 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$6,000.00	1	EA	6,000.00	6,000.00
0897	IMPLEMENTATION SERVICES - CLIN 4002H Requisition No: ENG-08-0186 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Continued ...	1	EA	100,000.00	100,000.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin-bottom: 5px;"></div> b2Low ----- Funded: \$100,000.00				
0898	ODC (OTHER) - CISCO EQUIPMENT FOR DHCU EXPANSION CLIN 4002D Requisition No: ENG-08-0194 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin-bottom: 5px;"></div> b2Low ----- Funded: \$258,700.00	1	EA	258,700.00	258,700.00
0899	NIH FEE - CLIN 4002F Requisition No: ENG-08-0194 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin-bottom: 5px;"></div> b2Low ----- Funded: \$1,300.00	1	EA	1,300.00	1,300.00
0900	ODC (OTHER) - CISCO EQUIPMENT FOR DHCU EXPANSION CLIN 4002D Requisition No: ENG-08-0198 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin-bottom: 5px;"></div> b2Low ----- Continued ...	1	EA	333,325.00	333,325.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0901	b2Low Funded: \$333,325.00 NIH FEE - CLIN 4002F Requisition No: ENG-08-0198 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low	1	EA	1,675.00	1,675.00
0902	Funded: \$1,675.00 NIH FEE - CLIN 4002F Requisition No: ENG-08-0199 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low	1	EA	2,951.14	2,951.14
0903	Funded: \$2,951.14 287(G) - CLIN 4002N Requisition No: ENG-08-0199 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$587,276.76	1	EA	587,276.76	587,276.76
0904	PROGRAM MANAGEMENT SUPPORT - CLIN 4010A Requisition No: CCC8MRQ112 Delivery Location Code: ICE/INV/HQ-D4 Continued ...	1	EA	15,000.00	15,000.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0905	ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info: See Attachment A Funded: \$15,000.00 ODC (OTHER) - CLIN 4010D Requisition No: CCC8MRQ112 Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info: See Attachment A Funded: \$75,000.00	1	EA	75,000.00	75,000.00
0906	FIXED FEE - CLIN 4010E Requisition No: CCC8MRQ112 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: See Attachment A Funded: \$7,425.00	1	EA	7,425.00	7,425.00
0907	NIH FEE - CLIN 4010F Requisition No: CCC8MRQ112 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: See Attachment A Funded: \$487.13	1	EA	487.13	487.13
0908	CABLING, DEPLOYMENT & EQUIPMENT - CLIN 3002C Requisition No: ITSR-08-8014.2 Continued ...	1	EA	224,752.59	224,752.59

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$224,752.59				
0909	NIH FEE - CLIN 3002Z Requisition No: ITSR-08-8014.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$1,129.41	1	EA	1,129.41	1,129.41
0910	ODC (TRAVEL) - CLIN 4002C Requisition No: ENG-08-0201.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$70,000.00	1	EA	70,000.00	70,000.00
0911	ODC (OTHER) - CLIN 4002D Requisition No: ENG-08-0201.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Continued ...	1	EA	2,228,205.00	2,228,205.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Suite 700. Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$2,228,205.00				
0912	NIH FEE - CLIN 4002F Requisition No: ENG-08-0201.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$13,444.00	1	EA	13,444.00	13,444.00
0913	IMPLEMENTATION SERVICES - CLIN 4002H Requisition No: ENG-08-0201.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$377,140.00 All other terms and conditions remain the same.	1	EA	377,140.00	377,140.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. P00055	3. EFFECTIVE DATE 09/15/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0046253280000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	
		10B. DATED (SEE ITEM 11) 12/10/2004	

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: \$3,380,326.17
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 52.243-2, Unilateral

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

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) provide incremental funding in the amount of \$761,666.39 under Task N as follows: (a) \$634,000.00, CLIN 4007H, Application Support, (b) \$123,877.00, CLIN 4007E, Fixed Fee, and 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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED Sep 15, 2008

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(c) \$3,789.39, CLIN 4007F, NIH Fee, for O&M development support for SharePoint</p> <p>(2) provide incremental funding in the amount of \$409,994.78 under Task R as follows: (a) \$407,955.00, CLIN 4011E, Fixed Fee and (b) \$2,039.78, CLIN 4011F, NIH Fee</p> <p>(3) provide incremental funding in the amount of \$8,040.00 under Task B as follows: (a) \$8,000.00, CLIN 4002H, Implementation and (b) \$40.00, CLIN 4002F, NIH Fee, for deployment services and labor for workstations, file server, cabling, phones, and printers at the Glynco, GA training facility</p> <p>(4) provide incremental funding in the amount of \$13,700.00 under Task B, CLIN 4002C - ODC (Travel) for deployment services - labor, travel, and staging services for IT installation at the ICE-OIA Attache office in Casablanca</p> <p>(5) provide incremental funding in the amount of \$26,155.00 under Task B, CLIN 4002C - ODC (Travel) for deployment services - labor, travel, and staging services in conjunction with the opening of the VSU ICE-OIA Attache office in Jakarta</p> <p>(6) provide incremental funding in the amount of \$25,685.00 under Task B, CLIN 4002C - ODC (Travel) for deployment services - labor, travel, and staging services for IT installation at the ICE-OIA Attache office in Dhahran, Saudi Arabia</p> <p>(7) provide incremental funding in the amount of \$25,685.00 under Task B, CLIN 4002C - ODC (Travel) for deployment services - labor, travel, and staging services for IT installation at the ICE-OIA Attache office in Amman</p> <p>(8) provide incremental funding in the amount of \$1,000,000.00 under Task R, CLIN 4011N, Law Enforcement Support Center (LESC) National Crime Information Center (NCIC) Hit List Scanning Project</p> <p>(9) provide incremental funding in the amount of \$1,000,000.00 under Task R as follows: (a) \$912,500.00, CLIN 4011J, LEISS, (b) \$82,500.00, CLIN 4011E, Fixed Fee, and (c) \$5,000.00, CLIN Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4011F, NIH Fee, for LEISS support and development of ICE law enforcement information sharing objectives</p> <p>(10) provide incremental funding in the amount of \$15,400.00 under Task B, Option Year 3 as follows: (a) \$10,000, CLIN 3002C, Implementation - labor and (b) \$5,400.00, CLIN 3002C, Implementation - travel, for deployment costs (travel and installation) for the Willacy Detention Center in Raymonville, TX</p> <p>(11) provide incremental funding in the amount of \$24,000.00 under Task B, CLIN 4002C - ODC (Travel) for deployment services - labor, travel, and staging services for IT installation at ICE-OIA Attache offices in Frankfurt and Bern, Germany</p> <p>(12) provide incremental funding in the amount of \$70,000.00 under Task B, CLIN 3002C, Option Year 3 for the installation of a PBX System for OPLA, Los Angeles, CA</p> <p>This modification hereby provides additional funding in the amount of \$85,400.00 under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 are increased by \$85,400 from \$69,654,581.51 to \$69,739,981.51.</p> <p>This modification hereby provides \$3,294,926.17 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by \$3,294,926.17 from \$20,020,682.06 to \$23,315,608.23.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$3,380,326.17 from \$221,863,508.48 to \$225,243,834.65.</p> <p>Delivery: 30 Days After Award Discount Terms: b2Low FOB: Destination Period of Performance: 01/01/2005 to 09/29/2009</p> <p>Continued...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0914	APPLICATION SUPPORT (SHAREPOINT) - CLIN 4007H Requisition No: SDD-08-AS16 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2Low Funded: \$634,000.00	1	EA	634,000.00	634,000.00
0915	FIXED FEE - CLIN 4007E Requisition No: SDD-08-AS16 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2Low Funded: \$123,877.00	1	EA	123,877.00	123,877.00
0916	NIH FEE - CLIN 4007F Requisition No: SDD-08-AS16 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2Low Funded: \$3,789.39	1	EA	3,789.39	3,789.39
0917	FIXED FEE - CLIN 4011E Requisition No: SDD-08-TH36 Continued ...	1	EA	407,955.00	407,955.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$407,955.00				
0918	NIH FEE - CLIN 4011F Requisition No: SDD-08-TH36 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$2,039.78	1	EA	2,039.78	2,039.78
0919	IMPLEMENTATION - CLIN 4002H Requisition No: ITR-08-8224.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$8,000.00	1	EA	8,000.00	8,000.00
0920	NIH FEE - CLIN 4002F Requisition No: ITR-08-8224.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Continued ...	1	EA	40.00	40.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$40.00				
0921	ODC (TRAVEL) - DEPLOYMENT SERVICES FOR IT INSTALLATION AT ICE-OIA OFFICE IN CASABLANCA - CLIN 4002C Requisition No: IAO08RQ0010 Delivery Location Code: ICE/AS/IA ICE Office of International Affairs Immigration and Customs Enforcement 800 N. Capital Street Suite 300 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$13,700.00	1	EA	13,700.00	13,700.00
0922	ODC (TRAVEL) - DEPLOYMENT SERVICES FOR THE OPENING OF VSU ICE-OIA ATTACHE OFFICE IN JAKARTA - CLIN 4002C Requisition No: IAO08RQ0021 Delivery Location Code: ICE/AS/IA ICE Office of International Affairs Immigration and Customs Enforcement 800 N. Capital Street Suite 300 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$26,155.00	1	EA	26,155.00	26,155.00
0923	ODC (TRAVEL) - DEPLOYMENT SERVICES FOR IT INSTALLATION AT ICE-OIA OFFICE IN DHAHRAN, SAUDI ARABIA - CLIN 4002C DEPLOYMENT SERVICES (CONTRACTOR COST/TRAVEL) AND STAGING FOR IT SET-UP IN ICE ATTACHE OFFICE IN Requisition No: IAO08RQ0028 Continued ...	1	EA	25,685.00	25,685.00

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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)
	Delivery Location Code: ICE/AS/IA ICE Office of International Affairs Immigration and Customs Enforcement 800 N. Capital Street Suite 300 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$25,685.00				
0924	ODC (TRAVEL) - DEPLOYMENT SERVICES FOR IT INSTALLATION AT ICE-OIA OFFICE IN AMMAN - CLIN 4002C. Requisition No: IAO08RQ0029	1	EA	25,685.00	25,685.00
	Delivery Location Code: ICE/AS/IA ICE Office of International Affairs Immigration and Customs Enforcement 800 N. Capital Street Suite 300 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$25,685.00				
0925	LESC NCIC HIT LIST SCANNING PROJECT - CLIN 4011N Requisition No: INVIT-08DV5-0091 Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$1,000,000.00	1	EA	1,000,000.00	1,000,000.00
0926	LEISS (DEVELOPMENT SUPPORT) - CLIN 4011J Requisition No: SDD-08-TH31A Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...	1	EA	912,500.00	912,500.00

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)
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low				
0927	Funded: \$912,500.00 NIH FEE - CLIN 4011F Requisition No: SDD-08-TH31A Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low	1	EA	5,000.00	5,000.00
0928	Funded: \$5,000.00 FIXED FEE - CLIN 4011E Requisition No: SDD-08-TH31A Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low	1	EA	82,500.00	82,500.00
0929	Funded: \$82,500.00 ENGINEERING IMPLEMENTATION (DEPLOYMENT SERVICES) - LABOR COSTS - CLIN 3002C Requisition No: ITR-08-7874.5 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Continued ...	100	EA	100.00	10,000.00

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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)
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;">b2Low</div> Funded: \$10,000.00				
0930	ENGINEERING IMPLEMENTATION (DEPLOYMENT SERVICES) - TRAVEL COSTS - CLIN 3002C Requisition No: ITR-08-7874.5 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;">b2Low</div> Funded: \$5,400.00	2	EA	2,700.00	5,400.00
0931	ODC (TRAVEL) - DEPLOYMENT SERVICES FOR IT INSTALLATION AT ICE-OIA OFFICE IN FRANKFURT AND BERN, GERMANY - CLIN 4002C Requisition No: IAO08RQ0033 Delivery Location Code: ICE/AS/IA ICE Office of International Affairs Immigration and Customs Enforcement 800 N. Capital Street Suite 300 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;">b2Low</div> Funded: \$24,000.00	1	EA	24,000.00	24,000.00
0932	ENGINEERING IMPLEMENTATION - PBX SYSTEM (INSTALLATION) - CLIN 3002C Requisition No: ITR-08-7693.3 Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...	1	EA	70,000.00	70,000.00

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: gray; width: 200px; height: 20px; margin: 5px 0;"></div> b2Low ----- Funded: \$70,000.00 All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00056	3. EFFECTIVE DATE 09/19/2008	4. REQUISITION/PURCHASE REQ. NO. RUIO-08-00444	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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)
IFSR008-000-IX-22-10-09-000-02-05-0000-00-00-00-00-GE-OE-25-86-000000 Net Increase: \$250,000.00

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 52.243-2, Unilateral

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

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233


STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) provide incremental funding in the amount of \$250,000.00 under Task D, CLIN 3004X, Miscellaneous, PKI (Special Project)

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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 19 Sep 08

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)
0933	<p>Please note: Funds for this CLIN are being provided by DHS HQ OCIO, not ICE OCIO. SAIC must provide a separate invoice for this modification directly to the ITES COTR for approval of payment, not to BFC, as is the usual procedure. This procedure will be utilized in this one instance only. Normal invoice submission procedures should be followed otherwise.</p> <p>This modification hereby provides additional funding in the amount of \$250,000.00 under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 are increased by \$250,000.00 from \$69,739,981.51 to \$69,989,981.51.</p> <p>This modification hereby provides \$0.00 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are remain at \$23,315,608.23.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$250,000.00 from \$225,243,834.65 to \$225,493,834.65.</p> <p>Delivery: 30 Days After Award Discount Terms: b2Low</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 09/29/2009</p> <p>MISCELLANEOUS - PKI (SPECIAL PROJECT) - CLIN 3004X</p> <p>All other terms and conditions remain the same.</p>				250,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00057	3. EFFECTIVE DATE 09/22/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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: \$583,186.36
 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 52.243-2, Unilateral

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.)

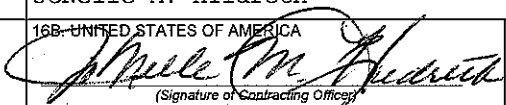
DUNS Number: 054781240

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233 STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

- (1) provide incremental funding in the amount of \$149,405.31 under Task B, Option Year 3 a follows: (a) \$149,662.00, CLIN 3002C, Engineering Implementation, and (b) \$743.31, CLIN
- 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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/22/08

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>3002Z, NIH Fee, for deployment services for the OI Office in Cedar Rapids, IA emergency replacement lease - relocation and installation of cabling, workstations, printers, PBX, and VTC equipment</p> <p>(2) provide incremental funding in the amount of \$124,405.17 under Task B as follows: (a) 121,295.64, CLIN 4002H, Implementation, deployment labor and equipment for the SAC San Diego Task Force move - server, server rack, tape storage, printers and tape backup (b) \$2,487.50, CLIN 4002H, Implementation - deployment labor for phone systems in Newark, NJ, and (c) \$622.03, CLIN 4002F, NIH Fee</p> <p>(3) provide incremental funding in the amount of \$169,015.88 under Task B, Option Year 3 as follows: (a) \$168,175.00, CLIN 3002C, Engineering Implementation, and (b) \$840.88, CLIN 3002Z, NIH Fee, for deployment services for the OI Office in Cedar Rapids, IA emergency replacement lease - relocation and installation of cabling, workstations, printers, PBX, and VTC equipment</p> <p>(4) provide incremental funding in the amount of \$9,360.00, undr Task B, CLIN 4002H, Implementation, for cabling and movement of telephone and data lines from 7th to 3rd floor at ICE OPR RAC San Juan, Puerto Rico</p> <p>(5) provide incremental funding in the amount of \$8,000.00 under Task B, CLIN 4002C - ODC (Travel) for deployment services - labor, travel, and staging services for IT installation (circuit split) at the ICE-OIA Attache office in Tijuana, Mexico</p> <p>(6) provide incremental funding in the amount of \$123,000.00 under Task B as follows: (a) \$122,385.00, CLIN 4002H - Implmentation, and (b) \$615.00, CLIN 4002F, NIH Fee</p> <p>(7) Per DHS HQ guidance, all CLINS 40##D - ODC (Other) listed in the OY4 SOWs should include the following language:</p> <p>The Contractor may be required to buy software, hardware, maintenance, and supplies to support the requirements of this SOW. Any purchases must</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>be approved in advance by the Government Task Manager and/or COTR for reimbursement and shall remain the property of the Government. The contractor is responsible for the inventory management of these items to include utilizing appropriate inventory management measures to account, secure, protect, and maintain these items at all times. ALL expenditures for hardware and software must adhere to the DHS Technical Reference Model (TRM) and must be approved by the COTR.</p> <ul style="list-style-type: none"> - In addition to adherence to the SLM and Security standards, COTS and GOTS products must be approved through the IT Change Request (ITCR) process, if required. - For all ODCs less than \$2,500.00, the Government Task Manager must approve, and a copy provided to the Contracting Officer's Technical Representative (COTR) prior to acquiring the ODC. - For all ODCs \$2,500.00 and greater, the Government Task Manager and the Contracting Officer's Technical Representative (COTR) must approve prior to acquiring the ODC. - The total NTE amount for this CLIN shall not exceed the available funding. <p>This language supersedes previous language listed in the SOW(s).</p> <p>This modification hereby provides additional funding in the amount of \$318,421.19 under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 are increased by \$318,421.19 from \$69,989,981.51 to \$70,308,402.70.</p> <p>This modification hereby provides \$264,765.17 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by \$264,765.17 from \$23,315,608.23 to \$23,580,373.40.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$583,186.36 from \$225,493,834.65 to \$226,077,021.01.</p> <p>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)
0934	Delivery: 30 Days After Award Discount Terms: b2Low FOB: Destination Period of Performance: 01/01/2005 to 09/29/2009 IMPLEMENTATION (DEPLOYMENT SERVICES) - CLIN 3002C Requisition No: LAP-08-71 Delivery Location Code: ICE/INV/HQ-D5 ICE Ofc of Investigations HQ Div. 5 Immigration and Customs Enforcement 425 I Street, NW Room 4214 Washington DC 20536 Accounting Info: b2Low ----- Funded: \$148,662.00	1	EA	148,662.00	148,662.00
0935	NIH FEE - CLIN 3002Z Requisition No: LAP-08-71 Delivery Location Code: ICE/INV/HQ-D5 ICE Ofc of Investigations HQ Div. 5 Immigration and Customs Enforcement 425 I Street, NW Room 4214 Washington DC 20536 Accounting Info: b2Low ----- Funded: \$743.31	1	EA	743.31	743.31
0936	IMPLEMENTATION - CLIN 4002H Requisition No: LAP-08-86 Delivery Location Code: ICE/INV/HQ-D5 ICE Ofc of Investigations HQ Div. 5 Immigration and Customs Enforcement 425 I Street, NW Room 4214 Washington DC 20536 Accounting Info: b2Low ----- Continued	1	EA	121,295.64	121,295.64

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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)
0937	000000 Funded: \$121,295.64 IMPLEMENTATION (DEPLOYMENT SERVICES) - CLIN 4002H Requisition No: LAP-08-86 Delivery Location Code: ICE/INV/HQ-D5 ICE Ofc of Investigations HQ Div. 5 Immigration and Customs Enforcement 425 I Street, NW Room 4214 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$2,487.50	1	EA	2,487.50	2,487.50
0938	NIH FEE - CLIN 4002F Requisition No: LAP-08-86 Delivery Location Code: ICE/INV/HQ-D5 ICE Ofc of Investigations HQ Div. 5 Immigration and Customs Enforcement 425 I Street, NW Room 4214 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$622.03	1	EA	622.03	622.03
0939	IMPLEMENTATION (DEPLOYMENT SERVICES) - CLIN 3002C Requisition No: ITSR-08-8150.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$168,175.00	1	EA	168,175.00	168,175.00
0940	NIH FEE - CLIN 3002Z Requisition No: ITSR-08-8150.1 Continued ...	1	EA	840.88	840.88

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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)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$840.88				
0941	IMPLEMENTATION - MOVEMENT OF TELEPHONE AND DATA LINES (SAN JUAN, PR) - CLIN 4002H Requisition No: OPRE080017 Delivery Location Code: ICE/AS/OPR ICE Ofc of Professnl Responsibility Immigration and Customs Enforcement 425 I Street, NW Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$9,360.00	1	EA	9,360.00	9,360.00
0942	ODC (TRAVEL) - DEPOLYMENT SERVICES FOR IT INSTALLATION AT ICE-OIA ATTACHE OFFICE IN TIJUANA - CLIN 4002C Requisition No: IAO08RQ0044 Delivery Location Code: ICE/AS/IA ICE Office of International Affairs Immigration and Customs Enforcement 800 N. Capital Street Suite 300 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$8,000.00	1	EA	8,000.00	8,000.00
0943	IMPLEMENTATION - CLIN 4002H Requisition No: ITG-08-064 Delivery Location Code: ICE/INT ICE Office of Intelligence Immigration and Customs Enforcement Continued ...	1	EA	122,385.00	122,385.00

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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)
0944	<p>Accounting Info: [REDACTED] b2Low ----- Funded: \$122,385.00</p> <p>NIH FEE - CLIN 4002F Requisition No: ITG-08-064</p> <p>Delivery Location Code: ICE/INT ICE Office of Intelligence Immigration and Customs Enforcement</p> <p>Accounting Info: [REDACTED] b2Low ----- Funded: \$615.00</p> <p>All other terms and conditions remain the same.</p>	1	EA	615.00	615.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 16
2. AMENDMENT/MODIFICATION NO. P00058	3. EFFECTIVE DATE 09/25/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Info Tech Svcs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (if other than Item 6) ICE/Info Tech Svcs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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: \$23,044,401.75
 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 52.243-2, Unilateral

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.)

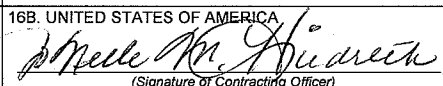
DUNS Number: 054781240

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233
 STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) provide incremental funding in the amount of \$1,490,000.00 under Task B, CLIN 4002G,
 Network Engineering
 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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 25 Sep 2008

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	<p>(2) provide incremental funding in the amount of \$4,055,778.19 under Task B as follows: (a) \$1,283,545.71, CLIN 4002M, Application Hosting, (b) \$372,963.99, CLIN 4002I, Systems Engineering - Security Engineers, (c) \$1,901,092.82, CLIN 4002H, Implementation - E-mail refresh, (d) \$187,345.03, CLIN 4002H, Implementation - one (1) Network Performance Testing/Tier 3 Support Engineer, (d) \$308,958.17, CLIN 4002E, Fixed Fee, and (e) \$1,872.47, CLIN 4002F, NIH Fee</p> <p>(3) provide incremental funding in the amount of \$532,014.53 under Task A as follows: (a) \$260,397.05, CLIN 4001G, Assurance, Assessment & Compliance - testing, (b) \$230,844.44, CLIN 4001G, Assurance, Assessment & Compliance - refresh Enterprise Architecture, (c) \$40,527.42, CLIN 4001E, Fixed Fee, and (d) \$245.62, CLIN 4001F, NIH Fee</p> <p>(4) provide incremental funding in the amount of \$3,038,059.00 under Task A as follows: (a) \$1,212,721.00, CLIN 4001G, Assurance, Assessment & Compliance, (b) \$1,212,721.00, CLIN 4001H, Enterprise Data Architecture, (c) \$600,480.00, CLIN 4001E, Fixed Fee, and (d) \$12,137.00, CLIN 4001F, NIH Fee</p> <p>(5) provide incremental funding in the amount of \$645,083.00 under Task S as follows: (a) \$320,936.50, CLIN 4012G, FFMS Reporting Database Design, (b) \$320,936.50, CLIN 4012H, Reporting System Implementation, and (c) \$3,210.00, CLIN 4012F, NIH Fee</p> <p>(6) provide incremental funding in the amount of \$171,998.04 under Task B as follows: (a) \$171,138.04, CLIN 4002D, ODC (Other) and (b) \$860.00, CLIN 4002F, NIH Fee</p> <p>(7) provide incremental funding in the amount of \$1,783,981.35 under Task B as follows: (a) \$24,980.22, CLIN 4002D, ODC (Other) - training, (b) \$235,555.40, CLIN 4002D, ODC (Other) - software licensing support, (c) \$135,285.20, CLIN 4002E, Fixed Fee, (d) \$8,875.53, CLIN 4002F, and (e) \$1,379,285.00, CLIN 4002D, ODC (Other) - Big Fix desktop and server management, solution and security configuration management, Continued ...</p>				

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	<p>software/licenses for 50K+ users</p> <p>(8) provide incremental funding in the amount of \$1,203,415.08 under Task B as follows: (a) \$1,106,109.00, CLIN 4002D, ODC (Other) - Port Security, Switch/Hub Replacement Project, device to support a greater than 48 port density, (b) \$91,258.94, CLIN 4002E, Fixed Fee, and (c) \$5,987.14, CLIN 4002F, NIH Fee</p> <p>(9) provide incremental funding in the amount of \$32,625.00 under Task B as follows: (a) \$30,000.00, CLIN 4002B, ODC (Miscellaneous) - managed appliance enterprise server (wiki), (b) \$2,475.00, CLIN 4002E, Fixed Fee, and (c) \$150.00, CLIN 4002F, Fixed Fee</p> <p>(10) provide incremental funding in the amount of \$503,387.30 under Task B, CLIN 4002G, Network Engineering</p> <p>(11) provide incremental funding in the amount of \$435,793.13, under Task B as follows: (a) \$433,625.00, CLIN 4002D, ODC (Other) and (b) \$2,168.13, CLIN 4002F, NIH Fee, for FPS Mega-Center Project (Suitland, Battle Creek, and Denver)</p> <p>(12) provide incremental funding in the amount of \$55,390.13 under Task B, Option Year 3, as follows: (a) \$53,222.00, CLIN 4002D, ODC (Other) and (b) \$2,168.13, CLIN 4002F, NIH Fee, for FPS Mega-Center Project (New York, NY)</p> <p>(13) provide incremental funding in the amount of \$9,096,877.00 under Task B as follows: (a) \$1,186,719.00, CLIN 4002G, Network Engineering, (b) \$7,864,858.00, CLIN 4002H, Implementation, (c) \$5,963.00, CLIN 4002F, NIH Fee, and (d) \$39,337.00, CLIN 4002F, NIH Fee</p> <p>(14) incorporate change to requested TOFASR format: SAIC shall provide fully burdened hourly rates, instead of the current format (showing the actual labor rate, with a separate section for Indirect Labor). As a result of this change, the TOFASR shall reflect the fully burdened hourly rates, the position IDs associated for those individuals appearing on the TOFASR, the percentage of actual funds used (invoiced and Continued ...</p>				

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	<p>committed), and the burn-rate to the end of the period of performance when submitting the ITES invoices.</p> <p>This modification hereby provides \$0.00 in additional funding under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 remain at \$70,308,402.70.</p> <p>This modification hereby provides \$23,044,401.75 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by \$23,044,401.75 from \$23,580,373.40 to \$46,624,775.15.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$23,044,401.75 from \$226,077,021.01 to \$249,121,422.76.</p> <p>Delivery: 30 Days After Award Discount Terms: b2Low</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 09/29/2009</p>				
0945	<p>NETWORK ENGINEERING - CLIN 4002G Requisition No: PEO-08-0004</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: b2Low</p> <p>Funded: \$1,490,000.00</p>	1	EA	1,490,000.00	1,490,000.00
0946	<p>APPLICATION HOSTING SUPPORT - CLIN 4002M Requisition No: OCIO-08-0001</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...</p>	1	EA	1,283,545.71	1,283,545.71

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 5px;">b2Low</div> Funded: \$1,283,545.71				
0947	SYSTEMS ENGINEERING (SECURITY ENGINEERS) - CLIN 4002I Requisition No: OCIO-08-0001 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 5px;">b2Low</div> Funded: \$372,963.99	1	EA	372,963.99	372,963.99
0948	IMPLEMENTATION (EMAIL REFRESH) - CLIN 4002H Requisition No: OCIO-08-0001 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$1,901,092.82	1	EA	1,901,092.82	1,901,092.82
0949	IMPLEMENTATION - ONE (1) NETWORK PERFORMANCE TESTING/TIER 3 SUPPORT ENGINEER - CLIN 4002H Requisition No: OCIO-08-0001 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Continued ...	1	EA	187,345.03	187,345.03

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	Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$187,345.03				
0950	FIXED FEE - CLIN 4002E Requisition No: OCIO-08-0001 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$308,958.17	1	EA	308,958.17	308,958.17
0951	NIH FEE - CLIN 4002F Requisition No: OCIO-08-0001 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$1,872.47	1	EA	1,872.47	1,872.47
0952	ASSURANCE & ASSESSMENT (TESTING) - CLIN 4001G Requisition No: OCIO-08-0002 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 2px;">b2Low</div>	1	EA	260,397.05	260,397.05
0953	ASSURANCE & ASSESSMENT (REFRESH ENTERPRISE ARCHITECTURE) - CLIN 4001G Requisition No: OCIO-08-0002 Continued ... Funded: \$260,397.05	1	EA	230,844.44	230,844.44

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	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$230,844.44				
0954	FIXED FEE - 4001E Requisition No: OCIO-08-0002	1	EA	40,527.42	40,527.42
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$40,527.42				
0955	NIH FEE - CLIN 4001F Requisition No: OCIO-08-0002	1	EA	245.62	245.62
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$245.62				
0956	ASSURANCE, ASSESSMENT & COMPLIANCE - CLIN 4001G Requisition No: OCIO-08-0003	1	EA	1,212,721.00	1,212,721.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2Low</div> Funded: \$1,212,721.00 Continued ...				

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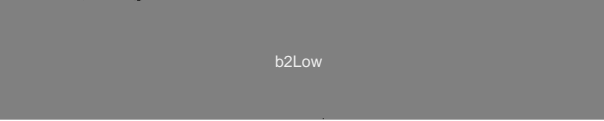
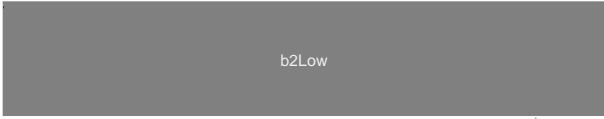
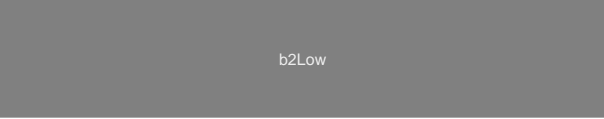
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0957	ENTERPRISE DATA ARCHITECTURE - CLIN 4001H Requisition No: OCIO-08-0003 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$1,212,721.00	1	EA	1,212,721.00	1,212,721.00
0958	FIXED FEE - CLIN 4001E Requisition No: OCIO-08-0003 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$600,480.00	1	EA	600,480.00	600,480.00
0959	NIH FEE - CLIN 4001F Requisition No: OCIO-08-0003 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$12,137.00	1	EA	12,137.00	12,137.00
0960	FFMS REPORTING DATABASE DESIGN - CLIN 4012G Requisition No: OCIO-08-0004 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Continued ...	1	EA	320,936.50	320,936.50

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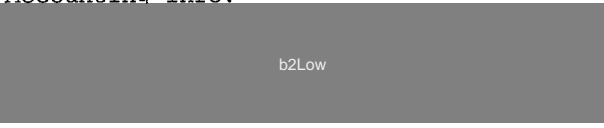
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0961	Suite 700 Washington DC 20536 Accounting Info:  b2Low Funded: \$320,936.50	1	EA	320,936.50	320,936.50
0962	REPORTING SYSTEM IMPLEMENTATION - CLIN 4012H Requisition No: OCIO-08-0004 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2Low Funded: \$320,936.50	1	EA	3,210.00	3,210.00
0963	NIH FEE - CLIN 4012F Requisition No: OCIO-08-0004 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2Low Funded: \$3,210.00	1	EA	171,138.04	171,138.04
	ODC (OTHER) - CLIN 4002D Requisition No: ENG-08-0202 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: SEE ATTACHMENT A Funded: \$171,138.04				
0964	NIH FEE - CLIN 4002F Requisition No: ENG-08-0202 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Funded: \$860.00	1	EA	860.00	860.00
0965	ODC - OTHER (TRAINING) - CLIN 4002D Requisition No: ENG-08-0203 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  Funded: \$24,980.22	1	EA	24,980.22	24,980.22
0966	ODC - OTHER (SW LICENSING SUPPORT) - CLIN 4002D Requisition No: ENG-08-0203 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$235,555.40	1	EA	235,555.40	235,555.40
0967	FIXED FEE - CLIN 4002E Requisition No: ENG-08-0203 Continued ...	1	EA	135,285.20	135,285.20

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	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$135,285.20				
0968	NIH FEE - CLIN 4002F Requisition No: ENG-08-0203	1	EA	8,875.53	8,875.53
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 5px;">b2Low</div> Funded: \$8,875.53				
0969	ODC - OTHER (BIG FIX DESKTOP AND SERVER MANAGEMENT) - CLIN 4002D Requisition No: ENG-08-0203	1	EA	1,379,285.00	1,379,285.00
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$1,379,285.00				
0970	FIXED FEE - CLIN 4002E Requisition No: ENG-08-0204	1	EA	91,258.94	91,258.94
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Continued ...				

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	Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low Funded: \$91,258.94				
0971	NIH FEE - CLIN 4002F Requisition No: ENG-08-0204 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low Funded: \$5,987.14	1	EA	5,987.14	5,987.14
0972	ODC - OTHER (DEVICES TO SUPPORT A GREATER THAN 48 PORT DENSITY) - CLIN 4002D Requisition No: ENG-08-0204 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$1,106,169.00	1	EA	1,106,169.00	1,106,169.00
0973	ODC - MISCELLANEOUS (MANAGED APPLIANCE SERVER) - CLIN 4002B Requisition No: WMD-08-0016.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low Continued ...	1	EA	30,000.00	30,000.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b2Low</p> <p>Funded: \$30,000.00</p>				
0974	<p>FIXED FEE - CLIN 4002E Requisition No: WMD-08-0016.1</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Funded: \$2,475.00</p>	1	EA	2,475.00	2,475.00
0975	<p>NIH FEE - CLIN 4002F Requisition No: WMD-08-0016.1</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Funded: \$150.00</p>	1	EA	150.00	150.00
0976	<p>ODC (OTHER) - CLIN 4002D Requisition No: ISSO-08-0029</p> <p>Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Continued ...</p>	1	EA	435,139.30	435,139.30

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$435,139.30				
0977	ODC (OTHER) - CLIN 4002D Requisition No: ISSO-08-0029 Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 300px; height: 40px; margin: 5px 0;"></div> b2Low	1	EA	68,248.00	68,248.00
	Funded: \$68,248.00				
0978	ODC - OTHER (IMPLEMENTATION SERVICES) - CLIN 4002D Requisition No: PSHQ-08-6016 Delivery Location Code: ICE/FPS/HQ/OPERATION ICE FPS Headquarters-Operations Immigration and Customs Enforcement Federal Protective Service 800 North Capital Street NW Suite 500 Washington DC 20002 Accounting Info: <div style="background-color: black; width: 300px; height: 40px; margin: 5px 0;"></div> b2Low	1	EA	433,625.00	433,625.00
	Funded: \$433,625.00				
0979	NIH FEE - 4002F Requisition No: PSHQ-08-6016 Delivery Location Code: ICE/FPS/HQ/OPERATION ICE FPS Headquarters-Operations Immigration and Customs Enforcement Federal Protective Service 800 North Capital Street NW Suite 500 Washington DC 20002 Accounting Info: <div style="background-color: black; width: 300px; height: 40px; margin: 5px 0;"></div> b2Low	1	EA	2,168.13	2,168.13
	Funded: \$2,168.13				
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0980	ODC - OTHER (IMPLEMENTATION SERVICES) - CLIN 4002D Requisition No: PSHQ-08-6017 Delivery Location Code: ICE/FPS/NCR ICE FPS National Capital Region Immigration and Customs Enforcement Federal Protective Service 1900 Half Street SW Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$53,222.00	1	EA	53,222.00	53,222.00
0981	NIH FEE - CLIN 4002F Requisition No: PSHQ-08-6017 Delivery Location Code: ICE/FPS/NCR ICE FPS National Capital Region Immigration and Customs Enforcement Federal Protective Service 1900 Half Street SW Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$2,168.13	1	EA	2,168.13	2,168.13
0982	NIH FEE - CLIN 4002F Requisition No: OCIO-08-0006 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$5,963.00	1	EA	5,963.00	5,963.00
0983	NETWORK ENGINEERING - CLIN 4002G Requisition No: OCIO-08-0006 Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...	1	EA	1,186,719.00	1,186,719.00

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)
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2Low</div> Funded: \$1,186,719.00				
0984	IMPLEMENTATION - CLIN 4002H Requisition No: OCIO-08-0006 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$7,864,858.00	1	EA	7,864,858.00	7,864,858.00
0985	NIH FEE - CLIN 4002F Requisition No: OCIO-08-0006 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$39,337.00 All other terms and conditions remain the same.	1	EA	39,337.00	39,337.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 9
2. AMENDMENT/MODIFICATION NO. P00059	3. EFFECTIVE DATE 09/29/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (if other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE 0046253280000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN26399900025I COW-5-D-0056	
		10B. DATED (SEE ITEM 11) 12/10/2004	

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 Increase: \$12,428,548.54

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 52.243-2, Unilateral

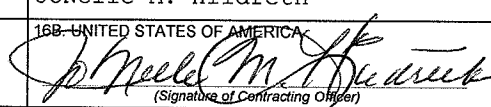
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 054781240

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233 STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:
 (1) provide incremental funding in the amount of \$628,020.00 under Task B as follows: (a) \$573,068.25, CLIN 4002H, Implemetation (HQ Move), (b) \$51,811.65, CLIN 4002E, Fixed Fee, 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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 9/29/08

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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)
	<p>and (c) \$3,140.10, CLIN 4002F, NIH Fee</p> <p>(2) provide incremental funding in the amount of \$252,256.84 under Task B as follows: (a) \$251,001.83, CLIN 4002D, ODC (Other) and (b) \$1,255.01, CLIN 4002F, NIH Fee</p> <p>(3) provide incremental funding in the amount of \$4,998,085.46 under Task B as follows: (a) \$552,500.62, CLIN 4002H, Implementation, (b) \$1,818,019.73, CLIN 4002H, Implementation (cabling upgrades), (c) \$2,602,509.79, CLIN 4002H, Implementation (switch upgrade), and (d) \$25,055.32, CLIN 4002F, NIH Fee</p> <p>(4) provide incremental funding in the amount of \$1,915,878.86 under Task N as follows: (a) \$1,915,878.86, CLIN 4007H, Application Support (SharePoint) and (b) \$9,579.39, CLIN 4007F, NIH Fee</p> <p>(5) provide incremental funding in the amount of \$72,213.00 under Task B as follows: (a) \$71,851.93, CLIN 4002H, Implementation (cabling upgrades) and (b) \$361.07, CLIN 4002F, NIH Fee</p> <p>(6) provide incremental funding in the amount of \$3,494,747.44 under Task T as follows: (a) \$1,117,114.00, CLIN 4013G, Phase 1, (b) \$1,835,047.60, CLIN 4013D, ODC (Other), (c) \$537,585.84, CLIN 4013D, ODC (Other), and (d) \$5,000.00, CLIN 4013C, ODC (Travel)</p> <p>(7) provide incremental funding in the amount of \$800,000.00 under Task R, CLIN 4011H, OIA</p> <p>(8) provide incremental funding in the amount of \$267,346.94 under Task R, CLIN 4011G, I2MS</p> <p>(9) formally accept revised Task R staffing plan and cost estimate dated 19 Sept 2008 incorporating additional CLIN 4011N, LESC NCIC Hit List Scanning Project</p> <p>(10) formally accept new Task T staffing plan and cost estimate for ATLAS Automation Modernization Program - Disaster Recovery project dated 28 Sept 2008</p> <p>Please note that Phase 2 (CLIN 4013J) and Phase 3 Continued ...</p>				

CONTINUATION SHEET

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


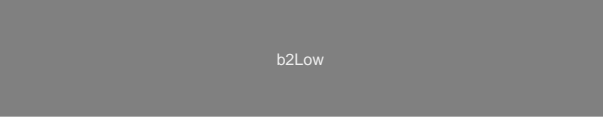
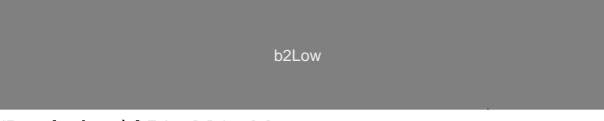
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(CLIN 4013K) are Optional, and it is at the discretion of the Government as to whether these CLINs are activated and utilized.</p> <p>This modification hereby provides \$0.00 in additional funding under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 remain at \$70,308,402.70.</p> <p>This modification hereby provides \$12,428,548.54 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by \$12,428,548.54 from \$46,624,775.15 to \$59,053,323.69.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$12,428,548.54 from \$249,121,422.76 to \$261,549,971.30.</p> <p>Delivery: 30 Days After Award Discount Terms: FOB: Destination Period of Performance: 01/01/2005 to 09/29/2009</p>				
0986	<p>IMPLEMENTATION (HQ MOVE) - CLIN 4002H Requisition No: OCIO-08-0007</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$573,068.25</p>	1	EA	573,068.25	573,068.25
0987	<p>FIXED FEE - CLIN 4002E Requisition No: OCIO-08-0007</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Continued ...</p>	1	EA	51,811.65	51,811.65

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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)
	Washington DC 20536 Accounting Info:  b2Low Funded: \$51,811.65				
0988	NIH FEE - CLIN 4002F Requisition No: OCIO-08-0007 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2Low Funded: \$3,140.10	1	EA	3,140.10	3,140.10
0989	ODC (OTHER) - CLIN 4002D Requisition No: OCIO-08-0008 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2Low Funded: \$251,001.83	1	EA	251,001.83	251,001.83
0990	NIH FEE - CLIN 4002F Requisition No: OCIO-08-0008 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: Continued ...	1	EA	1,255.01	1,255.01

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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)
	b2Low				
	Funded: \$1,255.01				
0991	IMPLEMENTATION - CLIN 4002H Requisition No: OCIO-08-0010 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$552,500.62	1	EA	552,500.62	552,500.62
0992	IMPLEMENTATION (CABLING UPGRADES) - CLIN 4002H Requisition No: OCIO-08-0010 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$1,818,019.73	1	EA	1,818,019.73	1,818,019.73
0993	IMPLEMENTATION (SWITCH UPGRADE) - CLIN 4002H Requisition No: OCIO-08-0010 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$2,602,509.79	1	EA	2,602,509.79	2,602,509.79
0994	NIH FEE - CLIN 4002F Requisition No: OCIO-08-0010 Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...	1	EA	25,055.32	25,055.32

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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)
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$25,055.32				
0995	APPLICATION SUPPORT (SHAREPOINT) - CLIN 4007H Requisition No: OCIO-08-0011 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$1,906,299.47	1	EA	1,906,299.47	1,906,299.47
0996	NIH FEE - CLIN 4007F Requisition No: OCIO-08-0011 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 2px;">b2Low</div> Funded: \$9,579.39	1	EA	9,579.39	9,579.39
0997	IMPLEMENTATION (CABLING UPGRADES) - CLIN 4002H Requisition No: OCIO-08-0012 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 2px;">b2Low</div> Continued ...	1	EA	71,851.93	71,851.93

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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>b2Low</p> <p>Funded: \$71,851.93</p>				
0998	<p>NIH FEE - CLIN 4002F Requisition No: OCIO-08-0012</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Funded: \$361.07</p>	1	EA	361.07	361.07
0999	<p>ATLAS AUTOMATION MODERIZATION PROGRAM - PHASE 1 - CLIN 4013G Requisition No: IMI-08-BG06</p> <p>Delivery Location Code: ICE/INV/DO ICE Ofc of Inv Directors Office Immigration and Customs Enforcement</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$1,117,114.00</p>	1	EA	1,117,114.00	1,117,114.00
1000	<p>ODC (OTHER) - CLIN 4013D Requisition No: IMI-08-BG06</p> <p>Delivery Location Code: ICE/INV/DO ICE Ofc of Inv Directors Office Immigration and Customs Enforcement</p> <p>Accounting Info:</p> <p>b2Low</p> <p>Funded: \$1,835,047.60</p>	1	EA	1,835,047.60	1,835,047.60
1001	<p>ODC (OTHER) - CLIN 4013D Requisition No: IMI-08-BG06</p> <p>Delivery Location Code: ICE/INV/DO Continued ...</p>	1	EA	537,585.84	537,585.84

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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)
	ICE Ofc of Inv Directors Office Immigration and Customs Enforcement Accounting Info: [REDACTED] b2Low Funded: \$537,585.84				
1002	ODC (TRAVEL) - CLIN 4013C Requisition No: IMI-08-BG06 Delivery Location Code: ICE/INV/DO ICE Ofc of Inv Directors Office Immigration and Customs Enforcement Accounting Info: [REDACTED] b2Low Funded: \$5,000.00	1	EA	5,000.00	5,000.00
1003	OIA - CLIN 4011H Requisition No: SDD-08-QJ32 Delivery Location Code: OCIO DEPT HOMELAND SECURITY IT SERVICE DELIVERY DIVISION 801 I STREET NW SUITE 640 POC TOM BUSH WASHINGTON DC 20536 US Accounting Info: [REDACTED] b2Low Funded: \$800,000.00	1	EA	800,000.00	800,000.00
1004	I2MS - CLIN 4011G Requisition No: IAO08RQ0065 Delivery Location Code: ICE/AS/IA ICE Office of International Affairs Immigration and Customs Enforcement 800 N. Capital Street Suite 300 Washington DC 20536 Accounting Info: [REDACTED] b2Low Continued ...	1	EA	267,346.94	267,346.94

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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)
	<p>b2Low</p> <p>Funded: \$267,346.94</p> <p>All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00060	3. EFFECTIVE DATE 09/30/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svcs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svcs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 6565 ARLINGTON BLVD FALLS CHURCH VA 22042		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN26399900025I COW-5-D-0056	10B. DATED (SEE ITEM 11) 12/10/2004

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 Increase: \$5,051,223.14

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 52.243-2, Unilateral

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

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233


STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) provide incremental funding in the amount of \$3,700,000.00 under Task B, CLIN 4002H, Implementation

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) JoNelle M. Hildreth	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/30/08

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>(2) provide incremental funding in the amount of \$1,351,223.14 under Task N as follows: (a) \$1,344,500.64, CLIN 4007H, Application Support - SharePoint and (b) \$6,722.50, CLIN 4007F, NIH Fee</p> <p>(3) per Mod 59, formally accept revised Task R staffing plan and cost estimate dated 19 Sept 2008 incorporating additional CLIN 4011N, LESC NCIC Hit List Scanning Project and incorporate SOW dated 8 July 2008, transmitted 15 August 2008</p> <p>(4) per Mod 59, formally accept new Task T staffing plan and cost estimate for ATLAS Automation Modernization Program - Disaster Recovery project dated 28 Sept 2008 and incorporate SOW dated 26 Sept 2008</p> <p>(5) formally accept revised Task R staffing plan and cost estimate dated 29 Sept 2008 incorporating additional CLIN 40110, Web Services Orchestration and Management and incorporate SOW transmitted 25 Sept 2008</p> <p>Please note that, although the cost estimate is accepted, SAIC is not guaranteed the number of hours identified.</p> <p>This modification hereby provides \$0.00 in additional funding under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 remain at \$70,308,402.70.</p> <p>This modification hereby provides \$5,051,223.14 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by \$5,051,223.14 from \$59,053,323.69 to \$64,104,546.83.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$5,051,223.14 from \$261,549,971.30 to \$266,601,194.44.</p> <p>Continued ...</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)
1005	Delivery: 30 Days After Award Discount Terms: b2Low FOB: Destination Period of Performance: 01/01/2005 to 09/29/2009 IMPLEMENTATION - CLIN 4002H Requisition No: TTU-08-DARTTS01 Delivery Location Code: ICE/INV/HQ-D2 ICE Ofc of Investigations HQ Div. 2 Immigration and Customs Enforcement 425 I Street, NW Room 4034 Washington DC 20536 Accounting Info: b2Low ----- Funded: \$3,700,000.00	1	EA	3,700,000.00	3,700,000.00
1006	APPLICATION SUPPORT (SHAREPOINT) - CLIN 4007H Requisition No: OCIO-08-0014 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$1,344,500.64	1	EA	1,344,500.64	1,344,500.64
1007	NIH FEE - CLIN 4007F Requisition No: OCIO-08-0014 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: b2Low Funded: \$6,722.50 Continued ...	1	EA	6,722.50	6,722.50

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN263999900025I/COW-5-D-0056/P00060

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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)
	All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 6

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00061

09/30/2008

See Schedule

6. ISSUED BY

CODE

ICE/TC/IT SERVIC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/TC/IT SERVIC

ICE/Info Tech Svs/IT Services
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

ICE/Info Tech Svs/IT Services
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Attn: Stephen J. Yuter
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
6565 ARLINGTON BLVD
FALLS CHURCH VA 22042

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

HHSN263999900025I

COW-5-D-0056

10B. DATED (SEE ITEM 11)

12/10/2004

CODE 0046253280000

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

Net Increase:

\$6,549,994.03

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 52.243-2, Unilateral

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

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233 STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

- (1) provide incremental funding in the amount of \$1,260,702.38 under Task A as follows: (a) \$600,297.00, CLIN 4001A, Program Management, (b) \$558,530.00, CLIN 4001I, Technical
- 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)
	JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	15D. UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED
	9/30/08

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>Architecture, (c) \$95,603.23, CLIN 4001E, Fixed Fee, and (d) \$6,272.15, CLIN 4001F, NIH Fee</p> <p>(2) provide incremental funding in the amount of \$845,057.80 under Task H as follows: (a) \$404,890.00, CLIN 4005A, Program Management, (b) \$371,880.00, CLIN 4005H, IIDS Dashboard, (c) \$64,083.53, CLIN 4005E, Fixed Fee, and (d) \$4,204.27, CLIN 4005F, NIH Fee</p> <p>(3) provide incremental funding in the amount of \$1,394,233.85 under Task B as follows: (a) \$1,281,568.00, CLIN 4002G, Network Engineering Design, (b) \$105,729.36, CLIN 4002E, Fixed Fee, and (c) \$6,936.49, CLIN 4002F, NIH Fee</p> <p>(4) provide incremental funding in the amount of \$2,450,000.00 under Task B as follows: (a) \$2,252,873.56, CLIN 4002H, Implementation, (b) \$185,862.07, CLIN 4002E, and (c) \$11,264.37, NIH Fee</p> <p>(5) provide incremental funding in the amount of \$600,000.00 under Task A as follows: (a) \$551,724.14, CLIN 4001H, Enterprise Data Architecture, (b) \$45,517.24, CLIN 4001E, Fixed Fee, and (c) \$2,758.62, NIH Fee</p> <p>This modification hereby provides \$0.00 in additional funding under Option Year 3. As a result of this modification, the total funds obligated under Option Year 3 remain at \$70,308,402.70.</p> <p>This modification hereby provides \$6,549,994.03 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by \$6,549,994.03 from \$64,104,546.83 to \$70,654,540.86.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$6,549,994.03 from \$266,601,194.44 to \$273,151,188.47.</p> <p>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)
1008	Delivery: 30 Days After Award Discount Terms: b2Low Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 FOB: Destination Period of Performance: 01/01/2005 to 09/29/2009 PROGRAM MANAGEMENT (ARCH SUPPORT) - CLIN 4001A Requisition No: OCIO-08-0015 Accounting Info: b2Low Funded: \$600,297.00	1	EA	600,297.00	600,297.00
1009	TECHNICAL ARCHITECTURE (ARCH SUPPORT) - CLIN 4001I Requisition No: OCIO-08-0015 Accounting Info: b2Low Funded: \$558,530.00	1	EA	558,530.00	558,530.00
1010	FIXED FEE - CLIN 4001E Requisition No: OCIO-08-0015 Accounting Info: b2Low Funded: \$95,603.23	1	EA	95,603.23	95,603.23
1011	NIH FEE - CLIN 4001F Requisition No: OCIO-08-0015 Accounting Info: b2Low Continued ...	1	EA	6,272.15	6,272.15

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN263999900025I/COW-5-D-0056/P00061

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4 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)
	b2Low Funded: \$6,272.15				
1012	PROGRAM MANAGEMENT (SDD IT SUPPORT) - CLIN 4005A Requisition No: OCIO-08-0016 Accounting Info: N 0 0 0 Funded: \$404,890.00	1	EA	404,890.00	404,890.00
1013	IIDS DASHBOARD (SDD IT SUPPORT) - CLIN 4005H Requisition No: OCIO-08-0016 Accounting Info: b2Low Funded: \$371,880.00	1	EA	371,880.00	371,880.00
1014	FIXED FEE - CLIN 4005E Requisition No: OCIO-08-0016 Accounting Info: b2Low Funded: \$64,083.53	1	EA	64,083.53	64,083.53
1015	NIH FEE - CLIN 4005F Requisition No: OCIO-08-0016 Accounting Info: b2Low Funded: \$4,204.27	1	EA	4,204.27	4,204.27
1016	NETWORK ENGINEERING DSIGN (ENG SUPPORT) - CLIN 4002G Requisition No: OCIO-08-0017 Accounting Info: b2Low Continued ...	1	EA	1,281,568.00	1,281,568.00

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HHSN263999900025I/COW-5-D-0056/P00061

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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)
	b2Low Funded: \$1,281,568.00				
1017	FIXED FEE - CLIN 4002E Requisition No: OCIO-08-0017 Accounting Info: b2Low Funded: \$105,729.36	1	EA	105,729.36	105,729.36
1018	NIH FEE - CLIN 4002F Requisition No: OCIO-08-0017 Accounting Info: b2Low Funded: \$6,936.49	1	EA	6,936.49	6,936.49
1019	IMPLEMENTATION (OI SPECIFIC WORK) - CLIN 4002H Requisition No: OCIO-08-0018 Accounting Info: b2Low Funded: \$2,252,873.56	1	EA	2,252,873.56	2,252,873.56
1020	FIXED FEE - CLIN 4002E Requisition No: OCIO-08-0018 Accounting Info: b2Low Funded: \$185,862.07	1	EA	185,862.07	185,862.07
1021	NIH FEE - CLIN 4002F Requisition No: OCIO-08-0018 Accounting Info: b2Low Continued ...	1	EA	11,264.37	11,264.37

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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)
	<p>b2Low</p> <p>Funded: \$11,264.37</p>				
1022	<p>ENTERPRISE DATA ARCHITECTURE (ARCH SUPPORT) - CLIN 4001H Requisition No: OCIO-08-0019</p> <p>Accounting Info: [REDACTED]</p> <p>b2Low</p> <p>Funded: \$551,724.14</p>	1	EA	551,724.14	551,724.14
1023	<p>FIXED FEE - CLIN 4001E Requisition No: OCIO-08-0019</p> <p>Accounting Info: [REDACTED]</p> <p>b2Low</p> <p>Funded: \$45,517.24</p>	1	EA	45,517.24	45,517.24
1024	<p>NIH FEE - CLIN 4001F Requisition No: OCIO-08-0019</p> <p>Accounting Info: [REDACTED]</p> <p>b2Low</p> <p>Funded: \$2,758.62</p>	1	EA	2,758.62	2,758.62
<p>All other terms and conditions remain the same.</p>					

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)

P00062

12/17/2008

See Schedule

1

8

6. ISSUED BY

CODE

ICE/TC/IT SERVIC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/TC/IT SERVIC

ICE/Info Tech Svs/IT Services
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

ICE/Info Tech Svs/IT Services
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Attn: Stephen J. Yuter
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
6565 ARLINGTON BLVD
FALLS CHURCH VA 22042

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HHSN263999900025I

COW-5-D-0056

10B. DATED (SEE ITEM 11)

12/10/2004

CODE 0046253280000

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:

\$4,776,063.19

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 52.243-2, Unilateral

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

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) provide incremental funding in the amount of \$112,177.41 under Task B as follows: (a) \$111,619.31, CLIN 4002D, ODC - Other (NETAPPS) and (b) \$558.10, CLIN 4002F, NIH Fee
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)	
		Paul T. Osterhaus	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	12/24/08

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>(2) provide incremental funding in the amount of \$16,500.00 under Task B as follows: (a) \$16,417.50, CLIN 4002G, Network Engineering Design (US Visit SLA) and (b) \$82.50, CLIN 4002F, NIH Fee</p> <p>(3) provide incremental funding in the amount of \$109,384.18 under Task B as follows: (a) \$108,837.26, CLIN 4002G, Network Engineering Design (CIS SLA) and (b) \$546.92, CLIN 4002F, NIH Fee</p> <p>(4) provide incremental funding in the amount of \$101,606.50 under Task B as follows: (a) \$101,101.00, CLIN 4002D, ODC - Other (Staging Facility Lease) and (b) \$505.50, CLIN 4002F, NIH Fee</p> <p>(5) provide incremental funding in the amount of \$5,437.50 under Task R as follows: (a) \$5,000.00, CLIN 4011D, ODC - Other (drive for CIS data), (b) \$412.50, CLIN 4011E, Fixed Fee, and (c) \$25.00, CLIN 4011F, NIH Fee</p> <p>(6) provide incremental funding in the amount of \$6,030.00 under Task B as follows: (a) \$3,000.00, CLIN 4002H, Implementation (deployment of 21 laptops to Burlington, VT DRO Fugitive Operations), (b) \$3,000.00, CLIN 4002C, ODC - Travel, and (c) \$30.00, CLIN 4002F, NIH Fee</p> <p>(7) provide incremental funding in the amount of \$4,423,400.00 under Task H as follows: (a) \$100,000.00, CLIN 4005B, ODC - Miscellaneous (b) \$12,000.00, CLIN 4005C, ODC - Travel, (c) \$200,000.00, CLIN 4005E, Fixed Fee, (d) \$16,000.00, CLIN 4005F, NIH Fee, and (e) \$4,095,400.00, CLIN 4005J, DRO Decision Support</p> <p>(8) provide incremental funding in the amount of \$1,527.60 under Task B as follows: (a) \$1,520.00, CLIN 4002H, Implementation (deployment of 17 laptops) and (b) \$7.60, CLIN 4002F, NIH Fee</p> <p>(9) change the Program Management CLIN ("A") name for all Task Areas to "Program Management and Support".</p> <p>(10) acknowledge formal acceptance of revised 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>Task R cost estimate and staffing plan (version 13) effective 6 December 2008</p> <p>(11) acknowledge formal acceptance and activation of optional CLIN 4002Q: Video Teleconferencing (Task B) (version 11) and CLIN 4004J: Cyber Identity Management Services (Task D) (version 8) effective 12 December 2008, per COTR approval</p> <p>(12) acknowledge formal acceptance of revised Task T cost estimate and staffing plan (version 9) effective 12 December 2008</p> <p>(13) realign \$250,000.00 from OY3 CLIN 3004X to OY4 CLIN 4004B. SAIC shall invoice separately for this CLIN and are not to exceed \$250K on this particular invoice. Normal invoice submission procedures should be followed otherwise.</p> <p>(14) incorporate spreadsheet illustrating revised Task D Periods of Performance (see attached spreadsheet #1)</p> <p>(15) acknowledge formal acceptance of the OY1 Fixed Fee spreadsheet transmitted to the Government by SAIC on 3 December 2008. To the knowledge of both the Contracting Officer and the COTR, and based on the limited information available, the information appears appropriate and reasonable.</p> <p>The Government therefore agrees to pay the remaining fixed fee NTE amount of \$305,491.06 for OY1. The total OY1 fixed fee amount agreed to and accepted by the contractor and the Government is \$3,190,880.04. The Government has already paid \$2,885,388.98 to date. (see attached spreadsheet #2)</p> <p>This modification hereby provides \$4,776,063.19 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by \$4,776,063.19 from \$70,654,540.86 to \$75,430,604.05.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$4,776,063.19 from \$273,151,188.47 to \$277,927,251.66.</p> <p>Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

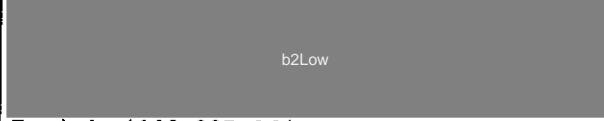
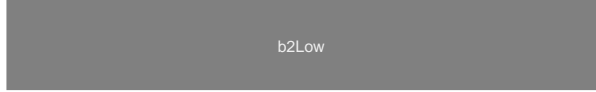
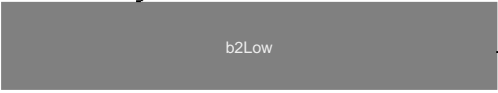
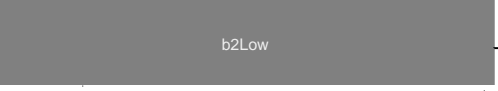
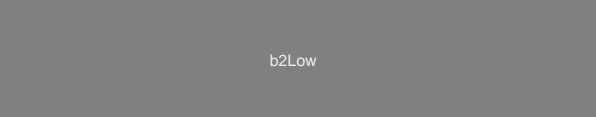
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1025	Delivery: 30 Days After Award Discount Terms: b2Low Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 FOB: Destination Period of Performance: 01/01/2005 to 09/29/2009 ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG10004 Accounting Info: b2Low Funded: \$111,619.31	1	EA	111,619.31	111,619.31
1026	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG10004 Accounting Info: b2Low Funded: \$558.10	1	EA	558.10	558.10
1027	NETWORK ENGINEERING DESIGN - CLIN 4002G Requisition No: 192109CIOENG10006 Accounting Info: b2Low Funded: \$16,417.50	1	EA	16,417.50	16,417.50
1028	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG10006 Accounting Info: b2Low Funded: \$82.50 Continued ...	1	EA	82.50	82.50

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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)
1029	NETWORK ENGINEERING DESIGN - CLIN 4002G Requisition No: 192109CIOENG10009 Accounting Info:  b2Low Funded: \$108,837.26	1	EA	108,837.26	108,837.26
1030	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG10009 Accounting Info:  b2Low Funded: \$546.92	1	EA	546.92	546.92
1031	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20001 Accounting Info:  b2Low Funded: \$101,101.00	1	EA	101,101.00	101,101.00
1032	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG20001 Accounting Info:  b2Low Funded: \$505.50	1	EA	505.50	505.50
1033	ODC (OTHER) - CLIN 4011D Requisition No: 192109CIOSDD1TH02 Accounting Info:  b2Low Funded: \$5,000.00	1	EA	5,000.00	5,000.00
1034	FIXED FEE - CLIN 4011E Requisition No: 192109CIOSDD1TH02 Continued ...	1	EA	412.50	412.50

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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: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low Funded: \$412.50				
1035	NIH FEE - CLIN 4011F Requisition No: 192109CIOSDD1TH02 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low Funded: \$25.00	1	EA	25.00	25.00
1036	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8376.1 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low Funded: \$3,000.00	1	EA	3,000.00	3,000.00
1037	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8376.1 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low Funded: \$3,000.00	1	EA	3,000.00	3,000.00
1038	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8376.1 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low Funded: \$30.00	1	EA	30.00	30.00
1039	ODC (MISCELLANEOUS) - CLIN 4005B Requisition No: 192109CIOSDD3DR07 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low Continued ...	1	EA	100,000.00	100,000.00

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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)
	b2Low				
1040	Funded: \$100,000.00 ODC (TRAVEL) - CLIN 4005C Requisition No: 192109CIOSDD3DR07 Accounting Info: b2Low	1	EA	12,000.00	12,000.00
1041	Funded: \$12,000.00 FIXED FEE - CLIN 4005E Requisition No: 192109CIOSDD3DR07 Accounting Info: b2Low	1	EA	200,000.00	200,000.00
1042	Funded: \$200,000.00 NIH FEE - CLIN 4005F Requisition No: 192109CIOSDD3DR07 Accounting Info: b2Low	1	EA	16,000.00	16,000.00
1043	Funded: \$16,000.00 DRO DECISION SUPPORT - CLIN 4005J Requisition No: 192109CIOSDD3DR07 Accounting Info: b2Low	1	EA	4,095,400.00	4,095,400.00
1044	Funded: \$4,095,400.00 IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8392.2 Accounting Info: b2Low	1	EA	1,520.00	1,520.00
	Funded: \$1,520.00 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)
1045	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8392.2 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2Low</div> Funded: \$7.60 All other terms and conditions remain the same.	1	EA	7.60	7.60

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)

P00063

02/01/2009

See Schedule

1

13

6 ISSUED BY

CODE

ICE/TC/IT SERVIC

ICE/Info Tech Svs/IT Services
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

CODE

ICE/TC/IT SERVIC

ICE/Info Tech Svs/IT Services
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Attn: Stephen J. Yuter
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
1710 SAIC DRIVE
MAIL STOP 3-7-6
MCLEAN VA 22102

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HHSN2639999000251

COW-5-D-0056

10B. DATED (SEE ITEM 11)

12/10/2004

CODE 0046253280000

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

Net Increase:

\$8,802,222.92

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, Bilateral

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

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) formally exercise Option Year 5 (OY5) of this task order; as a result, the Period of Performance (POP) is extended from September 29, 2009 through January 31, 2010

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)
Michael G. Belcher, Operations Contracts Mgr	Jonelle M. Hildreth
15B. CONTRACTOR OFFEROR	15C. DATE SIGNED
<i>(Signature)</i>	2/12/09
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED
<i>(Signature of Contracting Officer)</i>	12 Feb 2009

NSN 7540-01-152-8070
Previous edition unusable

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

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>It is at the sole discretion of the Government to exercise this option period prematurely based on the priorities and requirements of OCIO.</p> <p>As a result, the DHS/ICE/OCIO ITESS Task Areas have concurred with the Staffing Plan(s) and Cost Estimate(s) provided by SAIC for the original period of time encompassing OY4 (9/30/08 - 9/29/09). The remainder months of OY5 will be based on a task-by-task basis, according to need. The Government will provide SAIC the projected hours for that time period. This statement nullifies the second and third paragraphs stated in (1) of the narrative provided in Modification 54.</p> <p>However, this in no way guarantees the contractor will be issued this level of work (hours identified does not guarantee the actual number to be used). Funding will be provided on an incremental basis. The contractor shall not exceed the available funding obligated to this contract or the NTE levels, and must coordinate all work with the ITESS COTR.</p> <p>(2) provide incremental funding in the amount of \$37,800.00 under Task H as follows: (a) \$1,500.00, CLIN 4005B, ODC-Miscellaneous, (b) \$33,650.00, CLIN 4005I, SEVIS Decision Support, (c) \$2,500.00, CLIN 4005E, Fixed Fee, and (d) \$150.00, CLIN 4005F, NIH Fee</p> <p>(3) provide incremental funding in the amount of \$931,060.00 under Task B as follows: (a) \$277,200.00, CLIN 4002J, Open Systems Services, (b) \$649,204.70, CLIN 4002M, Application Hosting Services, and (c) \$4,655.30, CLIN 4002F, NIH Fee</p> <p>(4) provide incremental funding in the amount of \$426,028.01 under Task D as follows: (a) \$2,500.00, CLIN 4004A, Program Management and Support, (b) \$320,000.00, CLIN 4004J, Cyber Identity Management Services, (c) \$68,965.51, CLIN 4004K, 287g, (d) \$32,587.50, CLIN 4004E, Fixed Fee, and (d) \$1,975.00, CLIN 4004F, NIH Fee</p> <p>(5) provide incremental funding in the amount of \$650,626.53 under Task B as follows: (a) \$647,389.58, CLIN 4002D, ODC - Other and (b)</p> <p>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)
	<p>\$3,236.95, CLIN 4002F, NIH Fee, for staging facility</p> <p>(6) provide incremental funding in the amount of \$104,620.00 under Task B as follows: (a) \$104,096.90, CLIN 4002M, Application Hosting Services and (b) \$523.10, CLIN 4002F, NIH Fee</p> <p>(7) provide incremental funding in the amount of \$264,192.00 under Task B as follows: (a) \$262,871.04, CLIN 4002M, Application Hosting Services, and (c) \$1,320.96, CLIN 4002F, NIH Fee</p> <p>(8) provide incremental funding in the amount of \$18,729.14 under Task B as follows: (a) \$18,635.49, CLIN 4002H, Implementation and (b) \$93.65, CLIN 4002F, NIH Fee, for deployment services at the Juarez and Monterrey sites</p> <p>(9) provide incremental funding in the amount of \$51,333.25 under Task B as follows: (a) \$51,077.87, CLIN 4002D, ODC - Other and (b) \$255.38, CLIN 4002F, NIH Fee, for Washington, D.C. DRO Fugitive Operations - workstations, laptops, and printer</p> <p>(10) provide incremental funding in the amount of \$597,532.58 under Task B as follows: (a) \$594,515.00, CLIN 4002D, ODC - Other, and (c) \$3,017.58, CLIN 4002F, NIH Fee, for Burlington, VT FOSC - install workstations and printers</p> <p>(11) provide incremental funding in the amount of \$47,561.63 under Task B as follows: (a) \$24,900.00, CLIN 4002H, Implementation, (b) \$16,925.00, CLIN 4002D, ODC - Other, (c) \$5,500.00, CLIN 4002C, ODC Travel, and (d) \$236.63, CLIN 4002F, NIH Fee, for New Orleans DRO Fugitive Operations - relocation equipment and deployment labor</p> <p>(12) provide incremental funding in the amount of \$32,200.00 under Task B as follows: (a) \$32,039.80, CLIN 4002D, ODC - Other, (b) \$160.20, CLIN 4002F, NIH Fee, for Kansas City, MO OPLA - purchase of VTC equipment</p> <p>(13) provide incremental funding in the amount of \$590,193.78 under Task B as follows: (a) \$347,172.94, CLIN 4002Q, Video Conferencing, Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b) \$62,500, CLIN 4002D, ODC - Other, (c) \$150,000.00, CLIN 4002D, ODC - Other, (d) \$28,641.76, CLIN 4002E, Fixed Fee, and (e) \$1,879.08, CLIN 4002F, NIH Fee, for VTC support - activation of optional CLIN 4002Q</p> <p>(14) provide incremental funding in the amount of \$2,561,469.00 under Task A as follows: (a) \$1,140,625.00, CLIN 4001G, Assurance, Assessment, and Compliance, (b) \$103,125, CLIN 4001E, Fixed Fee, (c) \$6,250.00, CLIN 4001F, NIH Fee, (d) \$1,134,536.80, CLIN 4001A, Program Management and Support, (e) 102,574.56, CLIN 4001E, Fixed Fee, (f) \$6,216.64, CLIN 4001F, NIH Fee, (g) \$62,178.66, CLIN 4001H, Enterprise Data Architecture, (h) \$5,621.63, CLIN 4001E, Fixed Fee, (i) \$340.71, CLIN 4002F, NIH Fee</p> <p>(15) provide incremental funding in the amount of \$2,488,877.00 under Task B as follows: (a) \$2,187,175.00, CLIN 4002D, ODC - Other, (b) \$165,000, CLIN 4002C, ODC - Travel, (c) \$124,320.00, CLIN 4002H, Implementation, and (d) \$12,382.00, CLIN 4002F, NIH Fee</p> <p>This modification hereby provides \$8,802,222.92 of funding under Option Year 5. As a result of this modification, the total funds under Option Year 4 (\$75,430,604.05) and any remaining ceiling are transferred to Option Year 5, increasing total funding under this option period (9/30/08 - present) to \$84,232,826.97.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$8,802,222.92 from \$277,927,251.66 to \$286,729,474.58.</p> <p>Delivery: 30 Days After Award Discount Terms: b2Low</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1046	FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010 CLIN 4005B - ODC MISCELLANEOUS Requisition No: 192109CIOSDD3DR08.1 Accounting Info: [REDACTED] b2Low Funded: \$1,500.00	1	EA	1,500.00	1,500.00
1047	CLIN 4005E - FIXED FEE Requisition No: 192109CIOSDD3DR08.1 Accounting Info: [REDACTED] b2Low Funded: \$2,500.00	1	EA	2,500.00	2,500.00
1048	CLIN 4005F - NIH FEE Requisition No: 192109CIOSDD3DR08.1 Accounting Info: [REDACTED] b2Low Funded: \$150.00	1	EA	150.00	150.00
1049	CLIN 4005I - SEVIS DECISION SUPPORT Requisition No: 192109CIOSDD3DR08.1 Accounting Info: [REDACTED] b2Low Funded: \$33,650.00	1	EA	33,650.00	33,650.00
1050	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG30007 Accounting Info: [REDACTED] b2Low Funded: \$4,655.30	1	EA	4,655.30	4,655.30
1051	CLIN 4002J - OPEN SYSTEMS SERVICES Continued ...	1	EA	277,200.00	277,200.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: 192109CIOENG30007 Accounting Info: [REDACTED] b2Low Funded: \$277,200.00				
1052	CLIN 4002M - APPLICATION HOSTING SERVICES Requisition No: 192109CIOENG30007 Accounting Info: [REDACTED] b2Low Funded: \$649,204.70	1	EA	649,204.70	649,204.70
1053	CLIN 4004A - PROGRAM MANAGMENT AND SUPPORT Requisition No: 192109CIOIAD30003 Accounting Info: [REDACTED] b2Low Funded: \$2,500.00	1	EA	2,500.00	2,500.00
1054	CLIN 4004J - CYBER IDENTITY MANAGEMENT SERVICES Requisition No: 192109CIOIAD30003 Accounting Info: [REDACTED] b2Low Funded: \$320,000.00	1	EA	320,000.00	320,000.00
1055	CLIN 4004K - 287G Requisition No: 192109CIOIAD30003 Accounting Info: [REDACTED] b2Low Funded: \$68,965.51	1	EA	68,965.51	68,965.51
1056	CLIN 4004E - FIXED FEE Requisition No: 192109CIOIAD30003 Continued ...	1	EA	32,587.50	32,587.50

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low Funded: \$32,587.50				
1057	CLIN 4004F - NIH FEE Requisition No: 192109CIOIAD30003 Accounting Info: SEE ATTACHMENT A Funded: \$1,975.00	1	EA	1,975.00	1,975.00
1058	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG20007 Accounting Info: SEE ATTACHMENT A Funded: \$647,389.58	1	EA	647,389.58	647,389.58
1059	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG20007 Accounting Info: SEE ATTACHMENT A Funded: \$3,236.95	1	EA	3,236.95	3,236.95
1060	CLIN 4002M - APPLICATION HOSTING SERVICES Requisition No: 192109CIOENG30009 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low Funded: \$104,096.90	1	EA	104,096.90	104,096.90
1061	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG30009 Accounting Info: <div style="background-color: black; width: 300px; height: 20px; margin: 5px 0;"></div> b2Low Funded: \$523.10	1	EA	523.10	523.10
1062	CLIN 4002M - APPLICATION HOSTING SERVICES Requisition No: 192109CIOENG30008 Continued ...	1	EA	262,871.04	262,871.04

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: [Redacted] b2Low Funded: \$262,871.04				
1063	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG30008 Accounting Info: [Redacted] b2Low Funded: \$1,320.96	1	EA	1,320.96	1,320.96
1064	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8370.1 Accounting Info: [Redacted] b2Low Funded: \$18,635.49	1	EA	18,635.49	18,635.49
1065	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8370.1 Accounting Info: [Redacted] b2Low Funded: \$93.65	1	EA	93.65	93.65
1066	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8409.1 Accounting Info: [Redacted] b2Low Funded: \$51,077.87	1	EA	51,077.87	51,077.87
1067	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8409.1 Accounting Info: [Redacted] b2Low Funded: \$255.38 Continued ...	1	EA	255.38	255.38

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1068	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8253.1 Accounting Info: [REDACTED] b2Low Funded: \$594,515.00	1	EA	594,515.00	594,515.00
1069	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8253.1 Accounting Info: [REDACTED] b2Low Funded: \$3,017.58	1	EA	3,017.58	3,017.58
1070	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8236.1 Accounting Info: [REDACTED] b2Low Funded: \$24,900.00	1	EA	24,900.00	24,900.00
1071	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8236.1 Accounting Info: [REDACTED] b2Low Funded: \$16,925.00	1	EA	16,925.00	16,925.00
1072	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR8236.1 Accounting Info: [REDACTED] b2Low Funded: \$5,500.00	1	EA	5,500.00	5,500.00
1073	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8236.1 Continued ...	1	EA	236.63	236.63

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: [REDACTED] b2Low Funded: \$236.63				
1074	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8164.1 Accounting Info: [REDACTED] b2Low Funded: \$32,039.80	1	EA	32,039.80	32,039.80
1075	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8164.1 Accounting Info: [REDACTED] b2Low Funded: \$160.20	1	EA	160.20	160.20
1076	CLIN 4002Q - VIDEO TELECONFERENCING Requisition No: 192109CIOENG10022 Accounting Info: [REDACTED] b2Low Funded: \$347,172.94	2	EA	173,586.47	347,172.94
1077	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG10022 Accounting Info: [REDACTED] b2Low Funded: \$28,641.76	2	EA	14,320.88	28,641.76
1078	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG10022 Accounting Info: [REDACTED] b2Low Continued ...	2	EA	939.54	1,879.08

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$1,879.08				
1079	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOENG10022 Accounting Info: [REDACTED] b2Low Funded: \$62,500.00	1	EA	62,500.00	62,500.00
1080	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG10022 Accounting Info: [REDACTED] b2Low Funded: \$150,000.00	1	EA	150,000.00	150,000.00
1081	CLIN 4001G - ASSURANCE, ASSESMENT, AND COMPLIANCE Requisition No: 192109CIOACH10004 Accounting Info: [REDACTED] b2Low Funded: \$1,140,625.00	1	EA	1,140,625.00	1,140,625.00
1082	CLIN 4001A - PROGRAM MANAGEMENT AND SUPPORT Requisition No: 192109CIOACH10004 Accounting Info: [REDACTED] b2Low Funded: \$1,134,536.80	1	EA	1,134,536.80	1,134,536.80
1083	CLIN 4001E - FIXED FEE Requisition No: 192109CIOACH10004 Accounting Info: [REDACTED] b2Low Funded: \$103,125.00	1	EA	103,125.00	103,125.00
1084	CLIN 4002F - NIH FEE Requisition No: 192109CIOACH10004 Continued ...	1	EA	6,250.00	6,250.00

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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: [Redacted] b2Low Funded: \$6,250.00				
1085	CLIN 4001E - FIXED FEE Requisition No: 192109CIOACH10004 Accounting Info: [Redacted] b2Low Funded: \$102,574.56	1	EA	102,574.56	102,574.56
1086	CLIN 4002F - NIH FEE Requisition No: 192109CIOACH10004 Accounting Info: [Redacted] b2Low Funded: \$6,216.64	1	EA	6,216.64	6,216.64
1087	CLIN 4001H - ENTERPRISE DATA ARCHITECTURE Requisition No: 192109CIOACH10004 Accounting Info: [Redacted] b2Low Funded: \$62,178.66	1	EA	62,178.66	62,178.66
1088	CLIN 4001E - FIXED FEE Requisition No: 192109CIOACH10004 Accounting Info: [Redacted] b2Low Funded: \$5,621.63	1	EA	5,621.63	5,621.63
1089	CLIN 4001F - NIH FEE Requisition No: 192109CIOACH10004 Accounting Info: [Redacted] b2Low Funded: \$340.71 Continued ...	1	EA	340.71	340.71

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1090	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG20005 Accounting Info: [REDACTED] b2Low Funded: \$2,187,175.00	1	EA	2,187,175.00	2,187,175.00
1092	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOENG20005 Accounting Info: [REDACTED] b2Low Funded: \$165,000.00	1	EA	165,000.00	165,000.00
1093	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOENG20005 Accounting Info: [REDACTED] b2Low Funded: \$124,320.00	1	EA	124,320.00	124,320.00
1094	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG20005 Accounting Info: [REDACTED] b2Low Funded: \$12,382.00	1	EA	12,382.00	12,382.00

All other terms and conditions remain the same.

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)

P00064

02/13/2009

192109CICITSR8398.2

1

3

6. ISSUED BY

CODE

ICE/TC/IT SERVIC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/TC/IT SERVIC

ICE/Info Tech Svs/IT Services
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

ICE/Info Tech Svs/IT Services
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Attn: Stephen J. Yuter
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
1710 SAIC DRIVE
MAIL STOP 3-7-6
MCLEAN VA 22102

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HHSN263999900025I

COW-5-D-0056

10B. DATED (SEE ITEM 11)

12/10/2004

CODE 0046253280000

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:

\$35,677.50

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 52.243-2, Unilateral

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

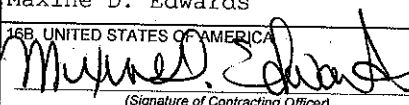
This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-233 STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) clarify and expand upon narrative (1) as well as the first summary paragraph on page 4 identified in Modification 63

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)	
		Maxine D. Edwards	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			2/13/09
		(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

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>The intended meaning of the summary paragraph on page 4 of Modification 63 is that the OY4 funding received to date, as well as the \$8,802,222.92 in incremental funding added by the modification, shall be available to support the authorized POP (09/30/08 - 01/31/10). Similarly, any remaining OY4 ceiling shall combined with the ceiling available under OY5 to support the authorized POP.</p> <p>In addition, any remaining OY4 funds that can be realigned will be applied to OY5. As a result of exercising the option early, the POP for OY4 is 9/30/08 - 1/31/09 and for OY5, 2/1/09 - 1/31/10. The cost estimates and staffing plans provided by SAIC and accepted by the Government are in effect and valid for the original OY4 period (9/30/08 - 9/29/09). As of 02/01/09, no work is authorized or funded after 09/29/09, nor has any work been requested by ICE or proposed by SAIC after that date. Thereafter, SAIC will provide new estimates once the Government has evaluated its remaining requirements under ITESS for the remainder of OY5 (9/30/09 - 1/31/10).</p> <p>For accounting purposes, both the Government and SAIC will continue to use the OY4 CLIN designations. Funding shall continue to be assigned against the OY4 CLIN structure and should be invoiced by SAIC to reflect this agreement.</p> <p>(2) provide incremental funding in the amount of \$35,677.50 under Task B as follows: (a) \$20,500.00, CLIN 4002H, Implementation, (b) \$15,000.00, CLIN 4002C, ODC - Travel, and (c) \$177.50, CLIN 4002F, NIH Fee, for deployment labor and travel for 50 laptops and peripherals at multiple locations in Region 9</p> <p>This modification hereby provides \$0.00 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by \$0.00 and remain unchanged at \$75,430,604.05.</p> <p>This modification hereby provides \$35,677.50 of additional funding under Option Year 5. As a 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)
	result of this modification, the total funds obligated under Option Year 5 are increased by \$35,677.50 from \$8,802,222.92 to \$8,837,900.42. As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$35,677.50 from \$286,729,474.58 to \$286,765,152.08. Delivery: 30 Days After Award Discount Terms: b2Low Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010				
1095	CLIN 4002H - IMPLEMENTATION Accounting Info: b2Low Funded: \$20,500.00	1	EA	20,500.00	20,500.00
1096	CLIN 4002C - ODC (TRAVEL) Accounting Info: b2Low Funded: \$15,000.00	5	EA	3,000.00	15,000.00
1097	CLIN 4002F - NIH FEE Accounting Info: b2Low Funded: \$177.50	1	EA	177.50	177.50
	All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 32
2. AMENDMENT/MODIFICATION NO. P00065	3. EFFECTIVE DATE 04/02/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., 8th Floor Washington DC 20536	CODE ICE/TC/IT SERVICE	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., Suite 800-45 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVICES
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 1710 SAIC DRIVE MAIL STOP 3-7-6 MCLEAN VA 22102		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0046253280000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	
		10B. DATED (SEE ITEM 13) 12/10/2004	

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 Increase: \$9,846,084.53

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 52.243-2, Unilateral

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

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.


STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) provide incremental funding in the amount of \$27,480.00 under Task B as follows: (a) \$22,900.00, CLIN 4002B, ODC - Miscellaneous and (b) \$4,580.00, CLIN 4002B, ODC -

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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 6 Apr 2009

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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>Miscellaneous, for software licenses for Secure Communities</p> <p>(2) provide incremental funding in the amount of \$21,105.00 under Task B as follows: (a) \$21,000, CLIN 4002H, Implementation and (b) \$105.00, CLIN 4002F, NIH Fee, for deployment tool kits</p> <p>(3) provide incremental funding in the amount of \$14,439.84 under Task B as follows: (a) \$14,368.00, CLIN 4002H, Implementation and (b) \$71.84, CLIN 4002F, NIH Fee, for staging costs associated with 50 laptops in Region 9</p> <p>(4) provide incremental funding in the amount of \$1,176,570.00 under Task A as follows: (a) \$1,024,080.00, CLIN 4001G, Assurance, Assessment, and Compliance and (b) \$152,490.00, CLIN 4001H, Enterprise Data Architecture, for IT oversight to ensure systems integration with DHS and Federal Enterprise Architectures</p> <p>(5) provide incremental funding in the amount of \$6,231.00 under Task B as follows: (a) \$2,600.00, CLIN 4002D, ODC - Other, (b) \$3,000.00, CLIN 4002C, ODC - Travel, (c) \$600.00, CLIN 4002D, ODC - Other, and (d) \$31.00, CLIN 4002F, NIH Fee, for labor, travel, and staging of 11 laptops in San Diego, CA</p> <p>(6) provide incremental funding in the amount of \$1,272,064.25 under Tasks O and Q as follows: (a) \$30,000.00, CLIN 4008C, ODC - Travel, (b) \$205,594.00, CLIN 4008D, ODC - Other (upgrades to Documentum Suite for C3 support staff), (c) \$36,751.50, CLIN 4008E, Fixed Fee, (d) \$2,411.77, CLIN 4008F, NIH Fee, (e) \$240,000.00, CLIN 4008B, ODC - Miscellaneous, (f) \$57,428.33, CLIN 4010E, Fixed Fee, (g) \$3,767.65, CLIN 4010F, NIH Fee, and (h) \$696,101.00, CLIN 4010B, ODC - Miscellaneous (installation of ICE Regional Computer Forensic Storage Site at SAC Miami), for Regional Forensic Lab Project</p> <p>(7) provide incremental funding in the amount of \$1,000,000.00 under Task R as follows: (a) \$500,000.00, CLIN 4011H, OIA (VSP Database), (b) \$167,000.00, CLIN 4011H, OIA (PTCS), (c) \$250,000.00, CLIN 4011H, OIA (HRDMS Database), (d) \$82,500.00, CLIN 4011E, Fixed Fee, and (e) Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$500.00, CLIN 4011F, NIH Fee</p> <p>(8) provide incremental funding in the amount of \$42,506.82 under Task B as follows: (a) \$31,286.91, CLIN 4002D, ODC - Other, (b) \$7,785.00, CLIN 4002H, Implementation, (c) \$3,223.43, CLIN 4002E, Fixed Fee, and (d) \$211.48, CLIN 4002F, NIH Fee, for voice equipment and labor in Honolulu, HI</p> <p>(9) provide incremental funding in the amount of \$257,095.48 under Task B as follows: (a) \$236,320.00, CLIN 4002M, Application Hosting Services, (b) \$19,496.40, CLIN 4002E, Fixed Fee, and (c) \$1,279.08, CLIN 4002F, NIH Fee</p> <p>(10) provide incremental funding in the amount of \$138,164.89 under Task B as follows: (a) \$127,000.00, CLIN 4002D, ODC - Other, (b) \$10,477.50, CLIN 4002E, Fixed Fee, and (c) \$687.39, CLIN 4002F, NIH Fee, for PBX voice equipment in Tucson, AZ</p> <p>(11) provide incremental funding in the amount of \$195,006.92 under Task B as follows: (a) \$179,248.72, CLIN 4002M, Application Hosting Services, (b) \$14,788.02, CLIN 4002E, Fixed Fee, and (c) \$970.18, CLIN 4002F, NIH Fee</p> <p>(12) provide incremental funding in the amount of \$53,114.07 under Task B as follows: (a) \$38,822.00, CLIN 4002H, Implementation, (b) \$10,000.00, CLIN 4002D, ODC - Other, (c) \$4,027.82, CLIN 4002E, Fixed Fee, and (d) \$264.25, CLIN 4002F, NIH Fee, for deployment services, cabling, and voice equipment in Guaynabo, PR</p> <p>(13) provide incremental funding in the amount of \$26,668.00 under Task B as follows: (a) \$24,513.00, CLIN 4002D, ODC - Other, (b) \$2,022.32, CLIN 4002E, Fixed Fee, and (d) \$132.68, CLIN 4002F, NIH Fee, for equipment in Guaynabo, PR</p> <p>(14) provide incremental funding in the amount of \$36,662.65 under Task B as follows: (a) \$33,700.00, CLIN 4002D, ODC - Other, (b) \$2,780.25, CLIN 4002E, Fixed Fee, and (d) \$182.40, CLIN 4002F, NIH Fee, for CISCO equipment 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)
	<p>in Glynco, GA</p> <p>(15) provide incremental funding in the amount of \$10,715.94 under Task B as follows: (a) \$9,850.00, CLIN 4002H, Implementation, (b) \$812.63, CLIN 4002E, Fixed Fee, and (d) \$53.31, CLIN 4002F, NIH Fee, for staging/warehouse costs in Landover, MD</p> <p>(16) provide incremental funding in the amount of \$156,830.25 under Task B as follows: (a) \$130,157.00, CLIN 4002D, ODC - Other, (b) \$8,000.00, CLIN 4002H, Implementation, (c) \$6,000.00, CLIN 4002C, ODC - Travel, (d) \$11,893.00, CLIN 4002E, Fixed Fee, and (d) \$780.25, CLIN 4002F, NIH Fee, for equipment and deployment labor/travel in Glynco, GA</p> <p>(17) provide incremental funding in the amount of \$650,000.00 under Task R as follows: (a) \$593,125.00, CLIN 4011G, I2MS, (b) \$53,625.00, CLIN 4011E, Fixed Fee, and (c) \$3,250.00, CLIN 4011F, NIH Fee, for I2MS Development support for ICEPIC</p> <p>(18) provide incremental funding in the amount of \$1,000,000.00 under Task H as follows: (a) \$919,192.00, CLIN 4005M, IMI-EQ, (b) \$75,833.00, CLIN 4005E, Fixed Fee, and (c) \$4,975.00, CLIN 4005F, NIH Fee, for IMI-EQ software development.</p> <p>(19) provide incremental funding in the amount of \$1,535,261.52 under Task B as follows: (a) \$1,527,585.21, CLIN 4002E, Fixed Fee, and (d) \$7,676.31, CLIN 4002F, NIH Fee</p> <p>(20) provide incremental funding in the amount of \$41,661.61 under Task B as follows: (a) \$2,095.00, CLIN 4002H, Implementation, (b) \$16,200.00, CLIN 4002H, Implementation, (c) \$20,000.00, CLIN 4002C, ODC - Travel, (d) \$3,159.54, CLIN 4002E, Fixed Fee, and (d) \$207.27, CLIN 4002F, NIH Fee, for deployment labor, travel, and storage costs in Beijing, China</p> <p>(21) provide incremental funding in the amount of \$1,500,000.00 under Task R as follows: (a) \$1,368,750.00, CLIN 4011H, OIA, (b) \$123,750.00, CLIN 4011E, Fixed Fee, and (c) \$7,500.00, CLIN 4011F, NIH Fee, for TECS requirements (labor, 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)
	<p>software, and ODCs)</p> <p>(22) provide incremental funding in the amount of \$578,526.03 under Task D as follows: (a) \$128,756.99, CLIN 4004G, Security Program Management and Integration, (b) \$247,739.26, CLIN 4004I, Security Policy and Planning, (c) \$155,280.00, CLIN 4004J, Cyber Identity Management Services (PKI Support), (d) \$43,871.54, CLIN 4004E, Fixed Fee, and (e) \$2,878.24, CLIN 4011F, NIH Fee</p> <p>(23) provide incremental funding in the amount of \$97,059.38 under Task B as follows: (a) \$85,000.00, CLIN 4002Q, Video Teleconferencing, (b) \$7,437.50, CLIN 4002E, Fixed Fee, and (d) \$4,621.88, CLIN 4002F, NIH Fee, for extension of circuits</p> <p>(24) provide incremental funding in the amount of \$8,920.88 under Task B as follows: (a) \$4,000.00, CLIN 4002H, Implementation, (b) \$3,000.00, CLIN 4002C, ODC - Travel, (c) \$1,200.00, CLIN 4002D, ODC - Other, (d) \$676.50, CLIN 4002E, Fixed Fee, and (e) \$44.38, CLIN 4002F, NIH Fee, for deployment labor, travel, and shipping charges in Tampa, FL</p> <p>(25) clarify statement(s) in Modification 63: (a) narrative paragraph (14)(i) should be assigned to CLIN 4001F, not CLIN 4002F as previously stated and (b) lines 1084 and 1086 in the funding detail should be assigned to CLIN 4001F, not CLIN 4002F</p> <p>(26) Per the meeting held between the Government and SAIC on 12 March 2009, the following will be effective immediately concerning funding:</p> <p>Based on the requirements, the Government will generally provide funding at the CLIN Level. The Government has the right to use funds from other CLINs to support the Government priorities and requirements as determined by the Government as long as funding is available.</p> <p>Therefore, the effective unit of funding is at the Task-level CLIN (i.e. 4001 for Task A), not the sub-CLINs (i.e., 4001A, Program Management Support). SAIC is authorized to invoice within the limits of the Task-level CLIN funding.</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This modification hereby provides \$0.00 of additional funding under Option Year 4. As a result of this modification, the total funds obligated under Option Year 4 are increased by \$0.00 and remain unchanged at \$75,430,604.05.</p> <p>This modification hereby provides \$9,846,084.53 of additional funding under Option Year 5. As a result of this modification, the total funds obligated under Option Year 5 are increased by \$9,846,084.53 from \$8,837,900.42 to \$18,683,984.95.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$9,846,084.53 from \$286,765,152.08 to \$296,611,236.61.</p> <p>Delivery: 30 Days After Award Discount Terms: b2Low FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010</p>				
1098	<p>CLIN 4002B - ODC (MISCELLANEOUS) Requisition No: 192109CIOSDD1SP01</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: b2Low</p> <p>Funded: \$22,900.00</p>	1	EA	22,900.00	22,900.00
1099	<p>CLIN 4002B - ODC (MISCELLANEOUS) Requisition No: 192109CIOSDD1SP01</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Continued ...</p>	1	EA	4,580.00	4,580.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1100	Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$4,580.00	1	EA	21,000.00	21,000.00
1101	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG20012 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$21,000.00	1	EA	105.00	105.00
1102	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG20012 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$105.00	1	EA	14,368.00	14,368.00
	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8398.3 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1103	DP2C05 Funded: \$14,368.00 CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8398.3 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$71.84	1	EA	71.84	71.84
1104	CLIN 4001G - ASSURANCE, ASSESSMENT & COMPLIANCE Requisition No: 192109CIOACH10006 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$1,024,080.00	1	EA	1,024,080.00	1,024,080.00
1105	CLIN 4001H - ENTERPRISE DATA ARCHITECTURE Requisition No: 192109CIOACH10006 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$152,490.00	1	EA	152,490.00	152,490.00
1106	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8541.2 Continued ...	26	EA	100.00	2,600.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] ----- b2Low Funded: \$2,600.00				
1107	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR8541.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] ----- b2Low Funded: \$3,000.00	1	EA	3,000.00	3,000.00
1108	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8541.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] ----- b2Low Funded: \$600.00	1	EA	600.00	600.00
1109	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8541.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Continued ...	1	EA	31.00	31.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$31.00				
1110	CLIN 4008C - ODC (TRAVEL) Requisition No: 192109VHQ0CCC0033 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 425 I Street, NW Room 4214 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$30,000.00	1	EA	30,000.00	30,000.00
1111	CLIN 4008D - ODC (OTHER) Requisition No: 192109VHQ0CCC0033 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 425 I Street, NW Room 4214 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$205,594.00	1	EA	205,594.00	205,594.00
1112	CLIN 4008E - FIXED FEE Requisition No: 192109VHQ0CCC0033 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 425 I Street, NW Room 4214 Washington DC 20536 Accounting Info: [REDACTED] b2Low, xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx Continued ...	1	EA	36,761.50	36,761.50

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000000 Funded: \$36,761.50				
1113	CLIN 4008F - NIH FEE Requisition No: 192109VHQ0CCC0033 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 425 I Street, NW Room 4214 Washington DC 20536 Accounting Info: b2Low Funded: \$2,411.77	1	EA	2,411.77	2,411.77
1114	CLIN 4008B - ODC (MISCELLANEOUS) Requisition No: 192109VHQ0CCC0033 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 425 I Street, NW Room 4214 Washington DC 20536 Accounting Info: b2Low Funded: \$240,000.00	1	EA	240,000.00	240,000.00
1115	CLIN 4010E - FIXED FEE Requisition No: 192109VHQ0CCC0033 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 425 I Street, NW Room 4214 Washington DC 20536 Accounting Info: b2Low Funded: \$57,428.33	1	EA	57,428.33	57,428.33
1116	CLIN 4010F - NIH FEE Requisition No: 192109VHQ0CCC0033 Continued ...	1	EA	3,767.65	3,767.65

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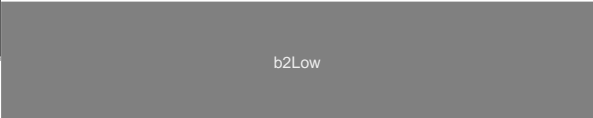
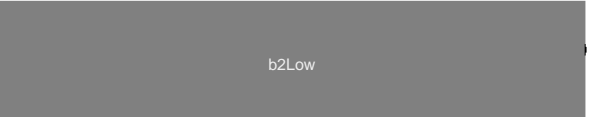
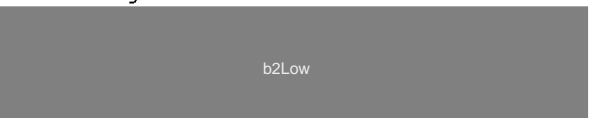
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 425 I Street, NW Room 4214 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$3,767.65				
1117	CLIN 4010B - ODC (MISCELLANEOUS) Requisition No: 192109VHQ0CCCC0033 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 425 I Street, NW Room 4214 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$696,101.00	1	EA	696,101.00	696,101.00
1118	CLIN 4011H - OIA Requisition No: 192109CIOSDD1TH24 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$500,000.00	1	EA	500,000.00	500,000.00
1119	CLIN 4011H - OIA Requisition No: 192109CIOSDD1TH24 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Continued ...	1	EA	167,000.00	167,000.00

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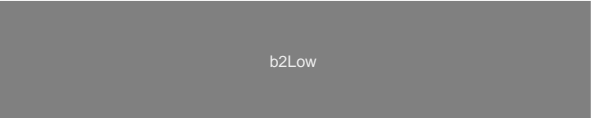
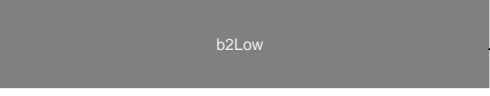
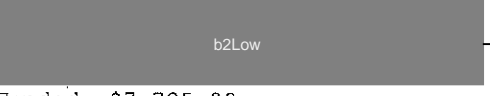
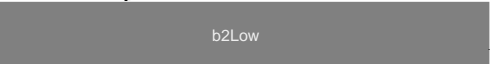
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: 				
1120	Funded: \$167,000.00 CLIN 4011H - OIA Requisition No: 192109CIOSDD1TH24 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: 	1	EA	250,000.00	250,000.00
1121	Funded: \$250,000.00 CLIN 4011E - FIXED FEE Requisition No: 192109CIOSDD1TH24 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: 	1	EA	82,500.00	82,500.00
1122	Funded: \$82,500.00 CLIN 4011F - NIH FEE Requisition No: 192109CIOSDD1TH24 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Continued ...	1	EA	500.00	500.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Washington DC 20536 Accounting Info:  b2Low Funded: \$500.00				
1123	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8540.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2Low Funded: \$31,286.91	1	EA	31,286.91	31,286.91
1124	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8540.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2Low Funded: \$7,785.00	1	EA	7,785.00	7,785.00
1125	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8540.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2Low Continued ...	1	EA	3,223.43	3,223.43

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	DP2C03 Funded: \$3,223.43				
1126	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8540.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$211.48	1	EA	211.48	211.48
1127	CLIN 4002M - APPLICATION HOSTING SERVICES Requisition No: 192109CIOENG30025 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$236,320.00	1	EA	236,320.00	236,320.00
1128	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG30025 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$19,496.40	1	EA	19,496.40	19,496.40
1129	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG30025 Continued ...	1	EA	1,279.08	1,279.08

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$1,279.08				
1130	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR6900.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$127,000.00	1	EA	127,000.00	127,000.00
1131	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR6900.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$10,477.50	1	EA	10,477.50	10,477.50
1132	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR6900.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Continued ...	1	EA	687.39	687.39

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px;">b2Low</div> Funded: \$687.39				
1133	CLIN 4002M - APPLICATION HOSTING SERVICES Requisition No: 192109CIOENG30024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px;">b2Low</div> Funded: \$179,248.72	1	EA	179,248.72	179,248.72
1134	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG30024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px;">b2Low</div> Funded: \$14,788.02	1	EA	14,788.02	14,788.02
1135	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG30024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px;">b2Low</div> Continued ...	1	EA	970.18	970.18

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	000000 Funded: \$970.18				
1136	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8433.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$38,822.00	1	EA	38,822.00	38,822.00
1137	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8433.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$10,000.00	1	EA	10,000.00	10,000.00
1138	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8433.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$4,027.82	1	EA	4,027.82	4,027.82
1139	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8433.1 Continued ...	1	EA	264.25	264.25

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	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$264.25				
1140	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8015.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$24,513.00	1	EA	24,513.00	24,513.00
1141	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8015.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$2,022.32	1	EA	2,022.32	2,022.32
1142	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8015.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Continued ...	1	EA	132.68	132.68

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2Low</div> ----- Funded: \$132.68				
1143	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8412.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$33,700.00	1	EA	33,700.00	33,700.00
1144	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8412.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2Low</div> ----- Funded: \$2,780.25	1	EA	2,780.25	2,780.25
1145	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8412.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2Low</div> ----- Continued ...	1	EA	182.40	182.40

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1146	Funded: \$182.40 CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8771.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low	1	EA	9,850.00	9,850.00
1147	Funded: \$9,850.00 CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8771.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low	1	EA	812.63	812.63
1148	Funded: \$812.63 CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8771.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low	1	EA	53.31	53.31
1149	Funded: \$53.31 CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8411.4 Continued ...	1	EA	130,157.00	130,157.00

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1150	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: See Attachment A Funded: \$130,157.00 CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8411.4	1	EA	8,000.00	8,000.00
1151	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$8,000.00 CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR8411.4	1	EA	6,000.00	6,000.00
1152	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$6,000.00 CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8411.4 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Continued ...	1	EA	11,893.00	11,893.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> b2Low ----- Funded: \$11,893.00				
1153	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8411.4 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> b2Low ----- Funded: \$780.25	1	EA	780.25	780.25
1154	CLIN 4011G - I2MS Requisition No: 192109CIOSDD1TH06 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> b2Low ----- Funded: \$593,125.00	1	EA	593,125.00	593,125.00
1155	CLIN 4011F - NIH FEE Requisition No: 192109CIOSDD1TH06 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> b2Low ----- Continued ...	1	EA	3,250.00	3,250.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000000-000000-000000-000000 DP0000 Funded: \$3,250.00				
1156	CLIN 4011E - FIXED FEE Requisition No: 192109CIOSDD1TH06 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: b2Low Funded: \$53,625.00	1	EA	53,625.00	53,625.00
1157	CLIN 4005E - FIXED FEE Requisition No: 192109CIOATLOICEP Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: b2Low Funded: \$75,833.00	1	EA	75,833.00	75,833.00
1158	CLIN 4005M - ATLAS IMI-EQ Requisition No: 192109CIOATLOICEP Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: b2Low Funded: \$919,192.00	1	EA	919,192.00	919,192.00
1159	CLIN 4005F - NIH FEE Continued ...	1	EA	4,975.00	4,975.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: 192109CIOATL0ICEP Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low ----- Funded: \$4,975.00				
1160	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00012 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low ----- Funded: \$1,527,585.21	1	EA	1,527,585.21	1,527,585.21
1161	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00012 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low ----- Funded: \$7,676.31	1	EA	7,676.31	7,676.31
1162	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8466.3 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Continued ...	1	EA	2,095.00	2,095.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1163	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$2,095.00 CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8466.3 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$16,200.00	1	EA	16,200.00	16,200.00
1164	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR8466.3 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Funded: \$20,000.00	1	EA	20,000.00	20,000.00
1165	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8466.3 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2Low Continued ...	1	EA	3,159.34	3,159.34

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1166	<p>b2Low</p> <p>Funded: \$3,159.34</p> <p>CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8466.3</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	207.27	207.27
1167	<p>b2Low</p> <p>Funded: \$207.27</p> <p>CLIN 4011H - OIA Requisition No: 192109CIOSDD1TH26</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	1,368,750.00	1,368,750.00
1168	<p>b2Low</p> <p>Funded: \$1,368,750.00</p> <p>CLIN 4011E - FIXED FEE Requisition No: 192109CIOSDD1TH26</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	123,750.00	123,750.00
	<p>b2Low</p> <p>Funded: \$123,750.00 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1169	CLIN 4011F - NIH FEE Requisition No: 192109CIOSDD1TH26 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2Low</div> Funded: \$7,500.00	1	EA	7,500.00	7,500.00
1170	CLIN 3004G - SECURITY PROGRAM MANAGEMENT & INTEGRATION Requisition No: 192109CIOIAD20012 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: See Attachment A Funded: \$128,756.99	1	EA	128,756.99	128,756.99
1171	CLIN 3004I - SECURITY POLICY & PLANNING Requisition No: 192109CIOIAD20012 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: See Attachment A Funded: \$247,739.26	1	EA	247,739.26	247,739.26
1172	CLIN 4004E - FIXED FEE Requisition No: 192109CIOIAD20012 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Continued ...	1	EA	43,871.54	43,871.54

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: See Attachment A Funded: \$43,871.54				
1173	CLIN 4004F - NIH FEE Requisition No: 192109CIOIAD20012 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: See Attachment A Funded: \$2,878.24	1	EA	2,878.24	2,878.24
1174	CLIN 4004J - CYBER IDENTITY MANAGEMENT SERVICES (PKI SUPPORT) Requisition No: 192109CIOIAD20012 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 2px;">b2Low</div> Funded: \$155,280.00	1	EA	155,280.00	155,280.00
1175	CLIN 4002Q - VIDEO TELECONFERENCING Requisition No: 192109CIOENG10039 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; text-align: center; padding: 2px;">b2Low</div> Continued ...	1	EA	85,000.00	85,000.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1176	<p>b2Low</p> <p>Funded: \$85,000.00</p> <p>CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG10039</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Funded: \$7,437.50</p>	1	EA	7,437.50	7,437.50
1177	<p>CLIN 4002F - NIH FEE Requisition No: 192109CIOENG10039</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Funded: \$4,621.88</p>	1	EA	4,621.88	4,621.88
1178	<p>CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8661.2</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2Low</p> <p>Funded: \$4,000.00</p>	1	EA	4,000.00	4,000.00
1179	<p>CLIN 4002C - ODC (TRAVEL) Continued ...</p>	1	EA	3,000.00	3,000.00

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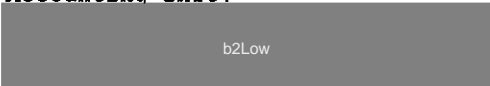
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: 192109CIOITSR8661.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2Low</div> ----- Funded: \$3,000.00				
1180	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8661.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2Low</div> ----- Funded: \$1,200.00	1	EA	1,200.00	1,200.00
1181	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8661.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2Low</div> ----- Funded: \$676.50	1	EA	676.50	676.50
1182	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8661.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Continued ...	1	EA	44.38	44.38

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:  b2Low Funded: \$44.38 All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 18
2. AMENDMENT/MODIFICATION NO. P00066	3. EFFECTIVE DATE 05/26/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., 8th Floor Washington DC 20536	CODE ICE/TC/IT SERVICE	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., Suite 800-45 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVICES
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 1710 SAIC DRIVE MAIL STOP 3-7-6 MCLEAN VA 22102		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE b2High	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN26399900025I COW-5-D-0056	10B. DATED (SEE ITEM 13) 12/10/2004

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: \$4,569,895.90
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 52.243-2, Unilateral

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: b2High

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

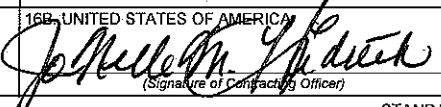
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

- (1) provide incremental funding in the amount of \$ b4 under Task B as follows: (a) \$ b4 CLIN 4002C, ODC - Travel, (b) \$ b4 CLIN 4002D, ODC - Other, (c)

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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 5/27/2009

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$ b4 CLIN 4002E, Fixed Fee, and (d) \$ b4 CLIN 4002F, NIH Fee (2) provide incremental funding in the amount of \$ b4 under Task B as follows: (a) \$ b4 CLIN 4002C, ODC - Travel, (b) \$ b4 CLIN 4002H, Implementation, (c) \$ b4 CLIN 4002E, Fixed Fee, and (d) \$ b4 CLIN 4002F, NIH Fee for deployment labor and travel (3) provide incremental funding in the amount of \$ b4 under Task B as follows: (a) \$ b4 CLIN 4002H, Implementation, (b) \$ b4 CLIN 4002C, ODC - Travel, (c) \$ b4 CLIN 4002H, Implementation, (d) \$ b4 CLIN 4002E, Fixed Fee, and (e) \$ b4, NIH Fee for deployment/staging services needed for workstations/laptops (4) provide incremental funding in the amount of \$ b4 under Task B as follows: (a) \$ b4 CLIN 4002D, ODC - Other, (b) \$ b4 CLIN 4002H, Implementation (c) \$ b4 CLIN 4002C, ODC - Travel, (d) \$ b4 CLIN 4002E, Fixed Fee, and (e) \$ b4 CLIN 4002F, NIH Fee for equipment, deployment labor, and travel (5) provide incremental funding in the amount of \$ b4 under Task B as follows: (a) \$ b4, CLIN 4002D, ODC - Other, (b) \$ b4, CLIN 4002E, Fixed Fee, and (c) \$ b4, CLIN 4002F, NIH Fee for laptop shipping costs (6) provide incremental funding in the amount of \$ b4 under Task B as follows: (a) \$ b4 CLIN 4002H, Implementation, (b) \$ b4 CLIN 4002E, Fixed Fee, and (c) \$ b4 CLIN 4002F, NIH Fee for cabling services (7) provide incremental funding in the amount of \$ b4 under Task B as follows: (a) \$ b4 CLIN 4002H, Implementation, (b) \$ b4 CLIN 4002D, ODC - Other, (c) \$ b4 CLIN 4002E, Fixed Fee, and (d) \$ b4 CLIN 4002F, NIH Fee for deployment labor and travel (8) provide incremental funding in the amount of Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$ [b4] under Task B as follows: (a)</p> <p>\$ [b4] , CLIN 4002D, ODC - Other, (b)</p> <p>\$ [b4] CLIN 4002E, Fixed Fee, and (c)</p> <p>\$ [b4] CLIN 4002F, NIH Fee</p> <p>(9) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a)</p> <p>\$ [b4] , CLIN 4002H, Implementation, (b)</p> <p>\$ [b4] , CLIN 4002C, ODC - Travel, (c)</p> <p>\$ [b4] CLIN 4002E, Fixed Fee, and (d)</p> <p>\$ [b4] CLIN 4002F, NIH Fee for travel and installation of IT equipment</p> <p>(10) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a)</p> <p>\$ [b4] , CLIN 4002H, Implementation, (b)</p> <p>\$ [b4] CLIN 4002C, ODC - Travel, (c)</p> <p>\$ [b4] CLIN 4002E, Fixed Fee, and (d)</p> <p>\$ [b4] CLIN 4002F, NIH Fee for deployment labor and travel</p> <p>(11) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a)</p> <p>\$ [b4] CLIN 4002H, Implementation, (b)</p> <p>\$ [b4] CLIN 4002C, ODC - Travel, (c)</p> <p>\$ [b4] CLIN 4002D, ODC - Other, (d)</p> <p>\$ [b4] CLIN 4002E, Fixed Fee, and (e) \$ [b4]</p> <p>CLIN 4002F, NIH Fee for deployment labor and travel</p> <p>(12) provide incremental funding in the amount of \$ [b4] under Task D as follows: (a)</p> <p>\$ [b4] , CLIN 4004J, Cyber Identity Management Services, (b) \$ [b4] , CLIN 4004D, ODC - Other, (c) \$ [b4] , CLIN 4004E, Fixed Fee, and (d) \$ [b4] , CLIN 4004F, NIH Fee</p> <p>(13) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a)</p> <p>\$ [b4] CLIN 4002H, Implementation, (b)</p> <p>\$ [b4] CLIN 4002C, ODC - Travel, (c) \$ [b4]</p> <p>CLIN 4002E, Fixed Fee, and (d) \$ [b4] , CLIN 4002F, NIH Fee for deployment labor and travel</p> <p>(14) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a)</p> <p>\$ [b4] CLIN 4002D, ODC - Other, (b)</p> <p>\$ [b4] CLIN 4002E, Fixed Fee, and (c)</p> <p>\$ [b4] , CLIN 4002F, NIH Fee for Quest Tools HW Project</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(15) provide incremental funding in the amount of \$ [REDACTED] under Task B as follows: (a) \$ [REDACTED] b4, CLIN 4002D, ODC - Other, (b) \$ [REDACTED] b4, CLIN 4002E, Fixed Fee, and (c) \$ [REDACTED] b4, CLIN 4002F, NIH Fee for desktops and monitors</p> <p>(16) provide incremental funding in the amount of \$ [REDACTED] under Task B as follows: (a) \$ [REDACTED] b4, CLIN 4002D, ODC - Other, (b) \$ [REDACTED] b4, CLIN 4002D, ODC - Other, (c) \$ [REDACTED] b4, CLIN 4002E, Fixed Fee, and (d) \$ [REDACTED] b4, NIH Fee for BMC Remedy AR System</p> <p>(17) provide incremental funding in the amount of \$ [REDACTED] under Task B as follows: (a) \$ [REDACTED] b4, CLIN 4002H, Implementation, (b) \$ [REDACTED] b4, CLIN 4002C, ODC - Travel, (c) \$ [REDACTED] b4, CLIN 4002D, ODC - Other, (d) \$ [REDACTED] b4, CLIN 4002E, Fixed Fee, and (e) \$ [REDACTED] b4, CLIN 4002F, Fixed Fee for deployment labor and travel</p> <p>(18) provide incremental funding in the amount of \$ [REDACTED] b4 under Task B as follows: (a) \$ [REDACTED] b4, CLIN 4002H, Implementation, (b) \$ [REDACTED] b4, CLIN 4002H, Implementation, (c) \$ [REDACTED] b4, CLIN 4002C, ODC - Travel, (d) \$ [REDACTED] b4, CLIN 4002E, Fixed Fee, and (e) \$ [REDACTED] b4, CLIN 4002F, NIH Fee</p> <p>(19) definitize OY2 Fixed Fee pool totaling \$ [REDACTED] b4 per meeting held on 12 March 2009 between the Government and SAIC</p> <p>Both parties have agreed to the values that appear below and on the spreadsheet attached:</p> <p>Task A: \$ [REDACTED] Task B: \$ [REDACTED] Task C: \$ [REDACTED] Task D: \$ [REDACTED] b4 Task H: \$ [REDACTED] Task M: \$ [REDACTED]</p> <p>This modification hereby provides \$4,569,895.90 of additional funding under Option Year 5. As a result of this modification, the total funds obligated under Option Year 5 are increased by Continued ...</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)
	<p>\$4,569,895.90 from \$18,683,984.95 to \$23,253,880.85.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$4,569,895.90 from \$296,611,236.61 to \$301,181,132.51.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010</p>				
1183	<p>FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG10044</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4</p>	1	EA	[REDACTED]	[REDACTED]
1184	<p>NIH FEE - CLIN 4002F Requisition No: 192109CIOENG10044</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4</p>	1	EA	[REDACTED] b4	[REDACTED] b4
1185	<p>ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOENG10044</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4</p>	4	EA	[REDACTED]	[REDACTED]
1186	<p>ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG10044 Continued ...</p>	1	EA	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
1187	Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8636.2	1	EA	[Redacted]	[Redacted]		
1188	Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8636.2	3	EA				
1189	Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8636.2	1	EA			b4	b4
1190	Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8636.2	1	EA				
1191	Accounting Info: [Redacted] b2High IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8567.2	80	EA				
	Accounting Info: [Redacted] b2High Continued ...						

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$ [REDACTED] b4				
1192	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8567.2 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	2	EA	[REDACTED]	[REDACTED]
1193	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8567.2 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED]	[REDACTED]
1194	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8567.2 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1195	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8567.2 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED]	[REDACTED]
1196	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOITSR8441.1 Accounting Info: See Attachment A Funded: \$ [REDACTED] b4	1	EA	[REDACTED]	[REDACTED]
1197	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8441.1 Accounting Info: See Attachment A Continued ...	1	EA	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$ [REDACTED] b4				
1198	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8441.1 Accounting Info: See Attachment A Funded: \$ [REDACTED] b4	1	EA		[REDACTED]
1199	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8441.1 Accounting Info: See Attachment A Funded: \$ [REDACTED] b4	1	EA		[REDACTED]
1200	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8441.1 Accounting Info: See Attachment A Funded: \$ [REDACTED] b4	1	EA		[REDACTED]
1201	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOITSR8872.3 Accounting Info: [REDACTED] b2High	1	EA		[REDACTED]
	Funded: \$ [REDACTED] b4				
1202	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8872.3 Accounting Info: [REDACTED] b2High	1	EA		[REDACTED]
	Funded: \$ [REDACTED] b4				
1203	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8872.3 Accounting Info: [REDACTED] b2High	1	EA		[REDACTED]
	Funded: \$ [REDACTED] b4				
	Continued ...				

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1204	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8709.1 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted]	[Redacted]	
1205	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8709.1 Accounting Info: [Redacted] b2High Funded: [Redacted] b4	1	EA			
1206	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8709.1 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA			b4
1207	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8856.2 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA			
1208	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8856.2 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	22	EA			
1209	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8856.2 Accounting Info: [Redacted] b2High Continued ...	1	EA			

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	b2High Funded: \$ b4				
1210	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8856.2 Accounting Info: b2High Funded: \$ b4	1	EA		
1211	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG00014 Accounting Info: b2High Funded: \$ b4	1	EA		
1212	FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG00014 Accounting Info: b2High Funded: \$ b4	1	EA		b4
1213	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG00014 Accounting Info: b2High Funded: \$ b4	1	EA		
1214	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8417.1 Accounting Info: b2High Funded: \$ b4 Continued ...	300	EA		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
1215	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8417.1 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted]	[Redacted]	
1216	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8417.1 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA			
1217	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8417.1 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA			b4
1218	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8821.2 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA			
1219	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8821.2 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA			
1220	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8821.2 Accounting Info: [Redacted] b2High Continued ...	1	EA			

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1221	<p>b2High</p> <p>Funded: \$ b4</p> <p>NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8821.2</p> <p>Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4</p>	1	EA		<p>b4</p>
1222	<p>IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8910.2</p> <p>Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4</p>	40	EA		
1223	<p>ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8910.2</p> <p>Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4</p>	2	EA		
1224	<p>ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOITSR8910.2</p> <p>Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4</p>	19	EA		
1225	<p>FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8910.2</p> <p>Accounting Info:</p> <p>b2High</p> <p>Continued ...</p>	1	EA		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1226	Funded: \$ [REDACTED] b4 NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8910.2 Accounting Info: [REDACTED] b2High	1	EA	[REDACTED]	[REDACTED]
1227	Funded: \$ [REDACTED] b4 CYBER IDENTITY MANAGEMENT SERVICES (PKI SUPPORT) - CLIN 4004J Requisition No: 192109CIOIAD30006 Accounting Info: [REDACTED] b2High	1	EA	[REDACTED]	[REDACTED]
1228	Funded: \$ [REDACTED] b4 ODC (OTHER) - CLIN 4004D Requisition No: 192109CIOIAD30006 Accounting Info: [REDACTED] b2High	1	EA	[REDACTED]	[REDACTED] b4
1229	Funded: \$ [REDACTED] b4 FIXED FEE - CLIN 4004E Requisition No: 192109CIOIAD30006 Accounting Info: [REDACTED] b2High	1	EA	[REDACTED]	[REDACTED]
1230	Funded: \$ [REDACTED] b4 NIH FEE - CLIN 4004F Requisition No: 192109CIOIAD30006 Accounting Info: [REDACTED] b2High Continued ...	1	EA	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	b2High Funded: \$ b4				
1231	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8861.2 Accounting Info: b2High	1	EA		
1232	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8861.2 Accounting Info: b2High	2	EA		
1233	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8861.2 Accounting Info: b2High	1	EA		b4
1234	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8861.2 Accounting Info: b2High	1	EA		
1235	FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG10055 Accounting Info: b2High	1	EA		
1236	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG10055 Continued ...	1	EA		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4				
1237	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG10055 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA		
1238	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOITSR8856.3 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA		
1239	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8856.3 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA		b4
1240	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8856.3 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA		
1241	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG03017 Accounting Info: [Redacted] b2High Continued ...	200	EA		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1242	Funded: \$ [redacted] b4 ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG03017 Accounting Info: [redacted] b2High Funded: \$ [redacted] b4	200	EA		
1243	FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG03017 Accounting Info: [redacted] b2High Funded: \$ [redacted] b4	1	EA		
1244	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG03017 Accounting Info: [redacted] b2High Funded: \$ [redacted] b4	1	EA		b4
1245	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8723.2 Accounting Info: [redacted] b2High Funded: \$ [redacted] b4	175	EA		
1246	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8723.2 Accounting Info: [redacted] b2High Funded: \$ [redacted] b4	5	EA		
1247	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8723.2 Continued ...	1	EA		

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	Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4				
1248	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8723.2 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA		
1249	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOITSR8723.2 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	58	EA		
1250	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8465.2 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	72	EA		b4
1251	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8465.2 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	8	EA		
1252	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8465.2 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Continued ...	1	EA		

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1253	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8465.2 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	b4
1254	NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8465.2 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA		

All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 54
2. AMENDMENT/MODIFICATION NO. P00067	3. EFFECTIVE DATE 06/30/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., 8th Floor Washington DC 20536	CODE ICE/TC/IT SERVICE	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., Suite 800-45 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVICES
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 1710 SAIC DRIVE MAIL STOP 3-7-6 MCLEAN VA 22102		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0046253280000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	
		10B. DATED (SEE ITEM 13) 12/10/2004	

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 Increase: \$14,898,746.78

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 52.243-2, Unilateral

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: b2High

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) provide incremental funding in the amount of \$ b4 under Task B as follows: (a) \$ b4, CLIN 4002C, ODC - Travel, (b) \$ b4 CLIN 4002H, Implementation, (c)

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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED June 30, 2009

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	<p>\$ [b4], CLIN 4002E, Fixed Fee, and (d) \$ [b4], CLIN 4002F, NIH Fee, for deployment and travel to DRO - Fugitive Operations, Salt Lake City, UT</p> <p>(2) provide incremental funding in the amount of \$ [b4] under Task O as follows: (a) \$ [b4], CLIN 4008A, Program Management and Support, (b) \$ [b4], CLIN 4008C, ODC - Travel, (c) \$ [b4], CLIN 4008D, ODC - Other, (d) \$ [b4], CLIN 4008G, IT Professional Service Support, (e) \$ [b4], CLIN 4008E, Fixed Fee, and (f) \$ [b4], NIH Fee, for Documentum Resident Support</p> <p>(3) provide incremental funding in the amount of \$ [b4] under Task Q as follows: (a) \$ [b4], CLIN 4010A, Program Management and Support, (b) \$ [b4], CLIN 4010D, ODC - Other, (c) \$ [b4], CLIN 4010E, Fixed Fee, and (d) \$ [b4], NIH Fee, for Regional Computer Forensics Lab</p> <p>(4) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002M, Application Hosting Services, (b) \$ [b4], CLIN 4002E, Fixed Fee, and (c) \$ [b4], CLIN 4002F, NIH Fee, for WebSphere production and development environment</p> <p>(5) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002M, Application Hosting Services, (b) \$ [b4], CLIN 4002M, Application Hosting Services, (c) \$ [b4], CLIN 4002E, Fixed Fee, and (d) \$ [b4], CLIN 4002F, NIH Fee, for Informatica and WebSphere portal HW/SW</p> <p>(6) provide incremental funding in the amount of \$ [b4] under Task T as follows: (a) \$ [b4], CLIN 4013A, Program Management and Support, (b) \$ [b4], CLIN 4013C, ODC - Travel, (c) \$ [b4], CLIN 4013D, ODC - Other, (d) \$ [b4], CLIN 4013K, Phase 3, (e) \$ [b4], CLIN 4013E, Fixed Fee, and (f) \$ [b4], CLIN 4013F, NIH Fee, for extension on task area covering 09/30/09 - 01/31/2010</p> <p>(7) provide incremental funding in the amount of Continued ...</p>				

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	<p>\$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002H, Implementation and (b) \$ [b4], CLIN 4002H, Implementation, for deployment and installation of Dell OptiPlex computers</p> <p>(8) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002E, Fixed Fee and (b) \$ [b4], CLIN 4002F, NIH Fee</p> <p>(9) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002D, ODC - Other, (c) \$ [b4], CLIN 4002E, Fixed Fee and (d) \$ [b4], CLIN 4002F, NIH Fee, for six Dell laptops and carrying cases</p> <p>(10) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002H, Implementation, (b) \$ [b4], CLIN 4002H, Implementation, (c) \$ [b4], CLIN 4002B, ODC - Miscellaneous Services, (d) \$ [b4], CLIN 4002C, ODC - Travel, and (e) \$ [b4], CLIN 4002D, ODC - Other, for DRO relocation - installation and cabling of computers and telephone system</p> <p>(11) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002B, ODC - Miscellaneous Services, for Quest licenses</p> <p>(12) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002E, Fixed Fee and (b) \$ [b4], CLIN 4002F, NIH Fee</p> <p>(13) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002M, Application Hosting Services, (b) \$ [b4], CLIN 4002E, Fixed Fee and (c) \$ [b4], CLIN 4002F, NIH Fee, for hardware</p> <p>(14) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002E, Fixed Fee and (c) \$ [b4], CLIN 4002F, NIH Fee, for shipping fees</p> <p>Continued ...</p>				

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	<p>(15) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002H, Implementation, (b) \$ [b4], CLIN 4002E, Fixed Fee and (c) \$ [b4], CLIN 4002F, NIH Fee, for deployment labor</p> <p>(16) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002H, Implementation, (c) \$ [b4], CLIN 4002E, Fixed Fee and (d) \$ [b4], CLIN 4002F, NIH Fee, for phone system, labor, and installation services at St. George, UT</p> <p>(17) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002C, ODC - Travel, (c) \$ [b4], CLIN 4002L, DASD Management and Control, (d) \$ [b4], Fixed Fee, and (e) \$1,040.35, NIH Fee, for FPS RAMP staging and deployment costs</p> <p>(18) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002E, Fixed Fee and (c) \$ [b4], CLIN 4002F, NIH Fee</p> <p>(19) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002E, Fixed Fee and (c) \$ [b4], CLIN 4002F, NIH Fee, for Dell PowerEdge servers</p> <p>(20) provide incremental funding in the amount of \$ [b4] under Task R as follows: (a) \$ [b4], CLIN 4011B, ODC - Miscellaneous Services, (b) \$ [b4], CLIN 4011E, Fixed Fee and (c) \$ [b4], CLIN 4011F, NIH Fee, for software modeling tools</p> <p>(21) de-obligate funds in the amount of \$ [b4] on item 1154 (Mod 65) under CLIN 4011G, I2MS, for BlackBerry support services</p> <p>Therefore, the reduced amount changes from \$ [b4] to \$ [b4] - refer to requisition 192109CIOSDD1TH33</p> <p>Continued ...</p>				

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	<p>(22) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4] CLIN 4002D, ODC - Other, (b) \$ [b4] CLIN 4002E, Fixed Fee and (c) \$ [b4] CLIN 4002F, NIH Fee, for shipping of laptops</p> <p>(23) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4] CLIN 4002D, ODC - Other, (b) \$ [b4] CLIN 4002H, Implementation, (c) \$ [b4] CLIN 4002C, ODC - Travel, (d) \$ [b4] CLIN 4002E, Fixed Fee and (e) \$ [b4] CLIN 4002F, NIH Fee, for switches, labor, and travel</p> <p>(24) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4] CLIN 4002D, ODC - Other, (b) \$ [b4] CLIN 4002E, Fixed Fee and (c) \$ [b4] CLIN 4002F, NIH Fee</p> <p>(25) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4] CLIN 4002D, ODC - Other, (b) \$ [b4] CLIN 4002E, Fixed Fee and (c) \$ [b4] CLIN 4002F, NIH Fee, for Fujitsu scanners</p> <p>(26) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4] CLIN 4002D, ODC - Other, (b) \$ [b4] CLIN 4002E, Fixed Fee and (c) \$ [b4] CLIN 4002F, NIH Fee, for site surveys for Networx project</p> <p>(27) provide incremental funding in the amount of \$ [b4] under Task A as follows: (a) \$ [b4] CLIN 4001G, Assurance, Assessment, and Compliance, (b) \$ [b4] CLIN 4001E, Fixed Fee and (c) \$ [b4] CLIN 4002F, NIH Fee</p> <p>(28) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4] CLIN 4002D, ODC - Other, (b) \$ [b4] CLIN 4002E, Fixed Fee and (c) \$ [b4] CLIN 4002F, NIH Fee, for shipping of laptops</p> <p>(29) provide incremental funding in the amount of \$ [b4] under Task A as follows: (a)</p> <p>Continued ...</p>				

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	<p>\$ [b4], CLIN 4001G, Assurance, Assessment, and Compliance, (b) \$ [b4], CLIN 4001E, Fixed Fee and (c) \$ [b4], CLIN 4002F, NIH Fee</p> <p>(30) provide incremental funding in the amount of \$ [b4] under Task Q as follows: (a) \$ [b4], CLIN 4010D, ODC - Other, (b) \$ [b4], CLIN 4010E, Fixed Fee and (c) \$ [b4], CLIN 4010F, NIH Fee, for establishment of Regional Forensics Lab Project in San Juan, PR</p> <p>(31) provide incremental funding in the amount of \$ [b4] under Task O as follows: (a) \$ [b4], CLIN 4008D, ODC - Other, (b) \$ [b4], CLIN 4008E, Fixed Fee and (c) \$ [b4], CLIN 4010F, NIH Fee</p> <p>(32) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002H, Implementation, for cabling to correct health/safety issue</p> <p>(33) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002D, ODC - Other, (c) \$ [b4], CLIN 4002D, ODC - Other, (d) \$ [b4], CLIN 4002D, ODC - Other, (e) \$ [b4], CLIN 4002D, ODC - Other, (f) \$ [b4], CLIN 4002D, ODC - Other, (g) \$ [b4], (h) \$ [b4], CLIN 4002D, ODC - Other, (i) \$ [b4], CLIN 4002D, ODC - Other, (j) \$ [b4], CLIN 4002D, ODC - Other, (k) \$ [b4], CLIN 4002D, ODC - Other, (l) \$ [b4], CLIN 4002D, ODC - Other, (m) \$ [b4], CLIN 4002D, ODC - Other, (n) \$ [b4], CLIN 4002D, ODC - Other, (o) \$ [b4], CLIN 4002D, ODC - Other, (p) \$ [b4], CLIN 4002D, ODC - Other, (q) \$ [b4], CLIN 4002D, ODC - Other, (r) \$ [b4], CLIN 4002D, ODC - Other, (s) \$ [b4], CLIN 4002D, ODC - Other, (t) \$ [b4], CLIN 4002D, ODC - Other, (u) \$ [b4], CLIN 4002D, ODC - Other, (v) \$ [b4], CLIN 4002D, ODC - Other, (w) \$ [b4], CLIN 4002D, ODC - Other, (x) \$ [b4], CLIN 4002D, ODC - Other, (y) \$ [b4], CLIN 4002D, ODC - Other, (z) \$ [b4], CLIN 4002D, ODC - Other, (a1) \$ [b4], CLIN 4002D, ODC - Other, (a2) \$ [b4], CLIN 4002E, Fixed Fee, (a3) \$ [b4], CLIN 4002E, Fixed Fee, (a4) \$ [b4], CLIN 4002F, NIH Fee, and (a5) \$ [b4]</p> <p>Continued ...</p>				

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1154	<p>CLIN 4002F, NIH Fee, for cabling, equipment, travel, and labor</p> <p>(34) provide incremental funding in the amount of \$ [redacted] under Task R as follows: (a) \$ [redacted] b4, CLIN 4011D, ODC - Other, (b) \$ [redacted] CLIN 4011E, Fixed Fee, and (c) \$ [redacted] CLIN 4011F, NIH Fee, for hardware purchases</p> <p>This modification hereby provides \$14,898,746.78 of additional funding under Option Year 5. As a result of this modification, the total funds obligated under Option Year 5 are increased by \$14,898,746.78 from \$23,253,880.85 to \$38,152,627.63.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$14,898,746.78 from \$301,181,132.51 to \$316,079,879.29.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010</p> <p>Change Item 1154 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 4011G - I2MS Requisition No: 192109CIOSDD1TH06</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [redacted] b2High</p> <p>Funded: -\$ [redacted] b4</p> <p>Add Item 1255 as follows: Continued ...</p>				[redacted] b4

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1255	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR9268.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1256 as follows:	1	EA	[Redacted] b4	[Redacted] b4
1256	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR9268.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1257 as follows:	35	EA	[Redacted] b4	[Redacted] b4
1257	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR9268.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Continued ...	1	EA	[Redacted] b4	[Redacted] b4

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1258	Add Item 1258 as follows: NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR9268.2 Delivery Location Code: ICE/CI0 ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1259	Add Item 1259 as follows: PROGRAM MANAGEMENT AND SUPPORT - CLIN 4008A Requisition No: 192109VHQ0CCC0102 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1260	Add Item 1260 as follows: CLIN 4008C - ODC (TRAVEL) Requisition No: 192109VHQ0CCC0102 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
	Add Item 1261 as follows: Continued ...				

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1261	ODC (OTHER) - CLIN 4008D Requisition No: 192109VHQ0CCC0102 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1262 as follows:	1	EA	[REDACTED]	[REDACTED] b4
1262	FIXED FEE - CLIN 4008E Requisition No: 192109VHQ0CCC0102 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1263 as follows:	1	EA	[REDACTED]	[REDACTED] b4
1263	NIH FEE - CLIN 4008F Requisition No: 192109VHQ0CCC0102 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1264 as follows:	1	EA	[REDACTED]	[REDACTED] b4
1264	C3 IT PROFESSIONAL SERVICE SUPPORT - CLIN 4008G Continued ...	1	EA	[REDACTED]	[REDACTED] b4

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	Requisition No: 192109VHQ0CCC0102 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info: SEE ATTACHMENTS A Funded: \$ [REDACTED] b4				
1265	Add Item 1265 as follows: PROGRAM MANAGEMENT AND SUPPORT - CLIN 4010A Requisition No: 192109VHQ0CCC0103 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1266 as follows:	1	EA	[REDACTED]	[REDACTED] b4
1266	ODC (OTHER) - CLIN 4010D Requisition No: 192109VHQ0CCC0103 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1267 as follows:	1	EA	[REDACTED]	[REDACTED] b4
1267	FIXED FEE - CLIN 4010E Requisition No: 192109VHQ0CCC0103 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Continued ...	1	EA	[REDACTED]	[REDACTED] b4

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1268	Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1268 as follows: NIH FEE - CLIN 4010F Requisition No: 192109VHQ0CCC0103 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1269 as follows:	1	EA	[REDACTED] b4	[REDACTED] b4
1269	APPLICATION HOSTING SERVICES - CLIN 4002M Requisition No: 192109CIOSDD5AS60 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1270 as follows:	1	EA	[REDACTED] b4	[REDACTED] b4
1270	FIXED FEE - CLIN 4002E Requisition No: 192109CIOSDD5AS60 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Continued ...	1	EA	[REDACTED] b4	[REDACTED] b4

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	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4				
1271	Add Item 1271 as follows: NIH FEE - CLIN 4002F Requisition No: 192109CIOSDD5AS60 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1272 as follows:	1	EA	[Redacted] b4	
1272	APPLICATION HOSTING SERVICES - CLIN 4002M Requisition No: 192109CIOENG30056 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1273 as follows:	1	EA	[Redacted] b4	
1273	APPLICATION HOSTING SERVICES - CLIN 4002M Requisition No: 192109CIOENG30056 Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...	1	EA	[Redacted] b4	

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	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High				
1274	Funded: \$ [REDACTED] b4 Add Item 1274 as follows: FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG30056 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High	1	EA	[REDACTED] b4	
1275	Add Item 1275 as follows: NIH FEE - CLIN 4002F Requisition No: 192109CIOENG30056 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High	1	EA	[REDACTED] b4	
1276	Add Item 1276 as follows: ODC (TRAVEL) - CLIN 4013C Requisition No: 192109CIOATL0DRTX Delivery Location Code: ICE/CIO Continued ...	1	EA	[REDACTED] b4	

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	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1277 as follows:				
1277	PROGRAM MANAGEMENT AND SUPPORT - CLIN 4013A Requisition No: 192109CIOATLODRTX Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1278 as follows:	1	EA	[Redacted] b4	[Redacted] b4
1278	PHASE 3 - CLIN 4013K Requisition No: 192109CIOATLODRTX Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1279 as follows:	1	EA	[Redacted] b4	[Redacted] b4
1279	ODC (OTHER) - CLIN 4013D Requisition No: 192109CIOATLODRTX Continued ...	1	EA	[Redacted] b4	[Redacted] b4

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	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4				
1280	Add Item 1280 as follows: FIXED FEE - CLIN 4013E Requisition No: 192109CIOATLODRTX Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	
1281	Add Item 1281 as follows: NIH FEE - CLIN 4013F Requisition No: 192109CIOATLODRTX Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	
1282	Add Item 1282 as follows: IMPLEMENTATION - CLIN 4002H Requisition No: 192109GLN10013026 Continued ...	1	EA	[Redacted] b4	

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	Delivery Location Code: ICE/AS/OTD ICE Ofc of Training & Development Immigration and Customs Enforcement 800 K Street, NW Suite 201 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1283 as follows:				
1283	IMPLEMENTATION - CLIN 4002H Requisition No: 192109GLN10013026 Delivery Location Code: ICE/AS/OTD ICE Ofc of Training & Development Immigration and Customs Enforcement 800 K Street, NW Suite 201 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1284 as follows:	1	EA	[Redacted] b4	
1284	FIXED FEE - CLIN 4002E Requisition No: 192109GLN10013029 Delivery Location Code: ICE/AS/OTD ICE Ofc of Training & Development Immigration and Customs Enforcement 800 K Street, NW Suite 201 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1285 as follows: Continued ...	1	EA	[Redacted] b4	

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1285	NIH FEE - CLIN 4002F Requisition No: 192109GLN10013029 Delivery Location Code: ICE/AS/OTD ICE Ofc of Training & Development Immigration and Customs Enforcement 800 K Street, NW Suite 201 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1286 as follows:	1	EA	75.00	75.00
1286	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENGL0057 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1287 as follows:	6	EA	[Redacted] b4	[Redacted] b4
1287	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENGL0057 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1288 as follows: Continued ...	6	EA	[Redacted] b4	[Redacted] b4

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1288	FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG10057 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
Add Item 1289 as follows:					
1289	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG10057 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
Add Item 1290 as follows:					
1290	IMPLEMENTATION - CLIN 4002H Requisition No: 192109FSDECC-0033 Delivery Location Code: ICE/DRO ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
Add Item 1291 as follows:					
1291	IMPLEMENTATION - CLIN 4002H Continued ...	1	EA	[REDACTED] b4	[REDACTED] b4

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	Requisition No: 192109FSDECC-0033 Delivery Location Code: ICE/DRO ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4				
1292	Add Item 1292 as follows: ODC (MISCELLANEOUS SERVICES) - CLIN 4002B Requisition No: 192109FSDECC-0033 Delivery Location Code: ICE/DRO ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	
1293	Add Item 1293 as follows: ODC (TRAVEL) - CLIN 4002C Requisition No: 192109FSDECC-0033 Delivery Location Code: ICE/DRO ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	
1294	Add Item 1294 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109FSDECC-0033 Delivery Location Code: ICE/DRO ICE-DRO-SPC-FSD-ECC Immigration and Customs Enforcement 1115 N. Imperial Avenue El Centro CA 92243 Accounting Info: Continued ...	1	EA	[Redacted] b4	

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	<p>b2High</p> <p>Funded: \$ b4</p> <p>Add Item 1295 as follows:</p> <p>1295 ODC (MISCELLANEOUS SERVICES) - CLIN 4002B Requisition No: 192109CIOENG10059</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4</p> <p>Add Item 1296 as follows:</p> <p>1296 FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG10062</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4</p> <p>Add Item 1297 as follows:</p> <p>1297 NIH FEE - CLIN 4002F Requisition No: 192109CIOENG10062</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2High</p> <p>Continued ...</p>	1	EA	b4	
	<p>b2High</p> <p>Funded: \$ b4</p> <p>Add Item 1296 as follows:</p> <p>1296 FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG10062</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4</p> <p>Add Item 1297 as follows:</p> <p>1297 NIH FEE - CLIN 4002F Requisition No: 192109CIOENG10062</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2High</p> <p>Continued ...</p>	1	EA	b4	
	<p>b2High</p> <p>Funded: \$ b4</p> <p>Add Item 1297 as follows:</p> <p>1297 NIH FEE - CLIN 4002F Requisition No: 192109CIOENG10062</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2High</p> <p>Continued ...</p>	1	EA	b4	

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1298	<p>b2High</p> <p>Funded: \$ b4</p> <p>Add Item 1298 as follows:</p> <p>APPLICATION HOSTING SERVICES - CLIN 4002M Requisition No: 192109CIOSDD5AS57</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
1299	<p>b2High</p> <p>Funded: \$ b4</p> <p>Add Item 1299 as follows:</p> <p>FIXED FEE - CLIN 4002E Requisition No: 192109CIOSDD5AS57</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
1300	<p>b2High</p> <p>Funded: \$ b4</p> <p>Add Item 1300 as follows:</p> <p>NIH FEE - CLIN 4002F Requisition No: 192109CIOSDD5AS57</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: Continued ...</p>	1	EA	b4	b4

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1301	<p>b2High</p> <p>Funded: \$ b4</p> <p>Add Item 1301 as follows:</p> <p>ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOITSR9181.2</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4</p>	1	EA	b4	b4
1302	<p>Add Item 1302 as follows:</p> <p>FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR9181.2</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4</p>	1	EA	b4	b4
1303	<p>Add Item 1303 as follows:</p> <p>NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR9181.2</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Continued ...</p>	1	EA	b4	b4

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1304	Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1304 as follows: IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8939.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1305 as follows:	1	EA	[Redacted] b4	[Redacted] b4
1305	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8939.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1306 as follows:	1	EA	[Redacted] b4	[Redacted] b4
1306	NIH FEE - CLIN4002F Requisition No: 192109CIOITSR8939.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Continued ...	1	EA	[Redacted] b4	[Redacted] b4

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1307	Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1307 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOITSR8629.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1308	Add Item 1308 as follows: IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8629.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1309	Add Item 1309 as follows: FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8629.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Continued ...	1	EA	[REDACTED] b4	[REDACTED] b4

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1310	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1310 as follows: NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8629.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1311	Add Item 1311 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20023 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1312	Add Item 1312 as follows: ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOENG20023 Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...	1	EA	[Redacted] b4	[Redacted] b4

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	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4				
1313	Add Item 1313 as follows: DASD MANAGEMENT AND CONTROL - CLIN 4002L Requisition No: 192109CIOENG20023 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1314	Add Item 1314 as follows: NIH FEE - CLIN 4002F Requisition No: 192109CIOENG20023 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1315	Add Item 1315 as follows: FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG20023 Delivery Location Code: ICE/CIO Continued ...	1	EA	[Redacted] b4	[Redacted] b4

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	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1316 as follows:				
1316	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20019 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$ [REDACTED] b4 Add Item 1317 as follows:	1	EA	[REDACTED] b4	
1317	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG20019 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1318 as follows:	1	EA	[REDACTED] b4	
1318	FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG20019 Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...	1	EA	[REDACTED] b4	

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1319	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$ [REDACTED] b4 Add Item 1319 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG30049 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1320 as follows:	30	EA	[REDACTED] b4	[REDACTED] b4
1320	FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG30049 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1321 as follows:	1	EA	[REDACTED] b4	[REDACTED] b4
1321	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG30049 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Continued ...	1	EA	[REDACTED] b4	[REDACTED] b4

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	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1322 as follows:				
1322	ODC (MISCELLANEOUS SERVICES) - CLIN 4011B Requisition No: 192109CIOSDD1TH34.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1323 as follows:	1	EA	[Redacted]	[Redacted] b4
1323	FIXED FEE - CLIN 4011E Requisition No: 192109CIOSDD1TH34.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1324 as follows:	1	EA	[Redacted]	[Redacted] b4
1324	NIH FEE - CLIN 4002F Requisition No: 192109CIOSDD1TH34.1 Continued ...	1	EA	[Redacted]	[Redacted] b4

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	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2High				
	Funded: \$ <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> b4				
	Add Item 1325 as follows:				
1325	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOITSR9106.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2High	1	EA	<div style="background-color: black; width: 100%; height: 15px; display: inline-block;"></div> b4	
	Funded: \$ <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> b4				
	Add Item 1326 as follows:				
1326	FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR9106.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2High	1	EA	<div style="background-color: black; width: 100%; height: 15px; display: inline-block;"></div> b4	
	Funded: \$ <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> b4				
	Add Item 1327 as follows:				
1327	NIH FEE - CLIN 4002F Continued ...	1	EA	<div style="background-color: black; width: 100%; height: 15px; display: inline-block;"></div> b4	

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	Requisition No: 192109CIOITSR9106.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High				
1328	Funded: [Redacted] b4 Add Item 1328 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOITSR8718.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1329 as follows:	1	EA	[Redacted] b4	
1329	IMPLEMENTATION - CLIN 4002H Requisition No: 192109CIOITSR8718.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1330 as follows:	1	EA	[Redacted] b4	
1330	ODC (TRAVEL) - CLIN 4002C Requisition No: 192109CIOITSR8718.1 Continued ...	1	EA	[Redacted] b4	

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	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High ----- FPH Funded: \$ [Redacted] b4				
1331	Add Item 1331 as follows: FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR8718.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High ----- FPH Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	
1332	Add Item 1332 as follows: NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR8718.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High ----- FPH Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	
1333	Add Item 1333 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20020 Delivery Location Code: ICE/CIO Continued ...	1	EA	[Redacted] b4	

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1334	<p>ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4</p> <p>Add Item 1334 as follows:</p> <p>FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG20020</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4</p>	1	EA	[REDACTED] b4	[REDACTED] b4
1335	<p>Add Item 1335 as follows:</p> <p>NIH FEE - CLIN 4002F Requisition No: 192109CIOENG20020</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4</p>	1	EA	[REDACTED] b4	[REDACTED] b4
1336	<p>Add Item 1336 as follows:</p> <p>ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG00022</p> <p>Continued ...</p>	1	EA	[REDACTED] b4	[REDACTED] b4

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	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1337 as follows:				
1337	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG00022 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1338 as follows:	1	EA	[Redacted] b4	
1338	FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG00022 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1339 as follows:	1	EA	[Redacted] b4	
1339	ODC (OTHER) - CLIN 4002D Continued ...	1	EA	[Redacted] b4	

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	Requisition No: 192109CIOENG00018 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High				
1340	Funded: \$ [REDACTED] b4 Add Item 1340 as follows: NIH FEE - CLIN 4002F Requisition No: 192109CIOENG00018 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High	1	EA	[REDACTED] b4	
1341	Funded: \$ [REDACTED] b4 Add Item 1341 as follows: FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG00018 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High	1	EA	[REDACTED] b4	
	Funded: \$ [REDACTED] b4 Add Item 1342 as follows: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1342	ASSURANCE ASSESSMENT & COMPLIANCE - CLIN 4001G Requisition No: 192109CIOACH1007B Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1343 as follows:	1	EA	[REDACTED] b4	[REDACTED] b4
1343	FIXED FEE - CLIN 4001E Requisition No: 192109CIOACH1007B Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1344 as follows:	1	EA	[REDACTED] b4	[REDACTED] b4
1344	NIH FEE - CLIN 4001F Requisition No: 192109CIOACH1007B Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Continued ...	1	EA	[REDACTED] b4	[REDACTED] b4

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	Add Item 1345 as follows:				
1345	<p>ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOITSR9104.2</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High</p> <p>Funded: \$113.00</p>	1	EA	[REDACTED] b4	
	Add Item 1346 as follows:				
1346	<p>FIXED FEE - CLIN 4002E Requisition No: 192109CIOITSR9104.2</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4</p>	1	EA	[REDACTED] b4	
	Add Item 1347 as follows:				
1347	<p>NIH FEE - CLIN 4002F Requisition No: 192109CIOITSR9104.2</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4</p> <p>Continued ...</p>	1	EA	[REDACTED] b4	

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1348	Add Item 1348 as follows: ASSURANCE ASSESSMENT & COMPLIANCE - CLIN 4001G Requisition No: 192109CIOACH0004A Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1349	Add Item 1349 as follows: FIXED FEE - CLIN 4001E Requisition No: 192109CIOACH0004A Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1350	Add Item 1350 as follows: NIH FEE - CLIN 4001F Requisition No: 192109CIOACH0004A Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Continued ...	1	EA	[Redacted] b4	[Redacted] b4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1351	Funded: \$ [b4] Add Item 1351 as follows: ODC (OTHER) - CLIN 4010D Requisition No: 192109VSA00000098 Delivery Location Code: ICE/INV/SAC SAN JUAN ICE Ofc of Invest. SAC San Juan Immigration and Customs Enforcement Capitol Building 800 Juan Ponce De Leon Ave 12th Floor San Juan PR 00908 Accounting Info: [b2High]	1	EA	[b4]	[b4]
1352	Funded: \$ [b4] Add Item 1352 as follows: FIXED FEE - CLIN 4010E Requisition No: 192109VSA00000098 Delivery Location Code: ICE/INV/SAC SAN JUAN ICE Ofc of Invest. SAC San Juan Immigration and Customs Enforcement Capitol Building 800 Juan Ponce De Leon Ave 12th Floor San Juan PR 00908 Accounting Info: [b2High]	1	EA	[b4]	[b4]
1353	Funded: \$ [b4] Add Item 1353 as follows: NIH FEE - CLIN 4010F Requisition No: 192109VSA00000098 Delivery Location Code: ICE/INV/SAC SAN JUAN ICE Ofc of Invest. SAC San Juan Immigration and Customs Enforcement Capitol Building 800 Juan Ponce De Leon Ave Continued ...	1	EA	[b4]	[b4]

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1354	12th Floor San Juan PR 00908 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1354 as follows: ODC (OTHER) - CLIN 4008D Requisition No: 192109VHQ0CCC0057 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1355 as follows:	1	EA	[REDACTED] b4	[REDACTED] b4
1355	FIXED FEE - CLIN 4008E Requisition No: 192109VHQ0CCC0057 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1356 as follows:	1	EA	[REDACTED] b4	[REDACTED] b4
1356	NIH FEE - CLIN 4008F Requisition No: 192109VHQ0CCC0057 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 500 12th Street SW Continued ...	1	EA	[REDACTED] b4	[REDACTED] b4

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1357	Washington DC 20024 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1357 as follows: IMPLEMENTATION - CLIN 4002H Requisition No: 192109DFC00000020 Delivery Location Code: ICE/CFO/OFM ICE CFO Ofc of Financial Management Immigration and Customs Enforcement 425 I Street, NW Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1358	Add Item 1358 as follows: FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1359	Add Item 1359 as follows: NIH FEE - CLIN 4002F Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Continued ...	1	EA	[Redacted] b4	[Redacted] b4

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1360	Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1360 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	
1361	Add Item 1361 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	
1362	Add Item 1362 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Continued ...	1	EA	[Redacted] b4	

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	Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4				
1363	Add Item 1363 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1364	Add Item 1364 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1365	Add Item 1365 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement Continued ...	1	EA	[REDACTED] b4	[REDACTED] b4

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1366	801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1366 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1367 as follows:	1	EA	[REDACTED] b4	[REDACTED] b4
1367	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1367 as follows:	1	EA	[REDACTED] b4	[REDACTED] b4
1368	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...	1	EA	[REDACTED] b4	[REDACTED] b4

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	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4				
1369	Add Item 1369 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	
1370	Add Item 1370 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	
1371	Add Item 1371 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO Continued ...	1	EA	[REDACTED] b4	

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	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1372 as follows:				
1372	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1373 as follows:	1	EA	[REDACTED] b4	
1373	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1374 as follows:	1	EA	[REDACTED] b4	
1374	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Continued ...	1	EA	[REDACTED] b4	

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	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1375 as follows:				
1375	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1376 as follows:	1	EA	[Redacted] b4	
1376	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1377 as follows:	1	EA	[Redacted] b4	
1377	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Continued ...	1	EA	[Redacted] b4	

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	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4				
1378	Add Item 1378 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	
1379	Add Item 1379 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1380 as follows: Continued ...	1	EA	[Redacted] b4	

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1380	FIXED FEE - CLIN 4002E Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1381 as follows:	1	EA	[REDACTED] b4	[REDACTED] b4
1381	NIH FEE - CLIN 4002F Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1382 as follows:	1	EA	[REDACTED] b4	[REDACTED] b4
1382	ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Continued ...	1	EA	[REDACTED] b4	[REDACTED] b4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1383	<p>b2High</p> <p>Funded: \$ b4</p> <p>Add Item 1383 as follows:</p> <p>ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2High</p>	1	EA	b4	b4
1384	<p>Funded: \$ b4</p> <p>Add Item 1384 as follows:</p> <p>ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2High</p>	1	EA	b4	b4
1385	<p>Funded: \$ b4</p> <p>Add Item 1385 as follows:</p> <p>ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Continued ...</p>	1	EA	b4	b4

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: b2High				
1386	Funded: \$ b4 Add Item 1386 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: b2High	1	EA	b4	
1387	Funded: \$ b4 Add Item 1387 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: b2High	1	EA	b4	
1388	Funded: \$ b4 Add Item 1388 as follows: ODC (OTHER) - CLIN 4002D Requisition No: 192109CIOENG20024 Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...	1	EA	b4	

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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)
	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1389 as follows:				
1389	ODC (OTHER) - CLIN 4011D Requisition No: 192109CIOSDD1TH37 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: [Redacted] b4 Add Item 1390 as follows:	1	EA	[Redacted] b4	
1390	NIH FEE - CLIN 4011F Requisition No: 192109CIOSDD1TH37 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1391 as follows:	1	EA	[Redacted] b4	
1391	FIXED FEE - CLIN 4011E Continued ...	1	EA	[Redacted] b4	

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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>Requisition No: 192109CIOSDD1TH37</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <div data-bbox="196 533 789 653" style="background-color: gray; color: white; text-align: center; padding: 5px;">b2High</div> <p>Funded: \$ <div data-bbox="331 653 472 680" style="background-color: gray; color: white; padding: 2px;">b4</div></p> <p>All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00068	3. EFFECTIVE DATE 08/14/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svcs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., Suite 800 Washington DC 20536	CODE ICE/TC/IT SERVICE	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svcs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., Suite 800-45 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 1710 SAIC DRIVE MAIL STOP 3-7-6 MCLEAN VA 22102		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	10B. DATED (SEE ITEM 13) 12/10/2004

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2, Bilateral

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: b2High

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

establish definitive funding values for Base Period, OY1, OY2, and OY3 for the mutual benefit and convenience of the Government and SAIC, and clarify the period of performance
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) Richard G. Belcher, Operations Contracts Mgr	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED Aug 14, 2009	16C. DATE SIGNED Aug 14, 2009

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>for the Base and Option Periods.</p> <p>In order to provide a clear and unambiguous record, and to facilitate closeout of the Task Order upon its expiration, the parties establish this administrative modification as the definitive and mutually agreed expression of their understanding with respect to the following:</p> <p>(1) Periods of Performance</p> <p>Base Period: 01/01/05 to 09/29/05 Option Period 1: 09/30/05 to 09/29/06 Option Period 2: 09/30/06 to 09/29/07 Option Period 3: 09/30/07 to 09/29/08 Option Period 4: 09/30/08 to 01/31/09 Option Period 5: 02/01/09 to 01/31/10</p> <p>Per the Task Order Award (Section 20.0, page 111), the original POP for the Task Order, inclusive of all Option Periods, was 01/01/05 to 12/31/10. Various subsequent modifications mis-stated the POP as ending 09/29/11. Modification 22 (Item 3) corrected the prior mis-statements and confirmed the original POP end date as 12/31/10.</p> <p>Modification 63 (effective 02/01/09) exercised Option Period 5 early, in order to provide access to additional ceiling. As a result of this modification, the POPs for Option Periods 4 and 5 were changed, as reflected above.</p> <p>(2) Funding, Ceiling, and Fee Values</p> <p>(A) Base Period Funding, Ceiling, and Award Fee</p> <p>(i) Previously allocated Base Period funding has been adjusted from the amount of \$29,444,687.41 to \$29,813,171.99. The funding is allocated to the various Tasks for the Base Year as identified on Attachment 1 under the Base Period table.</p> <p>(ii) Base Period Award Fee. Per Section 21 of the Award (page 111), COW-5-D-0056 was originally established as a Cost Plus Award Fee (CPAF) Task Order. Per Modification 23 (Item 2), the Base Period Award Fee was determined in the amount of \$2,152,490.62, allocated among the Tasks as</p> <p>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)
	<p>indicated in the Award Fee Final Determination letter dated August 25, 2006 and referenced in that modification. The Base Period Award Fee values are recapitulated in the Award Fee column of the Base Period table on Attachment 1.</p> <p>(iii) The parties concur that the revised funded values and revised ceiling values for the Base Period are definitized in the total amount of \$29,813,171.99 and is inclusive of potential indirect rate variances. Base Year funding above this amount is recognized as being available for application to other periods.</p> <p>(B) Option Period 1 Funding, Ceiling and Fixed Fee</p> <p>(i) Previously allocated Option Period 1 funding has been adjusted from the amount of \$42,077,554.96 to \$40,799,645.29. The funding is allocated to the various Tasks for Option Period 1 as identified on Attachment 1 under the Option Period 1 table. Previously assigned Option Period 1 funding above this amount is recognized as being available for application to other periods.</p> <p>(ii) Option Period 1 Fixed Fee. Modification 31 (Item 1) changed COW-5-D-0056 from a CPAF to a Cost Plus Fixed Fee Task Order, with the change applied retroactively to the beginning of Option Period 1. Per Modification 62 (Item 15), the Fixed Fee Pool for Option Period 1 was definitized at \$3,190,880.05, allocated among the Tasks as identified in the Fixed Fee column of the Option Period 1 table in Attachment 1. For the avoidance of doubt, the parties specifically agree that the Option Period 1 Fixed Fee values are correctly depicted in this modification.</p> <p>(iii) As a result of the above action, the revised funded values and revised ceiling values for Option Period 1 are definitized in the amount of \$40,799,645.29. The parties concur that this ceiling value is inclusive of potential indirect rate variances.</p> <p>(C) Option Period 2 Funding, Ceiling and Fixed Fee</p> <p>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)
	<p>(i) Previously allocated Option Period 2 funding has been adjusted from the amount of \$60,666,002.56 to \$47,211,053.65. The funding is allocated to the various Tasks for Option Period 2 as identified on Attachment 1 under the Option Period 2 table. Option Period 2 funding above this amount is recognized as being available for application to other periods.</p> <p>(ii) Option Period 2 Fixed Fee. Per Modification 66 (Item 19), the Fixed Fee Pool for Option Period 2 was definitized at \$3,737,515.24, allocated among the Tasks in accordance with the breakdown shown in Item 19 of that modification. For the avoidance of doubt, the parties specifically agree that the Option Period 2 Fixed Fee values are correctly depicted in this modification.</p> <p>(iii) As a result of the above action, the revised funded values and revised ceiling values for Option Period 2 are definitized in the amount of \$47,211,053.65 allocated to the Tasks identified above. The parties concur that this ceiling value is inclusive of potential indirect rate variances.</p> <p>(D) Option Period 3 Funding, Ceiling and Fixed Fee</p> <p>(i) Previously allocated Option Period 3 funding has been adjusted from the amount of \$70,058,402.70 to \$74,838,148.03. The funding is allocated to the various Tasks for Option Period 3 as identified on Attachment 1 under the Option Period 3 table. Option Period 3 funding above this amount is recognized as being available for application to other periods.</p> <p>(ii) Option Period 3 Fixed Fee. Modification 51 (Item 13) established the Option Period 3 Fixed Fee Pool values for the various Tasks by reference to an attached spreadsheet entitled "OY3 Fixed Fee". After issuance of the modification, however, it was mutually recognized that that there was an inconsistency between the Fixed Fee values shown in the previously referenced spreadsheet and the Fixed Fees depicted in the SAIC Cost Estimates that were accepted by DHS. The values from the accepted</p> <p>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)
	<p>Cost Estimates, however, were correctly depicted in the funding spreadsheets incorporated in Modification 51 and subsequent modifications. For the avoidance of doubt, the parties specifically agree that the Fixed Fee Pool for Option Year 3 is definitized in the amount of \$6,676,741.03, allocated among the Tasks as detailed in the Fixed Fee column.</p> <p>(iii) As a result of this action, the revised funded values and revised ceiling value for Option Period 3 are definitized in the amount of \$74,838,148.03, allocated to the Tasks as identified in the Option Period 3 table. The parties concur that this ceiling value is inclusive of potential indirect rate variances.</p> <p>(E) Total Funds for Base Period through Option Period 3</p> <p>(i) The total funds available from Base Year through Option Period 3 is revised to \$192,662,018.96, inclusive of cost, fees, and potential rate variances.</p> <p>(ii) Previously allocated funding above this amount is recognized as being available for application to other Option Periods.</p> <p>This modification hereby provides \$0.00 of additional funding under Option Year 5. As a result of this modification, the total funds obligated under Option Year 5 are increased by \$0.00 and remain at \$38,152,627.63.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$0.00 and remain at \$316,079,879.29.</p> <p>Period of Performance: 01/01/2005 to 01/31/2010</p> <p>All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00069

08/17/2009

See Schedule

6. ISSUED BY

CODE

ICE/TC/IT SERVICE

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/TC/IT SERVICES

ICE/Info Tech Svs/IT Services
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street N.W., Suite 800
Washington DC 20536

ICE/Info Tech Svs/IT Services
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street N.W., Suite 800-45
Attn: Stephen J. Yuter
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

HHSN263999900025I

COW-5-D-0056

10B. DATED (SEE ITEM 13)

12/10/2004

CODE 0046253280000

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:

\$16,212,681.62

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 52.243-2, Unilateral

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: b2High

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) provide incremental funding in the amount of \$ b4 under Task B as follows: (a) \$ b4, CLIN 4002A, Program Management and Support, (b) \$ b4, CLIN 4002G,

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)

Paul T. Osterhaus

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

8/17/09

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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>Network Engineering Design (NEDB support services), (c) \$ [REDACTED] b4, CLIN 4002H, Implementation (NIB support services), (d) \$ [REDACTED] b4, CLIN 4002M, Application Hosting Services (SEB support services), (e) [REDACTED] b4, CLIN 4002E, Fixed Fee, and (f) \$ [REDACTED] b4, CLIN 4002F, NIH Fee</p> <p>(2) provide incremental funding in the amount of \$ [REDACTED] b4 under Task A as follows: (a) \$ [REDACTED] b4, CLIN 4001G, Assurance, Assessment, and Compliance, (b) \$ [REDACTED] b4, CLIN 4001E, Fixed Fee, and (c) \$ [REDACTED] b4, NIH Fee</p> <p>(3) provide incremental funding in the amount of \$ [REDACTED] b4 under Task A as follows: (a) \$ [REDACTED] b4, CLIN 4001G, Assurance, Assessment, and Compliance, (b) \$ [REDACTED] b4, CLIN 4001E, Fixed Fee, and (c) \$ [REDACTED] b4, NIH Fee</p> <p>(4) provide incremental funding in the amount of \$ [REDACTED] b4 under Task Q as follows: (a) \$ [REDACTED] b4, CLIN 4010D, ODC - Other, (b) \$ [REDACTED] b4, CLIN 4010E, Fixed Fee, and (c) \$ [REDACTED] b4, NIH Fee</p> <p>(5) provide incremental funding in the amount of \$ [REDACTED] b4 under Task A and Task Q as follows: (a) \$ [REDACTED] b4, CLIN 4007G, Program Consulting Support, (b) \$ [REDACTED] b4, CLIN 4007H, Application Support, (c) \$ [REDACTED] b4, CLIN 4007H, Application Support, (d) \$ [REDACTED] b4, CLIN 4007E, Fixed Fee, (e) \$ [REDACTED] b4, CLIN 4007E, Fixed Fee, (f) \$ [REDACTED] b4, CLIN 4007F, NIH Fee, (g) \$ [REDACTED] b4, CLIN 4001G, Assurance, Assessment, and Compliance, (h) \$ [REDACTED] b4, CLIN 4001E, Fixed Fee, and (i) \$ [REDACTED] b4, CLIN 4001F, NIH Fee</p> <p>(6) provide incremental funding in the amount of \$ [REDACTED] b4 under Task B as follows: (a) \$ [REDACTED] b4, CLIN 4002D, ODC - Other, (b) \$ [REDACTED] b4, CLIN 4002H, Implementation, (c) \$ [REDACTED] b4, CLIN 4002C, ODC - Travel, (d) \$ [REDACTED] b4, CLIN 4002E, Fixed Fee, and (e) \$ [REDACTED] b4, CLIN 4002F, NIH Fee, for equipment, labor, and travel</p> <p>(7) provide incremental funding in the amount of \$ [REDACTED] b4 under Task B as follows: (a)</p> <p>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)
	<p>\$ [b4], CLIN 4002D, ODC - Other, (b)</p> <p>\$ [b4], CLIN 4002E, Fixed Fee, and (c)</p> <p>\$ [b4], CLIN 4002F, NIH Fee, for transition and installation of IT infrastructure (workstations, servers, switches, data circuits, and cabling)</p> <p>(8) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D - Other, (b) \$ [b4], CLIN 4002E, Fixed Fee, and (c) \$ [b4], CLIN 4002F, NIH Fee, for archiving and journaling project transition, Quest license renewals, and HW/SW maintenance agreement and support renewals</p> <p>(9) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002I, Systems Engineering Support (SEB - database admin support), (c) \$ [b4], CLIN 4002E, Fixed Fee, (d) \$ [b4], CLIN 4002E, Fixed Fee, (e) \$ [b4], CLIN 4002F, NIH Fee, and (f) \$ [b4], CLIN 4002F, NIH Fee, for HW/SW</p> <p>(10) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002H, Implementation, (c) \$ [b4], CLIN 4002C, ODC - Travel, (d) \$ [b4], CLIN 4002F, NIH Fee, and (e) \$ [b4], CLIN 4002F, NIH Fee, for equipment, labor, and travel</p> <p>(11) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002E, Fixed Fee, and (c) \$ [b4], CLIN 4002F, NIH Fee, for cabling, equipment, travel, and labor</p> <p>(12) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002E, Fixed Fee, and (c) \$ [b4], CLIN 4002F, NIH Fee, for Co-Location site survey project</p> <p>(13) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a)</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$ [b4] CLIN 4002H, Implementation, (b)</p> <p>\$ [b4] CLIN 4002C, ODC - Travel, (c)</p> <p>\$ [b4] CLIN 4002H, Implementation, (d)</p> <p>\$ [b4] CLIN 4002E, Fixed Fee, and (e)</p> <p>\$ [b4] CLIN 4002F, NIH Fee, for labor, equipment, and travel</p> <p>(14) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002H, Implementation, (b) \$ [b4], CLIN 4002E, Fixed Fee, and (c) \$ [b4], CLIN 4002F, NIH Fee, for deployment</p> <p>(15) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002H, Implementation, (b) \$ [b4], CLIN 4002E, Fixed Fee, and (c) \$ [b4], CLIN 4002F, NIH Fee, for deployment</p> <p>(16) correct line item 1324 in the funding detail listed on Modification 67</p> <p>It should be assigned to CLIN 4011F for Task R, not CLIN 4002F for Task B.</p> <p>(17) correct total value of narrative item (3) on page 2 of Modification 67</p> <p>It is listed as \$ [b4], however, the correct value is \$ [b4].</p> <p>(18) correct part (a) of narrative item (18) on page 4 of Modification 67</p> <p>It is listed as \$ [b4], however, the correct value is \$ [b4] as reflected in the funding on page 28.</p> <p>(19) rescind acceptance of SAIC Task T (Version 9) Revised Cost Estimate noted in Modification 62, narrative item (12)</p> <p>The Government has decided not to proceed with the DOJ Mitigation activities under Task T that resulted in a revised cost estimate. SAIC has acknowledged via e-mail on June 11, 2009 that no work has taken place in support of that effort, and have agreed to revert back to their prior cost estimate (Version 8) originally transmitted to the Government via e-mail on December 1, 2008. Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This modification hereby provides \$16,212,681.62 of additional funding under Option Year 5. As a result of this modification, the total funds obligated under Option Year 5 are increased by \$16,212,681.62 from \$38,152,627.63 to \$54,365,309.25.</p>				
1392	<p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$16,212,681.62 from \$316,079,879.29 to \$332,292,560.91.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010</p> <p>CLIN 4002A - PROGRAM MANAGEMENT & SUPPORT Requisition No: 192109CIOENG00025</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High</p> <p>Funded: \$ [Redacted] b4</p>	1	EA	[Redacted] b4	
1393	<p>CLIN 4002G - NETWORK ENGINEERING DESIGN Requisition No: 192109CIOENG00025</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: See Attachment A Continued ...</p>	1	EA	[Redacted] b4	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1394	Funded: \$ [redacted] b4 CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOENG00025 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [redacted] b2High	1	EA	[redacted] b4	[redacted] b4
1395	Funded: \$ [redacted] b4 CLIN 4002M - APPLICATION HOSTING SERVICES Requisition No: 192109CIOENG00025 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [redacted] b2High	1	EA	[redacted] b4	[redacted] b4
1396	Funded: \$ [redacted] b4 CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00025 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [redacted] b2High	1	EA	[redacted] b4	[redacted] b4
1397	Funded: \$ [redacted] b4 CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00025 Continued ...	1	EA	[redacted] b4	[redacted] b4

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	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High				
1398	Funded: \$ [Redacted] b4 CLIN 4001G - ASSURANCE, ASSESSMENT & COMPLIANCE Requisition No: 192109CIOACH10009 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	
1399	CLIN 4001E - FIXED FEE Requisition No: 192109CIOACH10009 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	
1400	CLIN 4001F - NIH FEE Requisition No: 192109CIOACH10009 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Continued ...	1	EA	[Redacted] b4	

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1401	Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 CLIN 4001G - ASSURANCE, ASSESSMENT & COMPLIANCE Requisition No: 192109CIOACH10010	1	EA	[Redacted] b4	[Redacted] b4
1402	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$ [Redacted] b4 CLIN 4001E - FIXED FEE Requisition No: 192109CIOACH10010 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1403	CLIN 4001F - NIH FEE Requisition No: 192109CIOACH10010 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Continued ...	1	EA	[Redacted] b4	[Redacted] b4

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1404	CLIN 4010D - ODC (OTHER) Requisition No: 192109VHQ0CCC0116 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info: See Attachment A Funded: \$ [REDACTED] b4	1	EA	775,222.58	775,222.58
1405	CLIN 4010E - FIXED FEE Requisition No: 192109VHQ0CCC0116 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info: See Attachment A Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED]
1406	CLIN 4010F - NIH FEE Requisition No: 192109VHQ0CCC0116 Delivery Location Code: ICE/INV/HQ-D6 ICE Ofc of Investigations HQ Div. 6 Immigration and Customs Enforcement 500 12th Street SW Washington DC 20024 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED]
1407	CLIN 4007H - APPLICATION SUPPORT Requisition No: 192109CIOSDD5AS62 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$ [REDACTED] b4 Continued ...	1	EA	[REDACTED] b4	[REDACTED]

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1408	CLIN 4007H - APPLICATION SUPPORT Requisition No: 192109CIOSDD5AS62 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1409	CLIN 4007E - FIXED FEE Requisition No: 192109CIOSDD5AS62 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1410	CLIN 4007F - NIH FEE Requisition No: 192109CIOSDD5AS62 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1411	CLIN 4007H - APPLICATION SUPPORT Requisition No: 192109CIOSDD5AS62 Delivery Location Code: ICE/CIO Continued ...	1	EA	[Redacted] b4	[Redacted] b4

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	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4				
1412	CLIN 4007E - FIXED FEE Requisition No: 192109CIOSDD5AS62 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	
1413	CLIN 4007F - NIH FEE Requisition No: 192109CIOSDD5AS62 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	
1414	CLIN 4001G - ASSURANCE, ASSESSMENT & COMPLIANCE Requisition No: 192109CIOSDD5AS62 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Continued ...	1	EA	[Redacted] b4	

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1415	Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 CLIN 4001E - FIXED FEE Requisition No: 192109CIOSDD5AS62	1	EA	[Redacted] b4	[Redacted] b4
1416	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 CLIN 4001F - NIH FEE Requisition No: 192109CIOSDD5AS62	1	EA	[Redacted] b4	[Redacted] b4
1417	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8473.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Continued ...	1	EA	[Redacted] b4	[Redacted] b4

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1418	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8473.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1419	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR8473.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1420	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8473.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1421	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8473.1 Delivery Location Code: ICE/CIO Continued ...	1	EA	[REDACTED] b4	[REDACTED] b4

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	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High				
1422	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOSDD5AS54 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	
1423	CLIN 4002E - FIXED FEE Requisition No: 192109CIOSDD5AS54 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	
1424	CLIN 4002F - NIH FEE Requisition No: 192109CIOSDD5AS54 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Continued ...	1	EA	[REDACTED] b4	

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1425	<p>Accounting Info: <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> b2High Funded: \$ b4 CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG10067</p>	1	EA	<div style="background-color: black; width: 100%; height: 15px;"></div>	<div style="background-color: black; width: 100%; height: 15px;"></div>
1426	<p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$ b4</p> <p>CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG10067</p>	1	EA	<div style="background-color: black; width: 100%; height: 15px;"></div>	<div style="background-color: black; width: 100%; height: 15px;"></div>
1427	<p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> b2High Funded: \$ b4</p> <p>CLIN 4002F - NIH FEE Requisition No: 192109CIOENG10067</p>	1	EA	<div style="background-color: black; width: 100%; height: 15px;"></div>	<div style="background-color: black; width: 100%; height: 15px;"></div>
1428	<p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> b2High Funded: \$ b4</p> <p>CLIN 4002D - ODC (OTHER) Continued ...</p>	1	EA	<div style="background-color: black; width: 100%; height: 15px;"></div>	<div style="background-color: black; width: 100%; height: 15px;"></div>

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	Requisition No: 192109CIOENG30057 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: See Attachment A Funded: \$ [REDACTED] b4				
1429	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG30057 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: See Attachment A Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	
1430	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG30057 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: See Attachment A Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	
1431	CLIN 4002I - SYSTEMS ENGINEERING SUPPORT Requisition No: 192109CIOENG30057 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High ----- Continued ...	1	EA	[REDACTED] b4	

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1432	<p>b2High Funded: \$ b4</p> <p>CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG30057</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: b2High</p>	1	EA	b4	b4
1433	<p>Funded: \$ b4</p> <p>CLIN 4002F - NIH FEE Requisition No: 192109CIOENG30057</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: b2High</p>	1	EA	b4	b4
1434	<p>Funded: \$ b4</p> <p>CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9165.1</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: b2High</p>	1	EA	b4	b4
1435	<p>Funded: \$ b4</p> <p>CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9165.1 Continued ...</p>	1	EA	b4	b4

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	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High				
1436	Funded: \$ [REDACTED] b4 CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9165.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High	1	EA	[REDACTED] b4	
1437	Funded: \$ [REDACTED] b4 CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9165.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High	1	EA	[REDACTED] b4	
1438	Funded: \$ [REDACTED] b4 CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9165.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Continued ...	1	EA	[REDACTED] b4	

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1439	Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED]	[REDACTED] b4
1440	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG20027 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED]	[REDACTED] b4
1441	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG20027 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED]	[REDACTED] b4
1441	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG20027 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$ [REDACTED] b4 Continued ...	1	EA	[REDACTED]	[REDACTED] b4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1442	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG20029 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1443	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG20029 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1444	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG20029 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1445	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9484.1 Delivery Location Code: ICE/CIO Continued ...	1	EA	[REDACTED] b4	[REDACTED] b4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High				
1446	Funded: [REDACTED] b4 CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9484.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	
1447	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9484.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	
1448	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9484.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Continued ...	1	EA	[REDACTED] b4	

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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)
1449	<p>Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9484.1</p>	1	EA	[Redacted] b4	[Redacted] b4
1450	<p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9533.2</p>	1	EA	[Redacted] b4	[Redacted] b4
1451	<p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9533.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Continued ...</p>	1	EA	[Redacted] b4	[Redacted] b4

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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)
1452	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9533.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1453	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9490.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	16	EA	[REDACTED] b4	[REDACTED] b4
1454	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9490.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1455	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9490.2 Delivery Location Code: ICE/CIO Continued ...	1	EA	[REDACTED] b4	[REDACTED] b4

NAME OF OFFEROR OR CONTRACTOR
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2High</div>				
	Funded: \$ <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b4</div> All other terms and conditions remain the same.				

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)

P00070

08/21/2009

6. ISSUED BY

CODE

ICE/TC/IT SERVICE.

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/TC/IT SERVICES

ICE/Info Tech Svs/IT Services
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street N.W., Suite 800
Washington DC 20536

ICE/Info Tech Svs/IT Services
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street N.W., Suite 800-45
Attn: Stephen J. Yuter
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x) 9A. AMENDMENT OF SOLICITATION NO.

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
1710 SAIC DRIVE
MAIL STOP 3-7-6
MCLEAN VA 22102

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

HHSN263999900025I

COW-5-D-0056

10B. DATED (SEE ITEM 13)

12/10/2004

CODE 0046253280000

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 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 52.243-2, Unilateral

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: b2High

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) de-obligate \$ b4 from line item 1090 in the funding detail on Modification 63, and re-obligate the same amount to line item 1456 using a different accounting string
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)	
		Paul T. Osterhaus	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	8/21/09

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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)
1090	<p>(2) de-obligate \$ [b4] from line item 1092 in the funding detail on Modification 63, and re-obligate the same amount to line item 1457 using a different accounting string</p> <p>(3) de-obligate \$ [b4] from line item 1092 in the funding detail on Modification 63, and re-obligate the same amount to line item 1458 using a different accounting string</p> <p>This modification hereby provides \$0.00 of additional funding under Option Year 5. As a result of this modification, the total funds obligated under Option Year 5 remain at \$54,365,309.25.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order remain at \$332,292,560.91.</p> <p>Discount Terms: Net 30 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010</p> <p>Change Item 1090 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 4002D - ODC (OTHER)</p> <p>Delivery: 30 Days After Award Accounting Info: [b2High]</p> <p>Funded: -\$ [b4] Continued ...</p>				[b4]

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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)
1092	Change Item 1092 to read as follows (amount shown is the obligated amount): CLIN 4002C - ODC (TRAVEL) Delivery: 30 Days After Award Accounting Info: [REDACTED] b2High Funded: -\$ [REDACTED] b4				[REDACTED] b4
1093	Change Item 1093 to read as follows (amount shown is the obligated amount): CLIN 4002H - IMPLEMENTATION Delivery: 30 Days After Award Accounting Info: [REDACTED] b2High Funded: -\$ [REDACTED] b4	1	EA	0.00	[REDACTED] b4
1456	Add Item 1456 as follows: CLIN 4002D - ODC (OTHER) Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1457	Add Item 1457 as follows: CLIN 4002C - ODC (TRAVEL) Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Continued ...	1	EA	[REDACTED] b4	[REDACTED] b4

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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)
1458	Add Item 1458 as follows: CLIN 4002H - IMPLEMENTATION Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 All other terms and conditions remain the same.	1	EA	[REDACTED] b4	[REDACTED] b4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00071	3. EFFECTIVE DATE 08/27/2009	4. REQUISITION/PURCHASE REQ. NO. 192109CIOITSR8473.5	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svcs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., Suite 800 Washington DC 20536	CODE ICE/TC/IT SERVICE	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svcs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., Suite 800-45 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVICES
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 1710 SAIC DRIVE MAIL STOP 3-7-6 MCLEAN VA 22102		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0046253280000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	
		10B. DATED (SEE ITEM 13) 12/10/2004	

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 Increase: \$339,619.05

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, Bilateral

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: b2High

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

- (1) formally exercise Option Period 6 (OP6) of this task order; as a result, the Period of Performance (POP) is unchanged from the extension provided in Modification 63 from 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) Richard G. Belcher, Operations Contracts Mgr	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED 08/27/09	16C. DATE SIGNED 8/27/09

NSN 7540-01-152-8070
Previous edition unusable

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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)
1459	<p>September 30, 2009 through January 31, 2010</p> <p>It is at the sole discretion of the Government to exercise this option period prematurely based on the priorities and requirements of OCIO.</p> <p>(2) provide incremental funding in the amount of [REDACTED] under Task B as follows: (a) [REDACTED] CLIN 4002D, ODC - Other, (b) [REDACTED] CLIN 4002E, Fixed Fee, and (c) [REDACTED] CLIN 4002F, NIH Fee</p> <p>This modification hereby provides \$797.09 of additional funding under Option Year 5. As a result of this modification, the total funds obligated under Option Year 5 are increased by \$797.09 from \$54,365,309.25 to \$54,366,106.34.</p> <p>This modification hereby provides \$338,821.96 of funding under Option Period 6. As a result of this modification, the total funds obligated under Option Period 6 are increased by \$338,821.96 from \$0.00 to \$338,821.96.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$339,619.05 from \$332,292,560.91 to \$332,632,179.96.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/CTO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536</p> <p>FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010</p> <p>CLIN 4002D - ODC (OTHER)</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Continued ...</p>	1	EA	[REDACTED]	[REDACTED]

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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)
	DP2C03 Funded: \$ [REDACTED] b4 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4				
1460	CLIN 4002E - FIXED FEE Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	
1461	CLIN 4002F - NIH FEE Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	

All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 20
2. AMENDMENT/MODIFICATION NO. P00072	3. EFFECTIVE DATE 09/11/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., Suite 800 Washington DC 20536	CODE ICE/TC/IT SERVICE	7. ADMINISTERED BY (if other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., Suite 800-45 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVICES
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 1710 SAIC DRIVE MAIL STOP 3-7-6 MCLEAN VA 22102		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0046253280000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN26399900025I COW-5-D-0056	
		10B. DATED (SEE ITEM 13) 12/10/2004	

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: \$543,295.36
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 52.243-2, Unilateral

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: b2High

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

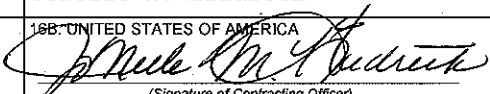
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) provide incremental funding in the amount of \$ b4 under Task R as follows: (a) \$ b4 CLIN 4011P, NDPIX, (b) \$ b4, CLIN 4011E, Fixed Fee, and (c) \$ b4, CLIN

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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED Sep 11, 2009

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>4011F, NIH Fee, for NDPIX Deconfliction Program</p> <p>(1a) formally activate CLIN 4011P on Task R for the NDPIX project</p> <p>The staffing plan and cost estimate was submitted by SAIC on July 31, 2009 and was accepted by the Government on August 14, 2009.</p> <p>(2) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4] CLIN 4002D, ODC - Other, (b) \$ [b4] CLIN 4002E, Fixed Fee, and (c) \$ [b4] CLIN 4002F, NIH Fee, for computer equipment in San Antonio, TX</p> <p>(3) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4] CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002E, Fixed Fee, and (c) \$ [b4], CLIN 4002F, NIH Fee, for Secure Cabinet VTC System in support of Secure Communities</p> <p>(4) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002Q, Video Teleconferencing, (b) \$ [b4], CLIN 4002E, Fixed Fee, and (c) \$ [b4], CLIN 4002F, NIH Fee, for Secure Cabinet VTC System installation in support of Secure Communities</p> <p>(5) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4] CLIN 4002C, ODC - Travel, (c) \$ [b4] CLIN 4002H, Implementation, (d) \$ [b4] CLIN 4002E, Fixed Fee, and (e) \$ [b4] CLIN 4002F, NIH Fee, for deployment and travel</p> <p>(6) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, for switches at Fiske Range Classroom Complex, Fort Benning, GA</p> <p>(7) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002H, Implementation, (b) \$ [b4], CLIN 4002C, ODC - Travel, (c) \$ [b4] CLIN 4002D, 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)
	<p>ODC - Other, (d) \$ [b4], CLIN 4002E, Fixed Fee, and (e) \$ [b4], CLIN 4002E, NIH Fee, for deployment, equipment, and travel</p> <p>(8) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002D, ODC - Other, (c) \$ [b4], CLIN 4002H, Implementation, (d) \$ [b4], CLIN 4002H, Implementation, (e) \$ [b4], CLIN 4002C, ODC - Travel, (f) \$ [b4], CLIN 4002D, ODC - Other, (g) \$ [b4], CLIN 4002D, ODC - Other, (h) \$ [b4], CLIN 4002E, Fixed Fee, and (i) \$ [b4], CLIN 4002F, NIH Fee, for equipment, labor, travel, and installation</p> <p>(9) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002H, Implementation, (c) \$ [b4], CLIN 4002E, Fixed Fee, and (d) \$ [b4], CLIN 4002F, NIH Fee, for equipment and labor</p> <p>(10) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002H, Implementation, (b) \$ [b4], CLIN 4002D, ODC - Other, (c) \$ [b4], CLIN 4002C, ODC - Travel, (d) \$ [b4], CLIN 4002E, Fixed Fee, and (d) \$ [b4], CLIN 4002F, NIH Fee</p> <p>(11) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002H, Implementation, (b) \$ [b4], CLIN 4002D, ODC - Other, (c) \$ [b4], CLIN 4002C, ODC - Travel, (d) \$ [b4], CLIN 4002E, Fixed Fee, and (e) \$ [b4], CLIN 4002F, NIH Fee, for deployment, travel, and equipment</p> <p>(12) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002E, Fixed Fee, and (c) \$ [b4], CLIN 4002F, NIH Fee, for equipment for Engineering Division/Wireless Branch</p> <p>This modification hereby provides \$0.00 of Continued ...</p>				

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	<p>additional funding under Option Year 5. As a result of this modification, the total funds obligated under Option Year 5 remain at \$54,366,106.34.</p> <p>This modification hereby provides \$543,295.36 of funding under Option Period 6. As a result of this modification, the total funds obligated under Option Period 6 are increased by \$543,295.36 from \$338,821.96 to \$882,117.32.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$543,295.36 from \$332,632,179.96 to \$333,175,475.32.</p> <p>Discount Terms: Net 30 FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010</p>				
1462	<p>CLIN 4011P - NDPIX DECONFLICTION PROGRAM Requisition No: 192109CIOSDD1TH39</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2High</p> <p>Funded: \$ <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> b4</p>	1	EA	<div style="background-color: black; width: 100%; height: 15px;"></div> b4	
1463	<p>CLIN 4011E - FIXED FEE Requisition No: 192109CIOSDD1TH39</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: Continued ...</p>	1	EA	<div style="background-color: black; width: 100%; height: 15px;"></div> b4	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1464	<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: center; margin: 0;">b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4011F - NIH FEE Requisition No: 192109CIOSDD1TH39</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	<div style="background-color: black; width: 100%; height: 15px;"></div> <p style="text-align: center; margin: 0;">b4</p>	
1465	<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: center; margin: 0;">b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG20028</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	<div style="background-color: black; width: 100%; height: 15px;"></div> <p style="text-align: center; margin: 0;">b4</p>	
1466	<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: center; margin: 0;">b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002F - NIH FEE Requisition No: 192109CIOENG20028</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: Continued ...</p>	1	EA	<div style="background-color: black; width: 100%; height: 15px;"></div> <p style="text-align: center; margin: 0;">b4</p>	

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1467	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG20028</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
1468	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG10063</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	7	EA	b4	b4
1469	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG10063</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2High</p> <p>Continued ...</p>	1	EA	b4	b4

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1470	<p>b2High Funded: \$ b4</p> <p>CLIN 4002F - NIH FEE Requisition No: 192109CIOENG10063</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
1471	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002Q - VIDEO TELECONFERENCING Requisition No: 192109CIOENG10065</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
1472	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG10065</p> <p>Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4

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1473	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG10065 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	1	EA	[REDACTED]	[REDACTED]
	[REDACTED] b2High				
1474	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9472.2 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	1	EA	[REDACTED]	[REDACTED]
	[REDACTED] b2High				
1475	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9472.2 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:	1	EA	[REDACTED]	[REDACTED]
	[REDACTED] b2High				
1476	CLIN 4002H - IMPLEMENTATION Continued ...	1	EA	[REDACTED]	[REDACTED]

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	Requisition No: 192109CIOITSR9472.2 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High				
1477	Funded: \$ [Redacted] b4 CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9472.2 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High	1	EA	[Redacted] b4	
1478	Funded: \$ [Redacted] b4 CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9472.2 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High	1	EA	[Redacted] b4	
1479	Funded: \$ [Redacted] b4 CLIN 4002D - ODC (OTHER) Requisition No: 192109NFU00000204 Continued ...	3	EA	[Redacted] b4	

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	Delivery: 30 Days After Award Delivery Location Code: NFU Department of Homeland Security National Firearms and Tactical Training Unit 320 E. Chestnut Avenue Attn: Autumn Gaida Altoona PA 16601-5299 USA Accounting Info: [Redacted] b2High				
	Funded: \$ [Redacted] b4 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Accounting Info: [Redacted] b2High				
1480	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8594.3 Continued ...	24	EA	[Redacted] b4	

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	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 1.2em; margin-top: 5px;"></div>				
1481	Funded: \$ b4 CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR8594.3 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 1.2em; margin-top: 5px;"></div>	1	EA	<div style="background-color: black; width: 100%; height: 1.2em;"></div>	<div style="background-color: black; width: 100%; height: 1.2em;"></div>
1482	Funded: \$ b4 CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8594.3 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 1.2em; margin-top: 5px;"></div>	1	EA	<div style="background-color: black; width: 100%; height: 1.2em;"></div>	<div style="background-color: black; width: 100%; height: 1.2em;"></div>
1483	Funded: \$ b4 CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8594.3 Delivery: 30 Days After Award Continued ...	1	EA	<div style="background-color: black; width: 100%; height: 1.2em;"></div>	<div style="background-color: black; width: 100%; height: 1.2em;"></div>

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	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4				
1484	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8594.3 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1485	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9297.2 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1486	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9297.2 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...	1	EA	[REDACTED] b4	[REDACTED] b4

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1487	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1488	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1489	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1490	Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2High</div> Funded: \$ <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b4</div> CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9297.2	1	EA	<div style="background-color: black; color: white; padding: 2px; display: inline-block;">b4</div>	<div style="background-color: black; color: white; padding: 2px; display: inline-block;">b4</div>
1491	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2High</div> Funded: \$ <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b4</div> CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9297.2	1	EA	<div style="background-color: black; color: white; padding: 2px; display: inline-block;">b4</div>	<div style="background-color: black; color: white; padding: 2px; display: inline-block;">b4</div>
1492	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2High</div> Funded: \$ <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b4</div> CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9297.2	1	EA	<div style="background-color: black; color: white; padding: 2px; display: inline-block;">b4</div>	<div style="background-color: black; color: white; padding: 2px; display: inline-block;">b4</div>

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1493	Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9297.2 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1494	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG10031.1 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: SEE ATTACHMENT A Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1495	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOENG10031.1 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Continued ...	1	EA	[Redacted] b4	[Redacted] b4

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1496	Funded: \$ [redacted] b4 CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG10031.1 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [redacted] b2High	1	EA	[redacted] b4	[redacted] b4
1497	Funded: \$ [redacted] b4 CLIN 4002F - NIH FEE Requisition No: 192109CIOENG10031.1 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [redacted] b2High	1	EA	[redacted] b4	[redacted] b4
1498	Funded: \$ [redacted] b4 CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8911.2 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [redacted] b2High Funded: \$ [redacted] b4 Continued ...	30	EA	[redacted] b4	[redacted] b4

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1499	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8911.2 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted]	12	EA	200.00	2,400.00
1500	[Redacted] b2High Funded: \$ [Redacted] b4 CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR8911.2 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1501	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8911.2 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1502	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8911.2 Continued ...	1	EA	[Redacted] b4	[Redacted] b4

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	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High				
1503	Funded: \$ [REDACTED] b4 CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9238.1 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High	1	EA	[REDACTED] b4	
1504	Funded: \$ [REDACTED] b4 CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9238.1 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High	1	EA	[REDACTED] b4	
1505	Funded: \$ [REDACTED] b4 CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9238.1 Delivery: 30 Days After Award Continued ...	1	EA	[REDACTED] b4	

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	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4				
1506	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9238.1 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	
1507	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9238.1 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	
1508	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG40001 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...	1	EA	[REDACTED] b4	

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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)
1509	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG40001	1	EA	[Redacted] b4	[Redacted] b4
1510	Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 CLIN 4002F - NIH FEE Requisition No: 192109CIOENG40001 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 All other terms and conditions remain the same.	1	EA	[Redacted] b4	[Redacted] b4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 27
2. AMENDMENT/MODIFICATION NO. P00073	3. EFFECTIVE DATE 09/22/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svcs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., Suite 800 Washington DC 20536	CODE ICE/TC/IT SERVICE	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svcs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., Suite 800-45 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVICES
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 1710 SAIC DRIVE MAIL STOP 3-7-6 MCLEAN VA 22102		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	10B. DATED (SEE ITEM 13) 12/10/2004

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: \$1,054,541.51
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 52.243-2, Unilateral

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: b2High

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

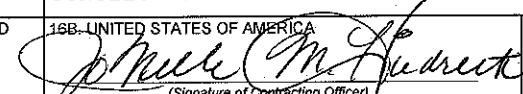
STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) provide incremental funding in the amount of \$ b4 under Task B as follows: (a) \$ b4, CLIN 4002D, ODC - Other, (b) \$ b4, CLIN 4002E, Fixed Fee, and (c)

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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/22/2009

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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>\$ [b4], CLIN 4002F, NIH Fee, for installation costs associated with RMX2000 video teleconferencing module</p> <p>(2) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002E, Fixed Fee, and (c) \$ [b4], CLIN 4002F, NIH Fee, for Operations Remedy server update project</p> <p>(3) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002C, ODC - Travel, (c) \$ [b4], CLIN 4002H, Implementation, (d) \$ [b4], CLIN 4002D, ODC - Other, (e) \$ [b4], CLIN 4002E, Fixed Fee, and (f) \$ [b4], CLIN 4002F, NIH Fee, for equipment, deployment, installation, and travel</p> <p>(4) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002H, Implementation, (b) \$ [b4], CLIN 4002E, Fixed Fee, and (c) \$ [b4], CLIN 4002F, NIH Fee, for deployment</p> <p>(5) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002C, ODC - Travel, (c) \$ [b4], CLIN 4002H, Implementation, (d) \$ [b4], CLIN 4002E, Fixed Fee, and (e) \$ [b4], CLIN 4002F, NIH Fee, for equipment</p> <p>(6) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002H, Implementation, (b) \$ [b4], CLIN 4002E, Fixed Fee, and (c) \$ [b4], CLIN 4002F, NIH Fee, for cabling</p> <p>(7) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002H, Implementation, (b) \$ [b4], CLIN 4002E, Fixed Fee, and (c) \$ [b4], CLIN 4002F, NIH Fee, for cabling</p> <p>(8) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4002H, Implementation, (c) \$ [b4], CLIN 4002C, ODC - Travel, (d) \$ [b4], CLIN 4002E, Fixed Fee, and (e) \$ [b4], CLIN 4002F, NIH Fee, for labor, travel, and installation</p> <p>(9) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002H, Implementation, (c) \$ [b4], CLIN 4002C, ODC - Travel, (d) \$ [b4], CLIN 4002E, Fixed Fee, and (e) \$ [b4], CLIN 4002F, NIH Fee, for cabling</p> <p>(10) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002H, Implementation, (c) \$ [b4], CLIN 4002C, ODC - Travel, (d) \$ [b4], CLIN 4002E, Fixed Fee, and (e) \$ [b4], CLIN 4002F, NIH Fee, for labor, equipment, and travel</p> <p>(11) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002D, ODC - Other, (b) \$ [b4], CLIN 4002H, Implementation, (c) \$ [b4], CLIN 4002E, Fixed Fee, and (d) \$ [b4], CLIN 4002F, NIH Fee, for equipment and deployment</p> <p>(12) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002H, Implementation, (b) \$ [b4], CLIN 4002C, ODC - Travel, (c) \$ [b4], CLIN 4002E, Fixed Fee, and (d) \$ [b4], CLIN 4002F, NIH Fee, for deployment and travel</p> <p>(13) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002H, Implementation, (b) \$ [b4], CLIN 4002D, ODC - Other, (c) \$ [b4], CLIN 4002C, ODC - Travel, (d) \$ [b4], CLIN 4002E, Fixed Fee, and (e) \$ [b4], CLIN 4002F, NIH Fee, for labor, equipment, and travel</p> <p>(14) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002H, Implementation, (b) \$ [b4], CLIN 4002E, Fixed Fee, and (c) \$ [b4], CLIN 4002F, NIH Fee, for cabling</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>(15) provide incremental funding in the amount of \$ [redacted] under Task B as follows: (a) \$ [redacted] b4, CLIN 4002D, ODC - Other, (b) \$ [redacted] b4 CLIN 4002H, Implementation, (c) \$ [redacted] b4 CLIN 4002C, ODC - Travel, (d) \$ [redacted] b4, CLIN 4002D, ODC - Other, (e) \$ [redacted] b4, CLIN 4002E, Fixed Fee, and (f) \$ [redacted] b4, CLIN 4002F, NIH Fee, for labor, equipment, shipping, and travel</p>				
	<p>(16) provide incremental funding in the amount of \$ [redacted] b4 under Task B as follows: (a) \$ [redacted] b4 CLIN 4002H, Implementation, (b) \$ [redacted] b4, CLIN 4002D, ODC - Other, (c) \$ [redacted] b4, CLIN 4002C, ODC - Travel, (d) \$ [redacted] b4, CLIN 4002E, Fixed Fee, and (e) \$ [redacted] b4, CLIN 4002F, NIH Fee, for deployment</p> <p>(17) provide incremental funding in the amount of \$ [redacted] b4 under Task R as follows: (a) \$ [redacted] b4, CLIN 4011H, OIA, (b) \$ [redacted] b4, CLIN 4011E, Fixed Fee, and (c) \$ [redacted] b4, CLIN 4011F, NIH Fee, for TECS requirements</p> <p>(18) provide incremental funding in the amount of \$ [redacted] b4 under Task B as follows: (a) \$ [redacted] b4, CLIN 4002D, ODC - Other, (b) \$ [redacted] b4 CLIN 4002E, Fixed Fee, and (c) \$ [redacted] b4 CLIN 4002F, NIH Fee, for NEDB program activities</p> <p>(19) clarify narrative paragraph (5) in Modification 69, Task A and Task N should be listed, not Task Q</p> <p>There is no change to CLIN labels or funding amounts.</p> <p>This modification hereby provides \$1,054,541.51 of funding under Option Period 6. As a result of this modification, the total funds obligated under Option Period 6 are increased by \$1,054,541.51 from \$882,117.32 to \$1,936,658.83.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$1,054,541.51 from</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1511	<p>\$333,175,475.32 to \$334,230,016.83.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010</p> <p>CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG10060</p>	1	EA	[REDACTED]	[REDACTED] b4
1512	<p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4</p> <p>CLIN 4002F - NIH FEE Requisition No: 192109CIOENG10060</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4</p>	1	EA	[REDACTED]	[REDACTED] b4
1513	<p>CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG10060</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: Continued ...</p>	1	EA	[REDACTED]	[REDACTED] b4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1514	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG10066</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
1515	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG10066</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
1516	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002F - NIH FEE Requisition No: 192109CIOENG10066</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
	<p>b2High</p> <p>Funded: \$ b4</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1517	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8405.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED]	1	EA	[REDACTED]	b4
1518	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR8405.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED]	1	EA	[REDACTED]	b4
1519	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8405.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED]	1	EA	[REDACTED]	b4
1520	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8405.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...	1	EA	[REDACTED]	b4

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 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1521	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8405.2	1	EA	[REDACTED]	[REDACTED] b4
1522	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8405.2	1	EA	[REDACTED]	[REDACTED] b4
1523	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8519.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: Continued ...	1	EA	[REDACTED]	[REDACTED] b4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1524	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8519.2</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
1525	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8519.2</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
1526	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR8594.4</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4</p> <p>Continued ...</p>	1	EA	b4	b4

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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)
1527	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR8594.4 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED]	1	EA	[REDACTED]	b4
1528	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR8594.4 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED]	1	EA	[REDACTED]	b4
1529	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR8594.4 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED]	1	EA	[REDACTED]	b4
1530	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8594.4 Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...	1	EA	[REDACTED]	b4

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 SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1531	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1532	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1533	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1533	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR8753.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: Continued ...	1	EA	[Redacted] b4	[Redacted] b4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1534	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9102.1</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
1535	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9102.1</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
1536	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9102.1</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
	<p>b2High</p> <p>Funded: \$ b4</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1537	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9333.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED]	1	EA	[REDACTED]	b4
1538	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9333.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED]	1	EA	[REDACTED]	b4
1539	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9333.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED]	1	EA	[REDACTED]	b4
1540	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9333.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...	1	EA	[REDACTED]	b4

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1541	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1542	Requisition No: 192109CIOITSR9333.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1543	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9460.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9460.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: Continued ...	1	EA	[Redacted] b4	[Redacted] b4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1544	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9460.1</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
1545	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9460.1</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
1546	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9460.1</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4</p> <p>Continued ...</p>	1	EA	b4	b4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1547	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9494.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED]	1	EA	[REDACTED]	[REDACTED]
1548	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9494.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED]	1	EA	[REDACTED]	[REDACTED]
1549	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9494.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED]	1	EA	[REDACTED]	[REDACTED]
1550	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9494.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...	1	EA	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1551	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1552	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9500.1	1	EA	[REDACTED] b4	[REDACTED] b4
1553	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9500.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: Continued ...	1	EA	[REDACTED] b4	[REDACTED] b4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1554	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9500.1</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
1555	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9500.1</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
1556	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9523.2</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
	<p>b2High</p> <p>Funded: \$ b4</p> <p>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)
1557	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9523.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED]	1	EA	[REDACTED]	b4
1558	[REDACTED] b2High Funded: \$ [REDACTED] b4 CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9523.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED]	b4
1559	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9523.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED]	b4
1560	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9531.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...	1	EA	[REDACTED]	b4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1561	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOTTSR9531.1	1	EA	[REDACTED]	[REDACTED] b4
1562	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9531.1	1	EA	[REDACTED]	[REDACTED] b4
1563	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9531.1	1	EA	[REDACTED]	[REDACTED] b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1564	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9531.1</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
1565	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9543.1</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p>	1	EA	b4	b4
1566	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9543.1</p> <p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4</p> <p>Continued ...</p>	1	EA	b4	b4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1567	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9543.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High	1	EA	[REDACTED]	b4
1568	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9557.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED]	b4
1569	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9557.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED]	b4
1570	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9557.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Continued ...	1	EA	[REDACTED]	b4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1571	Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1572	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOITSR9557.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1573	CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9557.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1573	CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9557.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: Continued ...	1	EA	[Redacted] b4	[Redacted] b4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1574	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002H - IMPLEMENTATION Requisition No: 192109FNE00100006</p> <p>Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info:</p>	80	HR	b4	b4
1575	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002D - ODC (OTHER) Requisition No: 192109FNE00100006</p> <p>Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info:</p>	20	EA	b4	b4
1576	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4002E - FIXED FEE Requisition No: 192109FNE00100006</p> <p>Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4</p> <p>Continued ...</p>	1	EA	b4	b4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1577	CLIN 4002F - NIH FEE Requisition No: 192109FNE00100006 Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info: [REDACTED] b2High	1	EA	[REDACTED]	b4
1578	CLIN 4002C - ODC (TRAVEL) Requisition No: 192109FNE00100006 Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info: [REDACTED] b2High	2	EA	[REDACTED]	b4
1579	CLIN 4011H - OIA Requisition No: 192109CIOSDD1TH26.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High	1	EA	[REDACTED]	b4
1580	CLIN 4011E - FIXED FEE Requisition No: 192109CIOSDD1TH26.1 Delivery Location Code: ICE/CIO Continued ...	1	EA	[REDACTED]	b4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4				
1581	CLIN 4002F - NIH FEE Requisition No: 192109CIOSDD1TH26.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	
1582	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG10068 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	
1583	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG10068 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Continued ...	1	EA	[REDACTED] b4	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1584	Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 CLIN 4002F - NIH FEE Requisition No: 192109CIOENG10068	1	EA	[REDACTED]	[REDACTED] b4
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. P00074	3. EFFECTIVE DATE 09/26/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., Suite 800 Washington DC 20536	CODE ICE/TC/IT SERVICE	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., Suite 800-45 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVICES
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 1710 SAIC DRIVE MAIL STOP 3-7-6 MCLEAN VA 22102		(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0046253280000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	
		10B. DATED (SEE ITEM 13) 12/10/2004	

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 Increase: \$1,360,399.94

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 52.243-2, Unilateral

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: b2High

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4] CLIN 4002B, ODC - Miscellaneous Services and (b) \$ [b4], CLIN 4002F, NIH Fee,
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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 9/26/09

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>for software/business support tools to support Secure Communities</p> <p>Please note: The funds above are meant to supplement those originally placed on items 1322 and 1324, Modification 67, for the purpose of purchasing the desired software.</p> <p>(2) provide incremental funding in the amount of \$ [REDACTED] under Task N as follows: (a) \$ [REDACTED], CLIN 4007H, Application Support, (b) \$ [REDACTED], CLIN 4007H, Application Support, (c) \$ [REDACTED] CLIN 4007E, Fixed Fee, and (d) \$ [REDACTED] CLIN 4007F, NIH Fee, for BizFlow software in support of the development of the CIO's Task Management System</p> <p>(3) provide incremental funding in the amount of \$ [REDACTED] under Task B as follows: (a) \$ [REDACTED], CLIN 4002H, Implementation, (b) \$ [REDACTED], CLIN 4002C, ODC - Travel, (c) \$ [REDACTED], CLIN 4002E, Fixed Fee, and (d) \$ [REDACTED], CLIN 4002F, NIH Fee, for deployment and travel</p> <p>(4) provide incremental funding in the amount of \$ [REDACTED] under Task B as follows: (a) \$ [REDACTED], CLIN 4002D, ODC - Other, (b) \$ [REDACTED], CLIN 4002H, Implementation, and (c) \$ [REDACTED] CLIN 4002C, ODC - Travel, for cabling</p> <p>(5) provide incremental funding in the amount of \$ [REDACTED] under Task B as follows: (a) \$ [REDACTED], CLIN 4002E, Fixed Fee and (b) \$ [REDACTED] CLIN 4002F, NIH Fee</p> <p>This modification hereby provides \$1,360,399.94 of funding under Option Period 6. As a result of this modification, the total funds obligated under Option Period 6 are increased by \$1,360,399.94 from \$1,936,658.83 to \$3,297,058.77.</p> <p>As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$1,360,399.94 from \$334,230,016.83 to \$335,590,416.77.</p> <p>Delivery: 30 Days After Award Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2High				
1586	Funded: \$ <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> b4 Add Item 1586 as follows: CLIN 4007H - APPLICATION SUPPORT Requisition No: 192109CIOCOSD0010.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2High	1	EA	<div style="background-color: black; width: 100%; height: 15px;"></div>	<div style="background-color: black; width: 100%; height: 15px;"></div> b4
1587	Funded: \$ <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> b4 Add Item 1587 as follows: CLIN 4007E - FIXED FEE Requisition No: 192109CIOCOSD0010.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2High	1	EA	<div style="background-color: black; width: 100%; height: 15px;"></div>	<div style="background-color: black; width: 100%; height: 15px;"></div> b4
	Funded: \$ <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> b4 Add Item 1588 as follows: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1588	CLIN 4007F - NIH FEE Requisition No: 192109CIOCOSD0010.1 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2High Funded: \$ b4	1	EA	<div style="background-color: black; width: 100%; height: 15px;"></div>	<div style="background-color: black; width: 100%; height: 15px;"></div>
1589	Add Item 1589 as follows: CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOITSR9456.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2High Funded: \$ b4	1	EA	<div style="background-color: black; width: 100%; height: 15px;"></div>	<div style="background-color: black; width: 100%; height: 15px;"></div>
1590	Add Item 1590 as follows: CLIN 4002C - ODC (TRAVEL) Requisition No: 192109CIOITSR9456.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> b2High Funded: \$ b4 Continued ...	1	EA	<div style="background-color: black; width: 100%; height: 15px;"></div>	<div style="background-color: black; width: 100%; height: 15px;"></div>

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1591	Add Item 1591 as follows: CLIN 4002E - FIXED FEE Requisition No: 192109CIOITSR9456.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1592	Add Item 1592 as follows: CLIN 4002F - NIH FEE Requisition No: 192109CIOITSR9456.2 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4	1	EA	[REDACTED] b4	[REDACTED] b4
1593	Add Item 1593 as follows: CLIN 4002D - ODC (OTHER) Fully Funded Obligation Amount \$ [REDACTED] b4 Requisition No: 192109FHQFSC00008 Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info: [REDACTED] b2High Continued ...	1	EA	[REDACTED] b4	[REDACTED] b4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b2High</p> <p>Funded: \$ [b4]</p> <p>Accounting Info:</p> <p>[b2High]</p> <p>Funded: \$ [b4]</p> <p>Accounting Info:</p> <p>[b2High]</p> <p>Funded: \$ [b4]</p> <p>Add Item 1594 as follows:</p>				
1594	<p>CLIN 4002 H - IMPLEMENTATION Requisition No: 192109FHQFSC00008</p> <p>Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info:</p> <p>[b2High]</p> <p>Funded: \$ [b4]</p> <p>Add Item 1595 as follows:</p>	1	EA	[b4]	[b4]
1595	<p>CLIN 4002C - ODC (TRAVEL) Requisition No: 192109FHQFSC00008</p> <p>Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info:</p> <p>[b2High]</p> <p>Funded: \$ [b4]</p> <p>Add Item 1596 as follows:</p>	1	EA	[b4]	[b4]
1596	<p>CLIN 4002E - FIXED FEE Continued ...</p>	1	EA	[b4]	[b4]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1597	<p>Requisition No: 192109FHQFSC00008.1</p> <p>Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4</p> <p>Add Item 1597 as follows:</p> <p>CLIN 4002F - NIH FEE Requisition No: 192109FHQFSC00008.1</p> <p>Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4</p> <p>All other terms and conditions remain the same.</p>	1	EA	[REDACTED] b4	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 15
2. AMENDMENT/MODIFICATION NO. P00075	3. EFFECTIVE DATE 09/29/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., Suite 800 Washington DC 20536	CODE ICE/TC/IT SERVICE	7. ADMINISTERED BY (if other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., Suite 800-45 Attn: Stephen J. Yuter Washington DC 20536	CODE ICE/TC/IT SERVICES
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 1710 SAIC DRIVE MAIL STOP 3-7-6 MCLEAN VA 22102		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0046253280000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN263999900025I COW-5-D-0056	10B. DATED (SEE ITEM 13) 12/10/2004

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: \$8,379,287.40
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 52.243-2, Unilateral

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: b2High

This Task Order was awarded under the NIH CIO-SP2, GWAC, authorization no. DHS-2005-C-2333.

STARLIGHT Information Technology Engineering Support Services (ITESS).

The purpose of this modification is to:

(1) provide incremental funding in the amount of \$ b4 under Task R as follows: (a) \$ b4, CLIN 4011D, ODC - Other

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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED (Signature of Contracting Officer)
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED Sep 29 2009

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(2) provide incremental funding in the amount of \$ [b4] under Task R as follows: (a) \$ [b4], CLIN 4011D, ODC - Other, (b) \$ [b4], CLIN 4011D, ODC - Other, (c) \$ [b4], CLIN 4011A, Program Management and Support, (d) \$ [b4], CLIN 4011A, Program Management and Support, (e) \$ [b4], CLIN 4011J, ATLAS, (f) \$ [b4], CLIN 4011J, ATLAS, (g) \$ [b4], CLIN 4011H - OIA, (h) \$ [b4], CLIN 4011H, OIA, and (i) \$ [b4], CLIN 4011H, OIA</p> <p>(3) provide incremental funding in the amount of \$ [b4] under Task R as follows: (a) \$ [b4], CLIN 4011H, OIA</p> <p>(4) provide incremental funding in the amount of \$ [b4] under Task B, Task H, and Task N as follows: (a) \$ [b4], CLIN 4002B, ODC - Miscellaneous Services, (b) \$ [b4], CLIN 4002E, Fixed Fee, (c) \$ [b4], CLIN 4002F, NIH Fee, (d) \$ [b4], CLIN 4005B, ODC - Miscellaneous Services, (e) \$ [b4], CLIN 4005E, Fixed Fee, (f) \$ [b4], CLIN 4005F, NIH Fee, (g) \$ [b4], CLIN 4007H, Application Support, (h) \$ [b4], CLIN 4007E, Fixed Fee, and (i) \$ [b4], CLIN 4007F, NIH Fee</p> <p>(5) provide incremental funding in the amount of \$ [b4] under Task A and Task B as follows: (a) \$ [b4], CLIN 4001A, Program Management and Support, (b) \$ [b4], CLIN 4001E, Fixed Fee, (c) \$ [b4], CLIN 4001F, NIH Fee, (d) \$ [b4], CLIN 4001G, Assurance, Assessment, and Compliance, (e) \$ [b4], CLIN 4001E, Fixed Fee, (f) \$ [b4], CLIN 4001F, NIH Fee, (g) \$ [b4], CLIN 4002B, ODC - Miscellaneous Services, (h) \$ [b4], CLIN 4002E, Fixed Fee, (i) \$ [b4], CLIN 4002F, NIH Fee, (j) \$ [b4], CLIN 4002B, Miscellaneous Services, (k) \$ [b4], CLIN 4002E, Fixed Fee, (l) \$ [b4], CLIN 4002F, NIH Fee, (m) \$ [b4], CLIN 4002B, ODC - Miscellaneous Services, (n) \$ [b4], CLIN 4002E, Fixed Fee, and (o) \$ [b4], CLIN 4002F, NIH Fee</p> <p>(6) provide incremental funding in the amount of \$ [b4] under Task B as follows: (a) \$ [b4], CLIN 4002H, Implementation, (b)</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1598	<p> \$ [b4], CLIN 4002E, Fixed Fee, (c) \$ [b4] CLIN 4002F, NIH Fee, (d) \$ [b4] CLIN 4002I, Systems Engineering, (e) CLIN 4002E, Fixed Fee, (f) \$ [b4], CLIN 4002F, NIH Fee, (g) \$ [b4], CLIN 4002G, Network Engineering Design, (h) \$ [b4], CLIN 4002E, Fixed Fee, (i) \$ [b4], CLIN 4002F, NIH Fee, (j) \$ [b4], CLIN 4002I, Systems Engineering, (k) \$ [b4] CLIN 4002E, Fixed Fee, (l) \$ [b4], CLIN 4002F, NIH Fee, (m) \$ [b4], CLIN 4002G, Network Engineering Design, (n) \$ [b4], CLIN 4002E, Fixed Fee, and (o) \$ [b4] CLIN 4002F, NIH Fee </p> <p> This modification hereby provides \$8,379,287.40 of funding under Option Period 6. As a result of this modification, the total funds obligated under Option Period 6 are increased by \$8,379,287.40 from \$3,297,058.77 to \$11,676,346.17. </p> <p> As a result of this modification, the total funds obligated under the above-referenced Task Order are increased by \$8,379,287.40 from \$335,590,416.77 to \$343,969,704.17. </p> <p> Discount Terms: Net 30 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 </p> <p> FOB: Destination Period of Performance: 01/01/2005 to 01/31/2010 </p> <p> CLIN 4011D - ODC (OTHER) Requisition No: 192109CIOSDD1TH19.2 </p> <p> Delivery: 30 Days After Award Accounting Info: [b2High] </p> <p>Continued ...</p>	1	EA	[b4]	[b4]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1599	Funded: \$ [redacted] b4 CLIN 4011D - ODC (OTHER) Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES Requisition No: 192109CIOSDD1TH23.1 Accounting Info: [redacted] b2High	1	EA	[redacted] b4	[redacted] b4
1600	Funded: \$ [redacted] b4 CLIN 4011D - ODC (OTHER) Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES Requisition No: 192109CIOSDD1TH23.1 Accounting Info: [redacted] b2High	1	EA	[redacted] b4	[redacted] b4
1601	Funded: \$ [redacted] b4 CLIN 4011A - PROGRAM MANAGEMENT & SUPPORT Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES Requisition No: 192109CIOSDD1TH23.1 Accounting Info: [redacted] b2High	1	EA	[redacted] b4	[redacted] b4
1602	Funded: \$ [redacted] b4 CLIN 4011A - PROGRAM MANAGEMENT & SUPPORT Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES Requisition No: 192109CIOSDD1TH23.1 Accounting Info: [redacted] b2High Continued ...	1	EA	[redacted] b4	[redacted] b4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1603	<p>b2High</p> <p>Funded: \$ b4</p> <p>CLIN 4011J - ATLAS Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES Requisition No: 192109CIOSDD1TH23.1</p> <p>Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4</p>	1	EA	b4	b4
1604	<p>CLIN 4011J - ATLAS Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES Requisition No: 192109CIOSDD1TH23.1</p> <p>Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4</p>	1	EA	b4	b4
1605	<p>CLIN 4011H - OIA Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES Requisition No: 192109CIOSDD1TH23.1</p> <p>Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4</p>	1	EA	b4	b4
1606	<p>CLIN 4011H - OIA Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES Requisition No: 192109CIOSDD1TH23.1</p> <p>Accounting Info: Continued ...</p>	1	EA	b4	b4

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	b2High				
	Funded: \$ [redacted] b4				
1607	CLIN 4011H - OIA Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES Requisition No: 192109CIOSDD1TH23.1 Accounting Info: [redacted] b2High Funded: \$ [redacted] b4	1	EA	[redacted] b4	
1608	CLIN 4011H - OIA Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES Requisition No: 192109CIOSDD1TH16 Accounting Info: [redacted] b2High Funded: \$ [redacted] b4	1	EA	[redacted] b4	
1609	CLIN 4002B - ODC (MISCELLANEOUS SERVICES) Requisition No: 192109CIOENG00026.2 Delivery: 30 Days After Award Accounting Info: [redacted] b2High Funded: \$ [redacted] b4 Accounting Info: [redacted] b2High Funded: \$ [redacted] b4	1	EA	[redacted] b4	
1610	CLIN 4005B - ODC (MISCELLANEOUS SERVICES) Requisition No: 192109CIOENG00026.2 Continued ...	1	EA	[redacted] b4	

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	Delivery: 30 Days After Award Accounting Info: <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> b2High -----				
	Funded: \$ <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> b4 Accounting Info: <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> b2High -----				
1611	CLIN 4007H - APPLICATION SUPPORT Requisition No: 192109CIOENG00026.2 Delivery: 30 Days After Award Accounting Info: <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> b2High -----	1	EA	<div style="background-color: black; width: 100%; height: 15px; display: inline-block;"></div> b4	
	Funded: \$ <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> b4				
1612	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00026.2 Delivery: 30 Days After Award Accounting Info: <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> b2High -----	1	EA	<div style="background-color: black; width: 100%; height: 15px; display: inline-block;"></div> b4	
	Funded: \$ <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> b4				
1613	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00026.2 Delivery: 30 Days After Award Accounting Info: <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> b2High -----	1	EA	<div style="background-color: black; width: 100%; height: 15px; display: inline-block;"></div> b4	
	Funded: \$ <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> b4				
1614	CLIN 4005E - FIXED FEE Requisition No: 192109CIOENG00026.2 Delivery: 30 Days After Award Accounting Info: <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> b2High -----	1	EA	<div style="background-color: black; width: 100%; height: 15px; display: inline-block;"></div> b4	
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$ [redacted] b4				
1615	CLIN 4005F - NIH FEE Requisition No: 192109CIOENG00026.2 Delivery: 30 Days After Award Accounting Info: [redacted] b2High	1	EA	[redacted] b4	
	Funded: \$ [redacted] b4				
1616	CLIN 4007E - FIXED FEE Requisition No: 192109CIOENG00026.2 Delivery: 30 Days After Award Accounting Info: [redacted] b2High	1	EA	[redacted] b4	
	Funded: \$ [redacted] b4				
1617	CLIN 4007F - NIH FEE Requisition No: 192109CIOENG00026.2 Delivery: 30 Days After Award Accounting Info: [redacted] b2High	1	EA	[redacted] b4	
	Funded: \$ [redacted] b4				
1618	CLIN 4001A - PROGRAM MANAGEMENT & SUPPORT Requisition No: 192109CIOENG00027 Delivery: 30 Days After Award Accounting Info: [redacted] b2High	1	EA	[redacted] b4	
	Funded: \$ [redacted] b4				
1619	CLIN 4001E - FIXED FEE Requisition No: 192109CIOENG00027 Delivery: 30 Days After Award Accounting Info: [redacted] b2High	1	EA	[redacted] b4	
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1620	Funded: \$ [b4] CLIN 4001F - NIH FEE Requisition No: 192109CIOENG00027 Delivery: 30 Days After Award Accounting Info: [b2High]	1	EA	[b4]	[b4]
1621	Funded: \$ [b4] CLIN 4001G - ASSURANCE, ASSESSMENT & COMPLIANCE Requisition No: 192109CIOENG00027 Delivery: 30 Days After Award Accounting Info: [b2High]	1	EA	[b4]	[b4]
1622	Funded: \$ [b4] CLIN 4001E - FIXED FEE Requisition No: 192109CIOENG00027 Delivery: 30 Days After Award Accounting Info: [b2High]	1	EA	[b4]	[b4]
1623	Funded: \$ [b4] CLIN 4001F - NIH FEE Requisition No: 192109CIOENG00027 Delivery: 30 Days After Award Accounting Info: [b2High]	1	EA	[b4]	[b4]
1624	Funded: \$ [b4] CLIN 4002B - ODC (MISCELLANEOUS SERVICES) Requisition No: 192109CIOENG00027 Delivery: 30 Days After Award Accounting Info: [b2High]	1	EA	[b4]	[b4]
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1625	Funded: \$ [redacted] b4 CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00027 Delivery: 30 Days After Award Accounting Info: [redacted] b2High Funded: \$ [redacted] b4	1	EA	[redacted] b4	[redacted] b4
1626	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00027 Delivery: 30 Days After Award Accounting Info: [redacted] b2High Funded: \$ [redacted] b4	1	EA	[redacted] b4	[redacted] b4
1627	CLIN 4002D - ODC (OTHER) Requisition No: 192109CIOENG00027 Delivery: 30 Days After Award Accounting Info: [redacted] b2High Funded: \$ [redacted] b4	1	EA	[redacted] b4	[redacted] b4
1628	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00027 Delivery: 30 Days After Award Accounting Info: [redacted] b2High Funded: \$ [redacted] b4	1	EA	[redacted] b4	[redacted] b4
1629	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00027 Delivery: 30 Days After Award Accounting Info: [redacted] b2High Continued ...	1	EA	[redacted] b4	[redacted] b4

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1630	<p>Funded: \$ [REDACTED] b4</p> <p>CLIN 4002B - ODC (MISCELLANEOUS SERVICES) Requisition No: 192109CIOENG00027</p> <p>Delivery: 30 Days After Award Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4 Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4 Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4 Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4 Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4 Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4 Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4 Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4 Accounting Info: [REDACTED] b2High</p>	1	EA	[REDACTED] b4	[REDACTED] b4
1631	<p>CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00027</p> <p>Continued ...</p>	1	EA	[REDACTED] b4	[REDACTED] b4

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	Delivery: 30 Days After Award Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4				
1632	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00027 Delivery: 30 Days After Award Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	
1633	CLIN 4002H - IMPLEMENTATION Requisition No: 192109CIOENG00028 Delivery: 30 Days After Award Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	
1634	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00028 Delivery: 30 Days After Award Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	
1635	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00028 Delivery: 30 Days After Award Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	
1636	CLIN 4002I - SYSTEMS ENGINEERING SUPPORT Requisition No: 192109CIOENG00028 Continued ...	1	EA	[Redacted] b4	

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1637	Delivery: 30 Days After Award Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00028	1	EA	[Redacted] b4	[Redacted] b4
1638	Delivery: 30 Days After Award Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00028	1	EA	[Redacted] b4	[Redacted] b4
1639	Delivery: 30 Days After Award Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 CLIN 4002G - NETWORK ENGINEERING DESIGN Requisition No: 192109CIOENG00028	1	EA	[Redacted] b4	[Redacted] b4
1640	Delivery: 30 Days After Award Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00028	1	EA	[Redacted] b4	[Redacted] b4
1641	Delivery: 30 Days After Award Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00028	1	EA	[Redacted] b4	[Redacted] b4
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	Delivery: 30 Days After Award Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4				
1642	CLIN 4002I - SYSTEMS ENGINEERING SUPPORT Requisition No: 192109CIOENG00028 Delivery: 30 Days After Award Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1643	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00028 Delivery: 30 Days After Award Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1644	CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00028 Delivery: 30 Days After Award Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1645	CLIN 4002G - NETWORK ENGINEERING DESIGN Requisition No: 192109CIOENG00028 Delivery: 30 Days After Award Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	EA	[Redacted] b4	[Redacted] b4
1646	CLIN 4002E - FIXED FEE Requisition No: 192109CIOENG00028 Continued ...	1	EA	[Redacted] b4	[Redacted] b4

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1647	Delivery: 30 Days After Award Accounting Info: <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> b2High Funded: \$ <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> b4 CLIN 4002F - NIH FEE Requisition No: 192109CIOENG00028 Delivery: 30 Days After Award Accounting Info: <div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> b2High Funded: \$ <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> b4 All other terms and conditions remain the same.	1	EA	<div style="background-color: black; width: 100%; height: 15px;"></div>	<div style="background-color: black; width: 100%; height: 15px;"></div>