AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. P00006

3. EFF. DATE 09/14/2011

4. REQUISITION/PURCHASE REQ. NO. 0020054035

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 7014
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 99865
CHICAGO IL 60696-7665
CODE 150780674 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1010J00730

10B. DATED (SEE ITEM 13) 10/12/2010

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.

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 1 copies to issuing office.

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

Funds in the amount of $1,302,834.78 are being added for this period, thus changing the contract value:
FROM $50,071,655.51 by $1,302,834.78 TO $51,374,490.29

The funds added are as shown below:

CLIN	Description	Amount
0825-01	Pedestrian Boquillas	[redacted]
0718-01	Outbound Convent Bridge	
0719-01	Outbound Lincoln Juarez	
0764	non-recurring	

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as here[redacted] and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [redacted] Sr. Contracts Mgr.

15B. CON[redacted] (Signature of person authorized to sign)

15C. DATE SIGNED 9/14/2011

16A. NA[redacted] (Type or print)

16B. UNI[redacted] BY

16C. DATE SIGNED 9/14/11

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.)*

0766 O & M
0823 CTLF

(b) (4)

In response to the attached Statement of Work, Unisys submitted a Technical and Price proposal which are being incorporated in this modification.

ATTACHMENTS:
1. Statement of Work
2. UNISYS' price proposal.
3. UNISYS' technical proposal.

All other Terms and Conditions remain in effect.

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00730P00006

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		
270	CLIN 0764 LBI OY1 (6/28/11-6/27/12) NRC	1.000	AU		
280	CLIN 0765 LBI OY1 (6/28/11-4/27/12) DRPS	1.000	AU		
290	CLIN 0766 LBI OY1 (6/28/11-4/27/12) O&M	1.000	AU		
300	CLIN 0767 LBI OY1 (6/28/11-6/27/12) TVL	1.000	AU		
310	CLIN 0822 LBI OY1 (6/28/11-6/27/12) GTLF	1.000	AU		
320	CLIN 0823 LBI OY1 (6/28/11-6/27/12) CTLF	1.000	AU		
330	CLIN 1371 LBI OY1 (6/28/11-6/27/12) BPX	1.000	AU		
340	CLIN 1372 LBI OY1 (6/28/11-6/27/12) IN	1.000	AU		
350	CLIN 1373 LBI OY1 (6/28/11-6/27/12) OB	1.000	AU		
360	CLIN 1390 LBI OY1 (6/28/11-6/27/12) T&M	1.000	AU		
370	CLIN 0824 LBI OY1 Misc. ODC	1.000	AU		
380	CLIN 1374 LBI OY1 (6/28/11-6/27/12) Misc	1.000	AU		
390	CLIN 1374 Pedestrian Boquillas	1.000	AU		
400	CLIN 1374 Outbound Convent/Juarez	1.000	AU		
410	CLIN 0764 NRE	1.000	AU		
420	CLIN 0766 O&M	1.000	AU		
430	CLIN 0823 CTLF	1.000	AU		

Total Funded Value of Award: **$51,374,490.29**

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	(b) (4) [redacted]
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	
150	6999.3167USCSGLCS0923050000Z000101R0BN01 BP0443167	
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	
270	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	
280	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	
290	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	
300	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	
310	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	
320	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	
330	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	
340	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	
350	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	
360	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	
370	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	
380	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	
390	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	
400	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	
410	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
420	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
430	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	

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

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	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
	270	1.000	06/27/2012
	280	1.000	06/27/2012
	290	1.000	06/27/2012
	300	1.000	06/27/2012
	310	1.000	06/27/2012
	320	1.000	06/27/2012
	330	1.000	06/27/2012
	340	1.000	06/27/2012
	350	1.000	06/27/2012
	360	1.000	06/27/2012
	370	1.000	06/27/2012
	380	1.000	06/27/2012
	390	1.000	09/14/2011
	400	1.000	09/14/2011
	410	1.000	09/14/2011
	420	1.000	09/14/2011
	430	1.000	09/14/2011