

	1300	10.000	06/27/2015
	1310	23.000	06/27/2015
	1320	1.000	06/27/2015
	1330	1.000	06/27/2015
	1340	1.000	06/27/2015
	1350	1.000	06/27/2015
	1360	1.000	06/27/2015
	1370	1.000	06/27/2015
	1380	1.000	06/27/2015
	1390	1.000	06/27/2015
	1400	1.000	06/27/2015
	1410	1.000	06/27/2015
	1420	1.000	06/27/2015
	1430	1.000	06/27/2015
	1440	1.000	06/27/2015
	1450	1.000	06/27/2015
	1460	1.000	06/27/2015
	1470	1.000	06/27/2015
	1480	1.000	06/27/2015
	1500	1.000	06/27/2015
	1510	30.000	06/27/2015
	1520	1.000	06/27/2015
	1530	1.000	06/27/2015
	1540	1.000	06/27/2015
	1550	2.000	06/27/2015
	1560	1.000	06/27/2015
	1570	1.000	06/27/2015
	1580	1.000	06/27/2015
	1590	1.000	06/27/2015
	1600	1.000	06/27/2015

Land Border Integration (LBI) Task Order Modification 0017

Statement of Work (SOW)

1. Background

Based on emerging CBP requirements, subsequent to the award of the LBI Task Order, changes have been defined and resulting additions / adjustments are addressed in this request for Task Order modification. The Government's intent is to seek a technical and cost proposal to implement the changes summarized in this SOW.

2. Scope

2.1. Procure Thirty (30) Jump Kits

The contractor shall procure thirty (30) jump-kits fully configured to CBP requirements for Admissibility Processing. As a minimum the proposed configuration of the jump kit shall be in compliance with the requirements summarized below in Table 1. (All requirements are brand name or equal)

Table 1: Jump Kit Requirements

ITEM	DESCRIPTION	
Crossmatch Guardian R Jump Kit - CBP Configuration	Panasonic Toughbook 52 running Windows 7 Professional, Intel Core i5 3360M 2.80GHz, 15.4" WUXGA LCD, 500GB Shock mounted HDD (7200rpm), 4GB, ATI Discrete Graphics, Wi Fi, Bluetooth, Insertable Smartcard Reader, DVD Super MULTI Drive, TPM 1.2,. http://www.panasonic.com/business/toughbook/order-toughbook-computers.asp?product=CF-52	
	Crossmatch Guardian R USB Scanner http://www.crossmatch.com/l-scan-guardian-r.php	
	Nickel-metal hydride battery system - 10 hours operation http://www.crossmatch.com/guardian-r-jump-kit.php	
	All associated battery chargers and power supplies for AC operation http://www.crossmatch.com/guardian-r-jump-kit.php	
	Sealed airtight / watertight case, Pelican Storm 2720, 22"x17"x10" with wheels for ease of transport http://www.pelican.com/cases_detail_storm.php?Case=iM2720	
	Rochford Thompson RTE6701 Passport Reader	Provided as GFE

Logitech 9000 Webcam Pro	USB webcam (compatible with TPAC / US Arrival / Pedestrian) http://www.amazon.com/Logitech-Internet-Camera-2-0-Megapixel-Resolution/dp/B000RZQM0/ref=sr_1_1?ie=UTF8&qid=1395150886&sr=8-1&keywords=logitech+9000+pro
USB Mouse	Optical USB Corded Mouse
CAT5 10-12' Cable	CAT5 10-12' Cable
TSA Accepted Pelican Combination Lock Item Code:1506TSA	TSA Accepted Pelican Combination Lock – need 2 locks per case Item Code:1506TSA http://www.pelican-case.com/1506tsa.html
Master Lock 20' x 3/8" Adjustable Locking Cable	Provide 5 Masterlocks. http://www.lowes.com/lowes/lkn?action=productDetail&productId=256716-382-8432KADPF&detail=cr&lpage=none
Targus Defcon Serialized Cable Lock	This cable is to lock the laptop to a desk or other sturdy device http://www.cdw.com/shop/products/default.aspx?EDC=710359

2.2. Procure RFID Test Equipment

The contractor shall procure the RFID test equipment listed below and associated test software to support CBP/PSPD effort to test and evaluate RFID card and tag performance testing. Equipment and software details and the associated part numbers is summarized in Table 2. The equipment shall be delivered to CBP facility located at Newington, VA.

Table 2: Description of RFID Test Equipment and Software.

Description	P/N	Qty.
Tagformance lite measurement unit, 800-1000 MHz Hardware	TF-HW-TFL	1
Carrying case for Tagformance lite Accessories	TF-HW-CC	1
Tag Designer Suite TDS Software	TF-SW-TDS	1
Tag rotation system for RFID measurement cabinet Accessory Bundles	CA-HW-ROT	1
Application Developer Suite Software	TF-SW-ADS	1
Protocol Testing Suite Software	TF-SW-PTS	1
RFID measurement cabinet, 800-1000MHz ant. Accessory Bundles	CA-HW-SR	1
Cabinet Air Freight Packaging, wooden transport box Packaging	SH-CA-WTB	1
Shipping Cabinet to the USA Shipping	SH-CA-USA	1
Tagformance Maintenance Program, first 3 years Maintenance	SR-TF-MF3	1

2.3. Add additional LCD signage at San Ysidro to account for changed requirements

It is Government's understanding that the total number of LCD signage deployed above the workstations at San Ysidro will be greater than quantity (b) (4) priced in Mod 14. The contractor is required to review the final design and assess how much additional signage needs to be procured to cover all of the deployed workstations. Once the increased quantity is determined, advise the Government of the increased quantity and continue to design, procure and deploy the increased signage quantities. If a final design is not available at the time of submitting a response, the contractor shall estimate the quantity to be procured based on meetings held with the port.

2.4. Modify the requirement of Mod 16 to install (b) (4) outbound lanes at San Ysidro Outbound Crossing

The government has determined that the above task to deploy (b) (4) LPR lanes at San Ysidro outbound crossing needs to be modified. The correct requirement is to replace existing deployed LPR at (b) (4) outbound lanes at San Ysidro. The contractor shall re-propose the installation of five lanes at San Ysidro outbound crossing. Credit resulting from the decreased scope shall be used to offset the cost of installing LPR at outbound crossings listed in Task 2.13.

2.5. Provide SME design support to GSA in their New Outbound Phase III planning for San Ysidro outbound crossing facility renovation.

General Services Administration (GSA) is heading the effort to design a new (b) (4) lane outbound crossing at San Ysidro to be completed as part of Phase III of the San Ysidro port expansion project. The contractor shall provide subject matter expertise during the port design effort in the area of site design including gantry based LPR installation, LPR design input, provide input to build out a site including gantry, and any other technical design issues as requested by GSA.

2.6. Upgrade Existing Wireless Coverage at Brownsville B&M Outbound Location

The contractor shall review the coverage diagram at Brownsville B&M outbound operational area and recommend changes to wireless infrastructure design that would provide the needed additional wireless connectivity at changed usage locations at the B&M outbound crossing. As part of the task the contractor shall conduct wireless survey and wireless installation as detailed in the following paragraphs.

2.6.1. Wireless Survey

The contractor shall conduct site survey for expansion of wireless coverage at the above location, under (b) (4) as previously approved via ATP. The contractor shall discuss the coverage requirement with the Port Director and receive a sign off from the port for the expanded area where additional wireless coverage shall be provided. The contractor shall submit a final site survey report to LBI program office, including wireless site coverage maps, for approval and acceptance.

2.6.2. Wireless Installation

The contractor shall design, procure and either relocate existing access points or install new access points at the above outbound location to provide the additional wireless coverage to support the outbound operations.

2.7. Provide Operation and Maintenance of Vehicle Ready Lane Signage at Inbound Crossings

The contractor shall review and analyze the existing signage solution at Inbound POV locations defined in Table 2 below. Based on the findings of the analysis, the contractor shall provide the following:

- Identify the best approach to bring the signs on to the CBP network. Based on the findings, design procure, install and test the implemented solution. The implementation may include replacing/adding managed switches, additional data cables and / or implement a concept to leave the signs on a privately managed network and control the signs through a CBP-imaged workstation connected to the CBP network similar to the architecture implemented at Paso Del Norte pedestrian crossing.
- Integrate the GSA/OFO deployed inbound lane signage solution with the Flex Management Console (FMC) deployed to each inbound location. The proposed solution shall seamlessly interface with the inbound lane signage enabling the management of content and operation and maintenance of the deployed signs. The solution shall be compliant with the existing and agreed upon ISSO/PSPO Traveler Screening Security and TRM requirements. If required, the contractor shall in conjunction with the port management develop and implement additional signage content. This content shall be available on the management console. The appropriate port authority shall have access to the content and shall be able to remotely change the content on the inbound signs as needed.
- If required, the contractor shall change the controllers in the existing signs to enable the use of NTCIP commands.

Table 2 details signage and warranty details for signs deployed to Inbound POV locations. For this task, there are three signage locations in New York (Champlain, Massena, and Rainbow Bridge) which should be priced assuming deployment of signage to these sites in January 2015, consistent with the requirements detailed above – in coordination with the GSA contractor. The warranty coverage for the NY sites will be 5 year extended warranty effective the installation date by the LED manufacturer for repair and replacement actions. Extended warranty includes on site part replacement and associated labor. The only exception to the above requirement are four sites located in the Blaine crossing area (Pacific Hwy, Peace Arch, Sumas, and Lynden). These sites do not have any warranty/maintenance coverage and all costs associated with maintaining the spares pool to operate and maintain the signs are to be addressed in the proposed response from the contractor.

The government will provide the telephone number of a POC at the time of task award for all sites, who can be called to open repair tickets.

Port Name	Installation Date	# of LED Signs (POV & Cargo Lanes)	# of LED Signs (Other Information Signs)	5-year Extended Warranty Expiration	Type of Software ¹	Current Software Version	New Software Version	LED Sign Manufacturer
(b) (4)								

Table 2: Inbound Signage and the associated warranty details

2.8. Biometric pilot tasks at Airport Entry and Pedestrian Entry/Exit Locations

The Government has an operational need to address vulnerabilities and systemic weaknesses in passenger processing at airport entry and at pedestrian entry/exit locations. This operational need shall be addressed by deploying biometric technology, i.e. single or multi-modal biometric, to airport entry and pedestrian entry/exit environment.

The contractor's proposed solution in Mod 16 shall be solidified based on site survey and laboratory test results to allow for the design, procurement and solution installation at airport port of entry and at a pedestrian entry/exit location.

The government wants to ensure that the airport entry and pedestrian entry/exit be treated as separate tasks to preserve independence in accounting of the expenses. These tasks are detailed in subtasks below. The government also understands that there are overlapping tasks for both project areas. In order to ensure that the Government gets the best value, the contractor shall allocate the common tasks cost in an equitable manner. The details of the subtasks are summarized below.

The airport and pedestrian experiments require deployment of static signage, which would be procured via existing CBP channels outside of Mod 17 scope. These contractor-recommended signs will be procured by OFO working with GSA and their static sign providers.

2.8.1. Biometric pilot tasks at Airport Entry

The contractor shall deploy the final approved airport entry design to (b) (4) at a TBD airport within the FIS area, with Dulles as the preferred location. The solution shall be deployed to comply with 1:1 relation with the primary inspection booth. As far as practical, the contractor shall reuse the equipment/software procured in Mod 16 for laboratory test and evaluation. The proposed solution shall as a minimum meet the following operational requirements:

- The system shall direct traveler to scan their own document and enable the capture of their live face image
- There shall be one dedicated system for each line/queue of travelers to allow for 1:1 relationship with the primary inspection booth. The proposed solution shall be deployed at a preprimary location at a distance of sufficient length to allow for a minimum queue length of two travelers.
- The proposed solution shall display a queue of travelers at the primary inspection booth who have been processed at the pre-primary location.
- The display located at the primary processing area shall display for each traveler the following information:
 - E-passport image,
 - live capture image,
 - biographic name,
 - DOB,
 - sex and
 - facial recognition result
- The officer at primary booth shall be able to select the traveler from the listed queue. Once the officer has completed his/her examination, the travelers shall be removed from the listed queue on the display

In addition, the contractor shall deploy a biographic and biometric capture solution at airport secondary processing area.

The objective of the solution deployed to secondary is to enable independent capture of biometric and biographic information of traveler. The results shall be displayed on an independent monitor.

The contractor shall include components that were not proposed in Mod 16 for the establishment of a laboratory environment for test and evaluation. The effort should include an examination of certain software components proposed in MOD 16 that may not be required for 1:1 biometric implementation. If not required, appropriate credit shall be provided.

The contractor shall collect data in accordance with a contractor developed and Government approved test plan over the three month of experiment study and provide the data and their associated analysis report to the government for review.

Training

The government desires that the officers supporting the use of airport entry/exit solution be trained in the use of the biometric application and associated devices. The contractor shall design, develop training materials and deliver training to the officers for the biometric solution installed at the TBD Airport. In addition the contractor shall design, develop and deliver a Quick Reference Card (QRC) for use by the officers.

2.8.2. Biometric pilot tasks at Pedestrian Exit

The contractor shall deploy the final approved pedestrian entry/exit design to Otay Mesa inbound and outbound crossing in California. The solution shall allow for processing of travelers carrying WHTI compliant documents. In the case of a non-compliant traveler without a WHTI compliant document the solution design will allow for them to be processed separately/manually. As far as practical, the contractor shall reuse the equipment/software procured in Mod 16 for laboratory test and evaluation. The proposed solution shall be designed in such a way that it can be deployed to other locations without much modification to the system design. The deployed solution shall comply with the user stories developed jointly with Unisys and CBP. The system shall at a minimum meet the following operational requirements:

- The contractor shall incorporate a solution to capture face and iris biometrics for enrollment purposes on inbound travelers to create a temporary, local biometric database for use in the Outbound exit biometric 1:1 verification or 1:N identification. The inbound enrollment shall occur over a defined period prior to the start of the pedestrian exit experiment. The inbound biometric capture shall be implemented in a way that does not impede the normal inbound entry process. If impacts are envisioned, they need to be minimized.
- The contractor shall deploy an experimental system with the capability to capture biographic and biometric (non USC) information of all pedestrian travelers exiting the country. The system shall capture a single or multi modal biometrics of the traveler (face and/or iris) of non-exempt non-USCs and non-LPRs. The solution shall have three types of pedestrian processing lanes: i.e. RFID-Ready document holders, WHTI-compliant (MRZ) document holders, non-compliant (no document) travelers.

- The system design should allow for segregation of USC vs non USC travelers within the outbound pedestrian processing facility. The citizenship of the USC should be validated and the USC allowed to exit without further delays.
- The contractor shall deploy a solution that captures biographic data from travel documents via RFID/MRZ readers embedded within a Multi-Modal Capture Station (MCS) and MRZ reader on a mobile/hand-held devices. The system shall be able to query a traveler with information captured by either the MCS or the mobile handheld devices.
- The system shall be designed to record an exit event. In addition the system should accurately capture the total count of all pedestrian travelers leaving the United States, that are processed by the system
- The system shall provide a query response of the biographic information consistent with existing SLA document query performance parameters for WHTI-LBI systems.
- The contractor-developed system shall be easily removed from the POE site upon completion of the experiment.
- The contractor shall implement a system that can operate under the constraints of local port and outdoor environmental conditions.
- The system design shall
 - be configurable to capture in multiple modes of operation (i.e. face and iris, face only, iris only) for non-RFID travelers with machine readable WHTI-compliant documents
 - have a system for non-RFID Lane travelers with machine readable WHTI-compliant travel documents that can be configurable to test and compare simultaneously captured biometrics based on the mode of operation via a direct traveler presentation (e.g. Multi-Modal Capture Station (MCS)-based) both with and without instructing traveler to present biometrics.
 - have a system for RFID Lane travelers that passively/separately captures facial and iris biometrics
 - locally store the captured biometric information for one year
 - implement an off-line facial and/or iris biometric matching capability
 - implement a configurable option to perform real-time small gallery 1:n facial verifications in the RFID Lane and MCS lane between the live image captured in the lane and the image associated with the scanned document from the CBP backend
- The multi modal capture station shall have the following characteristics:
 - shall be suitable for deployment across all POEs
 - shall include an Availability Indicator Light (red/green), so it is clear and obvious to the Pedestrian as well as the officer(s) which Multi-Modal Capture Station (MCS) are occupied / available.
 - shall be of ruggedized construction appropriate for the operational environment (mostly open to the elements).
 - shall be designed to capture iris and facial biometrics with minimal impact to the Pedestrian traveler displaying WHTI compliant documents in the RFID / MRZ readers.
 - shall have appropriate dynamic lighting for the operational environment to maximize the quality of the biometric capture.

- shall provide a level of protection to the traveler being processed in the open environment POE.
- shall minimize cost and impact of any changes to the existing POE infrastructure
- shall include both RFID/MRZ reader
- shall be 508 compliant
- The overall system shall include pre-positioned signage to direct traveler for outbound exit processing
- The system design shall include a platen reader rather than a swipe device to read the document MRZ.
- The system design shall include the capability to manually capture biographic and biometric (Non-USC) information of all travelers exiting the US that do not have a readable RFID/MRZ document.

The contractor shall propose for components that were not included in Mod 16 for the establishment of a laboratory environment for test and evaluation.

The contractor shall refer to user stories developed jointly with CBP for comprehensive requirements to support the design and development of the pedestrian exit experiment.

The contractor shall collect data in accordance with a contractor developed and Government approved test plan over the three month of experiment study and provide the data and their associated analysis report to the government for review.

Training

The government desires that the officers supporting the use of pedestrian entry/exit solution be trained in the use of the biometric solution / application and associated devices. The contractor shall design, develop training materials and deliver training to the officers for the system solution installed at the pedestrian entry/exit location. In addition the contractor shall design, develop and deliver a Quick Reference Card (QRC) for use by the officers.

2.9. Develop a Training Manual to effectively use, manage and maintain the LBI dashboard monitoring system

The contractor shall develop and deliver to the Government a comprehensive training manual that could be used for operating, managing, and maintaining the LBI Dashboard.

2.10. Wireless Survey at three airports and WIFI installation at designated departure area at three airport

The contractor shall conduct wireless survey of the departure area at three airports and install Wi-Fi solution at all three airports at designated departure gates. The airport locations are:

1. (b) (4)
2. [REDACTED]
3. [REDACTED]

2.10.1. Wireless Survey

The contractor shall conduct site survey of the departure area at three designated international airports to meet the following requirements:

- Review of the layout of the departure areas with focus on departure gates specifically used for international departures. Identify the square foot coverage required to meet the requirement to provide uninterrupted communication link for devices to be used to process outbound travelers.
- Coordinate with appropriate airport authority to identify any limitations or constraints to deploying a Wi-Fi coverage within the airport environment.
- Assess required wireless coverage at the above location to allow for processing of outbound passengers past the location where the passenger boarding passes have been scanned and the passenger is on path to boarding the airplane. This location could be within the confines of the Jetway or at the entrance to the Jetway.
- The contractor shall also survey for cellular coverage to include GSM / CDMA services. The objective of the survey is to map out the extent of cellular coverage available within the areas designated for outbound passenger processing to allow for uninterrupted use of handheld devices for processing passengers boarding international flight.

The contractor shall discuss the coverage requirement with the Port Director and receive a sign off from the port, in coordination with PSPD-LBI and Entry Exit staff, for the area where wireless or cellular coverage is required to meet the intent of outbound passenger processing. The contractor shall submit a final site survey report to LBI program office for approval and acceptance.

2.10.2. Wireless Installation

The contractor shall design, procure and install access points at all three airports to provide wireless coverage to support the outbound passenger processing operations. For design purposes, one can assume that the operational area where the Wi-Fi coverage is required covers a location which includes forty (40) Jetway spread across several terminals.

2.11. Install (b) (4) Inbound POV Lanes at Anzalduas

The contractor shall deploy (b) (4) inbound POV LPR lanes at Anzalduas.

This effort requires the accomplishment of the following sub tasks:

- Perform a site survey and create a design on design for these new lanes.
- Procurement and installation of (b) (4) New WHTI Inbound WHTI POV lanes of RFID and LPR equipment at the new location.
- Provide training to the officers as required

2.12. Outbound LPR Tier 2 Installation (Base and Optional Task)

The contractor shall design, procure and install Tier 2 LPR solution at outbound locations defined in Table 3 as base requirement and Table 4 as options. The contractor shall provide training at all Tier II deployment locations awarded on MOD 17.

For optional sites, the contractor shall propose the Tier 2 installation individually for each site for site survey, 65% design, and the final design (including a 95% design), procurement and installation of the Tier 2 solution.

The government reserves the right to exercise the options at one or more sites, based on availability of funds.

Table 3: List of Base Outbound Tier 2 LPR Sites

Port Location	# LPR Lanes	Legacy LPR (Y/N)	Traffic Mix	Bollards
Brownsville Gateway	(b) (4)	N	POV	N
Brownsville Los Indios		N	Dual	N
Donna		N	POV	Y
Presidio		N	POV	N

Table 4: List of OPTIONAL Outbound Tier 2 LPR Sites

Port Location	# LPR Lanes	Legacy LPR (Y/N)	Traffic Mix	Bollards
Amistad Dam	(b) (4)	N	Light POV	N
Santa Teresa		N	Dual	N
Columbus		N	POV	N
Antelope Wells		N	Light POV	N
Falcon Dam		N	POV	N
Los Ebanos Ferry		N	Light POV	N
Fort Hancock		N	POV	N
Lukeville		N	Dual	N
Naco		N	Light Dual	N
Andrade		N	Light POV/RV	N
Calexico West		N	POV	N
Tecate		N	Dual	N

2.12.1. Site Surveys and 65% Design:

The contractor shall conduct site surveys and 65% site design for sites listed in Table 3 and 4. For optional sites listed in Table 4, the contractor shall separately provide a quotation for each individual site.

2.12.1.1. Site Surveys:

The Contractor shall conduct site surveys at the outbound crossings to convert them to Tier 2 crossing sites as summarized in Table 3 and 4. The surveys will collect site information to identify specific local requirements and constraints to facilitate design and system installation. The site survey shall support detailed design and layout of LPR equipment. The contractor shall generate a detailed site survey report to support the creation of mechanical drawings for the site and equipment to be installed. The contractor shall also identify any existing drawings for any outbound locations based on previous Perceptics LPR work that may have occurred at that

location. The Government reserves the right to choose the sites that will require site survey from the Table 4 optional site list based on the need and availability of funds at time of MOD 17 award.

2.12.1.2. 65% Design Drawing including Design and Analysis:

For the sites detailed in Table 3 and 4 the contractor shall provide a 65% design to accomplish a Tier 2 system implementation. For optional sites listed in Table 4 the decision to proceed with the 65% design will be made site by site, requiring the contractor to separately quote the 65% design work per site as options. The Government reserves the right to choose the sites that will require 65% design based on the need and availability of funds at time of MOD 17 award.

This effort includes, but is not limited to, the following tasks:

- Computer aided design (CAD) drawing of the site LPR layout, including signage.
- Architectural and engineering (A&E) drawings for each lane
- Site bill of materials (BOM) created from A&E design document
- Detailed layout of the cables and conduits to be installed to connect the Tier 2 systems to the backend LAN room

2.12.1.3. Complete final site design, procure and install the Tier 2 solution

The contractor shall complete the final site design of the Tier 2 sites listed in Table 3 and 4. The final site design includes a 95% site design document, 95% design review and final design document. Following approval from the government of the final site design, the contractor shall procure, install, and test the Tier 2 solution deployed to sites identified in Table 3 and 4. The Government reserves the right to choose the sites listed in Table 4 to which the tier 2 solution shall be deployed to, based on the need and availability of funds at time of MOD 17 award.

2.13. Preventive Maintenance services for the 2 training facilities, FOA/FLETC and Harpers Ferry

The contractor shall provide preventive maintenance services for solution (kiosks and license plate reader) deployed to training facilities located at FOA/FLETC and Harpers Ferry.

2.14. Propose O&M coverage for all unpriced solution deployments contracted for in Mod 16

The contractor shall propose the operation and maintenance for systems contracted for deployment in Mod 16. The contractor shall propose the O&M for a period between solutions IOC to end of FY4 option period. Extract from Unisys MOD 16 proposal that has unpriced O&M line items is detailed below.

2.3	O&M to be proposed in future Mod	Chicago ORD
2.6	O&M to be proposed in a future Mod	Highgate Springs, VT Ped
2.6	O&M to be proposed in a future Mod	Derby Line, VT/191 Ped
2.6	O&M to be proposed in a future Mod	North Troy, VT Ped
2.6	O&M to be proposed in a future Mod	Champlain, NY Ped
2.6	O&M to be proposed in a future Mod	Buñalo, NY/Lewiston Ped
2.6	O&M to be proposed in a future Mod	Buñalo, NY/Rainbow Bridge Ped
2.6	O&M to be proposed in a future Mod	Buñalo, NY/Peace Bridge Ped
2.6	O&M to be proposed in a future Mod	Port Huron, MI Ped
2.6	O&M to be proposed in a future Mod	Detroit, MI/Windsor Tunnel Ped
2.6	O&M to be proposed in a future Mod	Blaine, WA/Pacific Hwy Ped
2.6	O&M to be proposed in a future Mod	Andrade, CA Ped
2.6	O&M to be proposed in a future Mod	Calexico East, CA Ped
2.6	O&M to be proposed in a future Mod	Tecate, CA Ped
2.6	O&M to be proposed in a future Mod	Nogales, AZ/Mariposa Ped
2.6	O&M to be proposed in a future Mod	Douglas, AZ Ped
2.6	O&M to be proposed in a future Mod	Columbus, NM Ped
2.6	O&M to be proposed in a future Mod	Brownsville, TX/B&M Ped
2.6	O&M to be proposed in a future Mod	Progresso, TX Ped
2.6	O&M to be proposed in a future Mod	El Paso, TX BOTA Ped
2.6	O&M to be proposed in a future Mod	El Paso, TX/Ysleta Ped
2.17	O&M to be proposed in future Mod	Alexandria Bay, NY Inbound
2.18.1.3	O&M by LPR provider to be proposed in future Mod	San Ysidro, CA OB Tier 2
2.18.1.3	O&M on non-LPR equipment to be proposed in future Mod	San Ysidro, CA OB Tier 2
2.18.1.3	O&M by LPR provider to be proposed in future Mod	El Paso, TX Stanton Street OB Tier 2
2.18.1.3	O&M on non-LPR equipment to be proposed in future Mod	El Paso, TX Stanton Street OB Tier 2
2.18.1.3	O&M by LPR provider to be proposed in future Mod	Roma, TX OB Tier 2
2.18.1.3	O&M on non-LPR equipment to be proposed in future Mod	Roma, TX OB Tier 2
2.18.1.3	O&M by LPR provider to be proposed in future Mod	Laredo, TX/Convent Street OB Tier 2
2.18.1.3	O&M on non-LPR equipment to be proposed in future Mod	Laredo, TX/Convent Street OB Tier 2

2.15. Design, procure and implement Next generation (b) (4) LPR solution to GTLF for test and evaluation (Optional Task)

The contractor shall design, procure and implement the next generation (b) (4) solution (G7) at GTLF for test and evaluation. The contractor shall procure three sets of LPR solution to be deployed to an Inbound fixed lane, Outbound fixed lane and Outbound gantry lane. The task shall be priced as an Option.

2.16 Provide the following switches/components to implement the San Ysidro Signage Project

Manufacturer Part#	Manufacturer	Description	Qty
Yellow highlights for group information			
		Cisco Catalyst 3750x 48-port POE+, Layer-3, Stackable Access Switch (BRAND NAME or EQUIVALENT) with 24x7x4 support and the following components and associated quantities per switch:	2
WS-C3750X-48PF-S	Cisco	Catalyst 3750X 48 Port Full PoE IP Base	1
C3750X-48-10S-S-E	Cisco	C3750X-48 IP Base to IP Services factory IOS Upgrade	1
CAB-3KX-AC	Cisco	AC Power Cord for Catalyst 3K-X (North America) (Included)	2
C3KX-PWR-1100WAC	Cisco	Catalyst 3K-X 1100W AC Power Supply (Included)	1
C3KX-PWR-1100WAC/2	Cisco	Catalyst 3K-X 1100W AC Secondary Power Supply	1
C3KX-NM-1G	Cisco	Catalyst 3K-X 1G Network Module option PID	1
CON-SNTP-3750X4FS	Cisco	24x7x4 48 PoE+ Layer 3 Stackable Access Switch Advanced Support or equal	1
S375XVK9T-15001SE	Cisco	CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR	1
CAB-STACK-50CM	Cisco	Catalyst StackWise 50CM Stacking Cable (Included)	1
CAB-SPWR-30CM	Cisco	Catalyst 3750X Stack Power Cable 30 CM (Included)	1

2.17 Delete procurement of Seven (7) Alert Lights for BP checkpoint.

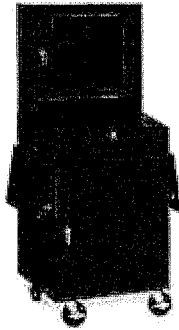
The government has determined that the use of alert lights at Border Patrol checkpoints has not proved to be conducive to its operation. Of the Ten alert lights contracted for in Mod 14, three have been procured and deployed to one BP checkpoint. The government desires that the procurement of seven (7) alert lights be cancelled. Appropriate credit shall be provided to the Border Patrol Checkpoint CLIN and used for other BP tasks.

2.18 Procure podiums for Border Patrol checkpoint

The podium shall conform to the following requirements:

- Designed to accept a LCD Flat Panel,
- Overall Width 24 1/2 In,
- Overall Depth 22 1/2 In, Overall
- Height 62 3/4 In,
- Compartment Width 21 1/2 In,
- Compartment Depth 8 3/4 In,
- Compartment Height 17 1/2 In,
- Powder Coat Finish Black,
- Material Steel, Assembled Partially,
- Includes (4) 5 In Polyolefin Casters, 2 Rigid and 2 Swivel With Brake and 2 Folding Wing Shelves
- Quantity 3

A pictorial representation of the podium to be procured is provided below:



2.19 Upgrade Existing Wireless Coverage at an existing Outbound as required Pedestrian, and Border Patrol Locations

Since the MC 75 deployments to Port of Entry Outbound, Pedestrian and Border Patrol Checkpoints some of the sites have requested that wireless coverage be upgraded to accommodate changes in operational areas. These changes include, but are not limited to; (1) Operational needs that require expansion of wireless coverage areas, (2) Environmental issues such as outbound port hardening that have caused current design architecture connectivity or coverage area problems. The contractor shall review the coverage diagrams

and recommend changes to wireless infrastructure design that would provide the needed additional wireless connectivity at changed usage locations at outbound and pedestrian ports of entry and at border patrol checkpoints. As part of the task the contractor shall conduct wireless survey and wireless installation as detailed in the following paragraphs.

2.20 Wireless Survey

The contractor shall conduct site survey for expansion of wireless coverage at the location detailed in Table 6. The contractor shall discuss the coverage requirement with the Port Director and receive a sign off from the port for the expanded area where additional wireless coverage shall be provided. The contractor shall submit a final site survey report to LBI program office for approval and acceptance.

2.21 Wireless Installation

The contractor shall design, procure and either relocate existing access points or install new access points at the location detailed in Table 6 to provide the wireless coverage at newly identified areas.

Table 6 summarizes the location, the use and any related comments unique to the wireless enhancement.

Table 6: Wireless Expansion Requests (Operational Requirement)

Ports Of Entry	Enhanced Wireless Coverage Location	Comments	Solution Area
Kingsville / Sarita, TX	Border Patrol Checkpoint expanded coverage area.	Expand Checkpoint coverage	BP checkpoint Hwy 77

3. Schedule:

The contractor shall propose a schedule for all MOD 17 tasks for Government review and approval.

4. ATP Definitization

The contractor shall definitize all completed T&M ATPs completed and invoiced to date, since the previous MOD.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00007	3. EFF. DATE 09/23/2011	4. REQUISITION/PURCHASE REQ. NO. 20063312	5. PROJECT NO. (if applicable)		
6. ISSUED BY CODE DHS - Customs & Border Protection Department of Homeland Security Procurement Directorate - NP 1 1300 Pennsylvania Ave., NW Washington DC 20229	7014	7. ADMINISTERED BY (if other than item 6) CODE DHS - Customs & Border Protection Department of Homeland Security Procurement Directorate - NP 1 1300 Pennsylvania Ave., NW Washington DC 20229			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) UNISYS CORP PO BOX 99865 CHICAGO IL 60696-7665 CODE 150780674 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010J00730 10B. DATED (SEE ITEM 13) 10/12/2010		

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)

SEE APPROPRIATIONS TABLE

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 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 to Task Order HSBP1010J00730 is to add funding to support requirements at (b) (4) Tier 2 Outbound sites.

CONTINUED ON PAGE 2 OF 2...

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) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 9/23/11	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00007	3. EFF. DATE 09/23/2011	4. REQUISITION/PURCHASE REQ. NO. 20063312	PAGE OF 2	PAGES 2

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The government hereby obligates (b) (4) to support efforts at the aforementioned sites. The funding breakdown is applicable to the following CLINS below:

CLIN	DESCRIPTION	AMOUNT
(b) (4)		

Total contract value changes FROM: \$51,374,490.29 BY: \$8,345,365.56 TO: \$59,719,855.85

*** NOTE: Unisys shall apply funds in the amount of (b) (4) (already on the task order) to CLIN 0765 (PM) to fully satisfy Unisys' total proposed (b) (4)

*** An additional (b) (4) to support Border Patrol efforts.

*** Delivery dates for CLINS 390 - 430 were erroneously entered on Mod 6. Corrected delivery dates are reflected in this mod.

In accordance with the attached Statement of Work, Unisys submitted Technical and Price proposals which are being incorporated into this modification.

ATTACHMENTS:

1. Statement of Work
2. Unisys' price proposal dated 15 September 2011
3. Unisys' technical proposal dated 15 September 2011
4. Unisys' Mod 7 supplemental spreadsheet dated 15 September 2011

All other Terms and Conditions remain in effect.

ATTACHMENT INFORMATION

FOR

AWARD/ORDER/IA MODIFICATION: HSBP1010J00730P00007

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
(b) (4)					

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
(b) (4)					

Total Funded Value of Award:

\$59,719,855.85

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	(b) (4)
20	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
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50	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
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70	6999.3167USCSGLCS0923050000Z63F10400HQ01 IR1023167	
80	6999.3167USCSGLCS0923050000Z63F10400HQ01 IR1023167	
90	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
100	6999.3167USCSGLCS0923050000ZK0410400BN01 BP0443167	
110	6999.3167USCSGLCS0923050000Z000101R0BN01 BP0443167	
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130	6100.316AUSCSGLCS0923050000Z63F10400AP01 64030316A	
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150	6999.3167USCSGLCS0923050000Z000101R0BN01 BP0443167	
160	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
170	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
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190	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
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230	6100.2525USCSGLCS0923050000Z63F10400AP01 641152525	
240	6100.2525USCSGLCS0923050000Z63F10400AP01 640302525	

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
250	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	(b) (4)
260	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
270	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	
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490	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	
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510	6100.2525USCSGLCS0923050000Z63F114R1HQ01 NF1532525	
520	6100.316AUSCSGLCS0923050000Z63F114R1HQ01 NF153316A	
530	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	
540	6100.2525USCSGLCS0923050000Z000114R1HQ01 NF7102525	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7400 Fullerton Road Springfield, VA 22153	10	1.000	06/27/2011
	20	1.000	06/27/2011
	30	1.000	06/27/2011
	40	1.000	06/27/2011
	50	1.000	06/27/2011
	60	1.000	06/27/2011
	70	1.000	06/27/2011
	80	1.000	06/27/2011
	90	1.000	06/27/2011
	100	1.000	06/27/2011
	110	1.000	06/27/2011
	120	1.000	06/27/2011
	130	15.000	12/01/2010
	140	1.000	06/27/2011

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	150	1.000	06/27/2011
	160	1.000	06/27/2011
	170	1.000	01/17/2011
	180	1.000	01/17/2011
	190	1.000	01/17/2011
	200	1.000	06/27/2011
	210	1.000	06/27/2011
	220	1.000	06/27/2011
	230	1.000	04/01/2011
	240	1.000	04/01/2011
	250	1.000	04/01/2011
	260	1.000	04/01/2011
	270	1.000	06/27/2012
	280	1.000	06/27/2012
	290	1.000	06/27/2012
	300	1.000	06/27/2012
	310	1.000	06/27/2012
	320	1.000	06/27/2012
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	360	1.000	06/27/2012
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	380	1.000	06/27/2012
	390	1.000	03/01/2012
	400	1.000	12/31/2011
	410	1.000	03/01/2012
	420	1.000	06/27/2012
	430	1.000	03/01/2012
	440	1.000	03/31/2012
	450	1.000	12/31/2011
	460	1.000	06/27/2012
	470	1.000	06/27/2012
	480	1.000	06/27/2012
	490	1.000	03/01/2012
	500	1.000	06/27/2012
	510	1.000	06/27/2012
	520	27.000	12/31/2011
	530	1.000	03/01/2012
	540	1.000	06/27/2012

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE HSBP1010J00730		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFF. DATE 03/14/2012	4. REQUISITION/PURCHASE REQ. NO. 0020068483	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 6650 Telecom Drive Indianapolis IN 46278		CODE 7014	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 6650 Telecom Drive Indianapolis IN 46278		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) UNISYS CORP PO BOX 99865 CHICAGO IL 60696-7665 CODE 150780674 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010J00730		
			10B. DATED (SEE ITEM 13) 09/30/2010		

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)

SEE APPROPRIATIONS TABLE

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 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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)(3)
<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.)

Modification P00009 to Task Order HSBP1010J00730 is issued as a supplemental agreement in accordance with FAR 43.103(a) (3) incorporating FY12 funds totaling (b) (4). These funds are hereby incorporated to confirm requirements executed for technical changes to the Land Border Integration (LBI) as stated on page 2 of this modification at the (b) (4) (b) (4).

CONTINUED ON PAGE 2 OF 2...

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) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (4)	
15B. CONTRACTOR/OFFEROR (b) (4)		15C. DATE SIGNED 3/19/2012	16C. DATE SIGNED 3/19/12

NSN 7540-01-162-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA/FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE HSBP1010J00730	
2. AMENDMENT/MODIFICATION NO. P00009	3. EFF. DATE 03/14/2012	4. REQUISITION/PURCHASE REQ. NO. 0020054035	PAGE OF PAGES 2 2	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				

Funding breakdown is applicable to the following CLIN(s):

CLIN	DESCRIPTION	AMOUNT
(b) (4)		

Total contract value is hereby increased by \$1,615,018.96 from \$59,869,855.85 to \$61,484,874.81.

All other Terms and Conditions remain in effect.

Attachments:

- 1) Unisys Proposal (Mod 9)
- 2) SOW

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00730P00009

.I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	(b) (4)				
20					
30					
40					
50					
60					
70					
80					
90					
100					
110					
120					
130					
140					
150					
160					
170					
170					
cont.					
180					
190					
200					
210					
220					
230					
240					
250					
260					
270					
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310					
320					
330					
340					
350					
360					
370					
380					
390					
400					
410					
420					
430					

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
440	(b) (4)				
450					
460					
470					
480					
490					
500					
510					
520					
530					
540					
550					
560					
570					
580					
590					
600					
610					
620					
630					
640					

Total Funded Value of Award:

\$61,484,874.81

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	(b) (4)
20	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
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50	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
60	6999.3167USCSGLCS0923050000Z00010400AP01 641153167	
70	6999.3167USCSGLCS0923050000Z63F10400HQ01 IR1023167	
80	6999.3167USCSGLCS0923050000Z63F10400HQ01 IR1023167	
90	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
100	6999.3167USCSGLCS0923050000ZK0410400BN01 BP0443167	
110	6999.3167USCSGLCS0923050000Z000101R0BN01 BP0443167	
120	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
130	6100.316AUSCSGLCS0923050000Z63F10400AP01 64030316A	
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150	6999.3167USCSGLCS0923050000Z000101R0BN01 BP0443167	
160	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
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180	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
190	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
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220	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
230	6100.2525USCSGLCS0923050000Z63F10400AP01 641152525	
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250	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
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280	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	
290	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	
300	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
310	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	(b) (4)
320	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	(b) (4)
330	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	(b) (4)
340	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	(b) (4)
350	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	(b) (4)
360	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	(b) (4)
370	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	(b) (4)
380	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	(b) (4)
390	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	(b) (4)
400	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	(b) (4)
410	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
420	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
430	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
440	6999.3167USCSGLCS0923050000Z000114R1HQ01 NF1533167	(b) (4)
450	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	(b) (4)
460	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
470	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	(b) (4)
480	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
490	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	(b) (4)
500	6100.2525USCSGLCS0923050000Z63F114R1HQ01 NF1532525	(b) (4)
510	6100.2525USCSGLCS0923050000Z63F114R1HQ01 NF1532525	(b) (4)
520	6100.316AUSCSGLCS0923050000Z63F114R1HQ01 NF153316A	(b) (4)
530	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	(b) (4)
540	6100.2525USCSGLCS0923050000Z000114R1HQ01 NF7102525	(b) (4)
550	6100.2525USCSGLCS0923050000Z63F12400AP0103020500 640302525	(b) (4)
560	6100.2525USCSGLCS0923050000Z00012400AP0103020500 640302525	(b) (4)
570	6100.2525USCSGLCS0923050000Z00012400AP0103020500 640302525	(b) (4)
580	6100.2525USCSGLCS0923050000Z00012400AP0103020500 640302525	(b) (4)
590	6999.3167USCSGLCS0923050000Z00012400AP0103020500 640303167	(b) (4)
600	6999.3167USCSGLCS0923050000Z00012400AP0103020500 640303167	(b) (4)
610	6999.3167USCSGLCS0923050000Z00012400AP0103020500 640303167	(b) (4)
620	6100.2525USCSGLCS0923050000Z00012400AP0103020500 640302525	(b) (4)
630	6100.316AUSCSGLCS0923050000Z00012400AP0103020500 64030316A	(b) (4)
640	6100.316AUSCSGLCS0923050000Z00012400AP0103020500 64030316A	(b) (4)

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7400 Fullerton Road Springfield, VA 22153	10	1.000	06/27/2011
	20	1.000	06/27/2011
	30	1.000	06/27/2011
	40	1.000	06/27/2011
	50	1.000	06/27/2011
	60	1.000	06/27/2011
	70	1.000	06/27/2011
	80	1.000	06/27/2011
	90	1.000	06/27/2011
	100	1.000	06/27/2011
	110	1.000	06/27/2011
	120	1.000	06/27/2011
	130	15.000	12/01/2010
	140	1.000	06/27/2011
	150	1.000	06/27/2011
	160	1.000	06/27/2011
	170	1.000	01/17/2011
	180	1.000	01/17/2011

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	190	1.000	01/17/2011
	200	1.000	06/27/2011
	210	1.000	06/27/2011
	220	1.000	06/27/2011
	230	1.000	04/01/2011
	240	1.000	04/01/2011
	250	1.000	04/01/2011
	260	1.000	04/01/2011
	270	1.000	06/27/2012
	280	1.000	06/27/2012
	290	1.000	06/27/2012
	300	1.000	06/27/2012
	310	1.000	06/27/2012
	320	1.000	06/27/2012
	330	1.000	06/27/2012
	340	1.000	06/27/2012
	350	1.000	06/27/2012
	360	1.000	06/27/2012
	370	1.000	06/27/2012
	380	1.000	06/27/2012
	390	1.000	03/01/2012
	400	1.000	12/31/2011
	410	1.000	03/01/2012
	420	1.000	06/27/2012
	430	1.000	03/01/2012
	440	1.000	03/31/2012
	450	1.000	12/31/2011
	460	1.000	06/27/2012
	470	1.000	06/27/2012
	480	1.000	06/27/2012
	490	1.000	03/01/2012
	500	1.000	06/27/2012
	510	1.000	06/27/2012
	520	27.000	12/31/2011
	530	1.000	03/01/2012
	540	1.000	06/27/2012
	550	1.000	06/27/2012
	560	1.000	06/27/2012
	570	1.000	06/27/2012
	580	1.000	06/27/2012
	590	1.000	06/27/2012
	600	1.000	06/27/2012
	610	1.000	06/27/2012
	620	1.000	06/27/2012
	630	12.000	06/27/2012
	640	6.000	06/27/2012

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE HSBP1010J00730		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFF. DATE 03/14/2012	4. REQUISITION/PURCHASE REQ. NO. 0020068483	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 6650 Telecom Drive Indianapolis IN 46278		CODE 7014	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 6650 Telecom Drive Indianapolis IN 46278		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) UNISYS CORP PO BOX 99865 CHICAGO IL 60696-7665 CODE 150780674 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010J00730		
			10B. DATED (SEE ITEM 13) 09/30/2010		

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)

SEE APPROPRIATIONS TABLE

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: FAR 43.103(A)(3)	
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.)

Modification P00009 to Task Order HSBP1010J00730 is issued as a supplemental agreement in accordance with FAR 43.103(a) (3) incorporating FY12 funds totaling (b) (4). These funds are hereby incorporated to confirm requirements executed for technical changes to the Land Border Integration (LBI) as stated on page 2 of this modification at the (b) (4) (b) (4).

CONTINUED ON PAGE 2 OF 2...

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) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (4)	
15B. CONTRACTOR/OFFEROR (b) (4)		15C. DATE SIGNED 3/19/2012	16C. DATE SIGNED 3/19/12

NSN 7540-01-162-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA/FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE HSBP1010J00730	
2. AMENDMENT/MODIFICATION NO. P00009	3. EFF. DATE 03/14/2012	4. REQUISITION/PURCHASE REQ. NO. 0020054035	PAGE OF PAGES 2 2	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				

Funding breakdown is applicable to the following CLIN(s):

CLIN	DESCRIPTION	AMOUNT
(b) (4)	[REDACTED]	[REDACTED]

Total contract value is hereby increased by \$1,615,018.96 from \$59,869,855.85 to \$61,484,874.81.

All other Terms and Conditions remain in effect.

Attachments:

- 1) Unisys Proposal (Mod 9)
- 2) SOW

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00730P00009

.I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	(b) (4)				
20					
30					
40					
50					
60					
70					
80					
90					
100					
110					
120					
130					
140					
150					
160					
170					
170					
cont.					
180					
190					
200					
210					
220					
230					
240					
250					
260					
270					
280					
290					
300					
310					
320					
330					
340					
350					
360					
370					
380					
390					
400					
410					
420					
430					

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
440	(b) (4)				
450					
460					
470					
480					
490					
500					
510					
520					
530					
540					
550					
560					
570					
580					
590					
600					
610					
620					
630					
640					

Total Funded Value of Award:

\$61,484,874.81

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	(b) (4)
20	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
30	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
40	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
50	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
60	6999.3167USCSGLCS0923050000Z00010400AP01 641153167	
70	6999.3167USCSGLCS0923050000Z63F10400HQ01 IR1023167	
80	6999.3167USCSGLCS0923050000Z63F10400HQ01 IR1023167	
90	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
100	6999.3167USCSGLCS0923050000ZK0410400BN01 BP0443167	
110	6999.3167USCSGLCS0923050000Z000101R0BN01 BP0443167	
120	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
130	6100.316AUSCSGLCS0923050000Z63F10400AP01 64030316A	
140	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
150	6999.3167USCSGLCS0923050000Z000101R0BN01 BP0443167	
160	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
170	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
180	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
190	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
200	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
210	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
220	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
230	6100.2525USCSGLCS0923050000Z63F10400AP01 641152525	
240	6100.2525USCSGLCS0923050000Z63F10400AP01 640302525	
250	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
260	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
270	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	
280	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	
290	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	
300	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
310	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	(b) (4)
320	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	(b) (4)
330	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	(b) (4)
340	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	(b) (4)
350	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	(b) (4)
360	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	(b) (4)
370	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	(b) (4)
380	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	(b) (4)
390	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	(b) (4)
400	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	(b) (4)
410	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
420	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
430	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
440	6999.3167USCSGLCS0923050000Z000114R1HQ01 NF1533167	(b) (4)
450	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	(b) (4)
460	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
470	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	(b) (4)
480	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
490	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	(b) (4)
500	6100.2525USCSGLCS0923050000Z63F114R1HQ01 NF1532525	(b) (4)
510	6100.2525USCSGLCS0923050000Z63F114R1HQ01 NF1532525	(b) (4)
520	6100.316AUSCSGLCS0923050000Z63F114R1HQ01 NF153316A	(b) (4)
530	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	(b) (4)
540	6100.2525USCSGLCS0923050000Z000114R1HQ01 NF7102525	(b) (4)
550	6100.2525USCSGLCS0923050000Z63F12400AP0103020500 640302525	(b) (4)
560	6100.2525USCSGLCS0923050000Z00012400AP0103020500 640302525	(b) (4)
570	6100.2525USCSGLCS0923050000Z00012400AP0103020500 640302525	(b) (4)
580	6100.2525USCSGLCS0923050000Z00012400AP0103020500 640302525	(b) (4)
590	6999.3167USCSGLCS0923050000Z00012400AP0103020500 640303167	(b) (4)
600	6999.3167USCSGLCS0923050000Z00012400AP0103020500 640303167	(b) (4)
610	6999.3167USCSGLCS0923050000Z00012400AP0103020500 640303167	(b) (4)
620	6100.2525USCSGLCS0923050000Z00012400AP0103020500 640302525	(b) (4)
630	6100.316AUSCSGLCS0923050000Z00012400AP0103020500 64030316A	(b) (4)
640	6100.316AUSCSGLCS0923050000Z00012400AP0103020500 64030316A	(b) (4)

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7400 Fullerton Road Springfield, VA 22153	10	1.000	06/27/2011
	20	1.000	06/27/2011
	30	1.000	06/27/2011
	40	1.000	06/27/2011
	50	1.000	06/27/2011
	60	1.000	06/27/2011
	70	1.000	06/27/2011
	80	1.000	06/27/2011
	90	1.000	06/27/2011
	100	1.000	06/27/2011
	110	1.000	06/27/2011
	120	1.000	06/27/2011
	130	15.000	12/01/2010
	140	1.000	06/27/2011
	150	1.000	06/27/2011
	160	1.000	06/27/2011
	170	1.000	01/17/2011
	180	1.000	01/17/2011

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	190	1.000	01/17/2011
	200	1.000	06/27/2011
	210	1.000	06/27/2011
	220	1.000	06/27/2011
	230	1.000	04/01/2011
	240	1.000	04/01/2011
	250	1.000	04/01/2011
	260	1.000	04/01/2011
	270	1.000	06/27/2012
	280	1.000	06/27/2012
	290	1.000	06/27/2012
	300	1.000	06/27/2012
	310	1.000	06/27/2012
	320	1.000	06/27/2012
	330	1.000	06/27/2012
	340	1.000	06/27/2012
	350	1.000	06/27/2012
	360	1.000	06/27/2012
	370	1.000	06/27/2012
	380	1.000	06/27/2012
	390	1.000	03/01/2012
	400	1.000	12/31/2011
	410	1.000	03/01/2012
	420	1.000	06/27/2012
	430	1.000	03/01/2012
	440	1.000	03/31/2012
	450	1.000	12/31/2011
	460	1.000	06/27/2012
	470	1.000	06/27/2012
	480	1.000	06/27/2012
	490	1.000	03/01/2012
	500	1.000	06/27/2012
	510	1.000	06/27/2012
	520	27.000	12/31/2011
	530	1.000	03/01/2012
	540	1.000	06/27/2012
	550	1.000	06/27/2012
	560	1.000	06/27/2012
	570	1.000	06/27/2012
	580	1.000	06/27/2012
	590	1.000	06/27/2012
	600	1.000	06/27/2012
	610	1.000	06/27/2012
	620	1.000	06/27/2012
	630	12.000	06/27/2012
	640	6.000	06/27/2012

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE HSBP1010J00730	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00011	3. EFF. DATE 09/17/2012	4. REQUISITION/PURCHASE REQ. NO. 0020071296	5. PROJECT NO. (if applicable)
6. ISSUED BY DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 6650 Telecom Drive Indianapolis IN 46278	CODE 7014	7. ADMINISTERED BY (if other than item 6) DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 6650 Telecom Drive Indianapolis IN 46278	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) UNISYS CORP PO BOX 99865 CHICAGO IL 60696-7665 CODE 150780674 FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010J00730 10B. DATED (SEE ITEM 13) 09/30/2010	

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)

SEE APPROPRIATIONS TABLE

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 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: FAR 43.103-(a)
<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 when feasible.)

This bilateral modification is issued in accordance with FAR 43-103 (a) (3) to complete in-scope technical requirements as defined in the statement of work (SOW) (attachment 1) for inbound, check points and pedestrian solutions in support of the Land Border Integration (LBI).

CBP hereby accepts and incorporates under modification P00011 for Delivery Order HSBP1010J00730 Unisys Corporation proposal dated September 6, 2012 to complete required tasks (attachments 2 and 3).

CBP has determined as defined in Unisys Corp. technical proposal dated September 6, 2012 Section 4.4.1 Technology Refresh Option zero (0) shall be utilized for all required sites with the exception of three (3) sites.

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)	15B. SIGNATURE (b) (6)	15C. DATE SIGNED 9/21/2012	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) Contracting Officer	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 9/25/12
NSN 7540-01-152-0070 PREVIOUS EDITION UNUSABLE		0-83/ FR) 53.243			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE HSBP1010J00730	
2. AMENDMENT/MODIFICATION NO. P00011	3. EFF. DATE 09/17/2012	4. REQUISITION/PURCHASE REQ. NO. 0020054035	PAGE OF 2	PAGES 2

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Technology Refresh Option One (1) as stated in Unisys technical proposal dated September 6, 2012 Section 4.4.1 shall be utilized at the following three (3) sites:

- (b) (4)
- [REDACTED]
- [REDACTED]

Installation of the Technology Refresh options zero (0) and one (1) are contingent upon Government acceptance following completion of testing at the Government Test Lane Facility (GTLF). Testing is to be completed by 12/15/12 and Technology Refresh updates shall begin at that time and be completed by 9/30/13.

Funds totaling (b) (4) apply to line items 770 through 990 of the attached Schedule of Supplies/Services and are hereby incorporated to the following CLINS:

CLIN	Description	Increased Funding
(b) (4)	[REDACTED]	[REDACTED]

Total funding being added is \$11,937,879.54 and hereby increases the contract value from \$81,543,861.93 to \$93,481,741.47.

All other Terms and Conditions remain in effect.

Attachments:

- 1) SOW
- 2) Unisys Technical Proposal
- 3) Unisys Price Proposal

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00730P00011**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	(b) (4)				
20					
30					
40					
50					
60					
70					
80					
90					
100					
110					
120					
130					
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290					
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310					
320					
330					
340					
350					
360					
370					
380					
390					
400					
410					
420					
430					
440					

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
450	(b) (4)				
460					
470					
480					
490					
500					
510					
520					
530					
540					
550					
560					
570					
580					
590					
600					
610					
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710					
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730					
740					
750					
760					
770					
780					
790					
800					
810					
820					
830					
840					
850					
860					
870					
880					
890					
900					
910					
920					
930					
940					
950					
960					
970					
980					
990					

Total Funded Value of Award:

\$93,481,741.47

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	(b) (4)
20	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	(b) (4)
30	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	(b) (4)
40	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	(b) (4)
50	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	(b) (4)
60	6999.3167USCSGLCS0923050000Z00010400AP01 641153167	(b) (4)
70	6999.3167USCSGLCS0923050000Z63F10400HQ01 IR1023167	(b) (4)
80	6999.3167USCSGLCS0923050000Z63F10400HQ01 IR1023167	(b) (4)
90	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	(b) (4)
100	6999.3167USCSGLCS0923050000ZK0410400BN01 BP0443167	(b) (4)
110	6999.3167USCSGLCS0923050000Z000101R0BN01 BP0443167	(b) (4)
120	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	(b) (4)
130	6100.316AUSCSGLCS0923050000Z63F10400AP01 64030316A	(b) (4)
140	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	(b) (4)
150	6999.3167USCSGLCS0923050000Z000101R0BN01 BP0443167	(b) (4)
160	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	(b) (4)
170	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
180	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
190	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
200	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
210	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
220	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
230	6100.2525USCSGLCS0923050000Z63F10400AP01 641152525	(b) (4)
240	6100.2525USCSGLCS0923050000Z63F10400AP01 640302525	(b) (4)
250	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	(b) (4)
260	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	(b) (4)
270	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	(b) (4)
280	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	(b) (4)
290	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	(b) (4)
300	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	(b) (4)
310	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	(b) (4)
320	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	(b) (4)
330	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	(b) (4)
340	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	(b) (4)
350	6999.3167USCSGLCS0923050000Z63H11400AP01 640303167	(b) (4)
360	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	(b) (4)
370	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	(b) (4)
380	6100.2525USCSGLCS0923050000Z63H11400AP01 640302525	(b) (4)
390	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	(b) (4)
400	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	(b) (4)
410	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
420	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
430	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
440	6999.3167USCSGLCS0923050000Z000114R1HQ01 NF1533167	(b) (4)
450	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	(b) (4)
460	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
470	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	(b) (4)
480	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	(b) (4)
490	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	(b) (4)
500	6100.2525USCSGLCS0923050000Z63F114R1HQ01 NF1532525	(b) (4)
510	6100.2525USCSGLCS0923050000Z63F114R1HQ01 NF1532525	(b) (4)
520	6100.316AUSCSGLCS0923050000Z63F114R1HQ01 NF153316A	(b) (4)
530	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	(b) (4)
540	6100.2525USCSGLCS0923050000Z000114R1HQ01 NF7102525	(b) (4)
550	6100.2525USCSGLCS0923050000Z63F12400AP0103020500 640302525	(b) (4)

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
560	6100.2525USCSGLCS0923050000Z00012400AP0103020500 640302525	(b) (4)
570	6100.2525USCSGLCS0923050000Z00012400AP0103020500 640302525	(b) (4)
580	6100.2525USCSGLCS0923050000Z00012400AP0103020500 640302525	(b) (4)
590	6999.3167USCSGLCS0923050000Z00012400AP0103020500 640303167	(b) (4)
600	6999.3167USCSGLCS0923050000Z00012400AP0103020500 640303167	(b) (4)
610	6999.3167USCSGLCS0923050000Z00012400AP0103020500 640303167	(b) (4)
620	6100.2525USCSGLCS0923050000Z00012400AP0103020500 640302525	(b) (4)
630	6100.316AUSCSGLCS0923050000Z00012400AP0103020500 64030316A	(b) (4)
640	6100.316AUSCSGLCS0923050000Z00012400AP0103020500 64030316A	(b) (4)
650	6999.3167USCSGLCS0923050000Z00012400AP0103020500 640303167	(b) (4)
660	6100.2525USCSGLCS0923050000Z63F12400AP0103020500 640302525	(b) (4)
670	6100.2525USCSGLCS0923050000Z63F12400AP0103020500 640302525	(b) (4)
680	6100.2525USCSGLCS0923050000Z63F12400AP0103020500 640302525	(b) (4)
690	6100.2525USCSGLCS0923050000Z63F12400AP0103020500 640302525	(b) (4)
700	6100.316AUSCSGLCS0923050000Z63F12400AP0103020500 64030316A	(b) (4)
710	6100.316AUSCSGLCS0923050000Z63F12400AP0103020500 64030316A	(b) (4)
720	6999.3167USCSGLCS0923050000Z63F12400AP0103020500 640303167	(b) (4)
730	6999.3167USCSGLCS0923050000Z63F12400AP0103020500 640303167	(b) (4)
740	6999.3167USCSGLCS0923050000Z63F12400AP0103020500 640303167	(b) (4)
750	6100.2525USCSGLCS0923050000Z63F12400AP0103020500 640302525	(b) (4)
760	6999.3167USCSGLCS0923050000Z63F12400AP0103020500 641003167	(b) (4)
770	6100.316AUSCSGLCS0923050000Z000124R1HQ0101030700 NF242316A	(b) (4)
780	6999.3167USCSGLCS0923050000Z00012400BN0101030700 BPB423167	(b) (4)
790	6100.2525USCSGLCS0923050000Z00012400BN0101030700 IU4702525	(b) (4)
800	6100.2525USCSGLCS0923050000Z00012400AP0103020500 640302525	(b) (4)
810	6999.3167USCSGLCS0923050000Z000124R1HQ0101030700 NF2423167	(b) (4)
820	6100.2525USCSGLCS0923050000Z63F12400AP0103020500 640302525	(b) (4)
830	6999.3167USCSGLCS0923050000Z63F12400AP0103020500 640303167	(b) (4)
840	6100.316AUSCSGLCS0923050000Z88L12400BN0101030700 BPC90316A	(b) (4)
850	6100.2525USCSGLCS0923050000Z00011631AP0103020600 IU4702525	(b) (4)
860	6100.2525USCSGLCS0923050000Z00012631AP0103020600 IU4702525	(b) (4)
870	6999.3167USCSGLCS0923050000Z00012400BN0101030700 IU4703167	(b) (4)
880	6100.2525USCSGLCS0923050000Z63F124R1HQ0101030700 NF2422525	(b) (4)
890	6100.2525USCSGLCS0923050000Z63F12400BN0101030700 IU4702525	(b) (4)
900	6100.316AUSCSGLCS0923050000Z63F12400BN0101030700 IU470316A	(b) (4)
910	6100.2525USCSGLCS0923050000Z63F12400BN0101030700 IU4702525	(b) (4)
920	6100.2525USCSGLCS0923050000Z63F12400BN0101030700 IU4702525	(b) (4)
930	6100.2525USCSGLCS0923050000Z63F12400BN0101030700 IU4702525	(b) (4)
940	6100.2525USCSGLCS0923050000Z63F12400BN0101030700 BPC902525	(b) (4)
950	6100.2525USCSGLCS0923050000Z63F12400AP0103020500 640302525	(b) (4)
960	6100.2525USCSGLCS0923050000Z63F12400AP0103020500 640302525	(b) (4)
970	6100.316AUSCSGLCS0923050000Z63F12400AP0103020500 64030316A	(b) (4)
980	6999.3167USCSGLCS0923050000Z63F12400AP0103020500 640303167	(b) (4)
990	6100.316AUSCSGLCS0923050000Z63F12400AP0103020500 64030316A	(b) (4)

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7400 Fullerton Road Springfield, VA 22153	10	1.000	06/27/2013
	20	1.000	06/27/2011
	30	1.000	06/27/2011
	40	1.000	06/27/2011
	50	1.000	06/27/2011
	60	1.000	06/27/2013
	70	1.000	06/27/2013
	80	1.000	06/27/2013

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	90	1.000	06/27/2013
	100	1.000	06/27/2013
	110	1.000	06/27/2013
	120	1.000	06/27/2011
	130	15.000	12/01/2010
	140	1.000	06/27/2011
	150	1.000	06/27/2011
	160	1.000	06/27/2013
	170	1.000	01/17/2011
	180	1.000	01/17/2011
	190	1.000	01/17/2011
	200	1.000	06/27/2011
	210	1.000	06/27/2011
	220	1.000	06/27/2011
	230	1.000	04/01/2011
	240	1.000	04/01/2011
	250	1.000	04/01/2011
	260	1.000	04/01/2011
	270	1.000	06/27/2012
	280	1.000	06/27/2012
	290	1.000	06/27/2012
	300	1.000	06/27/2013
	310	1.000	06/27/2012
	320	1.000	06/27/2012
	330	1.000	06/27/2012
	340	1.000	06/27/2013
	350	1.000	06/27/2012
	360	1.000	06/27/2013
	370	1.000	06/27/2012
	380	1.000	06/27/2012
	390	1.000	03/01/2012
	400	1.000	12/31/2011
	410	1.000	03/01/2012
	420	1.000	06/27/2012
	430	1.000	03/01/2012
	440	1.000	03/31/2013
	450	1.000	12/31/2011
	460	1.000	06/27/2012
	470	1.000	06/27/2012
	480	1.000	06/27/2012
	490	1.000	03/01/2012
	500	1.000	06/27/2012
	510	1.000	06/27/2012
	520	27.000	12/31/2011
	530	1.000	03/01/2012
	540	1.000	06/27/2013
	550	1.000	06/27/2013
	560	1.000	06/27/2012
	570	1.000	06/27/2012
	580	1.000	06/27/2013
	590	1.000	06/27/2012
	600	1.000	06/27/2012
	610	1.000	06/27/2012
	620	1.000	06/27/2013
	630	12.000	06/27/2012
	640	6.000	06/27/2012
Customs and Border Protection 7400 Fullerton Road	650	1.000	06/28/2013

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Springfield, VA 22153			
	660	1.000	06/28/2013
	670	1.000	06/28/2013
	680	1.000	06/28/2013
	690	1.000	06/28/2013
	700	15.000	06/28/2013
	710	7.000	06/28/2013
	720	1.000	06/28/2013
	730	1.000	06/28/2013
	740	1.000	06/28/2013
	750	1.000	06/28/2013
	760	1.000	06/28/2013
	770	3.000	06/27/2013
	780	1.000	06/27/2013
	790	1.000	06/27/2013
	800	1.000	06/27/2013
	810	1.000	06/27/2013
	820	1.000	06/27/2013
	830	1.000	06/27/2013
	840	8.000	06/27/2013
	850	1.000	06/27/2013
	860	1.000	06/27/2013
	870	1.000	06/27/2013
	880	1.000	06/27/2013
	890	1.000	06/27/2013
	900	26.000	06/27/2013
	910	1.000	06/27/2013
	920	1.000	06/27/2013
	930	1.000	06/27/2013
	940	1.000	06/27/2013
	950	1.000	06/27/2013
	960	1.000	06/27/2013
	970	8.000	06/27/2013
	980	1.000	06/27/2013
	990	10.000	06/27/2013

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE HSBP1010J00730	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00012	3. EFF. DATE 06/28/2013	4. REQUISITION/PURCHASE REQ. NO. 0020073586	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 6650 Telecom Drive Indianapolis IN 46278	CODE 7014	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 6650 Telecom Drive Indianapolis IN 46278		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) UNISYS CORP PO BOX 99865 CHICAGO IL 60696-7665 CODE 150780674 FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010J00730 10B. DATED (SEE ITEM 13) 09/30/2010		

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)

SBB APPROPRIATIONS TABLE

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: ORDER NO. IN ITEM 10A.	(Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).	Such as changes in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority)	FAR 52.217-9
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This bilateral modification is being issued to exercise option year 3 in accordance with FAR 52.217-9 "Option to Extend the Term of the Contract".

Option year 3 period of performance is June 28, 2013 through June 27, 2014.

The period of performance for the LBI base period and option year 1 and 2 CLINS are hereby extended through June 27, 2014 at no cost to the government.

***** Continued on page 2 *****

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) (b) (6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) Contracting Officer
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 6/26/13
16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 6-27-13

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

CONTRACT ID CODE
HSBP1010J00730

2. AMENDMENT/MODIFICATION NO. P00012	3. EFF. DATE 06/28/2013	4. REQUISITION/PURCHASE REQ. NO. 0020073586	PAGE OF 2	PAGES 2
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Option year 3 funding breakdown as follows:

CLIN Description Funding

(b) (4)



Total funding being added is \$16,883,553.92 and hereby increases the contract value from \$93,481,741.47 to \$110,365,295.39.

All other Terms and Conditions remain in effect.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00730P00012**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	(b) (4)				
20					
30					
40					
50					
60					
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110					
120					
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140					
150					
160					
170					
170					
cont.					
180					
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410	(b) (4)
420	
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540	
550	
560	
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740	
750	
760	
770	
780	
790	
800	
810	
820	
830	
840	
850	
860	
870	
880	
890	
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1000	(b) (4)
1010	
1020	
1030	
1040	
1050	
1060	

Total Funded Value of Award:

\$110,365,295.39

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	(b) (4)
20	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
30	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
40	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
50	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
60	6999.3167USCSGLCS0923050000Z00010400AP01 641153167	
70	6999.3167USCSGLCS0923050000Z63F10400HQ01 IR1023167	
80	6999.3167USCSGLCS0923050000Z63F10400HQ01 IR1023167	
90	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
100	6999.3167USCSGLCS0923050000ZK0410400BN01 BP0443167	
110	6999.3167USCSGLCS0923050000Z000101R0BN01 BP0443167	
120	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
130	6100.316AUSCSGLCS0923050000Z63F10400AP01 64030316A	
140	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
150	6999.3167USCSGLCS0923050000Z000101R0BN01 BP0443167	
160	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
170	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
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740	6999.3167USCSGLCS0923050000Z63F12400AP0103020500	640303167
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810	6999.3167USCSGLCS0923050000Z000124R1HQ0101030700	NF2423167
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880	6100.2525USCSGLCS0923050000Z63F124R1HQ0101030700	NF2422525
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1050	6100.2525USCSGLCS0923050000Z00013400BN0111010400	IU4702525



I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7400 Fullerton Road Springfield, VA 22153	10	1.000	06/27/2013
	20	1.000	06/27/2011
	30	1.000	06/27/2011
	40	1.000	06/27/2011
	50	1.000	06/27/2011
	60	1.000	06/27/2013
	70	1.000	06/27/2013
	80	1.000	06/27/2013
	90	1.000	06/27/2013
	100	1.000	06/27/2013
	110	1.000	06/27/2013
	120	1.000	06/27/2011
	130	15.000	12/01/2010
	140	1.000	06/27/2011
	150	1.000	06/27/2011
	160	1.000	06/27/2013
	170	1.000	01/17/2011
	180	1.000	01/17/2011
	190	1.000	01/17/2011
	200	1.000	06/27/2011
	210	1.000	06/27/2011
	220	1.000	06/27/2011
	230	1.000	04/01/2011
	240	1.000	04/01/2011
	250	1.000	04/01/2011
	260	1.000	04/01/2011
	270	1.000	06/27/2012
	280	1.000	06/27/2012
	290	1.000	06/27/2012
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	380	1.000	06/27/2012
	390	1.000	03/01/2012
	400	1.000	12/31/2011
	410	1.000	03/01/2012
	420	1.000	06/27/2012
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	440	1.000	03/31/2013
	450	1.000	12/31/2011
	460	1.000	06/27/2012
	470	1.000	06/27/2012
	480	1.000	06/27/2012
	490	1.000	03/01/2012
	500	1.000	06/27/2012
	510	1.000	06/27/2012
	520	27.000	12/31/2011
	530	1.000	03/01/2012

	540	1.000	06/27/2013
	550	1.000	06/27/2013
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	570	1.000	06/27/2012
	580	1.000	06/27/2013
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	610	1.000	06/27/2012
	620	1.000	06/27/2013
	630	12.000	06/27/2012
	640	6.000	06/27/2012
Customs and Border Protection 7400 Fullerton Road Springfield, VA 22153	650	1.000	06/28/2013
	660	1.000	06/28/2013
	670	1.000	06/28/2013
	680	1.000	06/28/2013
	690	1.000	06/28/2013
	700	15.000	06/28/2013
	710	7.000	06/28/2013
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	860	1.000	06/27/2013
	870	1.000	06/27/2013
	880	1.000	06/27/2013
	890	1.000	06/27/2013
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	930	1.000	06/27/2013
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	950	1.000	06/27/2013
	960	1.000	06/27/2013
	970	8.000	06/27/2013
	980	1.000	06/27/2013
	990	10.000	06/27/2013
	1000	1.000	06/27/2014
	1010	1.000	06/27/2014
	1020	1.000	06/27/2014
	1030	1.000	06/27/2014
	1040	1.000	06/27/2014
	1050	1.000	06/27/2014
	1060	1.000	06/27/2014

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE HSBP1010J00730	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00012	3. EFF. DATE 06/28/2013	4. REQUISITION/PURCHASE REQ. NO. 0020073586	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 6650 Telecom Drive Indianapolis IN 46278		7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 6650 Telecom Drive Indianapolis IN 46278	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) UNISYS CORP PO BOX 99865 CHICAGO IL 60696-7665 CODE 150780674 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010J00730 10B. DATED (SEE ITEM 13) 09/30/2010	

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)

SBB APPROPRIATIONS TABLE

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: ORDER NO. IN ITEM 10A.	(Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).	Such as changes in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR 52.217-9	
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This bilateral modification is being issued to exercise option year 3 in accordance with FAR 52.217-9 "Option to Extend the Term of the Contract".

Option year 3 period of performance is June 28, 2013 through June 27, 2014.

The period of performance for the LBI base period and option year 1 and 2 CLINS are hereby extended through June 27, 2014 at no cost to the government.

***** Continued on page 2 *****

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) (b) (6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) Contracting Officer
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 6/26/13
16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 6-27-13

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

CONTRACT ID CODE
HSBP1010J00730

2. AMENDMENT/MODIFICATION NO. P00012	3. EFF. DATE 06/28/2013	4. REQUISITION/PURCHASE REQ. NO. 0020073586	PAGE OF 2	PAGES 2
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Option year 3 funding breakdown as follows:

CLIN Description Funding

(b) (4)



Total funding being added is \$16,883,553.92 and hereby increases the contract value from \$93,481,741.47 to \$110,365,295.39.

All other Terms and Conditions remain in effect.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00730P00012**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	(b) (4)				
20					
30					
40					
50					
60					
70					
80					
90					
100					
110					
120					
130					
140					
150					
160					
170					
170					
cont.					
180					
190					
200					
210					
220					
230					
240					
250					
260					
270					
280					
290					
300					
310					
320					
330					
340					
350					
360					
370					
380					
390					
400					

410	(b) (4)
420	
430	
440	
450	
460	
470	
480	
490	
500	
510	
520	
530	
540	
550	
560	
570	
580	
590	
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610	
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630	
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670	
680	
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710	
720	
730	
740	
750	
760	
770	
780	
790	
800	
810	
820	
830	
840	
850	
860	
870	
880	
890	
900	
910	
920	
930	
940	
950	
960	
970	
980	
990	

1000	(b) (4)
1010	
1020	
1030	
1040	
1050	
1060	

Total Funded Value of Award:

\$110,365,295.39

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	(b) (4)
20	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
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40	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
50	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
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70	6999.3167USCSGLCS0923050000Z63F10400HQ01 IR1023167	
80	6999.3167USCSGLCS0923050000Z63F10400HQ01 IR1023167	
90	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
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110	6999.3167USCSGLCS0923050000Z000101R0BN01 BP0443167	
120	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
130	6100.316AUSCSGLCS0923050000Z63F10400AP01 64030316A	
140	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
150	6999.3167USCSGLCS0923050000Z000101R0BN01 BP0443167	
160	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
170	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
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220	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
230	6100.2525USCSGLCS0923050000Z63F10400AP01 641152525	
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400	6999.3167USCSGLCS0923050000Z00011400AP01 640303167	
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470	6999.3167USCSGLCS0923050000Z00011400AP01	640303167	(b) (4)
480	6100.2525USCSGLCS0923050000Z63F11400AP01	640302525	
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510	6100.2525USCSGLCS0923050000Z63F114R1HQ01	NF1532525	
520	6100.316AUSCSGLCS0923050000Z63F114R1HQ01	NF153316A	
530	6999.3167USCSGLCS0923050000Z00011400AP01	640303167	
540	6100.2525USCSGLCS0923050000Z000114R1HQ01	NF7102525	
550	6100.2525USCSGLCS0923050000Z63F12400AP0103020500	640302525	
560	6100.2525USCSGLCS0923050000Z00012400AP0103020500	640302525	
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600	6999.3167USCSGLCS0923050000Z00012400AP0103020500	640303167	
610	6999.3167USCSGLCS0923050000Z00012400AP0103020500	640303167	
620	6100.2525USCSGLCS0923050000Z00012400AP0103020500	640302525	
630	6100.316AUSCSGLCS0923050000Z00012400AP0103020500	64030316A	
640	6100.316AUSCSGLCS0923050000Z00012400AP0103020500	64030316A	
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870	6999.3167USCSGLCS0923050000Z00012400BN0101030700	IU4703167	
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I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7400 Fullerton Road Springfield, VA 22153	10	1.000	06/27/2013
	20	1.000	06/27/2011
	30	1.000	06/27/2011
	40	1.000	06/27/2011
	50	1.000	06/27/2011
	60	1.000	06/27/2013
	70	1.000	06/27/2013
	80	1.000	06/27/2013
	90	1.000	06/27/2013
	100	1.000	06/27/2013
	110	1.000	06/27/2013
	120	1.000	06/27/2011
	130	15.000	12/01/2010
	140	1.000	06/27/2011
	150	1.000	06/27/2011
	160	1.000	06/27/2013
	170	1.000	01/17/2011
	180	1.000	01/17/2011
	190	1.000	01/17/2011
	200	1.000	06/27/2011
	210	1.000	06/27/2011
	220	1.000	06/27/2011
	230	1.000	04/01/2011
	240	1.000	04/01/2011
	250	1.000	04/01/2011
	260	1.000	04/01/2011
	270	1.000	06/27/2012
	280	1.000	06/27/2012
	290	1.000	06/27/2012
	300	1.000	06/27/2013
	310	1.000	06/27/2012
	320	1.000	06/27/2012
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	340	1.000	06/27/2013
	350	1.000	06/27/2012
	360	1.000	06/27/2013
	370	1.000	06/27/2012
	380	1.000	06/27/2012
	390	1.000	03/01/2012
	400	1.000	12/31/2011
	410	1.000	03/01/2012
	420	1.000	06/27/2012
	430	1.000	03/01/2012
	440	1.000	03/31/2013
	450	1.000	12/31/2011
	460	1.000	06/27/2012
	470	1.000	06/27/2012
	480	1.000	06/27/2012
	490	1.000	03/01/2012
	500	1.000	06/27/2012
	510	1.000	06/27/2012
	520	27.000	12/31/2011
	530	1.000	03/01/2012

	540	1.000	06/27/2013
	550	1.000	06/27/2013
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	580	1.000	06/27/2013
	590	1.000	06/27/2012
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	610	1.000	06/27/2012
	620	1.000	06/27/2013
	630	12.000	06/27/2012
	640	6.000	06/27/2012
Customs and Border Protection 7400 Fullerton Road Springfield, VA 22153	650	1.000	06/28/2013
	660	1.000	06/28/2013
	670	1.000	06/28/2013
	680	1.000	06/28/2013
	690	1.000	06/28/2013
	700	15.000	06/28/2013
	710	7.000	06/28/2013
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	830	1.000	06/27/2013
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	870	1.000	06/27/2013
	880	1.000	06/27/2013
	890	1.000	06/27/2013
	900	26.000	06/27/2013
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	950	1.000	06/27/2013
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	980	1.000	06/27/2013
	990	10.000	06/27/2013
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	1010	1.000	06/27/2014
	1020	1.000	06/27/2014
	1030	1.000	06/27/2014
	1040	1.000	06/27/2014
	1050	1.000	06/27/2014
	1060	1.000	06/27/2014

2. AMENDMENT/MODIFICATION NO. P00013 3. EFF. DATE 08/27/2013 4. REQUISITION/PURCHASE REQ.NO. 0020073585 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 7014 7. ADMINISTERED BY (If other than Item 6) CODE
 DHS - Customs & Border Protection DHS - Customs & Border Protection
 CBP, Procurement Directorate CBP, Procurement Directorate
 Intech Two, Suite 100 Intech Two, Suite 100
 6650 Telecom Drive 6650 Telecom Drive
 Indianapolis IN 46278 Indianapolis IN 46278

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 UNISYS CORP
 PO BOX 99865
 CHICAGO IL 60696-7665
 CODE 150780674 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010J00730
 10B. DATED (SEE ITEM 13) 09/30/2010

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)
 SEE APPROPRIATIONS TABLE

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:
- D. OTHER (Specify type of modification and authority) FAR 43.103(a)

E. IMPORTANT: Contractor is not 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 bilateral modification is issued in accordance with FAR 43.I 03(a)(3) to complete in-scope technical requirements as defined in the statement of work (SOW) (attachment I).

CBP hereby accepts and incorporates under modification P000 I3 for delivery order HSBPI010J00730 Unisys Corporation proposal dated June 14, 2013 (attachment 2).

CBP has determined as defined in Unisys Corporation technical proposal dated June 14, 2013 that all base work and the following optional requirements shall be completed:

*****Continued on Page 2*****

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) (b) (6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) Contracting Officer
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 30 August 2013
	16B. UNITED STATES OF AMERICA (b) (6)
	16C. DATE SIGNED 8/30/13

NSN 7540-01-152-8070
 PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

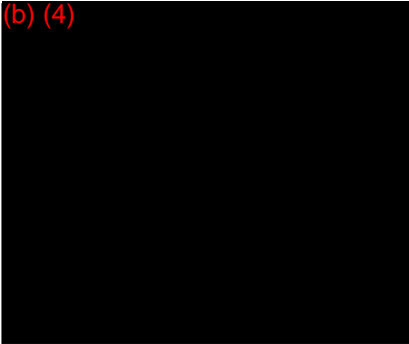
CONTRACT ID CODE
HSBP1010J00730

2. AMENDMENT/MODIFICATION NO. P00013	3. EFF. DATE 08/27/2013	4. REQUISITION/PURCHASE REQ. NO. 0020073585	PAGE OF 2	PAGES 2
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

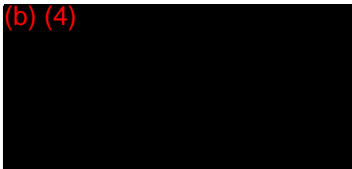
Outbound Survey and design per tasks 2.4.1 & 2.4.2 at the following four sites:

(b) (4)



Optional Training Materials # of copies required:

(b) (4)

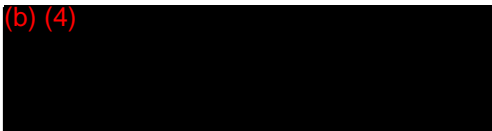


Optional Rear Camera- Forty-three (43) BP rear cameras totaling (b) (4) required and to come from existing BP credit.

Funds totaling (b) (4) of the attached schedule of Supplies/Services, and are hereby incorporated to the following CLINS:

CLIN	Description	Funding
------	-------------	---------

(b) (4)



Total funding being added is \$3,035,246.75 and hereby increases the contract value from \$110,365,295.39 to \$113,400,542.14.

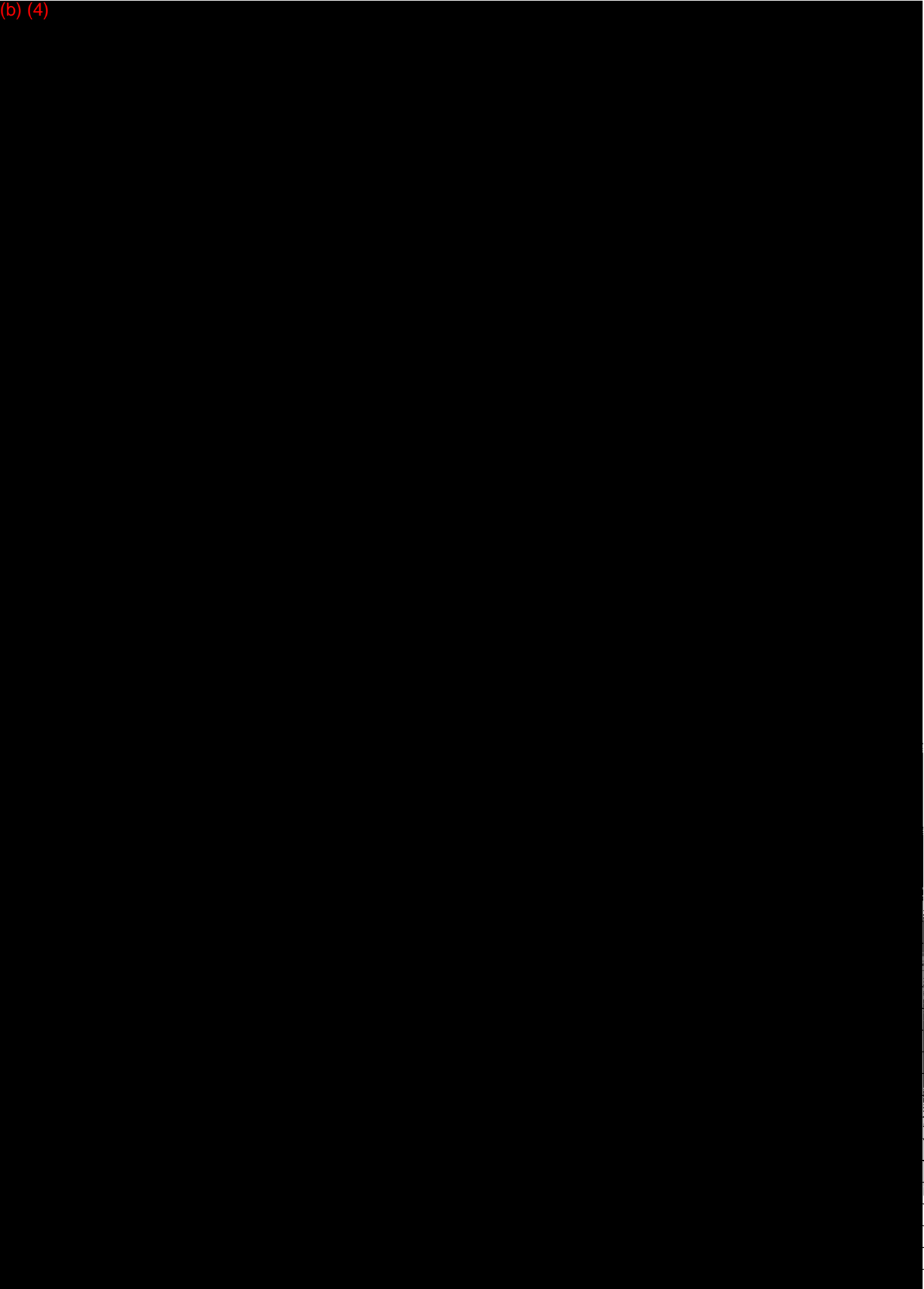
All other Terms and Conditions remain in effect.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00730P00013**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	(b) (4)				
20					
30					
40					
50					
60					
70					
80					
90					
100					
110					
120					
130					
140					
150					
160					
170					
180					
190					
200					
210					
220					
230					
240					
250					
260					
270					
280					
290					
300					
310					
320					
330					
340					
350					
360					
370					
380					
390					
400					
410					
420					
430					

440
450
460
470
480
490
500
510
520
530
540
550
560
570
580
590
600
610
620
630
640
650
660
670
680
690
700
710
720
730
740
750
760
770
780
790
800
810
820
830
840
850
860
870
880
890
900
910
920
930
940
950
960
970
980
990
1000
1010
1020



(b) (4)

1030	(b) (4)
1040	
1050	
1060	
1070	
1080	
1090	
1100	

Total Funded Value of Award:

\$113,400,542.14

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	(b) (4)
20	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
30	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
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50	6100.2525USCSGLCS0923050000Z00010400AP01 640302525	
60	6999.3167USCSGLCS0923050000Z00010400AP01 641153167	
70	6999.3167USCSGLCS0923050000Z63F10400HQ01 IR1023167	
80	6999.3167USCSGLCS0923050000Z63F10400HQ01 IR1023167	
90	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
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110	6999.3167USCSGLCS0923050000Z000101R0BN01 BP0443167	
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140	6999.3167USCSGLCS0923050000Z63F10400AP01 640303167	
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200	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
210	6100.2525USCSGLCS0923050000Z63F11400AP01 640302525	
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480	6100.2525USCSGLCS0923050000Z63F11400AP01	640302525
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710	6100.316AUSCSGLCS0923050000Z63F12400AP0103020500	64030316A
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810	6999.3167USCSGLCS0923050000Z000124R1HQ0101030700	NF2423167
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960	6100.2525USCSGLCS0923050000Z63F12400AP0103020500	640302525
970	6100.316AUSCSGLCS0923050000Z63F12400AP0103020500	64030316A
980	6999.3167USCSGLCS0923050000Z63F12400AP0103020500	640303167
990	6100.316AUSCSGLCS0923050000Z63F12400AP0103020500	64030316A
1000	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00	640302525
1010	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00	640302525
1020	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00	640302525
1030	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00	640302525
1040	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00	640302525



1050	6100.2525USCSGLCS0923050000Z00013400BN0111010400 IU4702525	(b) (4)
1060	6100.2525USCSGLCS0923050000Z63F13400BN0111010400 IU4702525	
1070	6999.3167USCSGLCS0923050000Z63F13400AP011302AJ00 640303167	
1080	6999.3167USCSGLCS0923050000Z63F13400AP011302AJ00 640303167	
1090	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00 640302525	
1100	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00 640302525	
1100	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00 640302525	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7400 Fullerton Road Springfield, VA 22153	10	1.000	06/27/2013
	20	1.000	06/27/2011
	30	1.000	06/27/2011
	40	1.000	06/27/2011
	50	1.000	06/27/2011
	60	1.000	06/27/2013
	70	1.000	06/27/2013
	80	1.000	06/27/2013
	90	1.000	06/27/2013
	100	1.000	06/27/2013
	110	1.000	06/27/2013
	120	1.000	06/27/2011
	130	15.000	12/01/2010
	140	1.000	06/27/2011
	150	1.000	06/27/2011
	160	1.000	06/27/2013
	170	1.000	01/17/2011
	180	1.000	01/17/2011
	190	1.000	01/17/2011
	200	1.000	06/27/2011
	210	1.000	06/27/2011
	220	1.000	06/27/2011
	230	1.000	04/01/2011
	240	1.000	04/01/2011
	250	1.000	04/01/2011
	260	1.000	04/01/2011
	270	1.000	06/27/2012
	280	1.000	06/27/2012
	290	1.000	06/27/2012
	300	1.000	06/27/2013
	310	1.000	06/27/2012
	320	1.000	06/27/2012
	330	1.000	06/27/2012
	340	1.000	06/27/2013
	350	1.000	06/27/2012
	360	1.000	06/27/2013
	370	1.000	06/27/2012
	380	1.000	06/27/2012
	390	1.000	03/01/2012
	400	1.000	12/31/2011
	410	1.000	03/01/2012
	420	1.000	06/27/2012
	430	1.000	03/01/2012
	440	1.000	03/31/2013
	450	1.000	12/31/2011
	460	1.000	06/27/2012
	470	1.000	06/27/2012

	480	1.000	06/27/2012
	490	1.000	03/01/2012
	500	1.000	06/27/2012
	510	1.000	06/27/2012
	520	27.000	12/31/2011
	530	1.000	03/01/2012
	540	1.000	06/27/2013
	550	1.000	06/27/2013
	560	1.000	06/27/2012
	570	1.000	06/27/2012
	580	1.000	06/27/2013
	590	1.000	06/27/2012
	600	1.000	06/27/2012
	610	1.000	06/27/2012
	620	1.000	06/27/2013
	630	12.000	06/27/2012
	640	6.000	06/27/2012
Customs and Border Protection 7400 Fullerton Road Springfield, VA 22153	650	1.000	06/28/2013
	660	1.000	06/28/2013
	670	1.000	06/28/2013
	680	1.000	06/28/2013
	690	1.000	06/28/2013
	700	15.000	06/28/2013
	710	7.000	06/28/2013
	720	1.000	06/28/2013
	730	1.000	06/28/2013
	740	1.000	06/28/2013
	750	1.000	06/28/2013
	760	1.000	06/28/2013
	770	3.000	06/27/2013
	780	1.000	06/27/2013
	790	1.000	06/27/2013
	800	1.000	06/27/2013
	810	1.000	06/27/2013
	820	1.000	06/27/2013
	830	1.000	06/27/2013
	840	8.000	06/27/2013
	850	1.000	06/27/2013
	860	1.000	06/27/2013
	870	1.000	06/27/2013
	880	1.000	06/27/2013
	890	1.000	06/27/2013
	900	26.000	06/27/2013
	910	1.000	06/27/2013
	920	1.000	06/27/2013
	930	1.000	06/27/2013
	940	1.000	06/27/2013
	950	1.000	06/27/2013
	960	1.000	06/27/2013
	970	8.000	06/27/2013
	980	1.000	06/27/2013
	990	10.000	06/27/2013
	1000	1.000	06/27/2014
	1010	1.000	06/27/2014
	1020	1.000	06/27/2014
	1030	1.000	06/27/2014
	1040	1.000	06/27/2014

	1050	1.000	06/27/2014
	1060	1.000	06/27/2014
	1070	1.000	06/27/2014
	1080	1.000	06/27/2014
	1090	1.000	06/27/2014
	1100	1.000	06/27/2014