

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00002	3. EFF. DATE 04/01/2010	4. REQUISITION/PURCHASE REQ. NO. 0020053034	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	CODE 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) VF SOLUTIONS 545 MARRIOTT DR NASHVILLE TN 37214-0995 CODE 004048013		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSBP1010C00018 / 10B. DATED (SEE ITEM 13) 10/01/2009		
FACILITY CODE		10B. DATED (SEE ITEM 13) 10/01/2009		

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 Accounting Data Attached

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103 (b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: SUPPLEMENTAL AGREEMENT BETWEEN THE PARTIES.
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return 1 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 P00002 to HSBP1010C00018 is to provide additional funding for uniforms and to add items to the contract.

1. The total amount of funding is being increased from \$12,704,025.69 by \$1,317,604.00 to \$14,021,629.69.

2. The following items are being added to the contract:

- CU2148 BDU PANTS (OFO - Modified Item)
- CU2153B/CU2154B MALE AND FEMALE 65P/135C CLASS 1 PANT (OFO - **b(4)**)

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) Jeremy Turner Director, National Accounts	b(6)	ACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR b(6)		15C. DATE SIGNED 4-1-10
		16C. DATE SIGNED 04/02/10 Official

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00002	3. EFF. DATE 04/01/2010	4. REQUISITION/PURCHASE REQ. NO. 0020053034	PAGE OF 2	PAGES 4

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

CUS3015 - BLACK IDENTIFICATION JACKET (OFO **b(4)**) (Office Buy Only)

CUS7355 - UNISEX HONOR GUARD ROCKER (OAM **b(4)**)

2. All other terms and conditions remain unchanged.

HSBP1010C00018P00002

SECTION B SUPPLIES OR SERVICES & PRICES OR COSTS

B.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	FY 10 Uniform Funding Allowance	1.000	AU	\$926,862.00	\$926,862.00
20	FY 10 Uniform Funding Allowance	1.000	AU	\$7,394,010.00	\$7,394,010.00
30	FY 10 Uniform Funding Allowance	1.000	AU	\$166,323.00	\$166,323.00
40	FY 10 Uniform Funding Allowance	1.000	AU	\$128,449.00	\$128,449.00
50	FY 10 Uniform Funding Allowance	1.000	AU	\$3,073,138.00	\$3,073,138.00
60	RIA: FDA Uniforms	1.000	AU	\$277,200.00	\$277,200.00
70	FPS Uniforms	1.000	AU	\$723,000.00	\$723,000.00
80	Honor Guard Coat Cost Difference	1.000	AU	\$62.04	\$62.04
90	LS Polo Shirt-Med	15.000	EA		
100	LS Polo Shirt-Lge	20.000	EA		
110	LS Polo Shirt-X-Lge	20.000	EA		
120	SS Polo Shirt-Med	20.000	EA		
130	SS Polo Shirt-Lge	20.000	EA		
140	SS Polo Shirt-X-Lge	20.000	EA		
150	Pants-2X-Large	27.000	EA		
160	Pants-Lge	15.000	EA		
170	Pants-X-Lge	15.000	EA		
180	Shorts-Med	15.000	EA		
190	Shorts-Lge	20.000	EA		
200	Shorts-X-Lge	20.000	EA		
210	LS Polo Shirts-XXL	13.000	EA		
220	Import Safety & Trade Enforcement	1.000	AU	\$58,275.00	\$58,275.00
230	FY 10 Technology Oversight Support	1.000	AU	\$513.00	\$513.00
240	OBP Combating SB Firearms & Currency Smu	1.000	AU	\$73,260.00	\$73,260.00
250	A&M Personnel FY10 Initiative Allowances	1.000	AU	\$19,056.00	\$19,056.00
260	Congressional Add-on Additional BPAs	1.000	AU	\$166,500.00	\$166,500.00
270	RIA2X-10-0218 ICE/DRO Uniforms	1.000	AU	\$1,000,000.00	\$1,000,000.00

b(4)

Total Funded Value of Award:

\$14,021,629.69

B.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2674USCSGLCS0928010360Z00010400HQ01 101562674	\$926,862.00
20	6100.2674USCSGLCS0928010360Z00010400BN01 101562674	\$7,394,010.00
30	6100.2674USCSGLCS0928010360Z00010400AP05 101562674	\$166,323.00
40	6100.2674USCSGLCS0928010360Z00010400AP03 101562674	\$128,449.00
50	6100.2674USCSGLCS0928010360Z00010400AP01 101562674	\$3,073,138.00
60	6100.2674GLCS0928010360ZH5110104R0HQ01 101562674	\$277,200.00
70	6100.2674GLCS0928010360ZQXY10101R0HQ01 101562674	\$723,000.00
80	6100.2674USCSGLCS0928010360Z00010600AP01 101562674	\$62.04
90	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	
100	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	
110	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	
120	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	
130	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	
140	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	
150	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	
160	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	
170	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	

b(4)

HSBP1010C00018P00002

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
180	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	b(4)
190	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	
200	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	
210	6100.2674USCSGLCS0909506130ZPFY10400BN01 BP3662674	
220	6100.2674USCSGLCS0928010360Z00010400AP01 101562674	
230	6100.2674USCSGLCS0928010360Z00010400HQ01 101562674	\$58,275.00
240	6100.2674USCSGLCS0928010360Z00010400BN01 101562674	\$513.00
240	6100.2674USCSGLCS0928010360Z00010400BN01 101562674	\$73,260.00
250	6100.2674USCSGLCS0928010360Z00010400AM01 101562674	\$19,056.00
260	6100.2674USCSGLCS0928010360Z00010400BN01 101562674	\$166,500.00
270	6100.2674GLCS0928010360ZQXM10104R0HQ01 101562674	\$1,000,000.00

B.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 1331 Pennsylvania Avenue N W Washington, DC 20004	10	1.000	02/04/2010
	20	1.000	02/04/2010
	30	1.000	02/04/2010
	40	1.000	02/04/2010
	50	1.000	02/04/2010
	60	1.000	02/04/2010
	70	1.000	02/04/2010
	80	1.000	02/04/2010
	220	1.000	03/18/2010
	230	1.000	03/18/2010
	240	1.000	03/18/2010
Customs and Border Protection 1500 W La Quinta Road Nogales, AZ 85621	250	1.000	03/18/2010
	260	1.000	03/18/2010
	270	1.000	03/23/2010
	90	15.000	09/30/2010
	100	20.000	09/30/2010
	110	20.000	09/30/2010
	120	20.000	09/30/2010
	130	20.000	09/30/2010
	140	20.000	09/30/2010
	150	27.000	09/30/2010
	160	15.000	09/30/2010
170	15.000	09/30/2010	
180	15.000	09/30/2010	
190	20.000	09/30/2010	
200	20.000	09/30/2010	
210	13.000	09/30/2010	

[End of Clause]

Mod P0000

Shopping cart	
Number :	20054453
Name :	20054453
Date :	02/04/2010

Goods recipient:

ALESRM
 Channel-R/3
 Entry Channel
 1300 Pennsylvania Avenue NW
 WASHINGTON DC 20229

Delivery point:

Customs and Border Protection
 Nat'l Place
 1331 Pennsylvania Avenue N W
 WASHINGTON DC 20004
 USA

Delivery date:

Item	Product no.	Description	Submission deadline/external Rfx response	Supplier product number	Net value
Delivery date/ Performance period	Order quantity	Unit	Price per unit		
1		FY 10 Uniform Funding Allowance			
2		FY 10 Uniform Funding Allowance			
Limit		Timeframe	USD1	Expected value unplanned services	USD
20054453				926,862.00 USD	
3		FY 10 Uniform Funding Allowance			
4		FY 10 Uniform Funding Allowance			
Limit		Timeframe	USD1	Expected value unplanned services	USD
20054453				7,394,010.00 USD	
5		FY 10 Uniform Funding Allowance			
6		FY 10 Uniform Funding Allowance			
Limit		Timeframe	USD1	Expected value	USD
			Total value: 17,866,628.04 USD		
			Tax amount: 0.00 USD		

Mod P00002

Shopping cart	
Number :	20054453
Name :	20054453
Date :	02/04/2010

Item	Product no.	Description	Submission deadline/external Rfx response	Supplier product number	Net value
Delivery date/ Performance period	Order quantity	Unit	Price per unit		
20054453				unplanned services	166,323.00 USD
7		FY 10 Uniform Funding Allowance			
8		FY 10 Uniform Funding Allowance			
Limit		Timeframe	USD1	Expected value unplanned services	USD
20054453				unplanned services	128,449.00 USD
9		FY 10 Uniform Funding Allowance			
10		FY 10 Uniform Funding Allowance			
Limit		Timeframe	USD1	Expected value unplanned services	USD
20054453				unplanned services	3,073,138.00 USD
11		RIA: FDA Uniforms			
12		RIA: FDA Uniforms			
Limit		Timeframe	USD1	Expected value unplanned services	USD
20054453				unplanned services	277,200.00 USD
13		FPS Uniforms			
14		FPS Uniforms			
Limit		Timeframe	USD1	Expected value unplanned services	USD
20054453				unplanned services	723,000.00 USD
				Total value:	17,866,628.04 USD
				Tax amount:	0.00 USD

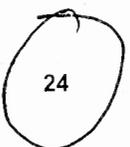
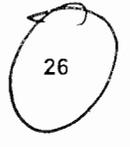
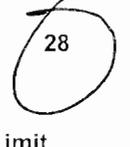
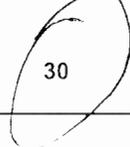
Shopping cart

Number : 20054453
 Name : 20054453
 Date : 02/04/2010

Item	Product no.	Description	Submission deadline/external RFX response	Supplier product number
Delivery date/ Performance period	Order quantity	Unit	Price per unit	Net value
15		Honor Guard Coat		
16		Cost Difference		
		Honor Guard Coat	USD1	USD
		Cost Difference		
Limit		Timeframe		Expected value unplanned services
20054453				62.04 USD
17		Import Safety & Trade Enforcement		
18		Import Safety & Trade Enforcement		
			USD1	USD
Limit		Timeframe		Expected value unplanned services
20054453				58,275.00 USD
19		FY 10 Technology Oversight Support		
20		FY 10 Technology Oversight Support		
			USD1	USD
Limit		Timeframe		Expected value unplanned services
20054453				513.00 USD
21		OBP Combating SB Firearms & Currency Smu		
22		OBP Combating SB Firearms & Currency Smu		
			USD1	USD
Limit		Timeframe		Expected value unplanned
			Total value:	17,866,628.04 USD
			Tax amount:	0.00 USD

Shopping cart

Number : 20054453
 Name : 20054453
 Date : 02/04/2010

Item	Product no.	Description	Submission deadline/external RFX response	Supplier product number
Delivery date/ Performance period	Order quantity	Unit	Price per unit	Net value
20054453 23  24		A&M Personnel FY10 Initiative Allowances A&M Personnel FY10 Initiative Allowances	USD1	services 73,260.00 USD
Limit		Timeframe		Expected value unplanned services USD
20054453 25  26		Congressional Add-on Additional BPAs Congressional Add-on Additional BPAs	USD1	19,056.00 USD
Limit		Timeframe		Expected value unplanned services USD
20054453 27  28		RIA2X-10-0218 ICE/DRO Uniforms RIA2X-10-0218 ICE/DRO Uniforms	USD1	166,500.00 USD
Limit		Timeframe		Expected value unplanned services USD
20054453 29  30		RIA2x-10-0234 ICE OI Nat'l Uniform Progr RIA2x-10-0234 ICE OI Nat'l Uniform Progr		1,000,000.00 USD
			Total value:	17,866,628.04 USD
			Tax amount:	0.00 USD

Shopping cart	
Number :	20054453
Name :	20054453
Date :	02/04/2010

Item	Product no.	Description	Submission deadline/external Rfx response	Supplier product number
Delivery date/ Performance period	Order quantity	Unit	Price per unit	Net value
			USD1	USD
Limit		Timeframe		Expected value unplanned services
20054453				500,000.00 USD
31		Uniform Allowance		
32		Uniform Allowance		
			USD1	USD
Limit		Timeframe		Expected value unplanned services
20054453				3,359,980.00 USD
			Total value:	17,866,628.04 USD
			Tax amount:	0.00 USD
			Total Value (Gross) :	17,866,628.04 USD

For item 1
For item 2

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 928010360	6100.2674	USCS
Location	Requester:		
Company	ALESRM		
Customs and Border Protection	Channel-R/3		
1300 Pennsylvania Av, NW	Entry Channel		
WASHINGTON DC 20229	1300 Pennsylvania Avenue NW		
USA	WASHINGTON DC 20229		
	USA		

For item 3
For item 4

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 928010360	6100.2674	USCS

Shopping cart

Number : 20054453
 Name : 20054453
 Date : 02/04/2010

Location

Company
 Customs and Border Protection
 1300 Pennsylvania Av, NW
 WASHINGTON DC 20229
 USA

Requester:

ALESRM
 Channel-R/3
 Entry Channel
 1300 Pennsylvania Avenue NW
 WASHINGTON DC 20229
 USA

For item 5

For item 6

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 928010360	6100.2674	USCS

Location

Company
 Customs and Border Protection
 1300 Pennsylvania Av, NW
 WASHINGTON DC 20229
 USA

Requester:

ALESRM
 Channel-R/3
 Entry Channel
 1300 Pennsylvania Avenue NW
 WASHINGTON DC 20229
 USA

For item 7

For item 8

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 928010360	6100.2674	USCS

Location

Company
 Customs and Border Protection
 1300 Pennsylvania Av, NW
 WASHINGTON DC 20229
 USA

Requester:

ALESRM
 Channel-R/3
 Entry Channel
 1300 Pennsylvania Avenue NW
 WASHINGTON DC 20229
 USA

For item 9

For item 10

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 928010360	6100.2674	USCS

Shopping cart

Number : 20054453
 Name : 20054453
 Date : 02/04/2010

Location

Company
 Customs and Border Protection
 1300 Pennsylvania Av, NW
 WASHINGTON DC 20229
 USA

Requester:

ALESRM
 Channel-R/3
 Entry Channel
 1300 Pennsylvania Avenue NW
 WASHINGTON DC 20229
 USA

For item 11

For item 12

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 928010360	6100.2674	

Location

Company
 Customs and Border Protection
 1300 Pennsylvania Av, NW
 WASHINGTON DC 20229
 USA

Requester:

ALESRM
 Channel-R/3
 Entry Channel
 1300 Pennsylvania Avenue NW
 WASHINGTON DC 20229
 USA

For item 13

For item 14

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 928010360	6100.2674	

Location

Company
 Customs and Border Protection
 1300 Pennsylvania Av, NW
 WASHINGTON DC 20229
 USA

Requester:

ALESRM
 Channel-R/3
 Entry Channel
 1300 Pennsylvania Avenue NW
 WASHINGTON DC 20229
 USA

For item 15

For item 16

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 928010360	6100.2674	USCS

Shopping cart

Number : 20054453
 Name : 20054453
 Date : 02/04/2010

Location

Company
 Customs and Border Protection
 1300 Pennsylvania Av, NW
 WASHINGTON DC 20229
 USA

Requester:

ALESRM
 Channel-R/3
 Entry Channel
 1300 Pennsylvania Avenue NW
 WASHINGTON DC 20229
 USA

For item 17

For item 18

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 928010360	6100.2674	USCS

Location

Company
 Customs and Border Protection
 1300 Pennsylvania Av, NW
 WASHINGTON DC 20229
 USA

Requester:

ALESRM
 Channel-R/3
 Entry Channel
 1300 Pennsylvania Avenue NW
 WASHINGTON DC 20229
 USA

For item 19

For item 20

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 928010360	6100.2674	USCS

Location

Company
 Customs and Border Protection
 1300 Pennsylvania Av, NW
 WASHINGTON DC 20229
 USA

Requester:

ALESRM
 Channel-R/3
 Entry Channel
 1300 Pennsylvania Avenue NW
 WASHINGTON DC 20229
 USA

For item 21

For item 22

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 928010360	6100.2674	USCS

Shopping cart

Number : 20054453
 Name : 20054453
 Date : 02/04/2010

Location

Company
 Customs and Border Protection
 1300 Pennsylvania Av, NW
 WASHINGTON DC 20229
 USA

Requester:

ALESRM
 Channel-R/3
 Entry Channel
 1300 Pennsylvania Avenue NW
 WASHINGTON DC 20229
 USA

For item 23

For item 24

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 928010360	6100.2674	USCS

Location

Company
 Customs and Border Protection
 1300 Pennsylvania Av, NW
 WASHINGTON DC 20229
 USA

Requester:

ALESRM
 Channel-R/3
 Entry Channel
 1300 Pennsylvania Avenue NW
 WASHINGTON DC 20229
 USA

For item 25

For item 26

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 928010360	6100.2674	USCS

Location

Company
 Customs and Border Protection
 1300 Pennsylvania Av, NW
 WASHINGTON DC 20229
 USA

Requester:

ALESRM
 Channel-R/3
 Entry Channel
 1300 Pennsylvania Avenue NW
 WASHINGTON DC 20229
 USA

For item 27

For item 28

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 928010360	6100.2674	

Shopping cart	
Number :	20054453
Name :	20054453
Date :	02/04/2010

Location
 Company
 Customs and Border Protection
 1300 Pennsylvania Av, NW
 WASHINGTON DC 20229
 USA

Requester:
 ALESRM
 Channel-R/3
 Entry Channel
 1300 Pennsylvania Avenue NW
 WASHINGTON DC 20229
 USA

For item 29

For item 30

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 928010360	6100.2674	

Location
 Company
 Customs and Border Protection
 1300 Pennsylvania Av, NW
 WASHINGTON DC 20229
 USA

Requester:
 ALESRM
 Channel-R/3
 Entry Channel
 1300 Pennsylvania Avenue NW
 WASHINGTON DC 20229
 USA

For item 31

For item 32

Account assignment

Percent	Assigned to	G/L account	Business area
100.00	Cost Center 928010360	6100.2674	USCS

Location
 Company
 Customs and Border Protection
 1300 Pennsylvania Av, NW
 WASHINGTON DC 20229
 USA

Requester:
 ALESRM
 Channel-R/3
 Entry Channel
 1300 Pennsylvania Avenue NW
 WASHINGTON DC 20229
 USA