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

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00012	10/20/2011	0020051154	

6. ISSUED BY CODE 70050800

DEPARTMENT OF HOMELAND SECURITY
U.S. CUSTOMS AND BORDER PROTECTION
1300 PENNSYLVANIA AVENUE, N.W.,
SUITE NP-901
WASHINGTON DC 20229

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

IBM CORP

800 NORTH FREDERICK AVENUE

GAITHERSBURG MD 20879-3326

CODE 000000000 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

☒ 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010F00171

10B. DATED *(SEE ITEM 13)* 07/01/2010

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)*

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to issuing office.

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

THIS MODIFICATION P00012 TO DELIVERY ORDER HSBP1010F00171 INCREASES THE OBLIGATED AMOUNT OF THE ORDER BY $3,000,000.00 FROM $21,587,721.75 TO $24,587,721.75.

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)*	
		MICHAEL REBAIN CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. BY (b) (6) [redacted]	16C. DATE SIGNED 10/20/2011

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010F00171P00012

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Mod IBM OASAP FY10 1004F02623	1.000	AU	(b) (4)	
20	Mod IBM OASAP FY10 1004F02623	1.000	AU		
30	Mod IBM OASAP O&M Support 1010F00171	1.000	AU		
40	Mod IBM OASAP-ESTA Support 1010F00171	1.000	AU		
50	Mod IBM OASAP-BudUpgrd Supp 1010F00171	1.000	AU		
60	Mod IBM OASAP-BudUpgrd Supp 1010F00171	1.000	AU		
70	Mod IBM OASAP-BudUpgrd Supp 1010F00171	1.000	AU		
80	Mod IBM 1010F00171-SAPO&M-AM CRs	1.000	AU		
90	Mod IBM 1010F00171-SAPO&M-FMEDash	1.000	AU		
100	Mod HSBP1010F00171 IBM-SAP O&M-Nov2010	1.000	AU		
110	Mod 1010F00171 IBM SAP O&M-Feb11	1.000	AU		
120	Mod 1010F00171 for IBM SAP O&M FY11 CR	1.000	AU		
130	Mod 1010F00171 for IBMSAP O&M FY11-12	1.000	AU		
140	Mod1010F00171 for IBMSAP O&M FY11-12 b	1.000	AU		
150	Mod1010F00171 IBMSAP-TRIRIGA Support	1.000	AU		
160	Mod1010F00171 IBMSAP Support FY11-12	1.000	AU		
170	Mod1010F00171 IBMSAP-TRIRIGA Support	1.000	AU		
180	Mod1010F00171 IBMSAP FY12 3Mnths	1.000	AU		

Total Funded Value of Award: **$24,587,721.75**

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2573USCSGLCS0928020300ZQ4Q10400HQ01 100422573	(b) (4)
20	6999.3155USCSGLCS0928020300ZH5310400HQ01 100423155	
30	6100.2573USCSGLCS0928020300ZQ4Q10400HQ01 100422573	
40	6999.3155USCSGLCS0928020300ZQ5Q10400HQ01 100423155	
50	6999.3155USCSGLCS0928020300ZQ5Q10400BN01 100423155	
60	6999.3155USCSGLCS0928020300ZQ5Q10400AP09 100423155	
70	6999.3155USCSGLCS0928020300ZQ5Q10400BN05 100423155	
80	6100.2573USCSGLCS0928020300ZQ4Q10400HQ01 100422573	
90	6100.2573USCSGLCS0928040000ZDSH08129HQ01 100602573	
100	6100.2573USCSGLCS0928020300ZQ4Q11400HQ01 100422573	
110	6100.2573USCSGLCS0928020300ZQ4Q11400HQ01 100422573	
120	6100.2573USCSGLCS0928020300ZQ4Q11400HQ01 100422573	
130	6100.2573USCSGLCS0928020300ZQ4Q11400BN01 100422573	

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
140	6100.2573USCSGLCS0928020300ZQ4Q11400HQ01 100422573	(b) (4)
150	6100.2573USCSGLCS0928040141Z48J08129HQ01 105542573	
160	6100.2573USCSGLCS0928020300ZQ4Q11400HQ01 100422573	
170	6100.2573USCSGLCS0928040141Z48J08129HQ01 105542573	
180	6100.2573USCSGLCS0928020300ZQ4Q12400HQ0106057200 100422573	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 1331 Pennsylvania Avenue N W Washington, DC 20004	10	1.000	10/31/2010
	20	1.000	10/31/2010
	30	1.000	10/31/2010
	40	1.000	10/31/2010
	50	1.000	09/30/2011
	60	1.000	09/30/2011
	70	1.000	09/30/2011
	80	1.000	09/30/2011
	90	1.000	09/30/2011
	100	1.000	11/30/2010
	110	1.000	02/25/2011
	120	1.000	03/31/2011
	130	1.000	06/30/2011
	140	1.000	06/30/2011
	150	1.000	07/15/2011
	160	1.000	08/12/2011
	170	1.000	09/17/2011
	180	1.000	10/30/2011