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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 1 |
| 2. AMENDMENT/MODIFICATION NO. P00008 | 3. EFF. DATE 11/07/2011 | 4. REQUISITION/PURCHASE REQ. NO. 0020054035 | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security Procurement Directorate - NP 1 1300 Pennsylvania Ave., NW Washington DC 20229 | CODE 7014 | 7. ADMINISTERED BY (If other than Item 6) 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 150780674 FACILITY CODE | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010J00730 10B. DATED (SEE ITEM 13) 09/30/2010 | | |

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.

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| <input type="checkbox"/> 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. |
| <input type="checkbox"/> 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). |
| <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FUNDING MOD ONLY |

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 add funding to support Contractor Travel.

The government hereby obligates \$150,000.00 for travel. The funding breakdown is applicable to the following CLIN(s) below:

| CLIN | DESCRIPTION | AMOUNT |
|------|-------------|--------------|
| 0767 | Travel | \$150,000.00 |

Total contract value changes FROM: \$59,719,855.85 BY: \$150,000.00 TO: \$59,869,855.85

All other Terms and Conditions remain in effect.

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) (b)(4); (b)(6) DIRECTOR, CONTRACTS | 16A. NAME ROBERT Contr (b) (6) | OFFICER (Type or print) |
| 15B. CONTRACTOR/OFFEROR (b)(4); (b)(6) | 15C. DATE SIGNED 11/8/2011 | 16B. UNIT BY (b) (6) |
| | | 16C. DATE SIGNED 11/8/11 |