

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00012	3. EFF. DATE 12-28-2010	4. REQUISITION/PURCHASE REQ. NO. 0020054198	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229		70050800	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) DEFENSE SUPPORT SERVICES LLC 901 LINCOLN DRIVE WEST STE 400 MARLTON NJ 08053-3131 CODE 139847276 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. HSBP1010C00002 /	
			10B. DATED (SEE ITEM 13)	11/13/2009
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 ACCOUNTING AND APPROPRIATION DATA

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 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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) UNILATERAL MODIFICATION TO INCREMENTALLY FUND; PURSUANT TO FAR 52.232-22, LIMITATION OF FUNDS
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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.)

SEE ATTACHED PAGES

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) JOQUITA PITT Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. BY (b) (6)	16C. DATE SIGNED 12/28/2010

The purpose of this modification is to obligate additional incremental funding in the amount of (b) (4) under CLINs 1001, 1002, 1003, and 1005 as shown below. Accordingly, Contract HSBP1010C00002 is modified as follows:

1. Under SECTION B-SUPPLIES OR SERVICES AND PRICES/COSTS, make the following changes:

- Add Line Items 00710 – 760 under “Schedule of Supplies/Services” as attached hereto.
- Add Line Items 00710 – 760 under “Accounting and Appropriation Data” as attached hereto.
- Add Line Items 00710 – 760 under “Delivery Schedule” as attached hereto.

a. This modification provides limited funding under the Fiscal Year (FY) 2011 Continuing Resolution. As such, partial funding in the amount of (b) (4) is made available for CLINs 1001, 1002, 1003, and 1005. Additional funds to cover the remaining eight (8) months will be made available upon Congress Approval of FY 2011 Budget and receipt of FY 2011 funds.

b. CLINs 1001, 1002, 1003, and 1005 are incrementally funded as follows:

CLIN	Description	Incremental Funds (thru Mod P00011)	Additional Incremental Funds (P00012)	Total Incremental Funds	Estimated POP
1001	Program Management	(b) (4)	(b) (4)	(b) (4)	Jan. 31, 2011
1002	Aircraft Maintenance and Logistics Support	(b) (4)	(b) (4)	(b) (4)	Jan. 31, 2011
1003	Material and Aircraft Repairables	(b) (4)	(b) (4)	(b) (4)	Jan. 31, 2011
1004	**Travel	(b) (4)	(b) (4)	(b) (4)	Sep. 30, 2011
1005	Training	(b) (4)	(b) (4)	(b) (4)	Jan. 31, 2011
	Total Incremental Funding	(b) (4)	(b) (4)	(b) (4)	

**Fully Funded

In accordance with CBP Clause H.6 Incremental Funding (MAR 2003), it is estimated that these funds, in addition to previous incremental funding (total (b) (4)) are sufficient to permit the Contractor's performance through the dates shown above. In accordance with the “Limitation of Funds” Clause (FAR 52.232-22) contained herein, no legal liability on the part of the Government for payment of money in excess of (b) (4) shall arise and until additional funds are made available by the Contracting Officer through a modification to this contract.

2. This modification increases the total obligated amount by (b) (4), from \$121,167,675 to \$137,266,054. Therefore, the amount in Block 15G of the Standard Form (SF) 26 is hereby changed to read \$137,266,054.

3. Except as modified herein, all other terms and conditions of the subject contract remains unchanged and in full force and effect.

4. Point of Contact: (b) (6); (b) (6); (b) (6)

SECTION B SUPPLIES OR SERVICES & PRICES OR COSTS

B.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
710	CLIN1001 - Program Management	1.000	AU	(b) (4)	(b) (4)
720	CLIN1002 - Labor/ODCs	1.000	AU	(b) (4)	(b) (4)
730	CLIN1003 - Materials	1.000	AU	(b) (4)	(b) (4)
740	CLIN1003 - Materials	1.000	AU	(b) (4)	(b) (4)
750	CLIN1003 - Materials	1.000	AU	(b) (4)	(b) (4)
760	CLIN1005 - Training	1.000	AU	(b) (4)	(b) (4)

Total Funded Value of Award: \$137,266,054.00

B.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
710	6100.2575USCSGLCS0922100100Z00011112AM01 FO0132575	(b) (4)
720	6100.2575USCSGLCS0922100100Z00011112AM01 FO0132575	(b) (4)
730	6100.2575USCSGLCS0922100100Z00011112AM01 FO0132575	(b) (4)
740	1516.2655USCSGLCS0922100100Z00011112AM01 FO0132655	(b) (4)
750	1511.319CUSCSGLCS0922100100Z00011112AM01 FO013319C	(b) (4)
760	6100.2575USCSGLCS0922100100Z00011112AM01 FO0132575	(b) (4)

B.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 1300 Pennsylvania Avenue N W Washington, DC 20229	710	1.000	09/30/2011
	720	1.000	09/30/2011
	730	1.000	09/30/2011
	740	1.000	09/30/2011
	750	1.000	09/30/2011
	760	1.000	09/30/2011