

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PA 1 2
2. AMENDMENT/MODIFICATION NO P00014	3. EFF. DATE 10/01/2010	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		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) VF SOLUTIONS 545 MARIOTT DR NASHVILLE TN 37214-0995			9A. AMENDMENT OF SOLICITATION NO.	
CODE 004048013 FACILITY CODE			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER X IISBP1010C00018 /	
			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. The contractor 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 con- fers ting items 8 and 10, 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 you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter refers 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. FAR 43.103
<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 43.103 (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.)

This modification is hereby issued to two line items for OAM, add funding and cross walk a polo shirt from BP to OAM.

The following line numbers have been added 1070 & 1080.

Line number 1070 OAM bulk order, funded \$10,000.00

Line number 1080 funded \$100,000.00

Total net increase \$110,000.00 from \$41,536,350.43 to \$41,646,350.43

The following Polo shirt is authorized for purchase by OAM bulk purchases only. Do not take a stock position with this polo

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) Richard Kirby CONTRACTING OFFICER
15C. DATE SIGNED 33-11	16B. UNITED STATES OF AMERICA By _____ (Signature of Contracting Officer)
15D. DATE SIGNED	16C. DATE SIGNED

b(6)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00014	3. EFF. DATE 10/01/2010	4. REQUISITION/PURCHASE REQ. NO. 0020053034	PAGE OF	PAGE
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shirt.
Office of Air & Marine (OAM)
Unisex Navy Short Sleeve Instructor Polo
CUS5236 / CU5236B
See attached specifications for details.

All other terms and conditions remain unchanged.