AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
	3	1 3

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00022	07/01/2011	0020062332	

6. ISSUED BY CODE 7014	7. ADMINISTERED BY (If other than item 6) CODE
DHS - Customs & Border Protection CBP, Procurement Directorate Intech Two, Suite 100 6650 Telecom Drive Indianapolis IN 46278	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)	9A. AMENDMENT OF SOLICITATION NO.
ACTION FACILITIES MANAGEMENT 115 MALONE DR MORGANTOWN WV 26501-2283	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSBP1106C01391 /
CODE 129304551 FACILITY CODE	10B. DATED (SEE ITEM 13) 09/30/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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:

X D. OTHER (Specify type of modification and authority)
MUTUAL AGREEMENT OF BOTH PARTIES

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 contract modification is to extend the period of performance from June 30, 2011 to December 31, 2011 and add the requisite funding. Reference Action Facilities Management Proposal, Revision 1 dated May 13, 2011. The following line item is added:

Line Item 220 $1,836,234.22

The total contract price is changed as follows: FROM: $12,137,772.65 TO: $13,974,006.87

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
(b) (6) [redacted] President	SUSAN HARGETT-EVANS Contracting Officer
15B. CO[redacted] (b) (6) [redacted] gn) 15C. DATE SIGNED 05/23/11	1[redacted] (b) (6) [redacted] 16C. DATE SIGNED 5/23/11

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

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

SECTION B SUPPLIES OR SERVICES & PRICES OR COSTS

B.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	BOSS Contract	1.000	AU	(b) (4)	
20	BOSS Contract	1.000	AU		
30	(b) (4)	1.000	AU		
40		1.000	AU		
50		1.000	AU		
60		1.000	AU		
70		1.000	AU		
80	Base Operation Support Services	1.000	AU		
90	Base Operation	1.000	AU		
100	Base Operations Support Services	1.000	AU		
130	Base Operation	1.000	AU		
140	Base Operations Support Services Conract	1.000	AU		
150	BOSS Addl Funds for 10/1/08 to 3/31/09	1.000	AU		
160	BOSS Bridge 4/1/09 to 9/30/09	1.000	AU		
170	BOSS Contract Services for FY 2010	1.000	AU		
180	BOSS Contract Services Remain FY 2010	1.000	AU		
190	BOSS Contract	1.000	AU		
200	BOSS Contract	1.000	AU		
210	BOSS Services	1.000	AU		
220	BOSS Services for the Adv. Trng. Ctr.	1.000	AU	$1,836,234.22	$1,836,234.22

Total Funded Value of Award: **$13,974,006.87**

B.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0901861000Z00006400HQ01 150322525	(b) (4)
20	6100.2525USCSGLCS0901880000Z00007400HQ01 154002525	
30	6999.3222USCSGLCS0901880000Z00007400HQ01 154003222	
40	6999.3221USCSGLCS0901880000Z00007400HQ01 154003221	
50	6100.2525USCSGLCS0901880000Z00007400HQ01 154002525	
60	6999.3221USCSGLCS0901880000Z00007400HQ01 154003221	
70	6999.3221USCSGLCS0901880000Z00007400HQ01 154003221	
80	6100.2525USCSGLCS0901880000Z00008400HQ01 154002525	
90	6100.2525USCSGLCS0901880000Z00008400HQ01 154002525	
100	6100.2525USCSGLCS0901880000Z00008400HQ01 154002525	
130	6100.2525USCSGLCS0901880000Z00008400HQ01 154002525	
140	6100.2525USCSGLCS0901880000Z00009400HQ01 154002525	
150	6100.2525USCSGLCS0901880000Z00009400HQ01 154002525	
160	6100.2525USCSGLCS0901880000Z00009400HQ01 154002525	
170	6100.2525USCSGLCS0901880000Z00010400HQ01 154002525	
180	6100.2525USCSGLCS0901880000Z00010400HQ01 154002525	
190	6100.2525USCSGLCS0928040300Z00010139FM01 105472525	
200	6100.2525USCSGLCS0901880000Z00010400BN01 154002525	
210	6100.2525USCSGLCS0928040300ZFOP10139FM01 105472525	
220	6100.2525USCSGLCS0928040300ZFOP10139FM01 105472525	$1,836,234.22

B.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection	10	1.000	01/11/2006

HSBP1106C01391P00022

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
440 Koonce Road arpers Ferry, WV 25425			
	20	1.000	10/20/2006
	30	1.000	09/30/2007
	40	1.000	09/30/2007
	50	1.000	09/30/2007
	60	1.000	10/26/2007
	70	1.000	10/26/2007
	80	1.000	01/28/2008
	90	1.000	09/30/2008
	100	1.000	01/31/2008
	130	1.000	09/30/2008
	140	1.000	03/31/2009
	150	1.000	03/31/2009
	160	1.000	09/30/2009
	170	1.000	09/30/2010
	180	1.000	09/30/2010
	190	1.000	12/31/2010
	200	1.000	12/31/2010
	210	1.000	06/30/2011
	220	1.000	12/31/2011