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|---|--|---------------------|------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b> |  | 1. CONTRACT ID CODE | PAGE OF PAGES<br>1   2 |
|---|--|---------------------|------------------------|

|   |                            |                                  |                                |
|---|----------------------------|----------------------------------|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>P00001 | 3. EFF. DATE<br>03/24/2011 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|----------------------------|----------------------------------|--------------------------------|

|  |                  |   |      |
|--|------------------|---|------|
| 6. ISSUED BY<br>DHS - Customs & Border Protection<br>Department of Homeland Security<br>1300 Pennsylvania Ave, NW<br>Procurement Directorate - NP 1310<br>Washington<br>DC 20229 | CODE<br>70050800 | 7. ADMINISTERED BY (If other than Item 6)<br>DHS - Customs & Border Protection<br>Department of Homeland Security<br>1300 Pennsylvania Ave, NW<br>Procurement Directorate - NP 1310<br>Washington<br>DC 20229 | CODE |
|--|------------------|---|------|

|   |  |
|---|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)<br>PRICE WATERHOUSE COOPERS LLP<br>1800 TYSONS BLVD<br>MCLEAN VA 22102-4257<br>CODE 132054466 FACILITY CODE | 9A. AMENDMENT OF SOLICITATION NO.<br>9B. DATED (SEE ITEM 11)<br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br>/ HSBP1010F00266<br>10B. DATED (SEE ITEM 13) 06/15/2010 |
|---|--|

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 Accounting Data Attached.

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

|  |
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| 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: SUPPLEMENTAL AGREEMENT AMONGST THE PARTIES.   |
| D. OTHER (Specify type of modification and authority)  |

E. IMPORTANT: Contractor  is not  is required to sign this document and return 3 copies to issuing office.

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

The purpose of Modification P00001 is to (b) (4)  
 (b) (4)  
 Name Labor Category  
 (b) (4), (b) (6)

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)<br>(b) (4), (b) (6) Principal | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Phyllis Epps<br>Contracting Officer |
| (b) (4), (b) (6) 15C. DATE SIGNED<br>3/29/11                                | 16B. BY (b) (6) 16C. DATE SIGNED<br>3/29/11   |

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation** 1. CONTRACT ID CODE

|   |                            |                                  |              |            |
|---|----------------------------|----------------------------------|--------------|------------|
| 2. AMENDMENT/MODIFICATION NO.<br>P00001 | 3. EFF. DATE<br>03/24/2011 | 4. REQUISITION/PURCHASE REQ. NO. | PAGE OF<br>2 | PAGES<br>2 |
|---|----------------------------|----------------------------------|--------------|------------|

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

1. (b) (4), (b) (6)

2. (b) (4)

Name Labor Category  
(b) (4), (b) (6)

3. All other terms and conditions remain the same.

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA MODIFICATION: HSBP1010F00266P00001**

**I.1 OPTION YEAR LINE ITEMS AND PRICING SUMMARY**

OPTION 1: June 15, 2011 through - June 14, 2012

| CLIN  | Description                                | QTY | Unit | Unit Price | Ext Price |
|-------|--|-----|------|------------|-----------|
| 10010 | OPT YR 1: Accounting and Auditing Services | 1   | AU   | (b) (4)    |           |

OPTION 2: June 15, 2012 through - June 14, 2013

| CLIN  | Description                                | QTY | Unit | Unit Price | Ext Price |
|-------|--|-----|------|------------|-----------|
| 20010 | OPT YR 2: Accounting and Auditing Services | 1   | AU   | (b) (4)    |           |

**PRICING SUMMARY**

|   |                |
|---|----------------|
| Base Period (date of award through June 14, 2011) .....   | \$1,998,839.60 |
| Option Year 1 (June 15, 2011 through June 14, 2012) ..... | (b) (4)        |
| Option Year 2 (June 15, 2012 through June 14, 2013) ..... | (b) (4)        |
| <b>TOTAL TASK ORDER VALUE .....</b>                       | <b>(b) (4)</b> |

**I.2 ACCOUNTING and APPROPRIATION DATA**

| ITEM # | ACCOUNTING and APPROPRIATION DATA                  | AMOUNT         |
|--------|--|----------------|
| 10     | 6100.2525USCSGLCS0928020200Z00010400HQ01 OF2202525 | \$1,998,839.60 |

**I.3 SCHEDULE OF SUPPLIES/SERVICES**

| ITEM # | DESCRIPTION                      | QTY   | UNIT | UNIT PRICE     | EXT. PRICE     |
|--------|----------------------------------|-------|------|----------------|----------------|
| 10     | Accounting and Auditing Services | 1.000 | AU   | \$1,998,839.60 | \$1,998,839.60 |

**Total Funded Value of Award: \$1,998,839.60**

**I.4 DELIVERY SCHEDULE**

| DELIVER TO:   | ITEM # | QTY   | DELIVERY DATE |
|---|--------|-------|---------------|
| Customs and Border Protection<br>1331 Pennsylvania Avenue N W<br>Washington, DC 20004 | 10     | 1.000 | 06/15/2011    |