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)*
P00001	05/02/2011		

6. ISSUED BY CODE 7014

DEPARTMENT OF HOMELAND SECURITY
U.S. CUSTOMS AND BORDER PROTECTION
1300 PENNSYLVANIA AVENUE, N.W.,
SUITE NP-1310
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 GLOBAL SERVICES
ACE SUPPORT TEAM
8020 TOWERS CRESCENT DR 8TH FL
VIENNA VA 22182

CODE 835130485 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1011J00322

10B. DATED *(SEE ITEM 13)* 04/30/2011

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 P00001 TO DELIVERY ORDER HSBP1011J00322 INCREASES THE OBLIGATED AMOUNT OF THE ORDER BY $18,145,018.65 FROM $4,994,000.00 TO $23,139,018.65 TO PROVIDE ADDITIONAL FUNDING FOR SERVICES DURING THE PERIOD THROUGH APRIL 29, 2012.

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. UNITED STATES OF AMERICA BY (b) (6) [redacted] *(Signature of Contracting Officer)*	16C. DATE SIGNED 05/02/2011

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1011J00322P00001

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
30	TO PROD FY!! POP 4/30/11-4/29/12	1.000	AU	(b) (4)	
40	TO PROD Clin1	1.000	AU		
50	TO PROD CLIN2	1.000	AU		
60	TO PROD CLIN3	1.000	AU		
70	TO PROD CLIN 4	1.000	AU		
80	TO PROD CLIN 30	1.000	AU		
90	TO PROD CLIN 32	1.000	AU		
100	TO PROD CLIN32	1.000	AU		
110	TO PROD CLIN32	1.000	AU		
120	TO PROD CLIN4	1.000	AU		
130	TO PROD CLIN33	1.000	AU		

Total Funded Value of Award: **$23,139,018.65**

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
30	6100.2525USCSGLCS0923070000Z64F11165HQ01 IS6422525	(b) (4)
40	6100.2525USCSGLCS0923070000Z64F11165HQ01 IS6422525	
50	6100.2525USCSGLCS0923070000Z63E11165HQ01 IS6442525	
60	6100.2525USCSGLCS0923070000Z64T11165HQ01 IS6422525	
70	6100.2525USCSGLCS0923070000Z63F11165HQ01 IS6422525	
80	6100.2525USCSGLCS0923070000Z64W11165HQ01 IS6092525	
90	6100.2525USCSGLCS0923070000Z64F11165HQ01 IS6092525	
100	6100.2525USCSGLCS0923070000Z64W07165HQ01 IS6092525	
110	6100.2525USCSGLCS0923070000Z64W08165HQ01 IS6092525	
120	6100.2525USCSGLCS0923070000Z63F10165HQ01 IS6422525	
130	6100.2525USCSGLCS0924063000Z64B11165HQ01 TA3002525	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection (b) (7) (E)	30	1.000	04/22/2011
	40	1.000	05/03/2011
	50	1.000	05/03/2011
	60	1.000	05/03/2011
	70	1.000	05/03/2011
	80	1.000	05/03/2011
	90	1.000	05/03/2011
	100	1.000	05/03/2011
	110	1.000	05/03/2011
	120	1.000	05/03/2011
	130	1.000	05/03/2011