

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFF. DATE 10/31/2008	4. REQUISITION/PURCHASE REQ. NO. 0020043724	5. PROJECT NO. (If applicable)	
6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW SBI Acquisition Office Room 7.2A-B Washington DC 20229		7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW SBI Acquisition Office Room 7.2A-B Washington DC 20229		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ORGANIZATIONAL STRATEGIES INC 2231 CRYSTAL DR SUITE 1116 ARLINGTON VA 22202-3711			9A. AMENDMENT OF SOLICITATION NO.	
CODE 015260870 FACILITY CODE			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1208F21862	
			10B. DATED (SEE ITEM 13) 07/15/2008	

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3, Changes - Time-and-Materials or Labor-Hours
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 exercise the option period of the task order by taking the following actions: (A) revise the numbering format of the Contract Line Item Numbers (CLINs); (B) revise the values of the CLINs; and (C) add additional funds to the task order to fund the option period.

A. The numbering format for the CLINs of the task order is changed as follows:

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)(4), (b)(6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gail L. Strickland Contracting Officer
15B. DATE SIGNED (b)(4), (b)(6) 10/31/08	16B. DATE SIGNED (b)(6) (6) 10-31-08

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. P00003	3. EFF. DATE 10/31/2008	4. REQUISITION/PURCHASE REQ. NO. 0020043724	PAGE OF 2 2	PAGES 2
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Previous CLINs

- 00010 Contract Support Services (Base)
- 00020 Contract Support Services (Base Extension)
- 10010 Contract Support Services (Option)

Revised CLINs

- 00010 Contract Support Services (Base)
- 00020 Contract Support Services (Base Extension)
- 00030 Contract Support Services (Option).

B. The funding values for the CLINs of the task order are changed as follows:

Previous Values

00010 (Base):	\$	1,642,494.59
00020 (Base Extension):	\$	694,870.40
00030 (Option):	\$	2,406,131.02

Previous Total:	\$	4,743,496.01

Revised Values

00010 (Base):	\$	1,642,494.59
00020 (Base Extension):	\$	694,870.40
00030 (Option):	\$	1,266,726.66

Revised Total:	\$	3,604,091.65.

C. In accordance with Part B, shown above, CLIN 00030 of the task order is hereby funded with a total of \$1,266,726.66. The total ceiling of the task order is therefore changed from \$4,743,496.01 to \$3,604,091.65.

D. The period of performance for CLIN 00030 remains unchanged as November 1, 2008 through December 31, 2008.

E. This modification was coordinated by Gail Strickland (Secure Border Initiative (SBI) Acquisition Office), (b) (6) (SBI Acquisition Office), (b) (6) (SBI Acquisition Office), (b)(4), (b)(6) (b)(4), (b)(6)

F. All other terms and conditions remain unchanged.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208F21862, MODIFICATION P00003**

SCHEDULE OF SUPPLIES/SERVICES

Item Number: 00010 **Line Item (Priced/Information/Option):** P
Supplies/Services: Contract Support Services (Base) Period of Performance Covered: July 15, 2008 through September 30, 2008

Qty	Unit	Unit Price	Ext. Price
1	AU	\$1,642,494.5900	\$1,642,494.5900

Item Number: 00020 **Line Item (Priced/Information/Option):** P
Supplies/Services: Contract Support Services (Base Extn) Period of Performance Covered: October 1, 2008 through October 31, 2008

Qty	Unit	Unit Price	Ext. Price
1	AU	\$694,870.4000	\$694,870.4000

Item Number: 00030 **Line Item (Priced/Information/Option):** P
Supplies/Services: Contract Support Services (Option) Period of Performance Covered: November 1, 2008 through December 31, 2008

Qty	Unit	Unit Price	Ext. Price
1	AU	\$1,266,726.6600	\$1,266,726.6600

Total Funded Contract Value: **\$3,604,091.6500**

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010 6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525 Amount \$1,642,494.590

Item: 00020 6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525 Amount \$694,870.4000

Item: 00030 6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525 Amount \$1,266,726.660

DELIVERY SCHEDULE

Deliver To:

1300 Pennsylvania Avenue, NW
Washington, D.C. 20229

Instructions:

Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	1	09/30/2008		
00020	1	10/31/2008		

Deliver To:

Customs and Border Protection
Secure Border Initiative (SBInet)
1300 Pennsylvania Ave NW Rm 7.5
Ronald Reagan Federal Building
Washington DC 20229

Instructions:

Item	Quantity	Delivery Date	Recipient	Unloading PT.
00030	1	12/31/2008		
