

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE HSHQDC06D00021	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFF. DATE 4/2/2011	4. REQUISITION/PURCHASE REQ. NO. 0020061535	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave., NW NP 1310 Washington DC 20229	CODE 7014	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave., NW NP 1310 Washington DC 20229		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) COMPUTER SCIENCES CORP 7700 HUBBLE DR CIVIL ENTERPRISE INTEGRATION DIV LANHAM MD 20706-2295 CODE 883778896 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010J00840 10B. DATED (SEE ITEM 13) 04/02/2011	

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 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:
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) IAW FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> 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 HSBP1010J00840 is to exercise Option Period I in accordance with FAR 52.217-9 Option to Extend the Term of the Contract.

The not-to-exceed ceiling of the task order is \$14,481,949.66. No funding is obligated at this time. The funds for Option Period I are subject to Availability of Funds in accordance with FAR 52.232-18. As such, FAR 52.232-18 is incorporated into the task order.

The Period of Performance for Option Period I is April 2, 2011-July 1, 2011.

The other direct cost (ODC) funding issued during the base period is extended through the option period 4/2/11 - 7/1/11. The

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.

15. NAME AND TITLE OF OFFICER (Type or print) (b) (6) Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HERMAN T. SHIVERS Contracting Officer
15C. DATE SIGNED (b) (6) 3/31/2011	16B. UNITED STATES OF AMERICA (b) (6) (Signature of Contracting Officer)
	16C. DATE SIGNED 3/31/2011

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE HSHQDC06D00021	
2. AMENDMENT/MODIFICATION NO. P00002	3. EFF. DATE 4/2/2011	4. REQUISITION/PURCHASE REQ. NO. 0020061535	PAGE OF PAGES 2 2	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.*)
 reason for this extension is due to a government delay in the schedule and the procurement of the equipment has been delayed.

All other terms and conditions of this task order remain unchanged.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00840P00002**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	TT Labor	1.000	AU	(b) (4)	(b) (4)
20	TT Labor	1.000	AU	(b) (4)	(b) (4)
30	TT Labor	1.000	AU	(b) (4)	(b) (4)
40	TT Labor	1.000	AU	(b) (4)	(b) (4)
50	TT Labor	1.000	AU	(b) (4)	(b) (4)
60	TT GE Kiosks Misc. Svcs	1.000	AU	(b) (4)	(b) (4)
60 cont.	Freight, various misc. hardware; site prep/cabling; printing paper; travel				
70	TT Labor	1.000	AU	(b) (4)	(b) (4)
80	TT Labor	1.000	AU	(b) (4)	(b) (4)
90	TT Labor	1.000	AU	(b) (4)	(b) (4)
100	GE Kiosk Systems	38.000	EA	(b) (4)	(b) (4)
100 cont.	KIS CBP Global Entry 10-Print, Dual-Printer Style Kiosk System; 19 each @ (b) (4) Contains CPU High risk sensitive.				
110	KIS CBP Global Entry one year factory wa	1.000	AU	(b) (4)	(b) (4)
120	Acapela Heather Voice Multimedia	38.000	EA	(b) (4)	(b) (4)
130	Aware Runtime License and Annual Maint	38.000	EA	(b) (4)	(b) (4)
140	TT Labor	1.000	AU	(b) (4)	(b) (4)
150	Misc ODCs/Services	1.000	AU	(b) (4)	(b) (4)
160	Misc SW/Maint	1.000	AU	(b) (4)	(b) (4)
170	Dell 760 Optiplex	1.000	EA	(b) (4)	(b) (4)
180	Travel	1.000	AU	(b) (4)	(b) (4)
190	Misc Equipment	1.000	EA	(b) (4)	(b) (4)
200	PALS Server	1.000	EA	(b) (4)	(b) (4)
210	InstalShield 2011 Pro + Maint	1.000	EA	(b) (4)	(b) (4)
220	Guardian Edge Encryption SW	4000.000	EA	(b) (4)	(b) (4)
230	Guardian Edge Encryption SW for PALS Lap	2000.000	EA	(b) (4)	(b) (4)
240	Toughbook CF-52ELNHQ2M	14.000	EA	(b) (4)	(b) (4)
240 cont.	LPT-0614 POC (b) (6) (b) (6) Resolution must be no less than 1280 x 1024 Vista COA Intel Core 2 Duo P8600 2.4 GHz (Centrino2 vPRO) AMT 160 GB Hard drive (shock-mounted and quick-release) 2GB 512 MB VRAM Win SP Intel Wireless Wifi Link 5100 8.2.11a/b/g/n Multi-drive				

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
	Bluetooth Gobi mobile broadband (WWAN) SmartCard Fingerprint Battery Charging: 4hrs CPU w/touchscreen: 8hrs. (w/long life battery) Weight varies by battery type: 7.2 or 7.5 lbs. (without touchscreen) 7.6 or 7.9 lbs. (with touchscreen) Display Options: Intel P8600: 15.4" WUXGA ATI Radeon HD 3650 dedicated VRAM Intel P8400: 15.4" WXGA AG & AR (AR only on P8600 & P8400 w/touchscreen)				

Total Funded Value of Award:

\$9,999,818.93

1.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923050000Z63F10400AP01 640602525	(b) (4)
20	6100.2525USCSGLCS0923050000Z63F10400AP01 640502525	(b) (4)
30	6100.2525USCSGLCS0923050000Z63F10400AP01 640902525	(b) (4)
40	6100.2525USCSGLCS0923050000Z63F10400AP01 IS4502525	(b) (4)
50	6100.2525USCSGLCS0923050000Z63F10400HQ01 IS4302525	(b) (4)
60	6100.2525USCSGLCS0923050000Z63F10400AP11 IU4702525	(b) (4)
70	6100.2525USCSGLCS0923050000Z63F10400AP11 IU4702525	(b) (4)
80	6100.2525USCSGLCS0923050000Z63F10400AP11 IU4702525	(b) (4)
90	6100.2525USCSGLCS0923050000Z63F10400AP11 IU4702525	(b) (4)
100	6100.316AUSCSGLCS0923050000Z63F10400AP11 IU470316A	(b) (4)
110	6100.2574USCSGLCS0923050000Z63F10400AP11 IU4702574	(b) (4)
120	6100.315AUSCSGLCS0923050000Z63F10400AP11 IU470315A	(b) (4)
130	6100.315AUSCSGLCS0923050000Z63F10400AP11 IU470315A	(b) (4)
140	6100.2525USCSGLCS0923050000Z63F10400AP05 IU4702525	(b) (4)
150	6100.2525USCSGLCS0923050000Z63F10400AP01 640602525	(b) (4)
160	6100.2574USCSGLCS0923050000Z00010400AP01 640602574	(b) (4)
170	6100.316AUSCSGLCS0923050000Z63F10400AP01 64060316A	(b) (4)
180	6100.2525USCSGLCS0923050000Z63F10400AP01 640602525	(b) (4)
190	6100.319BUSCSGLCS0923050000Z63F10400AP01 64060319B	(b) (4)
200	6100.316AUSCSGLCS0923050000Z63F10400AP01 64060316A	(b) (4)
210	6100.315AUSCSGLCS0923050000Z63F10400AP01 64060315A	(b) (4)
220	6100.315AUSCSGLCS0923050000Z63F10400AP01 64060315A	(b) (4)
230	6100.315AUSCSGLCS0923050000Z63F10400AP01 64060315A	(b) (4)
240	6100.316AUSCSGLCS0923050000Z63F10400AP01 64060316A	(b) (4)

1.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7400 Fullerton Road Springfield, VA 22153	10	1.000	02/01/2011
	20	1.000	02/01/2011
	30	1.000	02/01/2011
	40	1.000	02/01/2011
	50	1.000	02/01/2011
	60	1.000	02/01/2011

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	70	1.000	02/01/2011
	80	1.000	02/01/2011
	90	1.000	02/01/2011
	100	38.000	02/01/2011
	110	1.000	02/01/2011
	120	38.000	02/01/2011
	130	38.000	02/01/2011
	140	1.000	02/01/2011
	150	1.000	02/01/2011
	160	1.000	02/01/2011
	170	1.000	02/01/2011
	180	1.000	02/01/2011
	190	1.000	02/01/2011
	200	1.000	02/01/2011
	210	1.000	02/01/2011
	220	4000.000	02/01/2011
	230	2000.000	02/01/2011
	240	14.000	02/01/2011

I.4 52.232-18 AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)