AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE GS00Q09BGD0060	PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00011	09/15/2014	0020078110	

6. ISSUED BY CODE 7014
DHS - Customs & Border Protection
Department of Homeland Security
1300 Pennsylvania Ave., NW
NP 1310
Washington DC 20229

7. ADMINISTERED BY (If other than Item 6) CODE
DHS - Customs & Border Protection
Department of Homeland Security
1300 Pennsylvania Ave., NW
NP 1310
Washington DC 20229

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
UNISYS CORP

11720 PLAZA AMERICA DR
TOWER III
RESTON VA 20190

CODE 150780674 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1012F00316

10B. DATED (SEE ITEM 13) 09/15/2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE ATTACHED

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☒ D. OTHER (Specify type of modification and authority)
FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT

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# P00011 to HSBP1012F00316 for Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements for the United States Customs and Border Protection (CBP) Office of Information and Technology Targeting and Analysis Systems Program Directorate (TASPD) is to:

1. Deobligate funds from Option Year I
2. Increase the ceiling of Option Year II and the task order
3. Exercise Option Year II and add funding

1. The following funds are deobligated from Option Year I.
L1010: The value of the line is decreased FROM: (b) (4) [redacted] BY: (b) (4) [redacted] to a new value of (b) (4) [redacted]

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 CONTRACTOR OR OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C. DATE SIGNED
(b) (6) [redacted]		HYUN JUNG KOO Contracting Officer	
(b) (6) [redacted] (Signature of person authorized to sign)	9/10/14	16B. UNITED STATES OF AMERICA BY (b) (6) [redacted]	9/10/14

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 GS00Q09BGD0060	
2. AMENDMENT/MODIFICATION NO. P00011	3. EFF. DATE 09/15/2014	4. REQUISITION/PURCHASE REQ. NO. 0020078110	PAGE 2	OF PAGES 2

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

L1020: The value of the line is decreased FROM: (b) (4) BY: (b) (4) to a new value of (b) (4)

L1030: The value of the line is decreased FROM: (b) (4) BY: (b) (4) to a new value of (b) (4)

L1040: The value of the line is decreased FROM: (b) (4) BY: (b) (4) to a new value of (b) (4)

L1080: The value of the line is decreased FROM: (b) (4) BY: (b) (4) to a new value of (b) (4)

The total obligated value of Option Year I is decreased FROM: (b) (4) BY: (b) (4) to a new value of (b) (4)

2. The ceiling value of Option Year II is increased FROM: (b) (4) BY: (b) (4) to a new value of (b) (4) The ceiling value of Option Year II is increased because of additional work within the scope of the original agreement.

Reference: Unisys proposal dated August 18, 2014

The overall task order ceiling is increased FROM: (b) (4) BY: [redacted] to a new value of $[redacted]

3. Option Year II is exercised in accordance with FAR 52.217-9 Option to Extend the Term of the Contract.

Funding in the amount of [redacted] is added to the task order to incrementally fund Option Year II and is identified on the attached accounting and appropriation data.

Option Year II Period of Performance: September 15, 2014-September 14, 2015.

The overall obligated value of the task order is (b) (4)

All other terms and conditions remain in full force and effect.

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1012F00316P00011

I.1 SCHEDULE OF SUPPLIES/SERVICES

Base Period			
ITEM NO	SERVICES	OBLIGATED VALUE	CEILING
001	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements	(b) (4) [redacted]	
002	FIXED FEE		
003	OTHER DIRECT COSTS – NOT TO EXCEED		
004	CONTRACT ACCESS FEE		
005	TRANSITION		
	BASE PERIOD TOTAL		

OPTION YEAR I			
ITEM NO	SERVICES	OBLIGATED VALUE	CEILING
101	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements	(b) (4) [redacted]	
102	FIXED FEE		
103	OTHER DIRECT COSTS – NOT TO EXCEED		
104	CONTRACT ACCESS FEE		
	OPTION PERIOD I TOTAL		

OPTION YEAR II			
ITEM NO	SERVICES	OBLIGATED VALUE	CEILING
201	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements	(b) (4) [redacted]	
202	FIXED FEE		
203	OTHER DIRECT COSTS – NOT TO EXCEED		
204	CONTRACT ACCESS FEE		
	OPTION PERIOD II TOTAL		

OPTION YEAR III			
ITEM NO	SERVICES	OBLIGATED VALUE	CEILING
301	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements		(b) (4) [redacted]
302	FIXED FEE		
303	OTHER DIRECT COSTS – NOT TO EXCEED		
304	CONTRACT ACCESS FEE		
	OPTION PERIOD III TOTAL		

OPTION YEAR IV			
ITEM NO	SERVICES	OBLIGATED VALUE	CEILING
401	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements		(b) (4) [redacted]
402	FIXED FEE		
403	OTHER DIRECT COSTS – NOT TO EXCEED		
404	CONTRACT ACCESS FEE		
	OPTION PERIOD IV TOTAL		

TASK ORDER TOTAL	OBLIGATED VALUE	TOTAL CEILING VALUE
	(b) (4) [redacted]	

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
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