

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
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2. AMENDMENT/MODIFICATION NO. P00014	3. EFF. DATE SEE 16C	4. REQUISITION/PURCHASE REQ. NO. 0020027393	5. PROJECT NO. (If applicable)
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6. ISSUED BY DHS - Customs & Border Protection CBP 1331 Pennsylvania Ave, NW Washington DC 20229	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection CBP 1331 Pennsylvania Ave, NW Washington DC 20229
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) KFORCE GOVERNMENT SOLUTIONS INC 2750 PROSPERITY AVE (STE 300) FAIRFAX VA 22031-4312 CODE 072650484 FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1007117675 10B. DATED (SEE ITEM 13) 07/25/2008
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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.

<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: MUTUAL AGREEMENT OF BOTH PARTIES	<input type="checkbox"/> D. OTHER (Specify type of modification and authority)

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.)

The purpose of this modification P00014 is to reduce the amounts and de-obligate funds from line items 170, 180, and 200 by the following amounts:

Line 170 is hereby reduced from (b) (4) by (b) (4) to a new amount of (b) (4).
 Line 180 is hereby reduced from (b) (4) by (b) (4) to a new amount of (b) (4).
 Line 200 is hereby reduced from (b) (4) by (b) (4) to a new amount of (b) (4).

This reduces the total amount of the Order by \$286,668.98 from \$8,350,556.85 to \$8,063,887.87. As a result, the Not-To-Exceed Ceiling Price is decreased from \$8,350,556.85 to \$8,063,887.87.

All other terms and conditions remain unchanged.

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) Officer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HERMAN T. SHIVERS Contracting Officer
15B. DATE SIGNED (b) (6) 09/20/11	16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)
15C. DATE SIGNED 09/20/11	16C. DATE SIGNED 9/13/2011

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1007J17675P00014

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Base Period Contract Audit Liaison-Labor	1.000	AU	(b) (4)	(4)
20	Contract Audit Liaison	1.000	AU		
30	Contract Audit Liaison	1.000	AU		
40	Base Period Contract Audit Liaison-Labor	1.000	AU		
60	Audit Support - EDME	1.000	AU		
70	ACE support - KForce	1.000	AU		
80	ENTS Audit Liaison Support	1.000	AU		
90	Travel	1.000	AU		
100	Audit Support - EDME	1.000	AU		
110	EDME Audit and QA Support	1.000	AU		
120	EDME Audit and QA Support*	1.000	AU		
130	PCB Audit Support	1.000	AU		
140	ETP Audit & Quality Assurance	1.000	AU		
150	Travel for EDME	1.000	AU		
160	ETP Audit & Quality Assurance	1.000	AU		
170	EDME Audit Support	1.000	AU		
180	***#ETP Audit & Quality Assurance	1.000	AU		
200	EDME Audit Travel	1.000	AU		
210	EDME Audit Support	1.000	AU		

Total Funded Value of Award:

\$8,063,887.87

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100 2525USCSGLCS0923020000Z00007164HQ01 IR1042525	(b) (4)
20	6100 2525USCSGLCS0923030300Z00007164HQ01 IR2302525	
30	6100 2525USCSGLCS0923030300Z00007165HQ01 IS6062525	
40	6100 2525USCSGLCS0923030000Z00007400HQ01 IR2012525	
60	6100 2525USCSGLCS0923030000Z00008400BN01 IR2012525	
70	6100 2525USCSGLCS0923030000Z00008165HQ01 IS6062525	
80	6100 2525USCSGLCS0923020000Z00008400AP08 IR1012525	
90	6100 2525USCSGLCS0923030000Z00008400BN01 IR2012525	
100	6100 2525USCSGLCS0923030000Z00008400HQ01 IR2012525	
110	6100 2525USCSGLCS0923030000Z00009400HQ01 IR2332525	
120	6100 2525USCSGLCS0923030000Z00009165HQ01 IS6442525	
130	6100 2525USCSGLCS0923030000Z65A10400HQ01 IR2312525	
140	6100 2525USCSGLCS0923020400Z65A10400HQ01 IR1802525	
150	6100 2525USCSGLCS0923030000Z65A10400HQ01 IR2312525	
160	6100 2525USCSGLCS0923020400Z65A09173SB02 IU1802525	
170	6100 2525USCSGLCS0923030000Z65A10400HQ01 IR2332525	
180	6100 2525USCSGLCS0923020400Z65A09173SB02 IU1802525	
200	6100 2525USCSGLCS0923030000Z65A10400HQ01 IR2332525	
210	6100 2525USCSGLCS0923030000Z65A11164HQ01 IR2332525	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
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HSBP1007J17675P00014

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7681 Boston Blvd Springfield, VA 22153	10	1.000	06/05/2007
	20	1.000	05/31/2007
	30	1.000	05/31/2007
	40	1.000	09/06/2007
	60	1.000	07/27/2008
	80	1.000	04/09/2008
	100	1.000	07/27/2008
	110	1.000	07/24/2010
	120	1.000	09/30/2010
	130	1.000	11/30/2009
	140	1.000	03/02/2010
	150	1.000	02/28/2010
	160	1.000	03/02/2010
	180	1.000	07/24/2011
	210	1.000	07/25/2011
Customs and Border Protection 7715-F Fullerton Road Springfield, VA 20598	70	1.000	04/01/2008
	90	1.000	07/16/2008
	170	1.000	07/24/2011
	200	1.000	07/24/2011