AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00004	6/8/11	0020054035	

6. ISSUED BY CODE 70114
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
PO BOX 99863
CHICAGO IL 60696-7663
CODE 150786674 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. HSBP1010J00710
10B. DATED (SEE ITEM 13) 10/07/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE APPROPRIATIONS TABLE

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 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)

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.)

1. The Task order is being modified to incorporate the work to be done for the CABLING Support at the Convent Bridge Port of Entry, WITH NO ADDITIONAL FUNDING.

2. The cost of the work to be done is (b) (4) in accordance with Unisys' proposal dated 2 May 2011, which is attached to this Modification. The cost will be charged against CLIN 0718-01.

3. Funding for this work is being made available as shown below:
CLIN 1323 OUTBOUND CREDIT IS DECREASED FROM (b) (4) MOD 3 BALANCE) BY: (b) (4) TO: (b) (4)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
(b) (4), (b) (6) Sr. Contracts Manager	(b) (6)

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(b) (4), (b) (6) (Signature of person authorized to sign)	6/8/2011	BY (b) (6)	6/9/11

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 - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00004	3. EFF. DATE 6/10/11	4. REQUISITION/PURCHASE REQ. NO. 0020054035	PAGE 2	OF PAGES 2

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

4. The Total Contract Value remains at $32,136,462.01

5. All other Terms and Conditions remain in effect.

Attachments:
a) UNISYS' proposal dated 2 May 2011
b) Supplemental Information sheet.

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00730P00004

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	CLIN 1390 LBI - T&M	1.000	AU	(b) (4)	
20	LBI - Non-Recurring	1.000	AU		
30	CLIN 0766 LBI - O&M Costs	1.000	AU		
40	LBI - Data/Rpt Proj Spt	1.000	AU		
50	LBI - Travel	1.000	AU		
60	LBI - Outbound Lanes	1.000	AU		
70	LBI - Outbound Lanes	1.000	AU		
80	LBI - Outbound Lanes	1.000	AU		
90	LBI - Outbound Lanes	1.000	AU		
100	Border Patrol Crossing	1.000	AU		
110	Border Patrol Crossing (b) (4)	1.000	AU		
120	LBI - Pedestrian	1.000	AU		
130	Handheld Devices	15.000	EA		
140	LBI - CTLF Equipment	1.000	AU		
150	LBI - CTLF Border Patrol (b) (4)	1.000	AU		
160	LBI - Inbound Lanes	1.000	AU		
170	CLIN 0766 LBI O&M 1/17/11 - 6/27/11	1.000	AU		
170 cont.	1st increment of funding.				
180	CLIN 0765 Proj Support 1/17/11 - 6/27/11	1.000	AU		
190	CLIN 0822 GTLF 1/17/11 - 6/27/11	1.000	AU		
200	CLIN 0766 O&M	1.000	AU		
210	CLIN 0764 NRC	1.000	AU		
220	CLIN 0822 GTLF (excludes any HW/SW)	1.000	AU		
230	LBI CLIN 0766 O&M	1.000	AU		
240	LBI CLIN 0766 O&M	1.000	AU		
250	LBI CLIN 0823 CTLF	1.000	AU		
260	LBI CLIN 0822 GTLF	1.000	AU		

Total Funded Value of Award: **$32,136,462.01**

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	(b) (4)
20	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
30	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
40	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
50	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
60	6999.3167USCSGLCS0923050000Z00010400AP01 641153167	
70	6999.3167USCSGLCS0923050000Z63F10400HQ01 IR1023167	
80	6999.3167USCSGLCS0923050000Z63F10400HQ01 IR1023167	
90	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
100	6999.3167USCSGLCS0923050000ZK0410400BN01 BP0443167	
110	6999.3167USCSGLCS0923050000Z000101R0BN01 BP0443167	
120	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
130	6100.316AUSCSGLCS0923050000Z63F10400AP01 64030316A	
140	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
150	6999.3167USCSGLCS0923050000Z000101R0BN01 BP0443167	(b) (4)
160	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
170	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
180	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
190	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
200	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
210	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
220	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
230	6100.2525USCSGLCS0923050000Z63F10400AP01 641152525	
240	6100.2525USCSGLCS0923050000Z63F10400AP01 640302525	
250	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
260	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7400 Fullerton Road Springfield, VA 22153	10	1.000	06/27/2011
	20	1.000	06/27/2011
	30	1.000	06/27/2011
	40	1.000	06/27/2011
	50	1.000	06/27/2011
	60	1.000	06/27/2011
	70	1.000	06/27/2011
	80	1.000	06/27/2011
	90	1.000	06/27/2011
	100	1.000	06/27/2011
	110	1.000	06/27/2011
	120	1.000	06/27/2011
	130	15.000	12/01/2010
	140	1.000	06/27/2011
	150	1.000	06/27/2011
	160	1.000	06/27/2011
	170	1.000	01/17/2011
	180	1.000	01/17/2011
	190	1.000	01/17/2011
	200	1.000	06/27/2011
	210	1.000	06/27/2011
	220	1.000	06/27/2011
	230	1.000	04/01/2011
	240	1.000	04/01/2011
	250	1.000	04/01/2011
	260	1.000	04/01/2011