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)
P00003	05/07/2010	0020053034	

6. ISSUED BY CODE 70050800	7. ADMINISTERED BY (If other than Item 6) CODE
DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229	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)		9A. AMENDMENT OF SOLICITATION NO.
VF SOLUTIONS 545 MARRIOTT DR NASHVILLE TN 37214-0995		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSBP1010C00018 /
CODE 004048013	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.

☐	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: SUPPLEMENTAL AGREEMENT BETWEEN THE PARTIES.
☐	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 P00003 to HSBP1010C00018 is to provide additional funding for uniforms, add items to the contract and to change the Web Order Shut Down Date for ICE/DRO uniforms.

1. The total amount of funding is being increased from $14,021,629.69 by $3,859,980.00 to $17,881,609.69.

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

CU5208 - SHORT SLEEVE BLACK POLO (OFO b(4)

CU5209 LONG SLEEVE BLACK POLO SHIRT - (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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Jeremy Turner Director, National Accounts	b(6)
15B. b(6)	15C. DATE SIGNED 5-17-10
	16C. DATE SIGNED 05-19-10

NSN 7 [illegible] STANDARD FORM 30 (REV. 10-83)
PREV [illegible] PRESCRIBED BY GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00003	3. EFF. DATE 05/07/2010	4. REQUISITION/PURCHASE REQ. NO. 0020053034	PAGE 2	OF PAGES 2

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

CU7329 OFO TRAINING CENTER BLACK CAP W/GOLD EMBROIDERY (OFO - b(4)

3. To change the Web Order Shut Down Date for ICE/DRO uniforms from 9/15/10 to 9/1/10.

4. All other terms and conditions remain unchanged.

SECTION B SUPPLIES OR SERVICES & PRICES OR COSTS

B.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
280	Uniform Allowance	1.000	AU	$3,359,980.00	$3,359,980.00
290	RIA2x-10-0234 ICE OI Nat'l Uniform Progr	1.000	AU	$500,000.00	$500,000.00

Total Funded Value of Award: **$17,881,609.69**

B.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
280	6100.2674USCSGLCS0928010360Z00010400HQ01 101562674	$3,359,980.00
290	6100.2674GLCS0928010360ZQ2C10104R0HQ01 101562674	$500,000.00

B.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
CUSTOMS AND BORDER PROTECTION1331 PENNSYLVANIA AVENUE N WWASHINGTON, DC 20004	280	1.000	04/29/2010
	290	1.000	04/28/2010

Mod P00003

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
Delivery date/ Performance period	Order quantity	Unit	Price per unit	Net value
1		**FY 10 Uniform Funding Allowance**		
2		FY 10 Uniform Funding Allowance		
			USD1	USD
Limit		**Timeframe**	**Expected value unplanned services**	
20054453			926,862.00 USD	
3		**FY 10 Uniform Funding Allowance**		
4		FY 10 Uniform Funding Allowance		
			USD1	USD
Limit		**Timeframe**	**Expected value unplanned services**	
20054453			7,394,010.00 USD	
5		**FY 10 Uniform Funding Allowance**		
6		FY 10 Uniform Funding Allowance		
			USD1	USD
Limit		**Timeframe**	**Expected value**	

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
				unplanned services
20054453				166,323.00 USD
7		**FY 10 Uniform Funding Allowance**		
8		FY 10 Uniform Funding Allowance		
			USD1	USD
Limit		**Timeframe**		**Expected value unplanned services**
20054453				128,449.00 USD
9		**FY 10 Uniform Funding Allowance**		
10		FY 10 Uniform Funding Allowance		
			USD1	USD
Limit		**Timeframe**		**Expected value unplanned services**
20054453				3,073,138.00 USD
11		**RIA: FDA Uniforms**		
12		RIA: FDA Uniforms		
			USD1	USD
Limit		**Timeframe**		**Expected value unplanned services**
20054453				277,200.00 USD
13		**FPS Uniforms**		
14		FPS Uniforms		
			USD1	USD
Limit		**Timeframe**		**Expected value unplanned services**
20054453				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 Cost Difference**		
16		Honor Guard Coat Cost Difference		
			USD1	USD
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
				services
20054453				73,260.00 USD
23		**A&M Personnel FY10 Initiative Allowances**		
24		A&M Personnel FY10 Initiative Allowances		
		USD1		USD
Limit		**Timeframe**		**Expected value unplanned services**
20054453				19,056.00 USD
25		**Congressional Add-on Additional BPAs**		
26		Congressional Add-on Additional BPAs		
		USD1		USD
Limit		**Timeframe**		**Expected value unplanned services**
20054453				166,500.00 USD
27		**RIA2X-10-0218 ICE/DRO Uniforms**		
28		RIA2X-10-0218 ICE/DRO Uniforms		
		USD1		USD
Limit		**Timeframe**		**Expected value unplanned services**
20054453				1,000,000.00 USD
29		**RIA2x-10-0234 ICE OI Nat'l Uniform Progr**		
30		RIA2x-10-0234 ICE OI Nat'l Uniform Progr		

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
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 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