

2. AMENDMENT/MODIFICATION NO. 4	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO. 0020035809	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229	CODE	7014	7. ADMINISTERED BY (If other than Item 6) Dept of Homeland Security Customs and Border Protection Procurement Directorate - NP 1310 1300 Pennsylvania Ave., NW Washington DC 20229	CODE	
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) UNISYS CORP 11720 PLAZA AMERICA DR TOWER III RESTON VA 20190	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1008J19873
CODE 150780674	10B. DATED (SEE ITEM 13) 01/10/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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 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 purpose of this administrative modification is to deobligate a total of (b) (4) from 12 CLINs and replenish the same 12 CLINs with new funds for Task Order #HSBP1008J19873, Contract #HSHQDC-06-D-00023. See BLOCK 14-CONTINUATION PAGE for the details.

This administrative modification also corrects the incorrect state designation of CLINs 0707 and 0708 from "AZ" to "TX" in Section B of Task Order #HSBP1008J19873.

All other terms and conditions of Task Order #HSBP1008J19873 remain unchanged.

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	16B. U (b) (6)
(Signature of person authorized to sign)	BY (b) (6)
15C. DATE SIGNED	16C. DATE SIGNED
	08/20/2008

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 4		3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO. 0020035809		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE 7014 Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229			7. ADMINISTERED BY (If other than Item 6) CODE Dept of Homeland Security Customs and Border Protection Procurement Directorate - NP 1310 1300 Pennsylvania Ave., NW Washington DC 20229			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) UNISYS CORP 11720 PLAZA AMERICA DR TOWER III RESTON VA 20190 CODE 150780674 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO.			
			9B. DATED (SEE ITEM 11)			
			10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1008J19873			
			10B. DATED (SEE ITEM 13) 01/10/2008			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM 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 <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
The purpose of this administrative modification is to deobligate a total of (b) (4) from 12 CLINs and replenish the same 12 CLINs with new funds for Task Order #HSBP1008J19873, Contract #HSHQDC-06-D-00023. See BLOCK 14-CONTINUATION PAGE for the details. This administrative modification also corrects the incorrect state designation of CLINs 0707 and 0708 from "AZ" to "TX" in Section B of Task Order #HSBP1008J19873. All other terms and conditions of Task Order #HSBP1008J19873 remain unchanged. 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) Chon S. Son Contracting Officer			
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 08/20/2008	

Modification 04 to Task Order #HSBP1008J19873, Contract #HSHQDC-06-D-00023

SAP Item No.	CLIN		Before Mod 04	After Mod 04		New SAP Line #
			All WHTI \$	Remaining WHTI Funding	New Funding	
00180	0705	Alexandria Bay, NY	(b) (4)		(b) (4)	
00680	0705	Alexandria Bay, NY		00890		
00050	0706	Port Huron, MI		00900		
00690	0706	Port Huron, MI				
00480	0707	Hidalgo, TX/Hidalgo		00910		
00490	0708	Hidalgo, TX/Pharr				
00700	0708	Hidalgo, TX/Pharr		00920		
00030	0709	Detroit, MI/Ambassador Bridge				
00710	0709	Detroit, MI/Ambassador Bridge		00930		
00040	0710	Detroit, MI/Windsor Tunnel				
00310	0711	Calexico, CA		00940		
00300	0712	Otay Mesa, CA				
00110	0713	Buffalo, NY/Lewiston		00950		
00720	0713	Buffalo, NY/Lewiston				
00120	0714	Buffalo, NY/Peace Bridge		00960		
00730	0714	Buffalo, NY/Peace Bridge				
00130	0715	Buffalo, NY/Rainbow Bridge		00970		
00740	0715	Buffalo, NY/Rainbow Bridge				
00140	0716*	Buffalo, NY/Whirlpool Bridge		00980		
00750	0716*	Buffalo, NY/Whirlpool Bridge		(b) (4)		00990
TOTAL:						

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00030	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0709	Detroit, MI/Ambassador Bridge		
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00040	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0710	Detroit, MI/Windsor Tunnel		
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00050	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0706	Port Huron, MI		
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00110	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0713	Buffalo, NY/Lewiston		
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00120	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0714	Buffalo, NY/Peace Bridge		
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00130	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0715	Buffalo, NY/Rainbow Bridge		
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00180	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0705	Alexandria Bay, NY		
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00300	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0712	Otay Mesa, CA		
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00310	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0711	Calexico, CA		
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00480	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0707	Hidalgo, AZ/Hidalgo		
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00490	Line Item (Priced/Information/Option): P		

Supplies/Services:	CLIN 0708 Hidalgo, AZ/Pharr			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00680	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0705 Alexandria Bay, NY			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00690	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0706 Port Huron, MI			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00700	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0708, Pharr, TX			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00710	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0709, Detroit, MI			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00720	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0713 Buffalo, NY/Lewiston			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00730	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0714 Buffalo, NY/Peace Bridge			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00740	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0715 Buffalo, NY/Rainbow Bridge			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00750	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0716 Buffalo, NY/Whirlpool Bridge			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00890	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0705 Alexandria Bay, NY			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00900	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0706 Port Huron, MI			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00910	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0707 Hidalgo, AZ/Hidalgo			

	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00920	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0708 Hidalgo, AZ/Pharr			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00930	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0709 Detroit, MI/Ambassador Bridge			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00940	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0710 Detroit, MI/Windsor Tunnel			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00950	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0711 Calexico, CA			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00960	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0712 Otay Mesa, CA			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00970	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0713 Buffalo, NY/Lewiston			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00980	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0714 Buffalo, NY/Peace Bridge			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	00990	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0715 Buffalo, NY/Rainbow Bridge			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	01000	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN 0716 Buffalo, NY/Whirlpool Bridge			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)

Total Funded Contract Value:
\$21,822,376.9700

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00030 (b) (4)	6999.3167USCSGLCS0923050000ZNM308447AP01 640303167	Amount
Item: 00040 (b) (4)	6999.3167USCSGLCS0923050000ZNM408447AP01 640303167	Amount
Item: 00050 (b) (4)	6999.3167USCSGLCS0923050000ZNM508447AP01 640303167	Amount
Item: 00110 (b) (4)	6999.3167USCSGLCS0923050000ZNN108447AP01 640303167	Amount
Item: 00120 (b) (4)	6999.3167USCSGLCS0923050000ZNN208447AP01 640303167	Amount
Item: 00130 (b) (4)	6999.3167USCSGLCS0923050000ZNN308447AP01 640303167	Amount
Item: 00180 (b) (4)	6999.3167USCSGLCS0923050000ZNN808447AP01 640303167	Amount
Item: 00300 (b) (4)	6999.3167USCSGLCS0923050000ZSC208447AP01 640303167	Amount
Item: 00310 (b) (4)	6999.3167USCSGLCS0923050000ZSC308447AP01 640303167	Amount
Item: 00480 (b) (4)	6999.3167USCSGLCS0923050000ZSXC08447AP01 640303167	Amount

Item: 00490 (b) (4)	6999.3167USCSGLCS0923050000ZSXD08447AP01 640303167	Amount
Item: 00680 (b) (4)	6999.3167USCSGLCS0923050000ZNN808447AP01 640303167	Amount
Item: 00690 (b) (4)	6999.3167USCSGLCS0923050000ZNM508447AP01 640303167	Amount
Item: 00700 (b) (4)	6999.3167USCSGLCS0923050000ZSXC08447AP01 640303167	Amount
Item: 00710 (b) (4)	6999.3167USCSGLCS0923050000ZSXD08447AP01 640303167	Amount
Item: 00720 (b) (4)	6999.3167USCSGLCS0923050000ZNN108447AP01 640303167	Amount
Item: 00730 (b) (4)	6999.3167USCSGLCS0923050000ZNN208447AP01 640303167	Amount
Item: 00740 (b) (4)	6999.3167USCSGLCS0923050000ZNN308447AP01 640303167	Amount
Item: 00750 (b) (4)	6999.3167USCSGLCS0923050000ZNN408447AP01 640303167	Amount
Item: 00890 (b) (4)	6999.3167USCSGLCS0923050000ZNN808400AP01 640303167	Amount
Item: 00900 (b) (4)	6999.3167USCSGLCS0923050000ZNM508400AP01 640303167	Amount

Item: 00910 (b) (4)	6999.3167USCSGLCS0923050000ZSXC08400AP01 640303167	Amount
Item: 00920 (b) (4)	6999.3167USCSGLCS0923050000ZSXD08400AP01 640303167	Amount
Item: 00930 (b) (4)	6999.3167USCSGLCS0923050000ZNM308400AP01 640303167	Amount
Item: 00940 (b) (4)	6999.3167USCSGLCS0923050000ZNM408400AP01 640303167	Amount
Item: 00950 (b) (4)	6999.3167USCSGLCS0923050000ZSC308400AP01 640303167	Amount
Item: 00960 (b) (4)	6999.3167USCSGLCS0923050000ZSC208400AP01 640303167	Amount
Item: 00970 (b) (4)	6999.3167USCSGLCS0923050000ZNN108400AP01 640303167	Amount
Item: 00980 (b) (4)	6999.3167USCSGLCS0923050000ZNN308400AP01 640303167	Amount
Item: 00990 (b) (4)	6999.3167USCSGLCS0923050000ZNN308400AP01 640303167	Amount
Item: 01000 (b) (4)	6999.3167USCSGLCS0923050000ZNN408400AP01 640303167	Amount