

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. P00003	3. EFF. DATE 09/01/2009	4. REQUISITION/PURCHASE REQ. NO. 0020046657	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2C Washington DC 20229	7. ADMINISTERED BY (If other than Item 6) Dept of Homeland Security Customs and Border Protection SBI Acquisition Office Room 7.2C 1300 Pennsylvania Ave. NW Washington DC 20229
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) BOOZ ALLEN & HAMILTON INC 8283 GREENSBORO DR MCLEAN VA 22102-3838 CODE 006928857 FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1209F25159 10B. DATED (SEE ITEM 13) 03/13/2009
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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 Attachment

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).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-8 Option to Extend Services (Nov 1999)
D. OTHER (Specify type of modification and authority)

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 modification is to: (1) Extend the period of performance by exercising FAR clause 52.217-8 "Option to Extend Services" and (2) Increase funding to the task order to fund the aforementioned extension as follows:

A. The period of performance is hereby extended for an additional two months from: March 13, 2009 through August 31, 2009 to: March 13, 2009 through October 31, 2009.

B. A total of two Contract Line Item Numbers (CLINS) is hereby added to the task order for the amount of \$645,289.53.

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) John D. Mayer, Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Herman T. Shivers Contracting Officer
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 30 AUG 09
16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)	16C. DATE SIGNED 8/31/09

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

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

C. As a result of the above changes the total contract cost shall increase by: \$645,289.53 from: \$1,457,597.22 to: \$2,102,886.75.

D. This modification was coordinated by Jeffrey Gwilliam (Secure Border Initiative (SBI) Acquisition Office), Herman T. Shivers (SBI Acquisition Office), (b) (6) (SBI Acquisition Office), (b) (6) (SBI Program Management Office) and Theresa Cherry (Booze Allen & Hamilton, Inc.).

E. All other terms and conditions remains unchanged.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1209F25159, MODIFICATION P00003**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00010	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN10 Labor			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$899,480.7200	\$899,480.7200
Item Number:	00020	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN20 Travel			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$43,508.0000	\$43,508.0000
Item Number:	00030	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN10 Labor 07/01/09-08/31/09			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$492,861.5000	\$492,861.5000
Item Number:	00040	Line Item (Priced/Information/Option): P		
Supplies/Services:	CLIN20 Travel 07/01/09-08/31/09			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$21,747.0000	\$21,747.0000
Item Number:	00050	Line Item (Priced/Information/Option): P		
Supplies/Services:	Labor 09/01/09-10/31/09			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$631,479.7300	\$631,479.7300
Item Number:	00060	Line Item (Priced/Information/Option): P		
Supplies/Services:	Travel 09/01/09-10/31/09			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$13,809.8000	\$13,809.8000
Total Funded Contract Value:				<u>\$2,102,886.7500</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount <u>\$899,480.7200</u>
Item: 00020	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount <u>\$43,508.0000</u>
Item: 00030	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount <u>\$492,861.5000</u>
Item: 00040	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount <u>\$21,747.0000</u>
Item: 00050	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount <u>\$631,479.7300</u>
Item: 00060	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount <u>\$13,809.8000</u>

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection
Secure Border Initiative (SBI)net
1300 Pennsylvania Ave NW Rm 7.5
Ronald Reagan Federal Building
Washington DC 20229

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	1	03/13/2009		
00020	1	03/13/2009		

SECTION: A

00030	1	06/23/2009
00040	1	06/23/2009
00050	1	10/31/2009
00060	1	10/31/2009
