

|  |                            |  |   |                        |
|--|----------------------------|--|---|------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                            |  | 1. CONTRACT ID CODE   | PAGE OF PAGES<br>1   1 |
| 2. AMENDMENT/MODIFICATION NO.<br>P00005  | 3. EFF. DATE<br>02/11/2011 | 4. REQUISITION/PURCHASE REQ. NO.<br>0020051154 | 5. PROJECT NO. (If applicable)                              |                        |
| 6. ISSUED BY<br>DEPARTMENT OF HOMELAND SECURITY<br>U.S. CUSTOMS AND BORDER PROTECTION<br>1300 PENNSYLVANIA AVENUE, N.W.,<br>SUITE NP-1310<br>WASHINGTON DC 20229 |                            | 70050800                                       | 7. ADMINISTERED BY (If other than Item 6) CODE              |                        |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)<br>IBM CORP<br><br>1755 JEFFERSON DAVIS HWY<br>SUITE 504<br>ARLINGTON VA 22202       |                            |  | 9A. AMENDMENT OF SOLICITATION NO.                           |                        |
| CODE 000000000   |                            |  | 9B. DATED (SEE ITEM 11)                                     |                        |
| FACILITY CODE  |                            |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>/ HSBP1010F00171 |                        |
|  |                            |  | 10B. DATED (SEE ITEM 13) 07/01/2010                         |                        |

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.

|                                     |  |
|-------------------------------------|--|
| <input checked="" 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 type="checkbox"/>            | 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.)  
THIS MODIFICATION P00005 TO DELIVERY ORDER HSBP1010F00171 INCREASES THE OBLIGATED AMOUNT OF THE ORDER BY \$1,800,000.00 FROM \$10,889,728.00 TO \$12,689,728.00 TO PROVIDE ADDITIONAL FUNDING TO CONTINUE SUPPORT FOR THE OF-SAP PROJECT AND ALL ASSOCIATED SYSTEMS PROJECTS THAT WILL BE INTEGRATED WITH SAP.

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)<br>MICHAEL REBAIN<br>CONTRACTING OFFICER |                                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 16C. DATE SIGNED | 16B. BY<br><b>(b) (6)</b>   | 16C. DATE SIGNED<br>02/11/2011 |

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA MODIFICATION: HSBP1010F00171P00005**

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

| ITEM # | DESCRIPTION                                | QTY   | UNIT | UNIT PRICE     | EXT. PRICE |
|--------|--|-------|------|----------------|------------|
| 10     | Mod IBM OASAP FY10 1004F02623              | 1.000 | AU   | <b>(b) (4)</b> | <b>(4)</b> |
| 20     | Mod IBM OASAP FY10 1004F02623              | 1.000 | AU   |                |            |
| 30     | Mod IBM OASAP O&M Support<br>1010F00171    | 1.000 | AU   |                |            |
| 40     | Mod IBM OASAP-ESTA Support<br>1010F00171   | 1.000 | AU   |                |            |
| 50     | Mod IBM OASAP-BudUpgrd Supp<br>1010F00171  | 1.000 | AU   |                |            |
| 60     | Mod IBM OASAP-BudUpgrd Supp<br>1010F00171  | 1.000 | AU   |                |            |
| 70     | Mod IBM OASAP-BudUpgrd Supp<br>1010F00171  | 1.000 | AU   |                |            |
| 80     | Mod IBM 1010F00171-SAPO&M-AM CRs           | 1.000 | AU   |                |            |
| 90     | Mod IBM 1010F00171-SAPO&M-FMEDash          | 1.000 | AU   |                |            |
| 100    | Mod HSBP1010F00171 IBM-SAP O&M-<br>Nov2010 | 1.000 | AU   |                |            |
| 110    | Mod 1010F00171 IBM SAP O&M-Feb11           | 1.000 | AU   |                |            |

**Total Funded Value of Award:**

**\$12,689,728.00**

**I.2 ACCOUNTING and APPROPRIATION DATA**

| ITEM # | ACCOUNTING and APPROPRIATION DATA                  | AMOUNT         |
|--------|--|----------------|
| 10     | 6100.2573USCSGLCS0928020300ZQ4Q10400HQ01 100422573 | <b>(b) (4)</b> |
| 20     | 6999.3155USCSGLCS0928020300ZH5310400HQ01 100423155 |                |
| 30     | 6100.2573USCSGLCS0928020300ZQ4Q10400HQ01 100422573 |                |
| 40     | 6999.3155USCSGLCS0928020300ZQ5Q10400HQ01 100423155 |                |
| 50     | 6999.3155USCSGLCS0928020300ZQ5Q10400BN01 100423155 |                |
| 60     | 6999.3155USCSGLCS0928020300ZQ5Q10400AP09 100423155 |                |
| 70     | 6999.3155USCSGLCS0928020300ZQ5Q10400BN05 100423155 |                |
| 80     | 6100.2573USCSGLCS0928020300ZQ4Q10400HQ01 100422573 |                |
| 90     | 6100.2573USCSGLCS0928040000ZDSH08129HQ01 100602573 |                |
| 100    | 6100.2573USCSGLCS0928020300ZQ4Q11400HQ01 100422573 |                |
| 110    | 6100.2573USCSGLCS0928020300ZQ4Q11400HQ01 100422573 |                |

**I.3 DELIVERY SCHEDULE**

| DELIVER TO:  | ITEM # | QTY   | DELIVERY DATE |
|--|--------|-------|---------------|
| Customs and Border Protection<br>1331 Pennsylvania Avenue NW<br>Washington, DC 20004 | 10     | 1.000 | 10/31/2010    |
|  | 20     | 1.000 | 10/31/2010    |
|  | 30     | 1.000 | 10/31/2010    |
|  | 40     | 1.000 | 10/31/2010    |
|  | 50     | 1.000 | 09/30/2011    |
|  | 60     | 1.000 | 09/30/2011    |
|  | 70     | 1.000 | 09/30/2011    |
|  | 80     | 1.000 | 09/30/2011    |
|  | 90     | 1.000 | 09/30/2011    |

| DELIVER TO: | ITEM # | QTY   | DELIVERY DATE |
|-------------|--------|-------|---------------|
|             | 100    | 1.000 | 11/30/2010    |
|             | 110    | 1.000 | 02/25/2011    |