AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 5

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00004	06/29/2010	0020058988	

6. ISSUED BY CODE 70050800
DHS - Customs & Border Protection
Department of Homeland Security
1300 Pennsylvania Ave, NW
NP 1310
Washington DC 20229

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

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. / HSBP1010J00108

10B. DATED (SEE ITEM 13) 02/26/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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 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 issuing office.

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

PPS TASK ORDER: HSBP1010J00108/P00004, IS BEING ISSUED AS MODIFICATION: 0015, IN ACCORDANCE WITH AND FOLLOWING THE SEQUENTIAL NUMBERING SCHEME OF IPRO TASK ORDER: HSBP1008J19873.

THE PURPOSE OF HSBP1010J00108/P00004 IS TO DO THE FOLLOWING:

1. TO INCORPORATE A WITHIN SCOPE STATEMENT OF WORK (SOW) AND UNISYS CORP. FIXED PRICE PROPOSAL SUBMITTED VIA EMAIL DATED: 09/21/10 @ 1:39 PM (1) TECHNICAL AND (1) COST/PRICE PROPOSAL.

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)	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C. DATE SIGNED
(b)(4); (b)(6) Sr Contracts Mgr	9/28/10	(b) (6)	9/28/10
(b)(4); (b)(6)		16B. UNITED STATES OF AMERICA BY (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

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

2. TO INCORPORATE CLINS: 0718, 0719, AND 0736 O&M SUPPORT FROM UNISYS CORP. PROPOSAL INTO A SINGLE SAP O&M CLIN: 0766.

3. TO PLACE FUNDING FOR C-29 REQUIREMENT INTO SAP CLIN: 0915.

4. TO ADD AN ADDITIONAL $1,229,054.22 OF FUNDING TO THE CONTRACT VALUE. THE CONTRACT VALUE HAS CHANGED FROM: $103,019,307.09 BY $1,229,054.22 TO TOTAL: $104,248,361.31.

Statement of Work
Western Hemisphere Travel Initiative (WHTI)
HSBP1008J19873 MOD 0015 /HSBP1010J00108 MOD P0004

Summary:

Based on changes that have occurred subsequent to the submission of Unisys WHTI Contract Modifications, additional requirements and adjustments recently identified include:

1. Support for supplemental requirement to read WHTI compliant documents for hand held device currently under development for the Outbound Proof of Concept (POC) at Stafford, VA, including SELC support.

2. Miscellaneous items and adjustments to include the extension of current contract staff for the following:

a. Extend WHTI PMO contract support staff due to unforeseen GSA construction delays and additional site work at POEs (extend 10/1/2010 through 01/16/2011 specific to Labor Categories)

b. Support GSA booth removal and replacement at Rouses Point

c. C-29 LPR upgrades and integration

3. Miscellaneous items, where Authorization to Proceed have been previously granted by the Contracting Officer.

a. Emergency contingency response to flooding in Laredo TX, specifically Lincoln Juarez Bridge and Convent Street crossings.

b. Lincoln Juarez Damage Outbound repair.

1 Proof of Concept: Supplemental Requirements for Hand Held Device and SELC support

1.1 Introduction

The WHTI PMO has requested that the outbound Proof of Concept (POC) offer the same capability to read License Plates of Privately Owned Vehicles (POVs) as well as the ability to read WHTI compliant documents, as currently provided in the inbound solution. Machine Readable Zone (MRZ) and Radio Frequency Identification (RFID) readers are used to scan documents such as passports, U.S. Passport Cards and Border Crossing Cards and Department of State issued Visas to initiate queries against law enforcement databases such as TECS and NCIC. This Statement of Work (SOW) defines the requirements for the hand held device currently being developed under the WHTI Outbound LPR (OLPR) Land Border POC to include the ability to read WHTI compliant documents. Adding such functionality will offer the ability to tie a person to a vehicle in the same manner as inbound.

1.2 Background

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

The POC scope includes deploying a LPR Hand Held device along with other LPR types such as fixed and mobile to meet the DHS Outbound objectives. The current Hand Held device has restrictive capabilities and limits its use to read only license plate information and display vehicle hit related information.

1.3 Purpose

This SOW is intended to add additional functionality to the hand held device, enabling the device to be used as a reader of WHTI compliant documents. Initially the focus is to read the machine readable zone (MRZ) of all WHTI compliant documents. Additionally, the device should posses the needed interfaces that will allow reading of ISO 18000-6c GEN2 RFID WHTI travel documents and subsequent transmission of GDTI information to CBP systems.

1.4 Scope

The contractor shall modify the hand held device (procured under a different task order) to incorporate the following functionalities:

- Provide capability to read WHTI compliant travel documents (MRZ/RFID) by roving teams or by outbound officers.
- Display derogatory information (TECS and NCIC exact matches) associated with individuals on the hand held device.

Note: The handheld device will be procured under a different task order. The current task requires the contractor to modify the handheld device to meet the requirements specified above.

1.5 SELC Support

The contractor shall support CBP SELC project tailoring process and technology insertion. (see also; Section 2 'Miscellaneous items required to support CBP SELC'). The contractor shall provide resources to develop and provide all of the required documentation to ensure that the SELC process is fully adhered to and provide an expedited transition to production all systems currently in systems engineering.

1.6 Maintenance

The contractor shall provide On-Site extended warranty and maintenance service, to include technical services for scheduled preventative and unscheduled on-call maintenance to ensure the model remains fully operational. Support services shall include remote management, software maintenance, model upgrades and reprogramming to address equipment upgrades or other maintenance operations for the installed equipment and technology refresh.

2 Miscellaneous items

1. Due to unforeseen GSA construction delays, and the addition of new sites, extension of contract staff to support additional deployment requirements beyond 10/01/2010 ending 01/16/2011.

2. Rouses Point, NY; Support GSA booth removal and replacement activities, which requires removal of the booth equipment, network and power infrastructure supporting the WHTI system and reinstallation of equipment. (GSA schedule indicates July 2010 for booth replacement availability).

3. Based on site survey and design completed as part of Mod 10 Addendum, upgrade existing LPRs (legacy Perceptics IP940) at Checkpoint 29 (C-29) to the WHTI Lane Security Controller architecture to include (b) (7)(E) [redacted] camera image capture capability and the ability to read WHTI compliant documents. QTY: 6 lanes

a. Will require technical services to assist with the VPOD and VPAIS development and/or reconfiguration required to allow remote monitoring, configuration management and transmittal of image/LPR data (b) (7)(E) [redacted] Such development and/or reconfiguration will coincide with VPC release 5 in September 2010. Until that time, data transmission from the LSC may be required to support only legacy PCOMM communication to mainframe and without transmittal of image data.

b. Upon removal of legacy equipment, contractor is required to identify reusable components and store to support legacy LPR O&M activities. Non-reusable components shall be disposed in accordance with the Task Order.

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

c. Previous O&M activities identified that the C-29 location has significant issues with power and lacks sufficient grounding. Similar to the San Ysidro situation experienced during WHTI Phase 1 deployment/upgrade, site preparation at C-29 will require power distribution and grounding to prevent damage to WHTI lane equipment.

d. Re-termination of fiber connections is required to ensure quality data transmission to CBP systems.

e. C-29 consists of six lanes, two of which process trucks and one for bus processing. NOTE: Truck and bus lanes, pending confirmation from site survey, may not require a full upgrade to the WHTI configuration and may simply require an upgrade to the camera system and/or configuration files.

f. Three LPR systems will be provided as GFE. These systems are at Perceptics, originally purchased for Otay Mesa.

4. Miscellaneous items, where Authorization to Proceed has been previously granted by the Contracting Officer

a. Imminent flooding at the Lincoln Juarez – Bridge 2 Port of Entry that was expected to damage WHTI lane equipment in Lanes 13, 14, 15 and 16. Technicians were dispatched to this site to:

Assess the current conditions / damage to the WHTI equipment at the site, and
salvage sensitive electronic WHTI components, in descending order of expected replacement cost below:

a. NVP/LSC Panels

b. Illuminator Strobes

c. (b) (4)

d. Front and Rear Cameras

e. RFID Readers

f. Vehicle Sensors – Emitters and Receivers

Once the removal effort is completed, Unisys shall store the equipment in coordination with local Field Technology Officers (FTO). Also, once weather permits,Unisys will provide a damage assessment including a cost estimate for reinstallation of the equipment. As the port recovers from the flooding damage Unisys shall reinstall all equipment at the appropriate time in coordination with POE operational personnel and FTO staff.

b. Convent Street: Same activity conducted as outlined in Section 5a to support Lincoln Juarez crossing is also required at Convent Street.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00108P00004

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
290	CLIN 0764 Non-Recurring Costs	1.000	AU	(b) (4)	
300	CLIN 0765 PMO	1.000	AU		
310	CLIN 0766 O&M	1.000	AU		
320	CLIN 0915 Checkpoint 29	1.000	AU		

Total Funded Value of Award: **$9,129,665.08**

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
290	6100.2525USCSGLCS0923050000Z63F10400AP01 640302525	(b) (4)
300	6100.2525USCSGLCS0923050000Z63F10400AP01 640302525	
310	6100.2525USCSGLCS0923050000Z63F10400AP01 640302525	
320	6999.3167USCSGLCS0923050000Z00010400AP01 640303167	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
USTOMS AND BORDER PROTECTION, 7400 FULLERTON ROAD, SPRINGFIELD, VA 22153	290	1.000	09/30/2010
	300	1.000	09/30/2010
	310	1.000	09/30/2010
	320	1.000	09/30/2010