

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO P00001		3. EFF. DATE 08/31/2006	4. REQUISITION/PURCHASE REQ. NO. 0020021379		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE 7014 Department of Homeland Security Customs & Border Protection 1300 Pennsylvania Ave., NW NP 1310 Washington DC 20229			7. ADMINISTERED BY (If other than Item 6) CODE Dept of Homeland Security Customs and Border Protection Office of Procurement - NP 1310 1300 Pennsylvania Ave., NW Washington DC 20229			
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and Zip Code) DUN & BRADSTREET INC 4350 N FAIRFAX DR STE 650 ARLINGTON VA 22203-1620				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				10A. MODIFICATION OF CONTRACT/ORDER NO X / HSBP1006F12500		
CODE 000000000		FACILITY CODE		10B. DATED (SEE ITEM 13) 08/17/2006		

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 _____ c 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 data

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

X	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:
	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 add line item 00030 in the amount of (b) (4) for the D&B database. The total value of this task order is \$5,500,000.00. Reference: D&B's email dated 08/28/06, Database vs. Reports Breakdown.

In the statement of work attached to this task order, the period of performance for the base period will be changed to 09/23/2006 - 09/22/2007.

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) Crystal Bivens Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (b) (6)	16C. DATE SIGNED 8/31/06

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1006F12500, MODIFICATION P00001

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00010	Line Item (Priced/Information/Option):	P	
Supplies/Services:	D&B information-database			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$(b) (4)	
Item Number:	00020	Line Item (Priced/Information/Option):	P	
Supplies/Services:	D&B information-reports			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$(b) (4)	
Item Number:	00030	Line Item (Priced/Information/Option):	P	
Supplies/Services:	D&B information-database			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$(b) (4)	
Total Funded Contract Value:				<u>\$5,500,000.0000</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010	6100.2525USCSGLCS0901714000Z00006400AP03 IS5012525	Amount \$	(b) (4)
Item: 00020	6100.2525USCSGLCS0901714000Z00006400AP03 IS5012525	Amount \$	
Item: 00030	6100.2525USCSGLCS0901714000Z00006400AP03 IS5012525	Amount \$	

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection

(b) (7) (E)

Instructions:

Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	1	09/22/2007		
00020	1	09/22/2007		
00030	1	09/22/2007		
