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| 2. AMENDMENT/MODIFICATION NO. P00002 | 3. EFF. DATE 09/06/2007 | 4. REQUISITION/PURCHASE REQ. NO. 0020021835 | 5. PROJECT NO. (If applicable) |
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| 6. ISSUED BY Department of Homeland Security Customs & Border Protection 1300 Pennsylvania Ave. NW NP 1310 Washington DC 20229 | CODE 7014 | 7. ADMINISTERED BY (If other than Item 6) Dept of Homeland Security Customs and Border Protection Office of Procurement - NP 1310 1300 Pennsylvania Ave. NW Washington DC 20229 |
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| 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 10B. DATED (SEE ITEM 13) 08/17/2006 |
| CODE 000000000 FACILITY CODE | |

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)

Please see attached accounting and appropriation data

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). |
| C. | THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) FAR 52.217-9- Option to Extend the Term of the Contract |
| E. | IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ 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 option period I of this task order. The period of performance of option period I is 09/23/07 - 09/22/08. The following line items have been added to fully fund option period I:
00040 in the amount of \$(b) (4) for D&B information- database; and
00050 in the amount of (b) (4) for D&B information- reports.

The total value of this task order has been increased from \$5,500,000.00 by \$7,500,000.00 to \$13,000,000.00.

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Linda Krough Contracting Officer | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | (b) (6) | 16C. DATE SIGNED 9/6/2007 |

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1006F12500, MODIFICATION P00002

SCHEDULE OF SUPPLIES/SERVICES

| | | | | | |
|--------------------|--------------------------|--|------------|--|------------|
| Item Number: | 00040 | Line Item (Priced/Information/Option): | P | | |
| Supplies/Services: | D&B information-database | | | | |
| | Qty | Unit | Unit Price | | Ext. Price |
| | 1 | AU | \$(b) (4) | | |

| | | | | | |
|--------------------|-------------------------|--|------------|--|------------|
| Item Number: | 00050 | Line Item (Priced/Information/Option): | P | | |
| Supplies/Services: | D&B information-reports | | | | |
| | Qty | Unit | Unit Price | | Ext. Price |
| | 1 | AU | \$(b) (4) | | |

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00040 6100.2525USCSGLCS0923060000Z00007400AP03
IS5012525 Amount (b) (4)

Item: 00050 6100.2525USCSGLCS0923060000Z00007400AP03
IS5012525 Amount (b) (4)