

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00003	3. EFF. DATE 04/30/2010	4. REQUISITION/PURCHASE REQ. NO. 0020054211	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE 70050800 DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 Procurement Directorate - NP 1310 Indianapolis IN 46278		7. ADMINISTERED BY (If other than Item 6) CODE DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 Procurement Directorate - NP 1310 Indianapolis IN 46278		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) INFOPRO INC 8200 GREENSBORO DR (SUITE 1450) MCLEAN VA 22102-3892 CODE 601711534 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010F00089 10B. DATED (SEE ITEM 13) 02/18/2010	
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)

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 checked="" 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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)
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.)

Modification number P00003 to order number HSBP1010F00089 is issued to incorporate the following:

- Add funding line items 290 through 430 as additional funds for this award action.
- Revise Clause H. 8 Incremental Funding and incorporate as attachment 2. Attachment 2 incorporates the following changes to the limitation of funds amounts and performance period as follows: Extend the period of Performance from ending 10/18/2010 through 1/31/2011 and Increase incremental funding amount from \$15,007,649.31 to \$21,560,515.08.

All other terms and conditions remain the same.

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) BRUCE D. WOOD Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. BY (b) (6) (Signature of Contracting Officer)	16C. DATE SIGNED 4/30/10

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010F00089P00003**

I.1 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923040000Z63O10400BN01 IS3012525	(b) (4)
20	6100.2525USCSGLCS0923040000Z63O10400BN01 IS3012525	
30	6100.2525USCSGLCS0923040000Z63O10400BN01 IS3012525	
40	6100.2525USCSGLCS0923040000Z63O10400BN01 IS3012525	
50	6100.2525USCSGLCS0923040000Z63O10400HQ01 IS3012525	
60	6100.2525USCSGLCS0923040000Z63O104R1HQ01 NF1652525	
70	6100.2525USCSGLCS0923040000Z63O10400HQ01 IS3012525	
80	6100.2525USCSGLCS0923040000Z63O10400HQ01 IS3012525	
90	6100.2525USCSGLCS0923040000Z63O10400HQ01 IS3012525	
100	6100.2525USCSGLCS0923040000Z63O10400HQ01 IS3012525	
110	6100.2525USCSGLCS0923040000Z63O10400HQ01 IS3012525	
120	6100.2525USCSGLCS0923040000Z63O10400HQ01 IS3012525	
130	6100.2525USCSGLCS0923040000Z63O10400HQ01 IS3012525	
140	6100.2525USCSGLCS0923040000Z63O10400HQ01 IS3012525	
150	6100.2525USCSGLCS0923040000Z64S09173SB02 IU3012525	
160	6100.2525USCSGLCS0923040000Z64D10400BN01 IS3012525	
170	6100.2525USCSGLCS0923040000Z64A10400BN01 IS3012525	
180	6100.2525USCSGLCS0923040000Z63T10400BN01 IS3012525	
190	6100.2525USCSGLCS0923040000Z64J10400BN01 IS3012525	
200	6999.3155USCSGLCS0923040000Z63F09112AM01 IU3013155	
210	6999.3155USCSGLCS0923040000Z64D09112AM01 IU3013155	
220	6999.3155USCSGLCS0923040000Z64A09112AM01 IU3013155	
230	6999.3155USCSGLCS0923040000Z64J09112AM01 IU3013155	
240	6999.3155USCSGLCS0923040000Z65Q10400HQ01 IU3013155	
250	6999.3155USCSGLCS0923040000Z63F10400HQ01 IU3013155	
260	6999.3155USCSGLCS0923040000Z63F10400HQ01 IU3013155	
270	6999.3155USCSGLCS0923040000Z64A10400HQ01 IU3013155	
280	6999.3155USCSGLCS0923040000Z64J10400HQ01 IU3013155	
290	6100.2525USCSGLCS0923040000Z63O10400BN01 IS3012525	
300	6100.2525USCSGLCS0923040000Z63O10400BN05 IS3012525	
310	6100.2525USCSGLCS0923040000Z63O10400AP09 IS3012525	
320	6100.2525USCSGLCS0923040000Z64A10400HQ01 IU3012525	
330	6100.2525USCSGLCS0923040000Z63O10400BN01 IS3012525	
340	6100.2525USCSGLCS0923040000Z63F10400AP01 IU3012525	
350	6999.3155USCSGLCS0923040000Z63F10400HQ01 IU3013155	
360	6999.3155USCSGLCS0923040000Z63T09112AM01 IU3013155	
370	6999.3155USCSGLCS0923040000Z64D10400HQ01 IU3013155	
380	6100.2525USCSGLCS0923040000Z63O10400AP01 640502525	
390	6100.2525GLCS0923040000ZJGT10101R0HQ01 IU3012525	
400	6999.3155USCSGLCS0923040000Z63F10400HQ01 IS3013155	
410	6100.2525USCSGLCS0923040000Z00010400HQ01 IS3012525	
420	6100.2525USCSGLCS0923040000Z64D10400BN01 IS3012525	
430	6100.2525USCSGLCS0923040000Z63O10400HQ01 IS3012525	

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I.2. Line Item Fund Titles for funding lines 290-430

Item Number	Description	Amount
290	OTD-VLC	(b) (4)
300	ER O&M	
310	ER O&M	
320	Cornerstone-TIO-CM	
330	OA-SAP O&M	
340	CBP Mixed Web	
350	FedTraveler	
360	TIO-TSC Support	
370	FedTraveler-TIO-AE	
380	WHITI Support	
390	ICE-TECS Modernization Support	
400	FedTraveler	
410	Travel/ODC's	
420	TIO-AE-VLC	
430	OA-SAP O&M	

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Modification 3

Attachment 2.

H.8 INCREMENTAL FUNDING (MAR 2003)

This contract shall be subject to incremental funding with \$21,560,515.08 presently made available for performance under this contract. It is estimated that funds presently available are sufficient to permit the Contractor's performance through 01/31/2011. 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 \$21,560,515.08 shall arise unless and until additional funds are made available by the Contracting Officer through a modification to this contract.

[End of Clause]