

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00730P00001**

I.1 SCHEDULE OF SUPPLIES/SERVICES

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

Total Funded Value of Award: \$30,544,626.00

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
(b) (4)		

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
CUSTOMS AND BORDER PROTECTION7400 FULLERTON ROADSPRINGFIELD, VA 22153	170	1.000	06/27/2011
	180	1.000	06/27/2011
	190	1.000	06/27/2011

Attachment 1: Existing Legacy Lanes

Number of Legacy Lanes with LPR's only: 62 Lanes (48 outbound lanes across 14 sites, 13 inbound lanes at 6 sites, and one lane at GTLF)

The following table indicates location and number of lanes for legacy IP940 **outbound lanes** still in use and requiring O&M services. Total = 41 lanes:

1.	San Ysidro, CA	(b) (4)	Up to June 2012
2.	Calexico East, CA		Up to June 2012
3.	San Luis, AZ		Up to June 2012
4.	Douglas, AZ		Up to June 2012
5.	Fabens, TX		Up to June 2012
6.	Eagle Pass, TX: Bridge 1		Up to June 2012
7.	Eagle Pass, TX: Bridge 2		Up to June 2012
8.	Laredo, TX: Bridge 2 (J/L)		Up to June 2012
9.	Laredo, TX: Columbia		Up to June 2012
10.	Rio Grande City, TX		Up to June 2012
11.	Hidalgo, TX		Up to March 1, 2011
12.	Progreso, TX		Up to June 2012

An additional 7 lanes have been upgraded. The following table indicates location and number of outbound lanes upgraded to Lane Security Controllers, in use, and requiring O&M services. Total = 7 lanes:

13.	Del Rio, TX	(b) (4)	
14.	Pharr, TX		

Inbound lanes; legacy 940 units except where noted. 6 sites. Total = 13 lanes.

1.	Sasabe, AZ	(b) (4)	Up to March 1, 2011
2.	Antelope Wells, NM (NVP Site)		Up to March 1, 2011
3.	Ogdensburg, NY		March 1, 2011

4.	Eastport, ID	(b) (4)	March 1, 2011
5.	Oroville, WA		March 1, 2011
6.	Houlton, ME: Orient		Up to March 1, 2011
7.	Forest City, ME		Up to June 2012

GTLF (b) (4); legacy 940 unit. (b) (4)

Attachment 2: Existing WHTI Lanes

Field Office	Port	Facility	# of Lanes			
			POV	Dual Use	RFID Only	Stacked Booth
Boston	Calais	Ferry Point, ME	(b) (4)			
		New Bridge				
	Derby Line	Derby Line, VT I-91				
		Derby Line, VT Rte 5				
		North Troy				
	Fort Fairfield	Fort Fairfield, ME				
	Fort Kent	Fort Kent, ME				
	Highgate Springs/Alburg	Highgate Springs, VT				
		Alburg, VT				
	Houlton	Houlton, ME				
	Jackman	Jackman, ME				
Madawaska	Madawaska, ME					
<i>Boston subtotal</i> <input type="checkbox"/>						
Buffalo	Alexandria Bay	Alexandria Bay, NY				
	Buffalo	Lewiston Bridge				
		Peace Bridge				
		Rainbow Bridge				
		Whirlpool Bridge				
	Champlain-Rouses Point	Champlain				
		Rouses Point				
	Massena	Massena, NY				
	Ogdensburg	Ogdensburg, NY				
<i>Buffalo subtotal</i> <input type="checkbox"/>						
Detroit	Detroit	Ambassador Bridge				

		Windsor Tunnel	(b) (4)
	Port Huron	Port Huron, MI	
	Sault Sainte Marie	Sault Sainte Marie, MI	
<i>Detroit subtotal</i> <input type="checkbox"/>			
El Paso	Columbus	Columbus, NM	
	El Paso	BOTA (Bridge of the Americas)	
		Paso del Norte (PDN)	
		Stanton Street	
		Ysleta	
	Fabens	Fabens, TX	
		Fort Hancock, TX	
	Presidio	Presidio, TX	
	Santa Teresa	Santa Teresa, NM	
	<i>El Paso subtotal</i> <input type="checkbox"/>		
Laredo	Brownsville	B&M Bridge	
		Gateway Bridge	
		Los Indios	
		Veteran's Bridge	
	Del Rio	Del Rio, TX	
	Eagle Pass	Eagle Pass Bridge 1	
		Eagle Pass Bridge 2	
	Hidalgo/Pharr	Anzalduas	
		Donna	
		Hidalgo	
		Pharr	
	Laredo	Columbia	
		Convent-Bridge 1	

		Lincoln-Juarez- Bridge 2	(b) (4)
	Progreso	Progreso, TX	
	Rio Grande City	Rio Grande City, TX	
	Roma	Falcon Dam, TX	
		Roma, TX	
<i>Laredo subtotal</i> <input type="checkbox"/>			
Portland	Alcan	Alcan, AK	
	Skagway	Skagway, AK	
<i>Portland subtotal</i> <input type="checkbox"/>			
San Diego	Andrade	Andrade, CA	
	Calexico East	Calexico East, CA	
	Calexico West	Calexico West, CA	
	Otay Mesa	Otay Mesa, CA	
	San Ysidro	San Ysidro, CA	
	Tecate	Tecate, CA	
<i>San Diego subtotal</i> <input type="checkbox"/>			
Seattle	Baudette	Baudette, MN	
	Blaine	Pacific Highway	
		Peace Arch	
		Peace Arch	
	Dunseith	Dunseith, ND	
	Eastport	Eastport, ID	
	Grand Portage	Grand Portage, MN	
	International	International Falls, MN	

	Falls/Ranier		(b) (4)
	Lynden	Lynden, WA	
	Oroville	Oroville, WA	
	Pembina	Pembina, ND	
	Point Roberts	Point Roberts, WA	
	Portal	Portal, ND	
	Roosville	Roosville, MT	
	Roseau	Roseau, MN	
	Sumas	Sumas, WA	
	Sweetgrass	Sweetgrass, MT	
	Warroad	Warroad, MN	
<i>Seattle subtotal</i> □			
Tucson	Douglas	Douglas, AZ	
	Lukeville	Lukeville, AZ	
	Naco	Naco, AZ	
	Nogales	Nogales, AZ East	
		Nogales, AZ West	
San Luis	San Luis, AZ		
<i>Tucson subtotal</i> □			
	FLETC	FLETC	
	GTLF	GTLF	
Total Inbound Lanes: 492			
Border Patrol		C-29	
494		<i>Grand Total</i>	

Attachment 3: Existing ELSAG Tactical LPR deployed to BP Checkpoints:

SECTOR	STATION	STATE	HWY	LANE COUNT	Type of Installation
RGV	(b) (7)(E)	TX	(b) (7)(E)	(b) (4) (b) (7)(E)	(b) (7)(E)
RGV		TX			
SDC		CA			
EPT		NM			
Total Number of Lanes				11	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE HSBP1010J00730	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00014	3. EFF. DATE 09/30/2013	4. REQUISITION/PURCHASE REQ. NO. 0020074590	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)

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 type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/> 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 1 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 43.103(a)(3) to complete in-scope technical requirements as defined in the statement of work (SOW) (attachment 1).

CBP hereby accepts and incorporates under modification P00014 for task order HSBP1010J00730 Unisys Corporation proposal dated September 11, 2013 and revision 1 dated September 24, 2013 (attachment 2 & 3).

CBP has determined as defined in Unisys Corporation technical proposal 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 9/30/2013
16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 9/30/13

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

CONTRACT ID CODE
HSBP1010J00730

2. AMENDMENT/MODIFICATION NO. P00014	3. EFF. DATE 09/30/2013	4. REQUISITION/PURCHASE REQ. NO. 0020074590	PAGE OF 2	PAGES 3
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Task 2.2.2: Outbound Tier 2

- BOTA - Survey, design and install
- Stanton Street - Survey and design only
- Roma - Survey and design only
- Laredo Columbia - Design and install (Survey previously completed)
- San Luis - Survey, design and install

(b) (4)

Task 2.4 Inbound O&M

Fort Kent, ME – Remove and reinstall LPR new port

(b) (4)

Task 2.5 Wireless

Tijuana Bridge PED Survey, design and install

(b) (4)

Task 2.9.2 - Pedestrian Kiosk (MC75 for TJ Bridge only) Installation

- Tijuana Bridge - (b) kiosk plus (b) MC75
- Hidalgo - (b) kiosk
- Ysleta - (b) kiosk
- BOTA - (b) kiosk

(b) (4)

Task 2.11.1 Del Rio LSC Update

(b) (4)

Below funding totals include all base work plus optional work and applies to line items 1110 through 1250 of the attached schedule of Supplies/Services, and is hereby incorporated to the following listed CLINS:

CLIN	BASE	Optional	Total
(b) (4)	(b) (4)	(b) (4)	(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - ContinuationCONTRACT ID CODE
HSBP1010J00730

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	PAGE	OF	PAGES
P00014	09/30/2013	0020074590	3		3

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

Total funding being added is \$19,358,155.81 and hereby increases the contract value from \$113,400,542.14 to \$132,758,697.95.

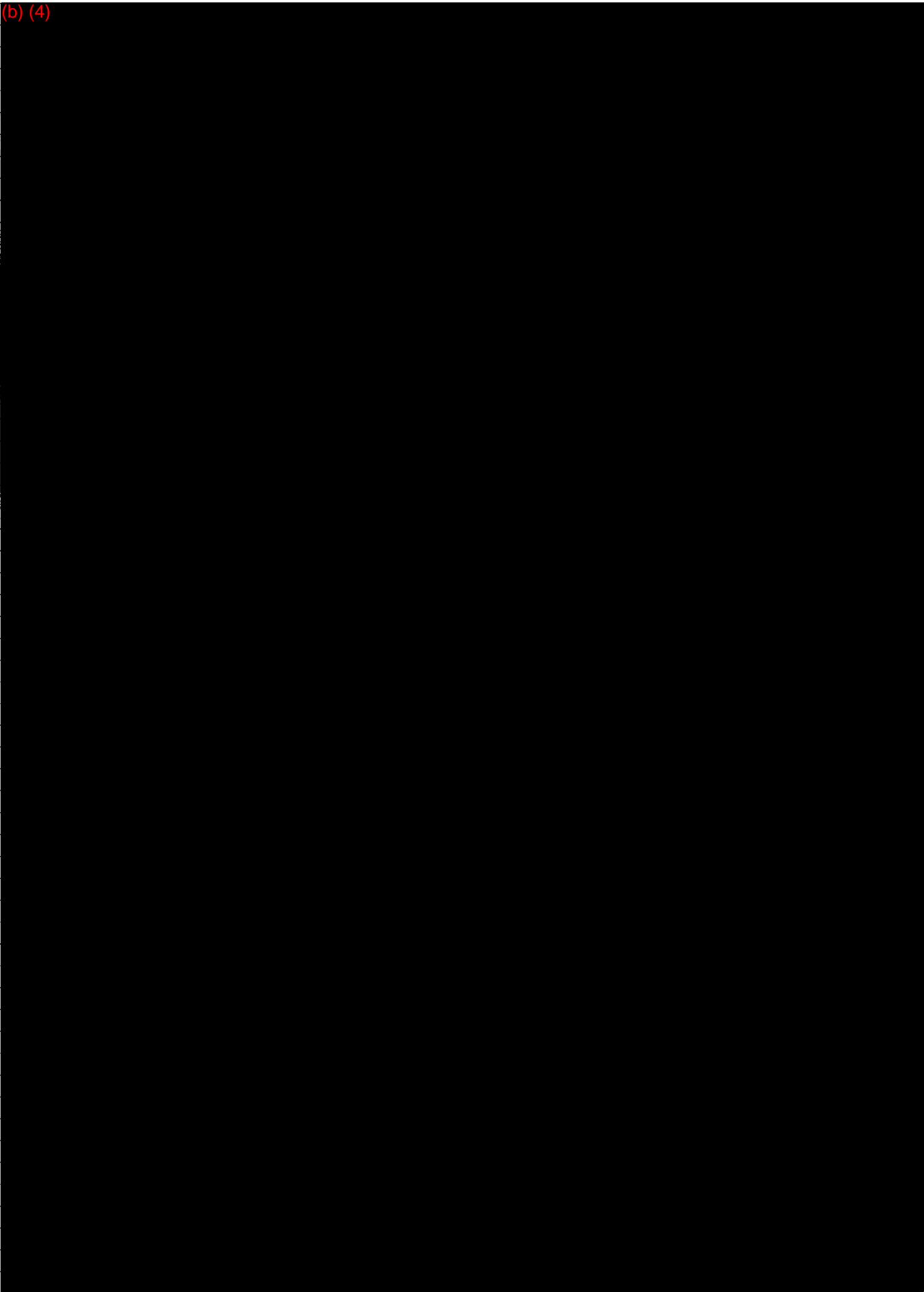
All other Terms and Conditions remain in effect.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00730P00014**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	(b) (4)				
20					
30					
40					
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960
970
980
990
1000
1010
1020



(b) (4)

1030	(b) (4)
1040	
1050	
1060	
1070	
1080	
1090	
1100	
1110	
1120	
1130	
1140	
1150	
1160	
1170	
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1200	
1210	
1220	
1230	
1240	
1250	

Total Funded Value of Award:

\$132,758,697.95

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
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1130	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00	640302525	
1140	6999.3167USCSGLCS0923050000Z000134T1HQ0112030300	NF1573167	
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1160	6100.2525USCSGLCS0923050000Z000134T1HQ0111010100	NF7152525	
1170	6999.3167USCSGLCS0923050000Z00013400AP011302A200	IU4703167	
1180	6100.316AUSCSGLCS0923050000Z63F13400AP011302AJ00	64030316A	
1190	6100.316AUSCSGLCS0923050000Z63F13400AP011302AJ00	64030316A	
1200	6999.3167USCSGLCS0923050000Z63F13400AP011302AJ00	640303167	
1210	6999.3167USCSGLCS0923050000Z63F13400AP011302AJ00	640303167	
1220	6999.3167USCSGLCS0923050000Z00013400AP011302A200	IU4703167	
1230	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00	640302525	
1240	6100.2525USCSGLCS0923050000Z63F13400AP011302A200	IU4702525	
1250	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
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	1050	1.000	06/27/2014
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	1070	1.000	06/27/2014
	1080	1.000	06/27/2014
	1090	1.000	06/27/2014
	1100	1.000	06/27/2014
	1110	1.000	06/27/2014
	1120	1.000	06/27/2014
	1130	1.000	06/27/2014
	1140	1.000	06/27/2014
	1150	6.000	06/27/2014
	1160	1.000	06/27/2014
	1170	1.000	06/27/2014
	1180	38.000	06/27/2014
	1190	4.000	06/27/2014
	1200	1.000	06/27/2014
	1210	1.000	06/27/2014
	1220	1.000	06/27/2014
	1230	1.000	06/27/2014
	1240	1.000	06/27/2014
	1250	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. P00016		3. EFF. DATE 06/28/2014	4. REQUISITION/PURCHASE REQ. NO. 0020077943		5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 6650 Telecom Drive Indianapolis		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		CODE 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:	
<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 4 in accordance with FAR 52.217-9 "Option to Extend the Term of the Contract".

Option year 4 period of performance is June 28, 2014 through June 27, 2015.

CBP hereby incorporates under modification P00016 for task order HSBP1010J00730 Unisys Corporation proposal dated June 20, 2014. (attachment 2 & 3).

CBP has determined as defined in Unisys Corporation technical proposal that all work for option year 4 is accepted and to be accomplished under modification 16.

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. CONTRACT OFFICER'S SIGNATURE (b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED 6/27/2014	16B. DATE SIGNED (b) (6) (Signature of Contracting Officer)
			16C. DATE SIGNED 6-27-2014

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

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

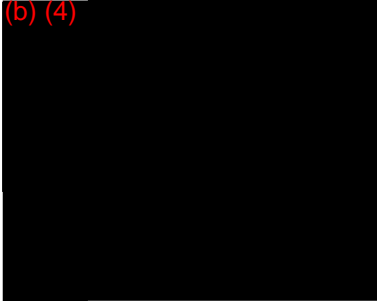
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE
HSBP1010J00730

2. AMENDMENT/MODIFICATION NO. P00016	3. EFF. DATE 06/28/2014	4. REQUISITION/PURCHASE REQ. NO. 0020077943	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.)

Below funding totals represent Option Year 4 and applies to line items 130 through 145 of the attached schedule of Supplies/ Services and hereby incorporated to the following listed CLINS:



Total funding being added is \$36,728,117.49 and hereby increases the contract value from \$132,947,250.69 to \$169,675,368.18.

The performance period for option years 1, 2 & 3 are hereby extended through June 27, 2015 at no additional cost to the government.

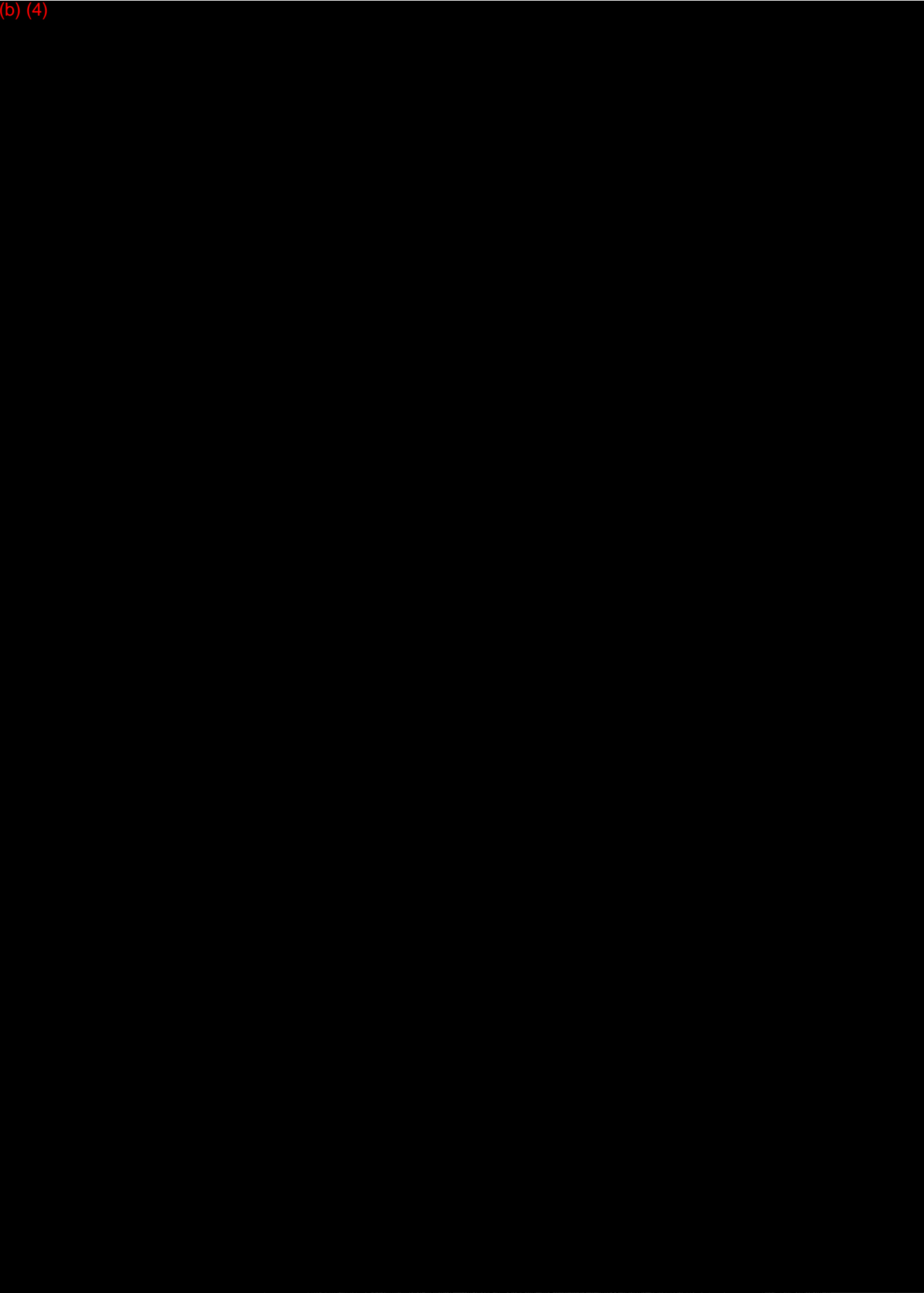
All other Terms and Conditions remain in effect.

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00730P00016

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					
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220					
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340					
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430					

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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	
1110	
1120	
1130	
1140	
1150	
1160	
1170	
1180	
1190	
1200	
1210	
1220	
1230	
1240	
1250	
1260	
1270	
1300	
1310	
1320	
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1450	

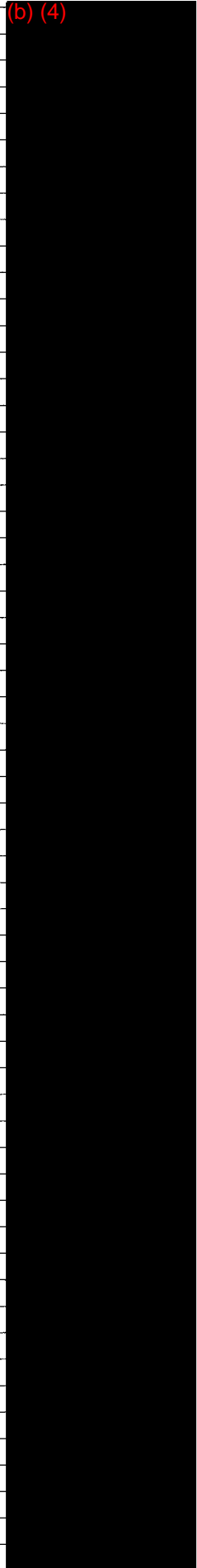
Total Funded Value of Award:

\$169,675,368.18

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
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260	6999.3167USCSGLCS0923050000Z63F10400AP01	640303167
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330	6999.3167USCSGLCS0923050000Z63H11400AP01	640303167
340	6999.3167USCSGLCS0923050000Z63H11400AP01	640303167
350	6999.3167USCSGLCS0923050000Z63H11400AP01	640303167
360	6100.2525USCSGLCS0923050000Z63H11400AP01	640302525
370	6100.2525USCSGLCS0923050000Z63H11400AP01	640302525
380	6100.2525USCSGLCS0923050000Z63H11400AP01	640302525
390	6999.3167USCSGLCS0923050000Z00011400AP01	640303167
400	6999.3167USCSGLCS0923050000Z00011400AP01	640303167
410	6100.2525USCSGLCS0923050000Z63F11400AP01	640302525
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460	6100.2525USCSGLCS0923050000Z63F11400AP01	640302525
470	6999.3167USCSGLCS0923050000Z00011400AP01	640303167
480	6100.2525USCSGLCS0923050000Z63F11400AP01	640302525
490	6999.3167USCSGLCS0923050000Z00011400AP01	640303167
500	6100.2525USCSGLCS0923050000Z63F114R1HQ01	NF1532525
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520	6100.316AUSCSGLCS0923050000Z63F114R1HQ01	NF153316A
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610	6999.3167USCSGLCS0923050000Z00012400AP0103020500	640303167
620	6100.2525USCSGLCS0923050000Z00012400AP0103020500	640302525
630	6100.316AUSCSGLCS0923050000Z00012400AP0103020500	64030316A
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700	6100.316AUSCSGLCS0923050000Z63F12400AP0103020500	64030316A



710	6100.316AUSCSGLCS0923050000Z63F12400AP0103020500	64030316A
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730	6999.3167USCSGLCS0923050000Z63F12400AP0103020500	640303167
740	6999.3167USCSGLCS0923050000Z63F12400AP0103020500	640303167
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760	6999.3167USCSGLCS0923050000Z63F12400AP0103020500	641003167
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810	6999.3167USCSGLCS0923050000Z000124R1HQ0101030700	NF2423167
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870	6999.3167USCSGLCS0923050000Z00012400BN0101030700	IU4703167
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1100	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00	640302525
1110	6999.3167USCSGLCS0923050000Z63F13400AP011302AJ00	640303167
1120	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00	640302525
1130	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00	640302525
1140	6999.3167USCSGLCS0923050000Z000134T1HQ0112030300	NF1573167
1150	6100.316AUSCSGLCS0923050000Z000134T1HQ0111010100	NF705316A
1160	6100.2525USCSGLCS0923050000Z000134T1HQ0111010100	NF7152525
1170	6999.3167USCSGLCS0923050000Z00013400AP011302A200	IU4703167
1180	6100.316AUSCSGLCS0923050000Z63F13400AP011302AJ00	64030316A
1190	6100.316AUSCSGLCS0923050000Z63F13400AP011302AJ00	64030316A
1200	6999.3167USCSGLCS0923050000Z63F13400AP011302AJ00	640303167
1210	6999.3167USCSGLCS0923050000Z63F13400AP011302AJ00	640303167
1220	6999.3167USCSGLCS0923050000Z00013400AP011302A200	IU4703167
1230	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00	640302525
1240	6100.2525USCSGLCS0923050000Z63F13400AP011302A200	IU4702525
1250	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00	640302525
1260	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	640302525
1270	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	640302525
1300	6100.316AUSCSGLCS0923050000Z63F14400AP011302AJ00	64030316A
1310	6100.316AUSCSGLCS0923050000Z63F14400AP011302AJ00	64130316A



1320	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	IU4702525	(b) (4)
1330	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	641202525	
1340	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	640302525	
1350	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	640302525	
1360	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	641202525	
1370	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	640302525	
1380	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	640302525	
1390	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	IU4703167	
1400	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	641203167	
1410	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	640303167	
1420	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	641303167	
1430	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	640303167	
1440	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	641203167	
1450	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	640303167	

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
	1110	1.000	06/27/2014
	1120	1.000	06/27/2014
	1130	1.000	06/27/2014
	1140	1.000	06/27/2014
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	1160	1.000	06/27/2014
	1170	1.000	06/27/2014
	1180	38.000	06/27/2014
	1190	4.000	06/27/2014
	1200	1.000	06/27/2014
	1210	1.000	06/27/2014
	1220	1.000	06/27/2014
	1230	1.000	06/27/2014
	1240	1.000	06/27/2014
	1250	1.000	06/27/2014
	1260	1.000	06/27/2014
	1270	1.000	06/27/2014
	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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE HSBP1010J00730	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00017	3. EFF. DATE 09/25/2014	4. REQUISITION/PURCHASE REQ. NO. 0020081484	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)

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)	<input checked="" type="checkbox"/>
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 in accordance with FAR 43.103(a) to complete in-scope technical requirements as defined in the statement of work (SOW) (attachment 1).

CBP hereby incorporates under modification P00017 for task order HSBP1010J00730 Unisys Corporation proposal dated September 12, 2014. (attachment 2).

CBP has determined as defined in Unisys Corporation technical proposal that all base work and the following optional work is accepted, and shall be accomplished under modification 17.

*****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)	16B. DATE SIGNED (b) (6)
15C. DATE SIGNED 9-26-2014	16C. DATE SIGNED 9/26/14
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	0-83) FR) 53.243

AMENDMENT OF SOLICITATION, MODIFICATION OF CONTRACT - Continuation

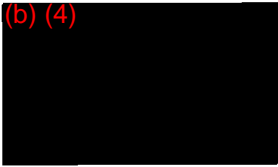
1. CONTRACT ID CODE
HSBP1010J00730

2. AMENDMENT/MODIFICATION NO. P00017	3. EFF. DATE 09/25/2014	4. REQUISITION/PURCHASE REQ. NO. 0020081484	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.)

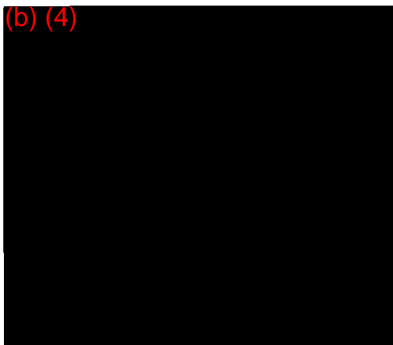
Optional outbound site deployments shall include the following sites:

(b) (4)



Below funding totals represent Option Year 4 modification 17, and applies to line items 146 through 160 of the attached schedule of Supplies/Services and hereby incorporated to the following listed CLIN's:

(b) (4)



Total funding being added is \$13,244,813.46 and hereby increases the contract value from \$169,675,368.18 to \$182,920,181.64.

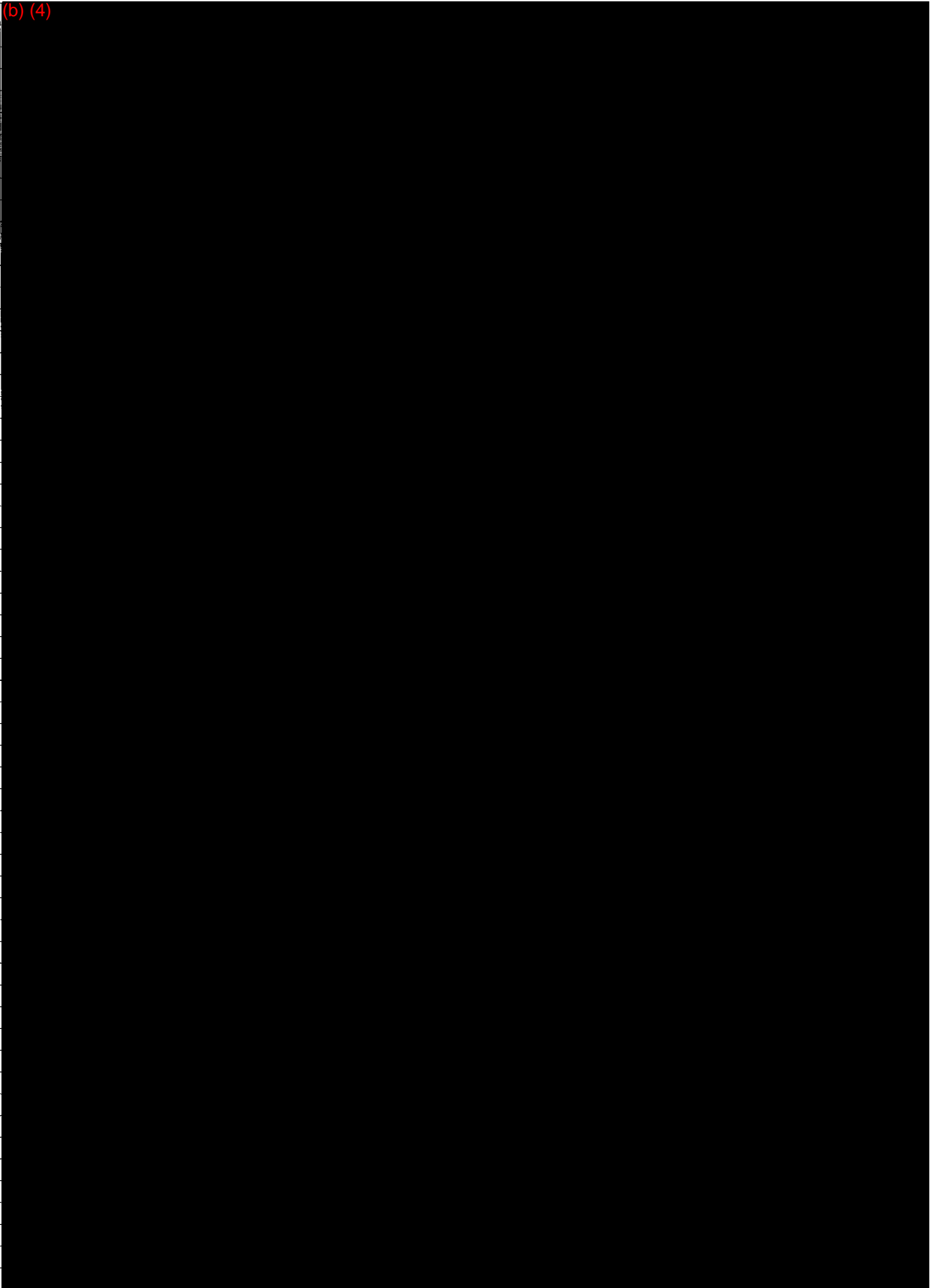
All other Terms and Conditions remain in effect.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00730P00017**

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					

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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	
1110	
1120	
1130	
1140	
1150	
1160	
1170	
1180	
1190	
1200	
1210	
1220	
1230	
1240	
1250	
1260	
1270	
1300	
1310	
1320	
1330	
1340	
1350	
1360	
1370	
1380	
1390	
1400	
1410	
1420	
1430	
1440	
1450	
1460	
1470	
1480	
1500	
1510	
1520	
1530	
1540	
1550	
1560	
1570	
1580	
1590	
1600	

Total Funded Value of Award:

\$182,920,181.64

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)
560	6100.2525USCSGLCS0923050000Z00012400AP0103020500 640302525	(b) (4)

570	6100.2525USCSGLCS0923050000Z00012400AP0103020500	640302525
580	6100.2525USCSGLCS0923050000Z00012400AP0103020500	640302525
590	6999.3167USCSGLCS0923050000Z00012400AP0103020500	640303167
600	6999.3167USCSGLCS0923050000Z00012400AP0103020500	640303167
610	6999.3167USCSGLCS0923050000Z00012400AP0103020500	640303167
620	6100.2525USCSGLCS0923050000Z00012400AP0103020500	640302525
630	6100.316AUSCSGLCS0923050000Z00012400AP0103020500	64030316A
640	6100.316AUSCSGLCS0923050000Z00012400AP0103020500	64030316A
650	6999.3167USCSGLCS0923050000Z00012400AP0103020500	640303167
660	6100.2525USCSGLCS0923050000Z63F12400AP0103020500	640302525
670	6100.2525USCSGLCS0923050000Z63F12400AP0103020500	640302525
680	6100.2525USCSGLCS0923050000Z63F12400AP0103020500	640302525
690	6100.2525USCSGLCS0923050000Z63F12400AP0103020500	640302525
700	6100.316AUSCSGLCS0923050000Z63F12400AP0103020500	64030316A
710	6100.316AUSCSGLCS0923050000Z63F12400AP0103020500	64030316A
720	6999.3167USCSGLCS0923050000Z63F12400AP0103020500	640303167
730	6999.3167USCSGLCS0923050000Z63F12400AP0103020500	640303167
740	6999.3167USCSGLCS0923050000Z63F12400AP0103020500	640303167
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840	6100.316AUSCSGLCS0923050000Z88L12400BN0101030700	BPC90316A
850	6100.2525USCSGLCS0923050000Z00011631AP0103020600	IU4702525
860	6100.2525USCSGLCS0923050000Z00012631AP0103020600	IU4702525
870	6999.3167USCSGLCS0923050000Z00012400BN0101030700	IU4703167
880	6100.2525USCSGLCS0923050000Z63F124R1HQ0101030700	NF2422525
890	6100.2525USCSGLCS0923050000Z63F12400BN0101030700	IU4702525
900	6100.316AUSCSGLCS0923050000Z63F12400BN0101030700	IU470316A
910	6100.2525USCSGLCS0923050000Z63F12400BN0101030700	IU4702525
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950	6100.2525USCSGLCS0923050000Z63F12400AP0103020500	640302525
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1080	6999.3167USCSGLCS0923050000Z63F13400AP011302AJ00	640303167
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1110	6999.3167USCSGLCS0923050000Z63F13400AP011302AJ00	640303167
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1130	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00	640302525
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1160	6100.2525USCSGLCS0923050000Z000134T1HQ0111010100	NF7152525
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1180	6100.316AUSCSGLCS0923050000Z63F13400AP011302AJ00	64030316A
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1200	6999.3167USCSGLCS0923050000Z63F13400AP011302AJ00	640303167
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1360	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	641202525
1370	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	640302525
1380	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	640302525
1390	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	IU4703167
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1440	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	641203167
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1580	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	640302525
1590	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	640302525
1600	6999.3167USCSGLCS0923050000Z63F144T1HQ0112030300	NF1553167



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
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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
	720	1.000	06/28/2013
	730	1.000	06/28/2013
	740	1.000	06/28/2013
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	1230	1.000	06/27/2014
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	1250	1.000	06/27/2014
	1260	1.000	06/27/2014
	1270	1.000	06/27/2014

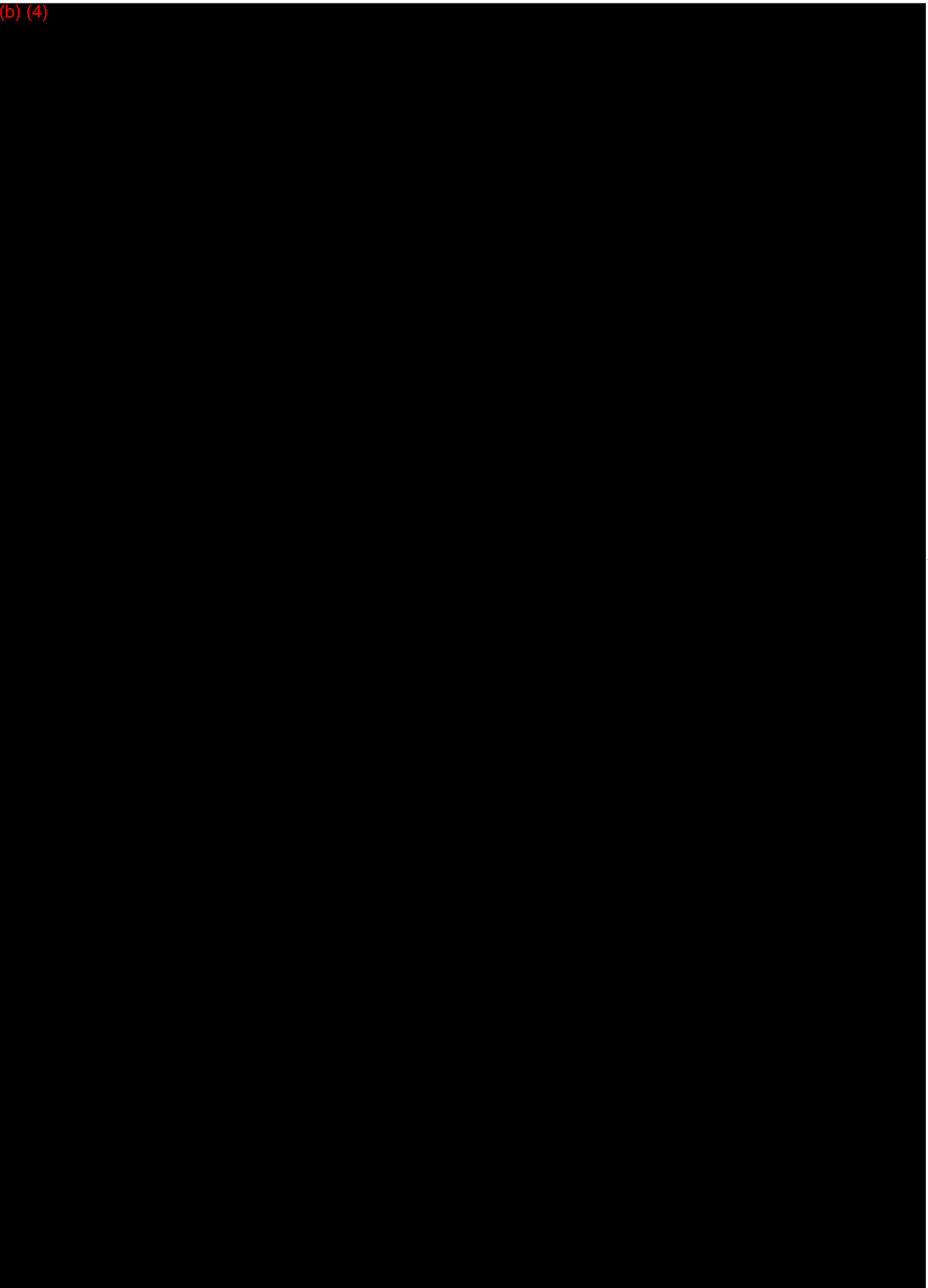
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	1420	1.000	06/27/2015
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	1570	1.000	06/27/2015
	1580	1.000	06/27/2015
	1590	1.000	06/27/2015
	1600	1.000	06/27/2015

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00730P00017**

I.1 SCHEDULE OF SUPPLIES/SERVICES

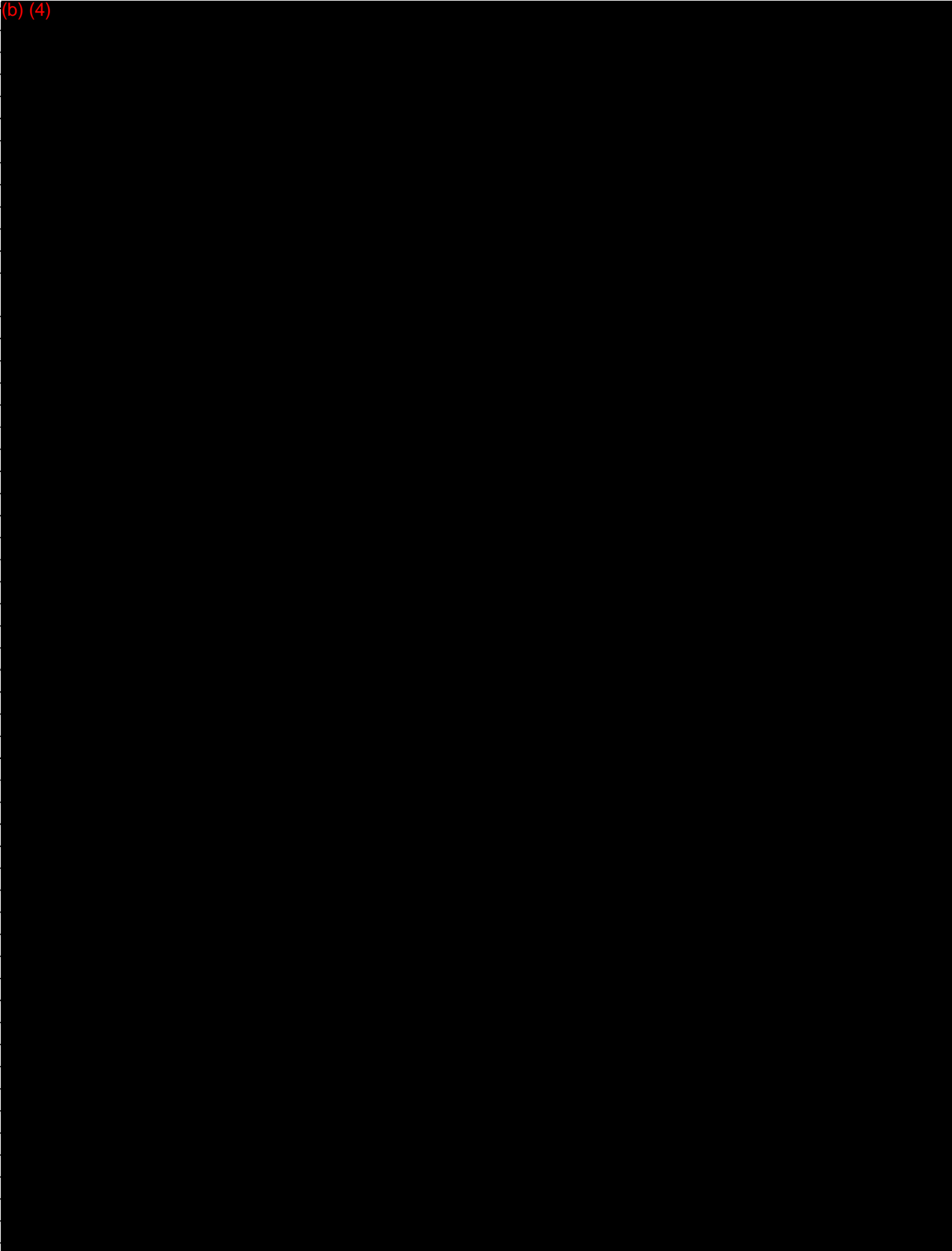
ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
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(b) (4)

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(b) (4)

Total Funded Value of Award:

\$182,920,181.64

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)
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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)
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600	6999.3167USCSGLCS0923050000Z00012400AP0103020500	640303167
610	6999.3167USCSGLCS0923050000Z00012400AP0103020500	640303167
620	6100.2525USCSGLCS0923050000Z00012400AP0103020500	640302525
630	6100.316AUSCSGLCS0923050000Z00012400AP0103020500	64030316A
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650	6999.3167USCSGLCS0923050000Z00012400AP0103020500	640303167
660	6100.2525USCSGLCS0923050000Z63F12400AP0103020500	640302525
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700	6100.316AUSCSGLCS0923050000Z63F12400AP0103020500	64030316A
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730	6999.3167USCSGLCS0923050000Z63F12400AP0103020500	640303167
740	6999.3167USCSGLCS0923050000Z63F12400AP0103020500	640303167
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760	6999.3167USCSGLCS0923050000Z63F12400AP0103020500	641003167
770	6100.316AUSCSGLCS0923050000Z000124R1HQ0101030700	NF242316A
780	6999.3167USCSGLCS0923050000Z00012400BN0101030700	BPB423167
790	6100.2525USCSGLCS0923050000Z00012400BN0101030700	IU4702525
800	6100.2525USCSGLCS0923050000Z00012400AP0103020500	640302525
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840	6100.316AUSCSGLCS0923050000Z88L12400BN0101030700	BPC90316A
850	6100.2525USCSGLCS0923050000Z00011631AP0103020600	IU4702525
860	6100.2525USCSGLCS0923050000Z00012631AP0103020600	IU4702525
870	6999.3167USCSGLCS0923050000Z00012400BN0101030700	IU4703167
880	6100.2525USCSGLCS0923050000Z63F124R1HQ0101030700	NF2422525
890	6100.2525USCSGLCS0923050000Z63F12400BN0101030700	IU4702525
900	6100.316AUSCSGLCS0923050000Z63F12400BN0101030700	IU470316A
910	6100.2525USCSGLCS0923050000Z63F12400BN0101030700	IU4702525
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960	6100.2525USCSGLCS0923050000Z63F12400AP0103020500	640302525
970	6100.316AUSCSGLCS0923050000Z63F12400AP0103020500	64030316A
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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
1060	6100.2525USCSGLCS0923050000Z63F13400BN0111010400	IU4702525
1070	6999.3167USCSGLCS0923050000Z63F13400AP011302AJ00	640303167
1080	6999.3167USCSGLCS0923050000Z63F13400AP011302AJ00	640303167
1090	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00	640302525
1100	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00	640302525
1110	6999.3167USCSGLCS0923050000Z63F13400AP011302AJ00	640303167
1120	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00	640302525
1130	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00	640302525
1140	6999.3167USCSGLCS0923050000Z000134T1HQ0112030300	NF1573167
1150	6100.316AUSCSGLCS0923050000Z000134T1HQ0111010100	NF705316A



1160	6100.2525USCSGLCS0923050000Z000134T1HQ0111010100	NF7152525	(b) (4)
1170	6999.3167USCSGLCS0923050000Z00013400AP011302A200	IU4703167	
1180	6100.316AUSCSGLCS0923050000Z63F13400AP011302AJ00	64030316A	
1190	6100.316AUSCSGLCS0923050000Z63F13400AP011302AJ00	64030316A	
1200	6999.3167USCSGLCS0923050000Z63F13400AP011302AJ00	640303167	
1210	6999.3167USCSGLCS0923050000Z63F13400AP011302AJ00	640303167	
1220	6999.3167USCSGLCS0923050000Z00013400AP011302A200	IU4703167	
1230	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00	640302525	
1240	6100.2525USCSGLCS0923050000Z63F13400AP011302A200	IU4702525	
1250	6100.2525USCSGLCS0923050000Z63F13400AP011302AJ00	640302525	
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1310	6100.316AUSCSGLCS0923050000Z63F14400AP011302AJ00	64130316A	
1320	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	IU4702525	
1330	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	641202525	
1340	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	640302525	
1350	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	640302525	
1360	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	641202525	
1370	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	640302525	
1380	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	640302525	
1390	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	IU4703167	
1400	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	641203167	
1410	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	640303167	
1420	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	641303167	
1430	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	640303167	
1440	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	641203167	
1450	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	640303167	
1460	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	640302525	
1470	6100.2525USCSGLCS0923050000Z63F14400BN0111010400	IUE102525	
1480	6100.2525USCSGLCS0923050000Z63F14400BN0111010400	IUE102525	
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1510	6100.316AUSCSGLCS0923050000Z63F14400AP011302AJ00	64030316A	
1520	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	640302525	
1530	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	640303167	
1540	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	640303167	
1550	6100.316AUSCSGLCS0923050000Z63F14400AP011302AJ00	64030316A	
1560	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	640303167	
1570	6999.3167USCSGLCS0923050000Z63F14400AP011302AJ00	640303167	
1580	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	640302525	
1590	6100.2525USCSGLCS0923050000Z63F14400AP011302AJ00	640302525	
1600	6999.3167USCSGLCS0923050000Z63F144T1HQ0112030300	NF1553167	

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
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	870	1.000	06/27/2013
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	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
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	1130	1.000	06/27/2014
	1140	1.000	06/27/2014
	1150	6.000	06/27/2014
	1160	1.000	06/27/2014
	1170	1.000	06/27/2014
	1180	38.000	06/27/2014
	1190	4.000	06/27/2014
	1200	1.000	06/27/2014
	1210	1.000	06/27/2014
	1220	1.000	06/27/2014
	1230	1.000	06/27/2014
	1240	1.000	06/27/2014
	1250	1.000	06/27/2014
	1260	1.000	06/27/2014
	1270	1.000	06/27/2014