AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. P00015

3. EFF. DATE 10/01/2010

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. FAR 43.103

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).

X 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.)

This modification is herby issued to add Five line items for additional funding for the Uniform Allowance for CBP.

The following funding is added to the Uniform Allowance.
Line item 1090 is funded for $4,407,371.00
Line item 1100 is funded for $4,407,371.00
Line item 1110 is funded for $ 142,229.00
Line item 1120 is funded for $ 166,323.00
Line item 1130 is funded for $ 76,706.00

CLINE 602 is increased by $9,200,000.00 from $12,522,121.38 to $21,722,121.38

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
[redacted]

15B. [redacted]

15C. DATE SIGNED 3/11/11

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[redacted]

16B. [redacted]

16C. DATE SIGNED 03.16.11

NSN [redacted] STANDARD FORM 30 (REV. 10-83)
PREVIOUS EDITION UNUSABLE (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00015	3. EFF. DATE 10/01/2010	4. REQUISITION/PURCHASE REQ. NO. 0020053034	PAGE 2	OF PAGES 2

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

This modification is hereby issued to Total net increase $9,200,000.00 from $41,536,350.43 to $50,486,350.43

Line	U/M	Unit Price	Total Price	Description
1090	AU	$4,407,371.00	$4,407,371.00	FY 11 BN01 Appropriated Uniform Funding
1100	AU	$4,407,371.00	$4,407,371.00	FY 11 AP01 Appropriated Uniform Funds
1110	AU	$142,229.00	$142,229.00	FY 11 AP03 Appropriated Uniform Funds
1120	AU	$166,323.00	$166,323.00	FY 11 AP05 Appropriated Uniform Funds
1130	AU	$76,706.00	$76,706.00	FY 11 AM01 Appropriated Uniform Funds

Item #	Accounting and Appropriation Data	Amount
1090	6100.2674USCSGLCS09280103 60Z00011400BN01 101562674	$4,407,371.00
1100	6100.2674USCSGLCS09280103 60Z00011400AP01 101562674	$4,407,371.00
1110	6100.2674USCSGLCS09280103 60Z00011400AP03 101562674	$142,229.00
1120	6100.2674USCSGLCS09280103 60Z00011400AP05 101562674	$166,323.00
1130	6100.2674USCSGLCS09280103 60Z00011400AM01 101562674	$76,706.00

All other terms and conditions remain unchanged.