AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. P00001

3. EFF. DATE 03/02/2010

4. REQUISITION/PURCHASE REQ. NO. 0020053034

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 70050800

DHS - Customs & Border Protection
Department of Homeland Security
1300 Pennsylvania Ave, NW
Procurement Directorate - 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
Procurement Directorate - NP 1310
Washington DC 20229

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

VF SOLUTIONS
545 MARRIOTT DR
NASHVILLE TN 37214-0995

CODE 004048013 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

☒ 10A. MODIFICATION OF CONTRACT/ORDER NO. HSBP1010C00018 /

10B. DATED *(SEE ITEM 13)* 10/01/2009

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 Accounting Data 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).

☒ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: SUPPLEMENTAL AGREEMENT BETWEEN THE PARTIES.

☐ 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.)*

The purpose of this Modification P00001 to contract HSBP1010C00018 to clarify that contract number HSBP1004C00346 shall remain in full force and effect until all applicable funding is exhausted. It further clarifies that contract number HSBP1010C00018, whose terms and conditions are identical to those of HSBP1004C00346, shall apply to purchases involving funding in addition to the aforementioned funding, commencing on February 16, 2010. In addition, we are also adding funding for various items.

1. The total amount of funding is being increased from $12,689,044.04 by $14,981.65 to $12,704,025.69

2. All other terms and conditions remain unchanged.

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)*

Jeremy Turner

b(6)

15C. DATE SIGNED 3/9/10

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*

Phyllis Epps
Contracting Officer

16B. UNITED STATES OF AMERICA

BY b(6)

16C. DATE SIGNED 3/9/10

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

HSBP1010C00018

SECTION B SUPPLIES OR SERVICES & PRICES OR COSTS

B.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	FY 10 Uniform Funding Allowance	1.000	AU	$926,862.00	$926,862.00
20	FY 10 Uniform Funding Allowance	1.000	AU	$7,394,010.00	$7,394,010.00
30	FY 10 Uniform Funding Allowance	1.000	AU	$166,323.00	$166,323.00
40	FY 10 Uniform Funding Allowance	1.000	AU	$128,449.00	$128,449.00
50	FY 10 Uniform Funding Allowance	1.000	AU	$3,073,138.00	$3,073,138.00
60	RIA: FDA Uniforms	1.000	AU	$277,200.00	$277,200.00
70	FPS Uniforms	1.000	AU	$723,000.00	$723,000.00
80	Honor Guard Coat Cost Difference	1.000	AU	$62.04	$62.04

Total Funded Value of Award: **$12,689,044.04**

B.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2674USCSGLCS0928010360Z00010400HQ01 101562674	$926,862.00
20	6100.2674USCSGLCS0928010360Z00010400BN01 101562674	$7,394,010.00
30	6100.2674USCSGLCS0928010360Z00010400AP05 101562674	$166,323.00
40	6100.2674USCSGLCS0928010360Z00010400AP03 101562674	$128,449.00
50	6100.2674USCSGLCS0928010360Z00010400AP01 101562674	$3,073,138.00
60	6100.2674GLCS0928010360ZH5110104R0HQ01 101562674	$277,200.00
70	6100.2674GLCS0928010360ZQXY10101R0HQ01 101562674	$723,000.00
80	6100.2674USCSGLCS0928010360Z00010600AP01 101562674	$62.04

B.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 1331 Pennsylvania Avenue N W Washington, DC 20004	10	1.000	02/04/2010
	20	1.000	02/04/2010
	30	1.000	02/04/2010
	40	1.000	02/04/2010
	50	1.000	02/04/2010
	60	1.000	02/04/2010
	70	1.000	02/04/2010
	80	1.000	02/04/2010

B.4 CONTRACT TYPE (OCT 2008)

This is a contract, order, or BPA.

[End of Clause]

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SECTION B SUPPLIES OR SERVICES & PRICES OR COSTS

B.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
90	LS Polo Shirt-Med	15.000	EA	b(4)	[redacted]
100	LS Polo Shirt-Lge	20.000	EA	[redacted]	[redacted]
110	LS Polo Shirt-X-Lge	20.000	EA	[redacted]	[redacted]
120	SS Polo Shirt-Med	20.000	EA	[redacted]	[redacted]
130	SS Polo Shirt-Lge	20.000	EA	[redacted]	[redacted]
140	SS Polo Shirt-X-Lge	20.000	EA	[redacted]	[redacted]
150	Pants-2X-Large	27.000	EA	[redacted]	[redacted]
160	Pants-Lge	15.000	EA	[redacted]	[redacted]
170	Pants-X-Lge	15.000	EA	[redacted]	[redacted]
180	Shorts-Med	15.000	EA	[redacted]	[redacted]
190	Shorts-Lge	20.000	EA	[redacted]	[redacted]
200	Shorts-X-Lge	20.000	EA	[redacted]	[redacted]
210	LS Polo Shirts-XXL	13.000	EA	[redacted]	[redacted]

Total Funded Value of Award: **$12,704,026.69**

B.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
90	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	b(4)
100	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	[redacted]
110	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	[redacted]
120	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	[redacted]
130	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	[redacted]
140	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	[redacted]
150	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	[redacted]
160	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	[redacted]
170	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	[redacted]
180	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	[redacted]
190	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	[redacted]
200	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	[redacted]
210	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	[redacted]

B.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 1500 W La Quinta Road Nogales, AZ 85621	90	15.000	09/30/2010
	100	20.000	09/30/2010
	110	20.000	09/30/2010
	120	20.000	09/30/2010
	130	20.000	09/30/2010
	140	20.000	09/30/2010
	150	27.000	09/30/2010
	160	15.000	09/30/2010
	170	15.000	09/30/2010
	180	15.000	09/30/2010
	190	20.000	09/30/2010
	200	20.000	09/30/2010
	210	13.000	09/30/2010

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Shopping cart
Number : 20053034
Name : 20053034
Date : 11/13/2009

Goods recipient:
ALESRM
Channel-R/3
Entry Channel
1300 Pennsylvania Avenue NW
WASHINGTON DC 20229

Delivery point:
Customs and Border Protection
1500 W La Quinta Road
NOGALES AZ 85621
USA

Delivery date: 09/30/2010

Item Delivery date/ Performance period	Product no. Order quantity	Description Unit	Submission deadline/external RFx response Price per unit	Supplier product number Net value
1		LS Polo Shirt-Med		
09/30/2010	15	EA	b(4) [redacted] USD1 EA	b(4) [redacted] USD
2		LS Polo Shirt-Lge		
09/30/2010	20	EA	[redacted] USD1 EA	[redacted] USD
3		LS Polo Shirt-X-Lge		
09/30/2010	20	EA	[redacted] USD1 EA	[redacted] USD
4		SS Polo Shirt-Med		
09/30/2010	20	EA	[redacted] USD1 EA	[redacted] USD
5		SS Polo Shirt-Lge		
09/30/2010	20	EA	[redacted] USD1 EA	[redacted] USD
6		SS Polo Shirt-X-Lge		
09/30/2010	20	EA	[redacted] USD1 EA	[redacted] USD
7		Pants-2X-Large		
09/30/2010	27	EA	[redacted] USD1 EA	[redacted] USD
8		Pants-Lge		
09/30/2010	15	EA	[redacted] USD1 EA	[redacted] USD
9		Pants-X-Lge		
09/30/2010	15	EA	[redacted] USD1 EA	[redacted] USD
10		Shorts-Med		
09/30/2010	15	EA	[redacted] USD1 EA	[redacted] USD
11		Shorts-Lge		
09/30/2010	20	EA	[redacted] USD1 EA	[redacted] USD

Total value:	**14,981.65 USD**
Tax amount:	**0.00 USD**

Shopping cart
Number : 20053034
Name : 20053034
Date : 11/13/2009

Item Delivery date/ Performance period	Product no. Order quantity	Description Unit	Submission deadline/external RFx response Price per unit	Supplier product number Net value
12		Shorts-X-Lge		
09/30/2010	20	EA	b(4) [redacted] USD1 EA	b(4) [redacted] USD
13		LS Polo Shirts-XXL		
09/30/2010	13	EA	[redacted] USD1 EA	[redacted] USD

Total value: 14,981.65 USD
Tax amount: 0.00 USD
Total Value (Gross) : 14,981.65 USD

For item 1
Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 909506130	6100.2674	USCS

Location	Requester:
Company	ALESRM
Customs and Border Protection	Channel-R/3
1300 Pennsylvania Av, NW	Entry Channel
WASHINGTON DC 20229	1300 Pennsylvania Avenue NW
USA	WASHINGTON DC 20229
	USA

For item 2
Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 909506130	6100.2674	USCS

Location	Requester:
Company	ALESRM
Customs and Border Protection	Channel-R/3
1300 Pennsylvania Av, NW	Entry Channel
WASHINGTON DC 20229	1300 Pennsylvania Avenue NW
USA	WASHINGTON DC 20229
	USA

For item 3
Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 909506130	6100.2674	USCS

Location
Company
Customs and Border Protection
1300 Pennsylvania Av, NW
WASHINGTON DC 20229
USA

Requester:
ALESRM
Channel-R/3
Entry Channel
1300 Pennsylvania Avenue NW
WASHINGTON DC 20229
USA

For item 4

Account assignment

Percent	**Assigned to**	**G/L account**	**Business area**
100.00	Cost Center 909506130	6100.2674	USCS

Location
Company
Customs and Border Protection
1300 Pennsylvania Av, NW
WASHINGTON DC 20229
USA

Requester:
ALESRM
Channel-R/3
Entry Channel
1300 Pennsylvania Avenue NW
WASHINGTON DC 20229
USA

For item 5

Account assignment

Percent	**Assigned to**	**G/L account**	**Business area**
100.00	Cost Center 909506130	6100.2674	USCS

Location
Company
Customs and Border Protection
1300 Pennsylvania Av, NW
WASHINGTON DC 20229
USA

Requester:
ALESRM
Channel-R/3
Entry Channel
1300 Pennsylvania Avenue NW
WASHINGTON DC 20229
USA

For item 6

Account assignment

Percent	**Assigned to**	**G/L account**	**Business area**
100.00	Cost Center 909506130	6100.2674	USCS

Location
Company
Customs and Border Protection
1300 Pennsylvania Av, NW
WASHINGTON DC 20229
USA

Requester:
ALESRM
Channel-R/3
Entry Channel
1300 Pennsylvania Avenue NW
WASHINGTON DC 20229
USA

For item 7

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 909506130	6100.2674	USCS

Location
Company
Customs and Border Protection
1300 Pennsylvania Av, NW
WASHINGTON DC 20229
USA

Requester:
ALESRM
Channel-R/3
Entry Channel
1300 Pennsylvania Avenue NW
WASHINGTON DC 20229
USA

For item **8**

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 909506130	6100.2674	USCS

Location
Company
Customs and Border Protection
1300 Pennsylvania Av, NW
WASHINGTON DC 20229
USA

Requester:
ALESRM
Channel-R/3
Entry Channel
1300 Pennsylvania Avenue NW
WASHINGTON DC 20229
USA

For item **9**

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 909506130	6100.2674	USCS

Location
Company
Customs and Border Protection
1300 Pennsylvania Av, NW
WASHINGTON DC 20229
USA

Requester:
ALESRM
Channel-R/3
Entry Channel
1300 Pennsylvania Avenue NW
WASHINGTON DC 20229
USA

For item **10**

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 909506130	6100.2674	USCS

Location
Company
Customs and Border Protection
1300 Pennsylvania Av, NW
WASHINGTON DC 20229
USA

Requester:
ALESRM
Channel-R/3
Entry Channel
1300 Pennsylvania Avenue NW
WASHINGTON DC 20229
USA

Shopping cart
Number : 20053034
Name : 20053034
Date : 11/13/2009

For item **11**

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 909506130	6100.2674	USCS

Location	**Requester:**
Company	ALESRM
Customs and Border Protection	Channel-R/3
1300 Pennsylvania Av, NW	Entry Channel
WASHINGTON DC 20229	1300 Pennsylvania Avenue NW
USA	WASHINGTON DC 20229
	USA

For item **12**

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 909506130	6100.2674	USCS

Location	**Requester:**
Company	ALESRM
Customs and Border Protection	Channel-R/3
1300 Pennsylvania Av, NW	Entry Channel
WASHINGTON DC 20229	1300 Pennsylvania Avenue NW
USA	WASHINGTON DC 20229
	USA

For item **13**

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 909506130	6100.2674	USCS

Location	**Requester:**
Company	ALESRM
Customs and Border Protection	Channel-R/3
1300 Pennsylvania Av, NW	Entry Channel
WASHINGTON DC 20229	1300 Pennsylvania Avenue NW
USA	WASHINGTON DC 20229
	USA