

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00003	3. EFF. DATE 06/16/2011	4. REQUISITION/PURCHASE REQ. NO. 0020061733	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE DHS - Customs & Border Protection CBP 1331 Pennsylvania Ave, NW Washington DC 20229	7014	7. ADMINISTERED BY (If other than Item 6) CODE DHS - Customs & Border Protection CBP 1331 Pennsylvania Ave, NW Washington DC 20229		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) B3 SOLUTIONS LLC 1225 W BEAVER ST STE 108 JACKSONVILLE FL 32204-1415 CODE 135027477 FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSBP1011C00027 / 10B. DATED (SEE ITEM 13) 02/19/2011		

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.

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:
<input checked="" type="checkbox"/> 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 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 P00003 to Contract HSBP1011C00027 is to exercise the Option period in accordance with FAR 52.217-9, and provide funding for this performance period. The Contract originally called for an 8 month option period, but due to funding constraints this option period will be only 5 months in duration, from 6/19/2011 through 11/18/2011. Additional funding is hereby provided for this option period in the amount of \$2,166,000, represented by Line Items 60 and 70. The overall value of this contract is changed from \$1,316,248.27 by \$2,166,000.00 for a new cumulative value of \$3,482,248.27. The ceiling price of this contract shall remain at \$4,000,000.00.

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.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HERMAN T. SHIVERS Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. BY (b) (6)	16C. DATE SIGNED 6/16/2011

A.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Acquisition Suppt - S&E - INS & BP [04]	1.000	AU	(b) (4)	(4)
20	Acquisition Suppt - CONSTRUCTION [06]	1.000	AU		
30	Acquisition Suppt - CONSTRUCTION [07]	1.000	AU		
40	Acquisition Suppt - SBI BD SCRTY [07]	1.000	AU		
50	Acquisition Suppt - CONSTRUCTION [08]	1.000	AU		
60	Acquisition Support - Option Period	1.000	AU		
60 cont.	(Bridge)This is for PAM-D B3 support from June 19 -September 18 for Hylton/Mgmt Consultant, Acosta/Assoc Mgmt Consultant and Dupree/Mgmt Consultant.				
70	Acquisition Support - Option Period	1.000	AU		

Total Funded Value of Award:

\$3,482,248.27

A.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0928040000Z00004179HQ01 100602525	(b) (4)
20	6100.2525USCSGLCS0928040000Z00006129HQ01 100602525	
30	6100.2525USCSGLCS0928040000Z00007129HQ01 100602525	
40	6100.2525USCSGLCS0928040000Z00007173SB01 100602525	
50	6100.2525USCSGLCS0928040000Z00008129HQ01 100602525	
60	6100.2525USCSGLCS0928040100ZFAQ10139FM02 105522525	
70	6100.2525USCSGLCS0928040000Z00010139FM02 100602525	

A.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 1300 Pennsylvania Av, NW Washington, DC 20229	10	1.000	02/19/2011
	20	1.000	02/19/2011
	30	1.000	02/19/2011
	40	1.000	02/19/2011
	50	1.000	02/19/2011
	60	1.000	11/18/2011
	70	1.000	11/18/2011