

2. AMENDMENT/MODIFICATION NO. P00004	3. EFF. DATE 06/15/2010	4. REQUISITION/PURCHASE REQ. NO. 0020054453	5. PROJECT NO. (If applicable)
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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	CODE	
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) VF SOLUTIONS 545 MARRIOTT DR NASHVILLE TN 37214-0995 CODE 004048013 FACILITY CODE	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
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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).
<input checked="" type="checkbox"/>	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 P00004 to HSBP1010C00018 is to provide additional funding for uniforms for CBP and ICE/DRO, extend the POP for ICE-Office Investigation uniforms, to add items to the contract and remove items from the contract.

1. Funding for CBP is being increased by \$2,915,020.00 for uniform allowances.
2. Funding for ICE is being increased by \$1,323,747.00 for uniform allowances.
3. The total amount of funding is being increased from \$17,881,609.69 by \$4,238,767.00 to \$22,120,376.69.
4. The period of performance for ICE-OI uniforms is being extended from 04/14/2010 - 04/13/2011.

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	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) FRANCINE HARRIS CONTRACTING OFFICER
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15. DATE SIGNED b(6) 6-17-10	16. DATE SIGNED b(6) 6/23/2010	
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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

CU7351 MEN'S 9 INCH LEVEL 1 SOCKS - (OFO - b(4))
CU7350 WOMEN'S 9 INCH LEVEL 1 SOCKS - (OFO - b(4))
CU7352 UNISEX SUMMER SOCKS BLACK - (OFO - b(4))
CU5213 MALE TAN LONG SLEEVE T-SHIRT - (OAM - b(4))
CU5215 MALE TAN SHORT SLEEVE T-SHIRT - (OAM - b(4))

6. Items are being deleted from the contract. (The list of items is attached)

7. 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
300	Uniform Allowance	1.000	AU	\$2,915,020.00	\$2,915,020.00
310	RIA 2X-10-0218Mod2 ICE/DRO Uniforms	1.000	AU	\$1,323,747.00	\$1,323,747.00

Total Funded Value of Award:

\$22,120,376.69

B.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
300	6100.2674USCSGLCS0928010360Z00010400HQ01 101562674	\$2,915,020.00
310	6100.2674GLCS0928010360ZQXM10104R0HQ01 101562674	\$1,323,747.00

B.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
CUSTOMS AND BORDER PROTECTION 1331 PENNSYLVANIA AVENUE N WASHINGTON, DC 20004	300	1.000	05/19/2010
	310	1.000	05/27/2010

B.4 CONTRACT TYPE (OCT 2008)

This is a contract, order, or BPA.

[End of Clause]

AS400 Lot	VF Lot	Description	Agency	Actual	Current Price	Total Buy-Out Dollars	Decision	Comments
490	CU6126	CUS490 * OVERSHOE	A&M	96	b(4)		GSA	
6143	CU6143B	CUS6143 M 6" STEEL TOE WORK BOOT	BP	10			GSA	
6144	CU6144B	F 6" Steel toed boot	OFO	25			GSA	
450	CU7103	CUS450 M MIDCALF ORLON SOCK BLK	ALL	6,779			GSA	
510	CU7126	CUS510 M MID-CALF COT/NYLON SOCK	ALL	6,556			GSA	
11200	CU7134	CUS11200 PATROL BELT/BLK	BP	666			GSA	
7270	CU7270	HOLSTER H & K USP40C LH NYLON	BP	46			GSA	
7271	CU7271	HOLSTER H & K USP40C RH NYLON	BP	622			GSA	
7600	CU7600	Black Nylon Mag Pouch	BP	898			GSA	
7761	CU7761	CUS7761 LEATHER COVERED KEY HOLDER	BP, A&M	390			GSA	
7767	CU7767	River belt Black	BP	288			GSA	
7773	CU7773	Leather Jacket Loop Holster Beretta	BP	92			GSA	
7776	CU7776	Leather Single Mag	BP	12			GSA	
7777	CU7777	CUS7777 UNISEX LEATHER TROUSER BELT	BP	517			GSA	
7793	CU7793	CUS7793 LEATR HOLSTR H&K 40 COMPACT	BP, A&M	457			GSA	
8004	CU8004	LH Holster Beretta 96	BP	7			GSA	
3146	IN3146	Goose Down Liner	BP	20			GSA	
3147	IN3147	Fleece Liner	BP	311			GSA	
3148	IN3148	Hip Length Thinsulate Liner	BP	10			GSA	
3149	IN3149	Waist Length Thinsulate Liner	BP	107			GSA	
7990	CU7990	Nylon San Browne Belt	BP	74	GSA			
7991	CU7991	Nylon Trousers Belt	BP	37	GSA			

Total

\$ 268,386.47