

2. AMENDMENT/MODIFICATION NO. 5	3. EFF. DATE 08/29/2008	4. REQUISITION/PURCHASE REQ. NO. 0020035809	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229	CODE 7014	7. ADMINISTERED BY (If other than Item 6) Dept of Homeland Security Customs and Border Protection Procurement Directorate - NP 1310 1300 Pennsylvania Ave., NW Washington DC 20229	CODE
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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.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1008J19873
CODE 150780674 FACILITY CODE	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  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.)**

The purpose of this administrative modification is to de-obligate \$177,623.03 from SAP Item Number 00140 that is assigned to CLIN 0716 Buffalo, NY/Whirlpool Bridge of Task Order #HSBP1008J19873, Contract #HSHQDC-06-D-00023. The de-obligation should have been performed in Modification 04 but was omitted by error. As a result, SAP Item Number 00140 has a balance of (b) (4)

All other terms and conditions of Task Order #HSBP1008J19873 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)		16C. DATE SIGNED 08/29/2008
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. BY  (b) (6)	

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**ACCOUNTING AND APPROPRIATION INFORMATION**

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<b>Item:</b> 00140 <b>(b) (4)</b>	6999.3167USCSGLCS0923050000ZNN408447AP01 640303167	<b>Amount</b>
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**SCHEDULE OF SUPPLIES/SERVICES**

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<b>Item Number:</b>	<b>00140</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	CLIN 0716 Buffalo, NY/Whirlpool Bridge			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext.</b>
<b>Price</b>	1	AU	(b) (4)	
(b) (4)				

**Total Funded Contract Value:**

(b) (4)

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