

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
 1 P00003 02/26/2010 0020052871 5. PROJECT NO. (If applicable) 1 3

2. AMENDMENT/MODIFICATION NO. 3. EFF. DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00003 02/26/2010 0020052871  
 6. ISSUED BY CODE 70050800 7. ADMINISTERED BY (If other than Item 6) CODE  
 DHS - Customs & Border Protection DHS - Customs & Border Protection  
 Department of Homeland Security Department of Homeland Security  
 1300 Pennsylvania Ave, NW 1300 Pennsylvania Ave, NW  
 NP 1310 NP 1310  
 Washington DC 20229 Washington DC 20229

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) 9A. AMENDMENT OF SOLICITATION NO.  
 UNISYS CORP  
 11720 PLAZA AMERICA DR  
 TOWER III  
 RESTON VA 20190  
 CODE 150780674 FACILITY CODE X  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010J00108  
 10B. DATED (SEE ITEM 13) 02/26/2010

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 CHARGE 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) FAR 52.243-1

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.)  
 PPS TASK ORDER: HSBP1010J00108/P00003, IS BEING ISSUED AS MODIFICATION: 0014, IN ACCORDANCE WITH AND FOLLOWING THE SEQUENTIAL NUMBERING SCHEME OF IPRO TASK ORDER: HSBP1008J19873.  
 THE PURPOSE OF HSBP1010J00108/P00003 IS TO DO THE FOLLOWING:

1. TO INCORPORATE THE FOLLOWING MISCELLANEOUS ITEMS THAT HAVE BEEN GRANTED AUTHORIZATIONS TO PROCEED:  
 a. ATP GRANTED ON 02/26/10 FOR ADDITIONAL TEAM MEMBERS TRAVEL FOR THE OUTBOUND

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <b>(b)(4); (b)(6)</b> SA [redacted]	16A. NAME AND TITLE OF OFFICER (Type or print) <b>(b)(6)</b>
15C. DATE SIGNED 16 Jan 10	16B. DATE SIGNED 5/16/10

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation**

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.  
P000033. EFF. DATE  
02/26/20104. REQUISITION/PURCHASE REQ. NO.  
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14. DESCRIPTION OF AMENDMENT/MODIFICATION ( Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

ASSESSMENTS TO GAIN KNOWLEDGE FOR THE OUTBOUND PROOF OF CONCEPT UNDER CLIN 0821,  
QUOTED PRICE OF: (b) (4)b. ATP GRANTED ON 06/08/10 FOR UNISYS TO MOVE THE FENCE AT INTERNATIONAL FALLS DURING THE  
INSTALL AND SITE PREPARATION PHASE, QUOTEED PRICE OF: (b) (4)c. ATP GRANTED ON 06/08/10 FOR THE REPAIR OF LANE 2 CAMERA BRACKET AND CAMERA AT DECONCINI  
AND TO REPAIR THE LANE 2 REAR LPR (b) (7)(E) AT SAULT SAINT MARIE, QUOTED PRICE OF:  
(b) (4)d. ATP GRANTED ON 06/08/10 FOR THE INSTALL EQUIPMENT IN THE SECOND BOOTH TO SUPPORT THE  
CONVERSION OF LANE NUMBER: 2 FOR POV TRAFFIC AT THE DETROIT WINDSOR TUNNEL, QUOTED PRICE  
OF: (b) (4)2. TO ADD AN ADDITIONAL \$90,959.54 OF FUNDING TO THE CONTRACT VALUE. THE CONTRACT VALUE HAS  
CHANGED FROM: \$102,928,347.55 BY \$90,959.54 TO TOTAL: \$103,019,307.09.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA MODIFICATION: HSBP1010J00108P00003**

**I.1 SCHEDULE OF SUPPLIES/SERVICES**

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
260	CLIN 0821 OB LPR Travel	1.000	AU	(b) (4)	(4)
270	CLIN 0710 Windsor Tunnel, MI	1.000	AU		
270 cont.	Install additional WHTI lane. Converting bus lane for POV traffic.				
280	CLIN 0766 O&M	1.000	AU		
280 cont.	International Falls Fence Repair - (b) (4) Sault Sainte Marie, MI Repair - (b) (4)				

**Total Funded Value of Award:**

\$90,959.54

**I.2 ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
260	6100.2525USCSGLCS0923050000Z00010400AP01 641152525	(b) (4)
270	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
280	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	

**I.3 DELIVERY SCHEDULE**

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
CUSTOMS AND BORDER PROTECTION 7400 FULLERTON ROAD, SPRINGFIELD, VA 22153	260	1.000	02/26/2010
	270	1.000	06/08/2010
	280	1.000	06/08/2010