

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO. 010B  
3. EFFECTIVE DATE 06/29/10  
4. REQUISITION/PURCHASE REQ. NO.  
5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 70050800  
7. ADMINISTERED BY (if other than item 6) CODE

DHS--Customs & Border Protection  
Department of Homeland Security  
1300 Pennsylvania Ave, NW, NP 1310  
Washington, DC 20229

DHS--Customs & Border Protection  
Department of Homeland Security  
1300 Pennsylvania Ave, NW, NP 1310  
Washington, DC 20229

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
UNISYS CORP.  
11720 PLAZA AMERIA DR, TOWER III  
RESTON, VA 20190

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

10A. MODIFICATION OF CONTRACT/ORDER NO.  
HSBP100 8J19873  
10B. DATED (SEE ITEM 11)  
01/17/08

CODE 150780674 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 ACKNOWLEDGMENT 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 your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

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

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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)  
 FAR 52.243-1

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.)**

I PRO TASK ORDER: HSBP1008J19873, Modification: 010B, IS BEING ISSUED. THE PURPOSE OF HSBP1008J19873, Modification: 010B IS TO DO THE FOLLOWING:

1. TO DE-OBLIGATE A TOTAL AMOUNT OF: (b) (4) (UNISYS CREDITS) AND ADMINISTRATIVELY HAVE IT RE-ALIGNED (AS PR0020059386: (b) (4) IN PPS TASK ORDER HSBP1010J00108, AS MODIFICATION: P00005/0016. ALBURG LANE REMOVAL CREDIT OF (b) (4) WILL BE COMPLETELY DE-OBLIGATED DUE TO FUNDING NOT BEING RECOVERABLE AND WILL NOT BE ISSUED AGAINST NEW WORK AS PART OF THE RE-ALIGNMENT OF FUNDS.

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

15A. NAME AND TITLE OF SIGNER (Type or print)  
(b) (4); (b) (6) SR. Computers Mgr  
(b) (4); (b) (6)

16A. RO  
CO (b) (6) (b) (6)  
16B. OFFICER (Type or print)  
16C. DATE SIGNED 9 Nov 2010  
16D. DATE SIGNED 11/10/10

a. BELOW IS A TABLE TO SHOW THE DE-OBLIGATION OF THE FOLLOWING CLIN/SAP NUMBERS:

CLIN	CLIN Description	Work Deleted		Net Price change	Schedule Total	Schedule
		Program Year 3	Work Added		Deobligation	Total Realign
0758	Alburg, VT	(b) (4)	(b) (4)	(b) (4)	(b) (4)	
0764	Non-recurring Engineering & Testing					(b) (4)
0765	PMO	(b) (4)				
0820	GTLF O&M				(b) (4)	
0776	Eastport, ID					
0779	Portal, ND					
0786	Jackman, ME					
0793	Presidio, TX					
	Laredo, TX/Lincoln Juarez					
0805	Bridge				(b) (4)	
0806	Laredo, TX/Columbia					
0807	Hidalgo, TX					
0808	Eagle Pass Bridge 1, TX					
0809	Eagle Pass Bridge 2, TX					
0810	Rio Grande City, TX					
0811	San Luis, AZ					
0812	San Ysidro, CA					
0813	Calexico East, CA					
0814	Progresso, TX					
0815	Douglas, AZ					
0816	Fabens, TX					
0817	OLPR-PMO & Engineering		(b) (4)			(b) (4)
0818	OLPR-Proof of Concept	(b) (4)				
0915	Checkpoint 29					
		(b) (4)			(b) (4)	
0766	Program Year 4 Work Deleted	(b) (4)				
0766	Program Year 5 Work Deleted					
	Total	(b) (4)				

(b) (4) offset by credit of (b) (4)

FINAL IPRO TO HSBP1008J19873 DEOBLIGATION TOTAL AMOUNT IS: (b) (4)

TOTAL AWARD VALUE OF: (b) (4) WILL BE REDUCED BY A DE-OBLIGATED TOTAL AMOUNT OF: (b) (4) TO RESULT IN A NEW AWARD TOTAL VALUE OF: (b) (4)

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.