AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE GS00Q09BGD0060	PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002	12/31/2012	0020072357	

6. ISSUED BY CODE 7014	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)	9A. AMENDMENT OF SOLICITATION NO.
UNISYS CORP 11720 PLAZA AMERICA DR TOWER III RESTON VA 20190	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1012F00316 (X) 10B. DATED (SEE ITEM 13) 09/15/2012
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 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 ATTACHED

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)(1) BILATERAL
	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.)

Modification# P00002 to HSBP1012F00316 for Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements for the United States Customs and Border Protection (CBP) Office of Information and Technology Targeting and Analysis Systems Program Office (TASPO) is to deobligate funds not used in the performance of the task order.

Funding in the amount of $6,144.80 is deobligated from (b) (4) The value of (b) (4) is reduced FROM: (b) (4) BY: $6,144.80 to a new value of (b) (4).

The obligated value of (b) (4) is reduced FROM: (b) (4) BY: $6,144.80 to a new value of (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 CONTRACTOR (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
(b) (4), (b) (6) for Contracts Mgr	Hyun Jung Koo Contracting Officer
15B. (b) (4), (b) (6)	16B. BY (b) (6)
15C. DATE SIGNED 12/27/12	16C. DATE SIGNED 1/9/12

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 GS00Q09BGD0060	
2. AMENDMENT/MODIFICATION NO. P00002	3. EFF. DATE 12/31/2012	4. REQUISITION/PURCHASE REQ. NO. 0020072357	PAGE OF 2	PAGES 2

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

The obligated value of the base order is decreased FROM: $98,255,140.09 BY: $6,144.80 to a new value of $98,248,995.29.

All other terms and conditions remain in full force and effect

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1012F00316P00002

I.1 CLINs/SCHEDULE OF SUPPLIES/SERVICES

Base Period			
ITEM NO	SERVICES	OBLIGATED VALUE	CEILING
001	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements	(b) (4)	(b) (4)
002	FIXED FEE		
003	OTHER DIRECT COSTS – NOT TO EXCEED		
004	CONTRACT ACCESS FEE		
005	TRANSITION		
	BASE PERIOD TOTAL	$98,248,995.29	(b) (4)

OPTION YEAR I			
ITEM NO	SERVICES	OBLIGATED VALUE	CEILING
101	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements		(b) (4)
102	FIXED FEE		
103	OTHER DIRECT COSTS – NOT TO EXCEED		
104	CONTRACT ACCESS FEE		
	OPTION PERIOD I TOTAL		

OPTION YEAR II			
ITEM NO	SERVICES	OBLIGATED VALUE	CEILING
201	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements		(b) (4)
202	FIXED FEE		
203	OTHER DIRECT COSTS – NOT TO EXCEED		
204	CONTRACT ACCESS FEE		
	OPTION PERIOD II TOTAL		

OPTION YEAR III			
ITEM NO	SERVICES	OBLIGATED VALUE	CEILING
301	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements		(b) (4)
302	FIXED FEE		
303	OTHER DIRECT COSTS – NOT TO EXCEED		
304	CONTRACT ACCESS FEE		

	OPTION PERIOD III TOTAL		(b) (4)

OPTION YEAR IV			
ITEM NO	SERVICES	OBLIGATED VALUE	CEILING
401	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements		(b) (4)
402	FIXED FEE		
403	OTHER DIRECT COSTS – NOT TO EXCEED		
404	CONTRACT ACCESS FEE		
	OPTION PERIOD IV TOTAL		

TASK ORDER TOTAL	OBLIGATED VALUE	TOTAL CEILING VALUE
	$98,248,995.29	(b) (4)

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2574USCSGLCS0923060000Z00012400AP0704010200 IS5012574	(b) (4)
20	6100.2574GLCS0923060000ZJU412121R0HQ01 IU5012574	
30	6100.2574USCSGLCS0923060000Z00012400HQ0104010200 IU5012574	
40	6100.2574USCSGLCS0923060300Z63F12400AP0502050600 IU5322574	
50	6100.2574USCSGLCS0923060000Z63F12165HQ0102051100 IS5302574	
60	6100.2525USCSGLCS0901010200Z00012400HQ0105020100 JD0102525	
70	6100.2574USCSGLCS0923060400Z63F12400HQ0104010300 IU5442574	
80	6100.2574USCSGLCS0923060000Z63F12400AP0704010200 IU5012574	
90	6100.2574USCSGLCS0923060000Z63F12400AP0104010200 IU5012574	
100	6100.2574USCSGLCS0923060000Z63F12400AP0104010200 IU5012574	
110	6100.2574USCSGLCS0923060400Z63F12400AP0704010200 IU5452574	
120	6100.2574USCSGLCS0923060400Z63F12400AP0704010200 IU5452574	
130	6100.2574USCSGLCS0923060400Z63F12400AP0704010200 IU5452574	
140	6100.2574USCSGLCS0923060400Z63F12400AP0704010200 IU5452574	
150	6100.2574USCSGLCS0923060000Z84F12400AP0102030300 TR2022574	
160	6100.2574USCSGLCS0923060000Z00010165HQ0102051100 TA4002574	
170	6100.2574GLCS0923060400ZJU812124R0AP07 IU5012574	
180	6100.2574USCSGLCS0923060400Z00012400AP0704010200 IU5452574	
190	6100.2574USCSGLCS0923060400Z00012400AP0704010200 IU5452574	
200	6100.2574USCSGLCS0923060400Z00012400AP0704010200 IU5452574	
210	6100.2574USCSGLCS0923060400Z00012400AP0704010200 IU5452574	
220	6100.2574USCSGLCS0923060400Z00012400AP0704010200 IU5452574	
230	6100.2574USCSGLCS0923060300Z00012400AP0104010200 IU5372574	
240	6100.2574USCSGLCS0923060400Z00012400HQ0104010200 IU5412574	
250	6100.2574USCSGLCS0923060400Z00012400HQ0104010200 IU5412574	
260	6100.2574USCSGLCS0923060400Z00012400HQ0104010200 IU5412574	
270	6100.2574USCSGLCS0923010100Z00012400AP0602051400 IS5362574	
280	6100.2574USCSGLCS0923060300Z00012400AP0704010200 IU5372574	
290	6100.2574USCSGLCS0923060400Z00012400HQ0104010200 IU5412574	
300	6100.2574USCSGLCS0923060400Z00012400HQ0104010200 IU5412574	
310	6100.2574GLCS0923060000ZJGW12124R0HQ01 IU5012574	

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
320	6100.2574USCSGLCS0923060000Z000124R1HQ0102001700 NF1542574	(b) (4)
330	6100.2574USCSGLCS0923060300Z00012400AP0804050100 IU5372574	
340	6100.2574USCSGLCS0923060300Z00012400AP0704010200 IU5372574	
350	6100.2574USCSGLCS0923060300Z00012400AP0704010200 IU5372574	
360	6100.2574USCSGLCS0923060300Z00012400AP0302050800 IU5372574	
370	6100.2574USCSGLCS0923060300Z00012400AP0302050800 IU5372574	
380	6100.2574USCSGLCS0923060300Z00012400AP0104010200 IU5372574	
390	6100.2574USCSGLCS0923060300Z00012400AP0104010200 IU5372574	
400	6100.2574USCSGLCS0923060400Z00012400AP0704010200 IU5412574	
410	6100.2574GLCS0923060000ZJV212124R0HQ01 IU5012574	
420	6100.2574USCSGLCS0923060000Z00012166HQ0104010200 IS5012574	
430	6100.2574USCSGLCS0923060300Z00012400AP0602051400 IU5362574	
440	6100.2525USCSGLCS0923060000Z00012400HQ01060556IF IS5012525	
450	6100.2525USCSGLCS0923060400Z00009165HQ0104010200 IU5432525	
460	6100.2574USCSGLCS0923060400Z00012440AP0704010200 IU5452574	
470	6100.2574USCSGLCS0923060000Z00012400BN0101002900 IU5012574	
480	6100.2574GLCS0923060000ZJT812124R0HQ01 IU5012574	
490	6100.2574USCSGLCS0923060400Z00010165HQ0102051100 IU5432574	
500	6100.2574USCSGLCS0923060400Z00010165HQ0102051100 IU5432574	
510	6100.2574USCSGLCS0923060400Z00010165HQ0102051100 IU5432574	
520	6100.2574GLCS0923060400ZJU412121R0HQ01 IU5012574	
530	6100.2574USCSGLCS0923060400Z00010165HQ0102051100 IU5432574	
540	6100.2574USCSGLCS0923060400Z00009165HQ0102051100 IS5432574	
550	6100.2525USCSGLCS0901010200Z00012400HQ0105020100 JD0102525	
560	6100.2574GLCS0923020510ZJS512124M0HQ01 IU5012574	