

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 3	3. EFF. DATE 07/22/2008	4. REQUISITION/PURCHASE REQ. NO. 0020035809	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE 7014 Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229		7. ADMINISTERED BY (If other than Item 6) CODE Dept of Homeland Security Customs and Border Protection Procurement Directorate - NP 1310 1300 Pennsylvania Ave., NW Washington DC 20229		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) UNISYS CORP  11720 PLAZA AMERICA DR TOWER III RESTON VA 20190		9A. AMENDMENT OF SOLICITATION NO.		
CODE 150780674 FACILITY CODE		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1008J19873		
		10B. DATED (SEE ITEM 13) 01/10/2008		

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.
X	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 <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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.)

The purpose of this administrative modification is to deobligate (b) (4) from from CLIN 0712 (Otay Mesa, CA) and (b) (4) from CLIN 0753 (International Falls/Rainier MN/Ely, MN). This deobligation action should have been included in Modification 02, issued on June 16, 2008, but was not due to a budget programming delay.

All other terms and conditions of Task Order #HSBP1008J19873, Contract #HSHQDC-06-D-00023, 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Chon S. Son	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. BY <b>(b) (6)</b>	16C. DATE SIGNED 7/22/08

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

REV. 10-83

Prescribed by GSA FAR (48 CFR) 53.243

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**SCHEDULE OF SUPPLIES/SERVICES**

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<b>Item Number:</b>	<b>00010</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	CLIN 0753 Int'l Falls/Ranier MN/Ely MN			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext.</b>
<b>Price</b>	1	AU	(b) (4)	(b) (4)

<b>Item Number:</b>	<b>00300</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	CLIN 0712 Otay Mesa, CA			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext.</b>
<b>Price</b>	1	AU	(b) (4)	

**Total Funded Contract Value:**  
**\$575,781.5700**

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**ACCOUNTING AND APPROPRIATION INFORMATION**

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**Item:** 00010      6999.3167USCSGLCS0923050000ZNM108447AP01 640303167      **Amount**  
**(b) (4)**

**Item:** 00300      6999.3167USCSGLCS0923050000ZSC208447AP01 640303167      **Amount**  
**(b) (4)**