

2. AMENDMENT/MODIFICATION NO. P00002	3. EFF. DATE 05/18/2009	4. REQUISITION/PURCHASE REQ. NO. 0020035715	5. PROJECT NO. (If applicable)
---	----------------------------	--	--------------------------------

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 Procurement Directorate - NP 1310 1300 Pennsylvania Ave., NW Washington DC 20229	CODE
---	--------------	---	------

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) KFORCE GOVERNMENT SOLUTIONS  2750 PROSPERITY AVE  FAIRFAX VA 22031-4312	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1007J17675
CODE 072650484 FACILITY CODE	10B. DATED (SEE ITEM 13) 09/24/2007

**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 Notes section of this document

**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.
X	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 #P00002 to task order HSBP1007J17675 for Enterprises Acquisition Gateway for Leading Edge Solutions (EAGLE) contract for U.S. Customs and Border Protection Office of Information and Technology is to de-obligate funds from this contract. This is a unilateral modification.

Line item #00020 is hereby reduced from (b) (4) to a new value of (b) (4). Line item #00030 is hereby reduced from (b) (4) to a new value of (b) (4). Line item #00050 is hereby reduced from (b) (4) to a new value of \$0.00. Line item #00070 (b) (4) to a new value of (b) (4).

A total of \$439,629.74 is hereby de-obligated from the original value of the

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) Michael P. Rebain Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. BY (b) (6) (Signature of Contracting Officer)
	16C. DATE SIGNED 05/20/2009

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation</b>			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00002	3. EFF. DATE 05/18/2009	4. REQUISITION/PURCHASE REQ. NO. 0020035715	PAGE OF 2	PAGES 2

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*  
 task order. The revised total value of this task order not including optional labor is \$12,959,984.50.

All other terms and conditions remain unchanged.

ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1007J17675, MODIFICATION P00002

---

ACCOUNTING AND APPROPRIATION INFORMATION

---

Item: 00020	6100.2525USCSGLCS0923030300Z00007164HQ01 IR2302525	Amount (b) (4)
Item: 00030	6100.2525USCSGLCS0923030300Z00007165HQ01 IS6062525	Amount (b) (4)
Item: 00050	6100.2525USCSGLCS0923030000Z00007400HQ01 IR2012525	Amount (b) (4)
Item: 00070	6100.2525USCSGLCS0923020000Z00008400AP06 IR1012525	Amount (b) (4)