AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002	3/28/11	0020062850	

6. ISSUED BY CODE 7014
DHS - Customs & Border Protection
Department of Homeland Security
Procurement Directorate - NP 1
1300 Pennsylvania Ave., NW
Washington DC 20229

7. ADMINISTERED BY (If other than Item 6) CODE
DHS - Customs & Border Protection
Department of Homeland Security
Procurement Directorate - NP 1
1300 Pennsylvania Ave., NW
Washington DC 20229

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
UNISYS CORP

PO BOX 99865
CHICAGO IL 60696-7665

CODE 130780674 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1010J00730

10B. DATED (SEE ITEM 13) 10/07/2010

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)

SEE APPROPRIATIONS TABLE

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:

X D. OTHER (Specify type of modification and authority)
FUNDING ACTION ONLY: FAR 43.103(A)

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.)

THE PURPOSE OF THIS MODIFICATION TO TASK ORDER HSBP1010J00730 IS TO INCORPORATE RESPECTIVE FY11 DE-OBLIGATIONS & OBLIGATIONS AS FOLLOWS:

1. CLIN DE-OBLIGATIONS IN THE AMOUNT OF (b) (4) IS HEREBY INCORPORATATED AS FOLLOWS:

- TASK ORDER ITEM 20; CLIN 0764 (LBI NON-RECURRING) DECREASED FROM: (b) (4) BY: (b) (4) TO: (b) (4)

- TASK ORDER ITEM 40; CLIN 0765 (LBI DATA/RPT PROJ SPT) DECREASED FROM: (b) (4) BY: (b) (4) TO: (b) (4)

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)
(b) (4), (b) (6) Sr Contracts Manager	(b) (6)
15B. CONTRACTOR/OFFEROR (b) (4), (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 28 Mar 2011
16B. UNITED STATES OF AMERICA BY (b) (6)	16C. DATE SIGNED 3/29/11

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00002	3. EFF. DATE 3/23/11	4. REQUISITION/PURCHASE REQ. NO. 0020062830	PAGE OF 2	PAGES 2

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

- TASK ORDER ITEM 60, CLIN 0708-01 (LBI OUTBOUND LANE) DECREASED FROM: (b) (4) BY: (b) (4) TO: (b) (4)

- TASK ORDER ITEM 120: CLINS 0721-01and 0725-01 (LBI PEDESTRIAN) DECREASED FROM: (b) (4) BY: (b) (4) TO: (b) (4)

2. AN ADMINISTRATIVE CREDIT OF (b) (4) IS IDENTIFIED AGAINST THE FOLLOWING CLINS:

- CLIN 0766 O&M CREDIT (b) (4)
- CLIN 1371 BORDER PATROL CROSSING CREDIT (b) (4)
- CLIN 1372 INBOUND CREDIT (b) (4)
- CLIN 1373 OUTBOUND CREDIT (b) (4) OF THIS AMOUNT IS ADDED TO CLIN 0719 LINCOLN JUAREZ 6TH LANE FOR A NET CREDIT OF (b) (4)

3. FY11 FUNDING IN THE AMOUNT OF (b) (4) IS HEREBY ADDED TO SUPPORT THE CLIN EFFORTS AS FOLLOWS:

- LBI CLIN 0764 NON-RECURRING INCREASED FROM: (b) (4) BY: (b) (4) TO: (b) (4)

- LBI CLIN 0766 – O&M COSTS INCREASED FROM: (b) (4) BY: (b) (4) TO: (b) (4)

- LBI CLIN 0822 – GTLF (EXCLUDES ANY HW/SW) INCREASED FROM: (b) (4) BY: (b) (4) TO: (b) (4)

AS A RESULT OF THE AFOREMENTIONED OBLIGATIONS & DEOBLIGATIONS THE CONTRACT VALUE HAS DECREASED FROM: $30,544,626.00 BY $399,739.10 TO: $30,144,886.90

4. THE (b) (4) CREDIT OF (b) (4) WILL BE RE-ALLOCATED FROM CLIN 0765 (PROGRAM SUPPORT AND DATA COLLECTION) AND APPLIED TO THE FOLLOWING TWO CLINS:

*** CLIN 0765 (Program Support & Data Collection) for (b) (4) is applied against WHTI O&M task as incorporated via Mod 1. The balance of (b) (4) IS APPLIED TO CLIN 0822 (GTLF).

THE (b) (4) CREDIT OF IS DECREASED FROM: (b) (4) BY: (b) (4) TO: (b) (4)

5. SCHEDULE CLIN REALIGNMENTS SHALL RESULT IN AN ADJUSTMENT OF (b) (4) (REFERENCE: UNISYS QUOTE DATED 11 FEBRUARY 2011 -- ATTACHMENT # 2)

6. THE FOLLOWING ADMINISTRATIVE CHANGES ARE HEREBY INCORPORATED:

"Start-up – Non Recurring" will be identified under CLIN 0764
"Fixed O&M" will be identified under CLIN 0766
"CTLF Solutions" will be identified under CLIN 0823
"GTLF" will be identified under CLIN 0822 (GTLF added to task order via P00001)

*** NOTE: PLEASE REFER TO ATTACHMENT #4 FOR EXPLANATIONS PERTAINING TO ITEMS # 1 – 5 IN THIS MODIFICATION

ALL OTHER TERMS & CONDITIONS REMAIN UNCHANGED

ATTACHMENTS:
(1) SCHEDULE OF SUPPLIES/SERVICES & ACCOUNTING and APPROPRIATIONS DATA
(2) UNISYS PROPOSAL DATED 04 FEBRUARY 2011
(3) UNISYS REVISED PROPOSAL DATED 11 FEBRUARY 2011
(4) MOD 2 SUPPLEMENTAL INFORMATION