AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00017	09/01/2013	20069262	

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.
LOCKHEED MARTIN MISSION 700 N FREDERICK AVE SYSTEMS GAITHERSBURG MD 20879-3328	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1009J27216
CODE 000000000 FACILITY CODE	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)

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: (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 date, 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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract

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, P00017 to order HSBP1009J27216 is to (1) exercise Option Period 4 of the contract with the addition of funds in the amount of $1,228,212.57; (2) increase the total ceiling price of the contract to (b) (4).

The task order is hereby modified as follows:

1. The period of performance is extended from 09/01/2013-07/31/2014.

2. Reference: The updated SOW and Lockheed Martin Mission updated cost proposal date August 26, 2013.

3. Mod P00017 is funded in the amount of $1,228,212.57.

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) EARL J. LEWIS Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (b) (6)	16C. DATE SIGNED 8/29/13

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

4. The total funded value increased as follows:
FROM: $3,987,865.26 BY: $1,228,212.57 TO: $5,216,077.83

5. The ceiling value on option 4 is increased as follows:
FROM (b) (4) BY: (b) (4) TO: TO: (b) (4)

6. The total ceiling value has increased as follows:
FROM: (b) (4) BY: (b) (4) TO: (b) (4)

All other terms and conditions remain unchanged.

COTR Point of Contact:
(b) (6)
(b) (6) cbp.dhs.gov
(b) (6)

PLEASE SUBMIT INVOICES TO:
U. S. Customs and Border Protection, DHS
National Finance Center
PO Box 68908
Indianapolis, IA 46268

AND ALSO TO:
(b) (6) @cbp.dhs.gov
and
(b) (6) @CBP.DHS.GOV

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1009J27216P00017

I.1 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)

I.2 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.3 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		
30	WSPO-Option 2	1.000	AU		
40	PM Education Support-Option 2	1.000	AU		
50	Additional PM Education Support Option 2	1.000	AU		
60	PM Education Support - Modification	1.000	AU		
70	PM Education Support - Modification	1.000	AU		
80	WSPO Support	1.000	AU		
90	PMB PI Support	1.000	AU		
100	PMB PI Support - DHS PM Track	1.000	AU		
110	PMB PI Support - DHS PM Track	1.000	AU		
120	Additional PMB PI Support - DHS PM Track	1.000	AU		
130	WSPO Support	1.000	AU		
140	Extension for PMB PI Support - PMB	1.000	AU		
150	Extension for PMB PI Support - PSPO	1.000	AU		
160	Extension for PMB PI Support - PM Edu	1.000	AU		
170	Extension for PMB PI Support - PM Edu	1.000	AU		
180	PMB PI Support	1.000	AU		
190	PMB PI Support (PSPO Transfer)	1.000	AU		
200	PMB PI Support (PSPO Transfer)	1.000	AU		
210	PMB PI Support -- DHS Transfer	1.000	AU		
220	PMB PI Support - WSPO	1.000	AU		

Total Funded Value of Award: **$5,216,077.83**

I.4 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923030000Z00009400HQ01 IR2342525	(b) (4)
20	6100.2525USCSGLCS0923030000Z65Q10400HQ01 IR2342525	
30	6100.2525USCSGLCS0923030000Z65Q09173SB03 IU2012525	
40	6100.2525USCSGLCS0923030000Z65Q11400HQ01 IR2342525	
50	6100.2525USCSGLCS0923030000ZJU211111R0HQ01 IR2342525	
60	6100.2525USCSGLCS0923030000Z00012400HQ0106052401 IR2342525	
70	6100.2525GLCS0923030000ZJU312124R0HQ01 IU2012525	
80	6100.2525USCSGLCS0923030000Z00012173SB0301031600 SB7012525	
90	6100.2525USCSGLCS0923030000Z00012400HQ0106052401 IR2342525	
100	6100.2525GLCS0923030000ZJU312124R0HQ01 IU2012525	
110	6100.2525USCSGLCS0923030000Z00012400HQ0106052401 IR2342525	
120	6100.2525GLCS0923030000ZJU312124R0HQ01 IU2012525	
130	6100.2525USCSGLCS0923030000Z00010173SB031502A600 SB7012525	
140	6100.2525USCSGLCS0923030000Z00013411AU0516080600 IR2342525	
150	6100.2525USCSGLCS0923030000ZJ0109091R0HQ01 IS4502525	
160	6100.2525USCSGLCS0923030000ZJW413131R0HQ01 IU2012525	
170	6100.2525USCSGLCS0923030000ZJU213131R0HQ01 IU2012525	
180	6100.2525USCSGLCS0923030000Z00013411AU0516090200 IR2342525	
190	6100.2525USCSGLCS0923030000ZJ0109091R0HQ01 IS4502525	
200	6100.2525USCSGLCS0923030000ZJ0109091R0HQ01 IS4502525	
210	6100.2525USCSGLCS0923030000ZJU213131R0HQ01 IU2012525	
220	6100.2525USCSGLCS0923030000Z00010173SB031502A600 SB7012525	

I.5 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
	110	1.000	08/01/2012
	120	1.000	09/05/2012
	130	1.000	01/03/2013
	140	1.000	08/31/2013
	150	1.000	08/31/2013
	160	1.000	08/31/2013
	170	1.000	08/31/2013
	180	1.000	07/31/2014
	190	1.000	07/31/2014
	200	1.000	07/31/2014
	210	1.000	07/31/2014
	220	1.000	07/31/2014