

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00012	3. EFF. DATE 01/22/2013	4. REQUISITION/PURCHASE REQ. NO.	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 DC 20229	CODE 70050800	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 DC 20229		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) LOCKHEED MARTIN MISSION  700 N FREDERICK AVE SYSTEMS GAITHERSBURG MD 20879-3328  CODE 000000000 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1009J27216  10B. DATED (SEE ITEM 13) 08/01/2009	

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 <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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, P000012 to HSBP1009J27216, is to award a no-cost modification to re-allocate existing labor hours within option three.

Labor and cost allocations within option three of this order are changed, as follows:

- Reduction of the following labor and cost allocation:

(b) (4)  
[Redacted]

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.

15. NAME AND TITLE OF SIGNER (Type or print) (b) (4); (b) (6) Contract Negotiator Staff		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EARL J. LEWIS III Contracting Officer	
15C. DATE SIGNED (b) (4); (b) (6) 1/23/13		16C. DATE SIGNED (b) (6) 1/23/13	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.  
P00012

3. EFF. DATE  
01/22/2013

4. REQUISITION/PURCHASE REQ. NO.

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14. DESCRIPTION OF AMENDMENT/MODIFICATION ( Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

WSPO Support:  
Other Direct Cost (b) (4)

PM Education Support:  
(b) (4) (b) (4) hours

• Increase of the following labor allocation:

PMB PI Support:  
(b) (4) (b) (4) hours  
(b) (4) (b) (4) hours

WSPO Support:  
(b) (4) hours

PM Education Support:  
(b) (4) hours

There are no changes in the scope of this order as a result of the labor re-allocation.

Option three funded amount of (b) (4) remains unchanged. There are no changes in the funding required to support this re-allocation.

All other terms and conditions remain unchanged

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA MODIFICATION: HSBP1009J27216P00012**

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

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	ELCM/PAL Support	1.000	AU	(b)	(4)
20	Option 1 - ELCM & PAL Support	1.000	AU	(b)	(4)
30	WSPO-Option 2	1.000	AU	(b)	(4)
40	PM Education Support-Option 2	1.000	AU	(b)	(4)
50	Additional PM Education Support Option 2	1.000	AU	(b)	(4)
60	PM Education Support - Modification	1.000	AU	(b)	(4)
70	PM Education Support - Modification	1.000	AU	(b)	(4)
80	WSPO Support	1.000	AU	(b)	(4)
90	PMB PI Support	1.000	AU	(b)	(4)
100	PMB PI Support - DHS PM Track	1.000	AU	(b)	(4)
110	PMB PI Support - DHS PM Track	1.000	AU	(b)	(4)
120	Additional PMB PI Support - DHS PM Track	1.000	AU	(b)	(4)

**Total Funded Value of Award:**

**\$3,717,664.38**

**I.2 ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923030000Z00009400HQ01 IR2342525	(b) (4)
20	6100.2525USCSGLCS0923030000Z65Q10400HQ01 IR2342525	(b) (4)
30	6100.2525USCSGLCS0923030000Z65Q09173SB03 IU2012525	(b) (4)
40	6100.2525USCSGLCS0923030000Z65Q11400HQ01 IR2342525	(b) (4)
50	6100.2525USCSGLCS0923030000ZJU211111R0HQ01 IR2342525	(b) (4)
60	6100.2525USCSGLCS0923030000Z00012400HQ0106052401 IR2342525	(b) (4)
70	6100.2525GLCS0923030000ZJU312124R0HQ01 IU2012525	(b) (4)
80	6100.2525USCSGLCS0923030000Z00012173SB0301031600 SB7012525	(b) (4)
90	6100.2525USCSGLCS0923030000Z00012400HQ0106052401 IR2342525	(b) (4)
100	6100.2525GLCS0923030000ZJU312124R0HQ01 IU2012525	(b) (4)
110	6100.2525USCSGLCS0923030000Z00012400HQ0106052401 IR2342525	(b) (4)
120	6100.2525GLCS0923030000ZJU312124R0HQ01 IU2012525	(b) (4)

**I.3 DELIVERY SCHEDULE**

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 1300 Pennsylvania Avenue N W Washington, DC 20229	10	1.000	07/31/2010
Customs and Border Protection 7681 Boston Blvd Springfield, VA 22153	20	1.000	07/31/2011
	30	1.000	07/31/2012
	40	1.000	07/31/2012
	50	1.000	10/01/2011
	60	1.000	07/31/2012
	70	1.000	07/01/2012
	80	1.000	07/31/2013
	90	1.000	07/31/2013
	100	1.000	07/31/2013

<b>DELIVER TO:</b>	<b>ITEM #</b>	<b>QTY</b>	<b>DELIVERY DATE</b>
	110	1.000	08/01/2012
	120	1.000	09/05/2012