

2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 09/30/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. <i>(If applicable)</i>
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6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave., NW NP 1310 Washington DC 20229	CODE 7014	7. ADMINISTERED BY <i>(If other than Item 6)</i> DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave., NW NP 1310 Washington DC 20229
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8. NAME AND ADDRESS OF CONTRACTOR (<i>No., street, county, State and Zip Code</i>) UNISYS CORP 11720 PLAZA AMERICA DR TOWER III RESTON VA 20190	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED <i>(SEE ITEM 11)</i> 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1012F00316 10B. DATED <i>(SEE ITEM 13)</i> 09/15/2012
CODE 150780674 FACILITY CODE	

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 ATTACHED

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: ORDER NO. IN ITEM 10A.	(Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (<i>Such as changes in paying office, appropriation date, etc.</i>) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).	
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)(1) BILATERAL	
D. OTHER <i>(Specify type of modification and authority)</i>	

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.)*

Modification# P00001 to HSBP1012F00316 for Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements for the United States Customs and Border Protection (CBP) Office of Information and Technology Targeting and Analysis Systems Program Office (TASPO) is to add funding and make administrative changes.

1 Funding in the amount of \$2,319,096.70 is added to the task order and is identified (b) (4) in the attached Accounting and Appropriation Data.

The obligated value of the base order is increased FROM: \$95,936,043.39 BY: \$2,319,096.70 to a new value of \$98,255,140.09.

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 <i>(Type or print)</i> (b) (4), (b) (6) Sr. Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Hyun Jung Koo Contracting Officer
15C. DATE SIGNED 9/28/12 (b) (4), (b) (6)	16B. UNITED STATES OF AMERICA BY (b) (6) 9/28/12

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE
G00009BGD0060

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	PAGE OF PAGES	
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(b) (4) is increased (b) (4) BY: \$2,319,096.70 to a new value of (b) (4)

The overall ceiling value of the task order is increased (b) (4) BY: \$2,319,096.70 to a new ceiling value of (b) (4)

2. Administrative Changes

- (b) (4) removed from the task order.

- (b) (4) removed from the task order.

- Security Language

The following language is added to the task order:

"The Contractor shall provide technical support personnel who are familiar with the DHS and CBP SELC process, CBP business practices and the IT environment. Furthermore, all contractors must be able to qualify for a least a Secret Clearance. Certain contractors will need a Top Secret Clearance with access to Sensitive Compartmented Information (SCI)."

All other terms and conditions remain in full force and effect

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1012F00316P00001**

I.1 CLINs/SCHEDULE OF SUPPLIES/SERVICES

Base Period			
ITEM NO	SERVICES	OBLIGATED VALUE	CEILING
001	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements	(b) (4)	(4)
002	FIXED FEE		
003	OTHER DIRECT COSTS – NOT TO EXCEED		
004	CONTRACT ACCESS FEE		
005	TRANSITION		
BASE PERIOD TOTAL		\$98,255,140.09	\$98,255,140.09

OPTION YEAR I			
ITEM NO	SERVICES	OBLIGATED VALUE	CEILING
101	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements	(b) (4)	(4)
102	FIXED FEE		
103	OTHER DIRECT COSTS – NOT TO EXCEED		
104	CONTRACT ACCESS FEE		
OPTION PERIOD I TOTAL			

OPTION YEAR II			
ITEM NO	SERVICES	OBLIGATED VALUE	CEILING
201	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements	(b) (4)	(4)
202	FIXED FEE		
203	OTHER DIRECT COSTS – NOT TO EXCEED		
204	CONTRACT ACCESS FEE		
OPTION PERIOD II TOTAL			

OPTION YEAR III			
ITEM NO	SERVICES	OBLIGATED VALUE	CEILING
301	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements	(b) (4)	(4)
302	FIXED FEE		
303	OTHER DIRECT COSTS – NOT TO EXCEED		
304	CONTRACT ACCESS FEE		

OPTION PERIOD III TOTAL	(b) (4)
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OPTION YEAR IV			
ITEM NO	SERVICES	OBLIGATED VALUE	CEILING
401	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements		(b) (4)
402	FIXED FEE		
403	OTHER DIRECT COSTS – NOT TO EXCEED		
404	CONTRACT ACCESS FEE		
	OPTION PERIOD IV TOTAL		

TASK ORDER TOTAL	OBLIGATED VALUE	TOTAL CEILING VALUE
	\$98,255,140.09	(b) (4)

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2574USCSGLCS0923060000Z00012400AP0704010200 IS5012574	(b) (4)
20	6100.2574GLCS0923060000ZJU412121R0HQ01 IU5012574	
30	6100.2574USCSGLCS0923060000Z00012400HQ0104010200 IU5012574	
40	6100.2574USCSGLCS0923060300Z63F12400AP0502050600 IU5322574	
50	6100.2574USCSGLCS0923060000Z63F12165HQ0102051100 IS5302574	
60	6100.2525USCSGLCS0901010200Z00012400HQ0105020100 JD0102525	
70	6100.2574USCSGLCS0923060400Z63F12400HQ0104010300 IU5442574	
80	6100.2574USCSGLCS0923060000Z63F12400AP0704010200 IU5012574	
90	6100.2574USCSGLCS0923060000Z63F12400AP0104010200 IU5012574	
100	6100.2574USCSGLCS0923060000Z63F12400AP0104010200 IU5012574	
110	6100.2574USCSGLCS0923060400Z63F12400AP0704010200 IU5452574	
120	6100.2574USCSGLCS0923060400Z63F12400AP0704010200 IU5452574	
130	6100.2574USCSGLCS0923060400Z63F12400AP0704010200 IU5452574	
140	6100.2574USCSGLCS0923060400Z63F12400AP0704010200 IU5452574	
150	6100.2574USCSGLCS0923060000Z84F12400AP0102030300 TR2022574	
160	6100.2574USCSGLCS0923060000Z00010165HQ0102051100 TA4002574	
170	6100.2574GLCS0923060400ZJU812124R0AP07 IU5012574	
180	6100.2574USCSGLCS0923060400Z00012400AP0704010200 IU5452574	
190	6100.2574USCSGLCS0923060400Z00012400AP0704010200 IU5452574	
200	6100.2574USCSGLCS0923060400Z00012400AP0704010200 IU5452574	
210	6100.2574USCSGLCS0923060400Z00012400AP0704010200 IU5452574	
220	6100.2574USCSGLCS0923060400Z00012400AP0704010200 IU5452574	
230	6100.2574USCSGLCS0923060300Z00012400AP0104010200 IU5372574	
240	6100.2574USCSGLCS0923060400Z00012400HQ0104010200 IU5412574	
250	6100.2574USCSGLCS0923060400Z00012400HQ0104010200 IU5412574	
260	6100.2574USCSGLCS0923060400Z00012400HQ0104010200 IU5412574	
270	6100.2574USCSGLCS0923010100Z00012400AP0602051400 IS5362574	
280	6100.2574USCSGLCS0923060300Z00012400AP0704010200 IU5372574	
290	6100.2574USCSGLCS0923060400Z00012400HQ0104010200 IU5412574	
300	6100.2574USCSGLCS0923060400Z00012400HQ0104010200 IU5412574	
310	6100.2574GLCS0923060000ZJGW12124R0HQ01 IU5012574	

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
320	6100.2574USCSGLCS0923060000Z000124R1HQ0102001700 NF1542574	(b) (4)
330	6100.2574USCSGLCS0923060300Z00012400AP0804050100 IU5372574	
340	6100.2574USCSGLCS0923060300Z00012400AP0704010200 IU5372574	
350	6100.2574USCSGLCS0923060300Z00012400AP0704010200 IU5372574	
360	6100.2574USCSGLCS0923060300Z00012400AP0302050800 IU5372574	
370	6100.2574USCSGLCS0923060300Z00012400AP0302050800 IU5372574	
380	6100.2574USCSGLCS0923060300Z00012400AP0104010200 IU5372574	
390	6100.2574USCSGLCS0923060300Z00012400AP0104010200 IU5372574	
400	6100.2574USCSGLCS0923060400Z00012400AP0704010200 IU5412574	
410	6100.2574GLCS0923060000ZJV212124R0HQ01 IU5012574	
420	6100.2574USCSGLCS0923060000Z00012166HQ0104010200 IS5012574	
430	6100.2574USCSGLCS0923060300Z00012400AP0602051400 IU5362574	
440	6100.2525USCSGLCS0923060000Z00012400HQ01060556IF IS5012525	
450	6100.2525USCSGLCS0923060400Z00009165HQ0104010200 IU5432525	
460	6100.2574USCSGLCS0923060400Z00012440AP0704010200 IU5452574	
470	6100.2574USCSGLCS0923060000Z00012400BN0101002900 IU5012574	
480	6100.2574GLCS0923060000ZJT812124R0HQ01 IU5012574	
490	6100.2574USCSGLCS0923060400Z00010165HQ0102051100 IU5432574	
500	6100.2574USCSGLCS0923060400Z00010165HQ0102051100 IU5432574	
510	6100.2574USCSGLCS0923060400Z00010165HQ0102051100 IU5432574	
520	6100.2574GLCS0923060400ZJU412121R0HQ01 IU5012574	
530	6100.2574USCSGLCS0923060400Z00010165HQ0102051100 IU5432574	
540	6100.2574USCSGLCS0923060400Z00009165HQ0102051100 IS5432574	
550	6100.2525USCSGLCS0901010200Z00012400HQ0105020100 JD0102525	
560	6100.2574GLCS0923020510ZJS512124M0HQ01 IU5012574	

I.3 52.232-99 PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS (DEVIATION)

This clause implements the temporary policy provided by OMB Policy Memorandum *M-12-16. Providing Prompt Payment to Small Business Subcontractors*, dated July 11, 2012.

- (a) Upon receipt of accelerated payments from the Government, the contractor is required to make accelerated payments to small business subcontractors to the maximum extent practicable after receipt of a proper invoice and all proper documentation from the small business subcontractor.
- (b) Include the substance of this clause, including this paragraph (b), in all subcontracts with small business concerns.
- (c) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

(End of clause)