

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00004	3. EFF. DATE 08/31/2011	4. REQUISITION/PURCHASE REQ. NO. 0020062014	5. PROJECT NO. (If applicable)	
6. ISSUED BY DEPARTMENT OF HOMELAND SECURITY U.S. CUSTOMS AND BORDER PROTECTION 1300 PENNSYLVANIA AVENUE, N.W., SUITE NP-901 WASHINGTON DC 20229		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) IBM GLOBAL SERVICES ACE SUPPORT TEAM 800 NORTH FREDERICK AVENUE GAITHERSBURG MD 20879-3326		9A. AMENDMENT OF SOLICITATION NO.		
CODE 835130485 FACILITY CODE		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1011J00322		
		10B. DATED (SEE ITEM 13) 04/30/2011		
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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" 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 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.)

THIS MODIFICATION P00004 TO DELIVERY ORDER HSBP1011J00322 INCORPORATES THE FOLLOWING PROVISION AS PART OF THE ORDER:

IN ACCORDANCE WITH THE DEPARTMENT OF HOMELAND SECURITY (DHS) AND DEFENSE CONTRACT AUDIT AGENCY (DCAA) MEMORANDUM OF UNDERSTANDING AS REVISED ON MAY 2, 2011, DCAA WILL NOW REVIEW ALL COST REIMBURSEMENT AND TIME AND MATERIALS/LABOR HOUR CONTRACT INTERIM VOUCHERS AS FOLLOWS:

(1) ALL VOUCHERS IN EXCESS OF \$1,000,000.00; AND

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) MICHAEL REBAIN CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	(b) (6)	16C. DATE SIGNED 08/31/2011

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
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(2) ALL VOUCHERS UNDER A DHS CONTRACT OR DELIVERY ORDER.

THE CONTRACTOR IS HEREBY REQUIRED TO SUBMIT A COPY OF ALL INTERIM VOUCHERS (MEETING THE CRITERIA ABOVE) TO THE COGNIZANT DCAA FIELD OFFICE AT THE SAME TIME THE ORIGINAL VOUCHER IS SENT TO THE CO/COTR.

THE REVIEW REQUIREMENT WILL BECOME EFFECTIVE UPON ISSUANCE OF THIS MODIFICATION.

THE OBLIGATED AMOUNT OF THE ORDER REMAINS UNCHANGED AT \$24,561,667.16.