

2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 12/30/2010	4. REQUISITION/PURCHASE REQ. NO. 0020051699	5. PROJECT NO. (If applicable)
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6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229	CODE 7014	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) BOOZ ALLEN & HAMILTON INC (b) (6) 8283 GREENSBORO DR MCLEAN VA 22102-3838	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010J00486
CODE 006928857 FACILITY CODE	10B. DATED (SEE ITEM 13) 06/30/2010

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 Appropriation Data

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 data, 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:
- D. OTHER (Specify type of modification and authority)
FAR CLAUSE 52.232.18
- E. IMPORTANT: Contractor is not is required to sign this document and return 0 copies to issuing office.

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

Modification Number P00001 to Task Order HSBP1010J00486 is a unilateral action issued to (1) provide administrative changes to -- (a) correct the total contract ceiling amount, (b) provide revised contact information for the Contracting Officer's Representative (COTR) and the Task Monitor, (c) provide electronic mail addresses of government personnel required to receive a copy of monthly invoices from Booz, Allen and Hamilton (BAH), as reflected on the following pages; and (2) exercise Option Period One (1).

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) N/A N/A	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Janice V. Washington
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED (b) (6)
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	16C. DATE SIGNED 12/30/10 EV. 10-83 8 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 12/30/2010	4. REQUISITION/PURCHASE REQ. NO. 0020051699	PAGE OF	PAGES 2 2
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				

(1) The administrative changes are--

(a) Correction of the total ceiling dollar value is changed from "\$3,664,892.60" to "\$3,886,865.24" which covers the six (6) month base period and two (2) option periods of three (3) months each. The total period of performance for Task Order HSBP1010J00486, is potentially one (1) year, with the base and and both option periods ending June 30, 2011.

(c) The government COTR changes --

The former COTR

(b) (6)

The current COTR

(b) (6)
(b) (6)

The Task Monitor change --

The former Task Monitor

(b) (6)

The current Task Monitor

(b) (6)
(b) (6)

(d) The government requires the personnel below to receive one (1) copy each of all BAH monthly invoices and supporting documentation, via electronic mail as noted below--

1. JNDY -- cbpinvoices@dhs.gov

2. (b) (6)
(b) (6)
3. (b) (6)
(b) (6)

The above administrative changes do not result in an increased cost to the government or the contractor, BAH.

(2) Option Period One (1) for the period January 1, 2011 through March 31, 2011, in the amount of \$971,348.80 is hereby exercised by Modification Number P00001.

Exercising Option Period 1 is increases the total dollar value by "\$971,348.80", from "\$1,942,697.60".

The new total dollar value of Contract HSBP1010J00486 is "\$2,914,046.40".

All other terms and conditions of Contract HSBP1010J00486, remain unchanged and in full force and effect.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00486P00001**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
30	WTP Tac Com 3month--1/1/11-3/31/11	1.000	AU	\$971,348.80	\$971,348.80

Total Funded Value of Award: \$971,348.80

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
30	6100.2525USCSGLCS0923020240Z63D09173SB03 IU1622525	\$971,348.80

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7501 Boston Blvd Springfield, VA 22153	30	1.000	03/31/11