

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00014	3. EFF. DATE 03/16/2012	4. REQUISITION/PURCHASE REQ. NO. 0020066975	5. PROJECT NO. (If applicable)
6. ISSUED BY DHS - Customs & Border Protection Customs and Border Protection 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington	CODE 70050800 DC 20229	7. ADMINISTERED BY (If other than item 6) DHS - Customs & Border Protection Customs and Border Protection 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington	CODE DC 20229

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) IBM CORP 1755 JEFFERSON DAVIS HWY SUITE 504 ARLINGTON VA 22202	9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010F00171	
10B. DATED (SEE ITEM 13) 07/01/2010	
CODE 000000000 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<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 checked="" 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.)

THE PURPOSE OF THIS MODIFICATION P00014 TO DELIVERY ORDER HSBP1010F00171 IS THE FOLLOWING:

1. INCREASES THE OBLIGATED AMOUNT OF THE ORDER BY \$1,500,000.00 FROM \$24,587,721.75 TO \$26,087,721.75. THIS FUNDING COVERS PERIODS 3/15/2012 - 4/30/2012.
2. CHANGING THE CONTRACTING OFFICER FROM MICHAEL REBAIN TO CO YOLANDA S. BROWN.
3. THE COR IS (b) (6)

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.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Yolanda S. Brown CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. BY (b) (6)	16C. DATE SIGNED 28 Mar 12

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010F00171P00014**

I.1 SPECIAL SECURITY REQUIREMENT - CONTRACTOR PRE-SCREENING (SEP 2011)

1. Contractors requiring recurring access to Government facilities or access to sensitive but unclassified information and/or logical access to Information Technology (IT) resources shall verify minimal fitness requirements for all persons/candidates designated for employment under any Department of Security (DHS) contract by pre-screening the person /candidate prior to submitting the name for consideration to work on the contract. Pre-screening the candidate ensures that minimum fitness requirements are considered and mitigates the burden of DHS having to conduct background investigations on objectionable candidates. The Contractor shall submit only those candidates that have not had a felony conviction within the past 36 months or illegal drug use within the past 12 months from the date of submission of their name as a candidate to perform work under this contract. Contractors are required to flow this requirement down to subcontractors. Pre-screening involves contractors and subcontractors reviewing:
 - a. Felony convictions within the past 36 months. An acceptable means of obtaining information on felony convictions is from public records, free of charge, or from the National Crime Information Center (NCIC).
 - b. Illegal drug use within the past 12 months. An acceptable means of obtaining information related to drug use is through employee self certification, by public records check; or if the contractor or subcontractor already has drug testing in place. There is no requirement for contractors and/or subcontractors to initiate a drug testing program if they do not have one already in place.
 - c. Misconduct such as criminal activity on the job relating to fraud or theft within the past 12 months. An acceptable means of obtaining information related to misconduct is through employee self certification, by public records check, or other reference checks conducted in the normal course of business.
2. Pre-screening shall be conducted within 15 business days after contract award. This requirement shall be placed in all subcontracts if the subcontractor requires routine physical access, access to sensitive but unclassified information, and/or logical access to IT resources. Failure to comply with the pre-screening requirement will result in the Contracting Officer taking the appropriate remedy.

Definition: Logical Access means providing an authorized user the ability to access one or more computer system resources such as a workstation, network, application, or database through automated tools. A logical access control system (LACS) requires validation of an individual identity through some mechanism such as a personal identification number (PIN), card, username and password, biometric, or other token. The system has the capability to assign different access privileges to different persons depending on their roles and responsibilities in an organization.

[End of Clause]

I.2 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Mod IBM OASAP FY10 1004F02623	1.000	AU	(b) (4)	(4)
20	Mod IBM OASAP FY10 1004F02623	1.000	AU		
30	Mod IBM OASAP O&M Support 1010F00171	1.000	AU		
40	Mod IBM OASAP-ESTA Support 1010F00171	1.000	AU		
50	Mod IBM OASAP-BudUpgrd Supp 1010F00171	1.000	AU		
60	Mod IBM OASAP-BudUpgrd Supp 1010F00171	1.000	AU		
70	Mod IBM OASAP-BudUpgrd Supp 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- Nov2010	1.000	AU		

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
110	Mod 1010F00171 IBM SAP O&M-Feb11	1.000	AU	(b) (4)	(4)
120	Mod 1010F00171 for IBM SAP O&M FY11 CR	1.000	AU		
130	Mod 1010F00171 for IBMSAP O&M FY11-12	1.000	AU		
140	Mod1010F00171 for IBMSAP O&M FY11-12 b	1.000	AU		
150	Mod1010F00171 IBMSAP-TRIRIGA Support	1.000	AU		
160	Mod1010F00171 IBMSAP Support FY11-12	1.000	AU		
170	Mod1010F00171 IBMSAP-TRIRIGA Support	1.000	AU		
180	Mod1010F00171 IBMSAP FY12 3Mnths	1.000	AU		
190	Mod1010F00171 IBMSAP FY12 Increment 2	1.000	AU		

Total Funded Value of Award:

\$26,087,721.75

I.3 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2573USCSGLCS0928020300ZQ4Q10400HQ01 100422573	(b) (4)
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	
120	6100.2573USCSGLCS0928020300ZQ4Q11400HQ01 100422573	
130	6100.2573USCSGLCS0928020300ZQ4Q11400BN01 100422573	
140	6100.2573USCSGLCS0928020300ZQ4Q11400HQ01 100422573	
150	6100.2573USCSGLCS0928040141Z48J08129HQ01 105542573	
160	6100.2573USCSGLCS0928020300ZQ4Q11400HQ01 100422573	
170	6100.2573USCSGLCS0928040141Z48J08129HQ01 105542573	
180	6100.2573USCSGLCS0928020300ZQ4Q12400HQ0106057200 100422573	
190	6100.2573USCSGLCS0928020300ZQ4Q12400HQ0106057200 100422573	

I.4 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 1331 Pennsylvania Avenue N W 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
	100	1.000	11/30/2010

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	110	1.000	02/25/2011
	120	1.000	03/31/2011
	130	1.000	06/30/2011
	140	1.000	06/30/2011
	150	1.000	07/15/2011
	160	1.000	08/12/2011
	170	1.000	09/17/2011
	180	1.000	10/30/2011
	190	1.000	02/29/2012