

2. AMENDMENT/MODIFICATION NO. P00015 3. EFF. DATE 05/11/2012 4. REQUISITION/PURCHASE REQ. NO. 0020066975 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 70050800 7. ADMINISTERED BY (If other than Item 6) CODE
 DHS - Customs & Border Protection
 Customs and Border Protection
 1300 Pennsylvania Ave, NW
 Procurement Directorate - NP 1310
 Washington DC 20229
 DHS - Customs & Border Protection
 Customs and Border Protection
 1300 Pennsylvania Ave, NW
 Procurement Directorate - NP 1310
 Washington DC 20229

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) 9A. AMENDMENT OF SOLICITATION NO.
 IBM CORP
 1755 JEFFERSON DAVIS HWY
 SUITE 504
 ARLINGTON VA 22202
 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010F00171
 10B. DATED (SEE ITEM 13) 5/11/2012
 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.

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 data, 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:
 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 P00015 TO DELIVERY ORDER HSBP1010F00171 IS THE FOLLOWING:

1. INCREASES THE OBLIGATED AMOUNT OF THE ORDER BY \$6,243,349.00 FROM \$26,087,721.75 TO \$32,331,070.75. THIS FUNDING COVERS PERIODS 5/1/2012 - 9/30/2012.

2. 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) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. DATE SIGNED
 Clarence Abernathy
 CONTRACTING OFFICER
 (b) (6)
 5-11-12