

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFF. DATE 06/15/2010	4. REQUISITION/PURCHASE REQ. NO. 0020053034	5. PROJECT NO. (if applicable)	
6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229		CODE 70050800	7. ADMINISTERED BY (if other than item 6) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) VF SOLUTIONS 545 MARIOTT 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 closing 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.

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF SUPPLEMENTAL AGREEMENT BETWEEN THE PARTIES.
<input type="checkbox"/>	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 action headings, including solicitation/contract subject matter where feasible.)

The purpose of this Modification P00007 to HSBP1010C00018 is to authorize the use of uniform allowance funds for a buyout, decrease funding for ICE uniforms and clarify quantities purchased on mod 6.

1) Authorize the use \$1,467,882.31 of the uniform allowance funds line item 20 (CLINE 502) to purchase items (see attachment) for OFO & A&M new hires. Funding remains unchanged.

1) Authorize the use \$198,418.82 of the uniform allowance funds line item 20 (CLINE 502) to purchase Uniforms FY 10 Inventory Buyout/Wear Test (see attachment 2). Funding remains 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) Jereby Turner Director, National Accounts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) FRANCINE HARRIS CONTRACTING OFFICER	
<b>b(6)</b>		15C. DATE SIGNED 9/30/10	16B. BY <b>b(6)</b>
			16C. DATE SIGNED 9/30/10

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation</b>			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO P00007	3. EFF. DATE 09/30/2010	4. REQUISITION/PURCHASE REQ. NO. 0020053034	PAGE OF	PAGES 2   2

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

3) Authorize the use \$438,754.14 of the uniform allowance funds line item 20 (CLINE 502) to purchase buyout of discontinued inventory and wear test items (see attachment) for OFO & A&M new hires. Funding remains unchanged.

Qty	Description	Price	Ext. Price
384	b(4) shoes	b(4)	b(4)
2,000	Green Force Jackets	b(4)	b(4)
85	blue Force Jackets	b(4)	b(4)
150	female Ike Jackets	b(4)	b(4)
	Total		438,754.14

4) To clarify the purchase of 1,000 sets of clothing issue purchased in P00006 the following quantities and descriptions are to be purchased.

The inventory to be purchased at 2010 prices is as follows:

Qty	Description	Qty	Description
1,000	Ike Jackets		
1,000	Long Sleeve Dress Shirts		
1,000	Dress Trousers		
1,000	Felt Campaign Hats		
1,000	Chin Straps		
1,000	Hat Bands		
4,000	Ripstop LS RDU Shirts		
4,000	Ripstop SS RDU Shirts		
4,000	Ripstop RDU Trousers		
1,000	Force Jackets		
1,000	Un-insulated Boots		
2,000	RDU Ball Caps		
1,000	b(4) Slash Resistant Gloves		
1,000	Knit Watch Caps		
1,000	Mourning Band Pins		
1,000	Tie Tacks		
1,000	Velcro Closure Ties		
1,000	Roper Boots		

VF will maintain perpetual records of its usage as each class comes through.  
Total funding is decreased from \$23,008,015.43 by \$640,000.00 to 22,368,015.43.

All other terms and conditions remain unchanged.

Attachment 1  
 OFO & A&M New Hires  
 HSBP1010C0018

	DESCRIPTION	Price	Quantity	Ext Dollars
45	M MILITARY SHOE/BLK	b(4)	640	b(4)
125	VELCRO CLOSURE BELT		200	
303	F MILITARY SHOE/BLK		160	
725	BLACK BLOUSING STRAPS		25	
742	NAVY CAMPAIGN HAT		800	
1006	M A&M SS CEREMONIAL DRESS SHRT		180	
1007	F A&M SS CEREMONIAL DRESS SHRT		20	
1056	M DRESS SHIRT AMO CEREMONIAL		400	
1057	F DRESS SHIRT AMO CEREMONIAL		85	
1456	CUS1456 M L/S NAVY DRESS SHIRT		480	
1457	CUS1457 F L/S NAVY DRESS SHIRT		320	
1458	CUS1458 M S/S NAVY DRESS SHIRT		808	
1459	CUS1459 F S/S NAVY DRESS SHIRT		747	
1462	CUS1462 M S/S NAVY WORK SHIRT		1,985	
1463	CUS1463 F S/S NAVY WORK SHIRT		1,260	
2049	M DRESS PANT AMO CEREMONIAL		375	
2050	F DRESS PANT AMO CEREMONIAL		105	
2149	M DRS PANT W/BLK STRIPE		1,440	
2150	F DRS PANT W/BLK STRIPE		576	
2800	MARINE TAN TACTICAL PANT		400	

Lot	DESCRIPTION	Price/\$	Quantity	Ext Dollars \$
2996	TEU TROUSER, 65P/35C, KHAKI	b(4)	100	b(4)
3040	M ALL LEATHER WESTERN BOOT		180	
3041	F ALL LEATHER WESTERN BOOT		20	
4001	M A&M CEREMONIAL IKE JACKET		300	
4002	F A&M CEREMONIAL IKE JACKET		75	
5133	M RSB-TRAINEE		480	
5141	M DUTY PANT		1,440	
5142	F DUTY PANT		960	
5161	F RSB-TRAINEE INSPECTOR		320	
6130	b(4) M 4.5" GTX STRIKER BOOT		480	
6131	b(4) F 4.5" GTX STRIKER BOOT		320	
6140	MALE 8" UNINSULATED BOOT		480	
6141	FEMALE 8" UNINSULATED BOOT		50	
7019	U GOLD HAT CROW AMO CEREMONIAL		60	
7020	U GOLD A&M TIE TAC		125	
7034	AIR CAVALRY STETSON, BLACK		125	
7071	A&M SMALL HATCROW		200	
7108	AMO BROWN CLIP-ON TIE, 15"		50	
7129	HAT BAND W/BRASS BUCKLE/BLK		1,000	
7240	BLACK CLIP ON TIE 15"		161	
7241	BLACK CLIP ON TIE 18"		406	
7242	BLACK CLIP ON TIE 20"		142	
7243	CBP BALL CAP		800	

Lot	DESCRIPTION	Price/\$	Quantity	Ext Dollars \$
7267	b(4) MARLIN PLS SHOE N/W	b(4)	200	b(4)
7421	CHIN STRAP W/SILVER BUCKLE		1,000	
7500	U A&M BRN CEREMONIAL DRESS HAT		200	
7725	CBP AIR BOOT SOCK, TAN		250	
7763	M, CBP BLACK RIGHT HAND BELT		180	
7766	SLIDE ON HC CASE		200	
7768	DOUBLE SNAP BELT KEEPER		250	
7785	M, CBP BLACK LEFT HAND BELT		20	
7790	b(4) CREW SOCKS/BLACK 305		5,000	
7796	LEATHER DOUBLE MAG CASE, H&K		200	
7818	CBP TIE TACK		800	
7819	CBP HAT DEVICE		724	
7904	b(4) BOOT, TAN		200	
8005	AIR & MARINE b(4) OPERATOR BELT		100	
4401	Male Ike Jacket		480	
4402	Female Ike Jacket		320	
7353	b(4) Belt		800	
3012	Apex Jacket		400	
3010	Force Jacket		800	
3014	Flightsuit		60	
		Total:		1,467,882.31

Attachment 2  
 Uniforms FY 10 Inventory Buyout/Wear Test  
 HSBP1010C0013 P00007

VE Loc	Lot Description	Quantity	Price/\$	Dollars/\$
CU3884	Tan <b>b(4)</b> Flight Suit	117		
CU5036	<b>b(4)</b> SS Shirt	281		
CU5038	<b>b(4)</b> LS Shirt	870		
CU7323	Tan Oak Leaf Insignia	5		
CU7324	Tan One Star Insignia	62		
CU7325	Tan Three Star Insignia	22		
CU7326	Tan Eagle Insignia	285		
CU7327	Tan Two Star Insignia	45		
CU7328	Tan Four Star Insignia	8		
CU8008	Brown Oak Leaf Velcro Insignia	120		
CU7595	Brown Oak Leaf Cloth Insignia	1,628		
CU7596	Black Single Bar Cloth Insignia	1,236		
CU7598	Brown Double Bar Cloth Insignia	691		
CU7287	Three Star Metal Insignia	33		
CU7288	Four Star Metal Insignia	53		
IN7322	Border Patrol Brown Badge Emblem (EM3171)	470		
IN7321	BP BORSTAR Brown Rocker (EM2447)	332		
CU7261	BP BORTAC Badge Emblem	377		
CU7249	BP Black/Green Subdued Keystone Emblem (EM2682)	1,147		

b(4)

VF Lot	Lot Description	Quantity	Price/\$	Dollars \$
CU7260	BP BORTAC Subdued Round Emblem (EM3301)	966	b(4)	
IN7320	INS Brown Border Patrol Round Patch (EM2446)	207		
CU7972	b(4) Laser Lens Replacement	111		
CU7091	Silver Shoulder Ornament	898		
CU7092	Pewter Shoulder Ornament	777		
CU7093	Gold Shoulder Ornament	601		
CU7018	Marine Metal Wing	704		
CU7021	Basic Pilot Metal Wing	1301		
CU7023	Senior Pilot Metal Wing	1247		
CU7026	Air Crew Metal Wing	1031		
CU7989	Non Flying DEO Wing	660		
CU1980	Maternity Long Sleeve Shirt	70		
CU1981	Maternity Short Sleeve Shirt	88		
CU2600	Maternity Pants	70		
CU4500	Maternity Jumper	13		
IN 7101	Straw Hat	2,000		
CU3143	Black Normex Flight Jackets	50		
	Footwear Wear Test			
	New Fabric West Test			

Total

