

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. P00008	3. EFF. DATE 03/05/2010	4. REQUISITION/PURCHASE REQ. NO. 0020039904	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	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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) KFORCE GOVERNMENT SOLUTIONS INC 2750 PROSPERITY AVE (STE 300) STE 300 FAIRFAX VA 22031-4312 CODE 072650484 FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1007J17675
	10B. DATED (SEE ITEM 13) 07/25/2008

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.

<input type="checkbox"/> 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.
<input type="checkbox"/> 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).
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103A BILATERAL MODIFICATION AGREEMENT
<input type="checkbox"/> 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 an additional travel line item and to de-obligate from an existing line item for option year 2 of the Enterprise Data Management and Engineering (EDME) portion of this task order. We are also adding an additional (b) (4) position for the Enterprise Network and Technology Support (ENTS), Enforcement Technology Program (ETP) portion of this task order.

For the EDME portion of this task order the period of performance for travel (line item #00150 in the amount of (b) (4)) is from July 25, 2009 through July 24, 2010 which is in concurrence with option period II. We also de-obligated line item # 00130 in the amount of (b) (4). The total value of line item # 00150 is (b) (4), and the total value of line item #00130 is (b) (4).

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) (b) (6) Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael P. Rebin Contracting Officer
15. (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 8 MAR 2010
15B. BY (b) (6)	16C. DATE SIGNED 03/09/10

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

For the ENTS-ETP portion of this task order, an additional (b) (4) position was added under task order 2 of the original SOW. The period of performance is from February 16, 2010 through July 24, 2010. Line item #00160 is obligated in the amount of (b) (4).

All other terms and conditions remain unchanged.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1007J17675P00008**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Base Period Contract Audit Liaison-Labor	1.000	AU	(b) (4)	(4)
20	Contract Audit Liaison	1.000	AU		
30	Contract Audit Liaison	1.000	AU		
40	Base Period Contract Audit Liaison-Labor	1.000	AU		
60	Audit Support - EDME	1.000	AU		
70	ACE support - KForce	1.000	AU		
80	ENTS Audit Liaison Support	1.000	AU		
90	Travel	1.000	AU		
100	Audit Support - EDME	1.000	AU		
110	EDME Audit and QA Support	1.000	AU		
120	EDME Audit and QA Support	1.000	AU		
130	PCB Audit Support	1.000	AU		
140	ETP Audit & Quality Assurance	1.000	AU		
150	Travel for EDME	1.000	AU		
160	ETP Audit & Quality Assurance	1.000	AU		

Total Funded Value of Award:

\$6,701,777.32

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
130	6100.2525USCSGLCS0923030000Z65A10400HQ01 IR2312525	(b) (4)
150	6100.2525USCSGLCS0923030000Z65A10400HQ01 IR2312525	
160	6100.2525USCSGLCS0923020400Z65A09173SB02 IU1802525	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7681 Boston Blvd Springfield, VA 22153	10	1.000	06/05/2007
	20	1.000	05/31/2007
	30	1.000	05/31/2007
	40	1.000	09/06/2007
	60	1.000	07/27/2008
	80	1.000	04/09/2008
	100	1.000	07/27/2008
	110	1.000	07/24/2010
	120	1.000	07/24/2010
	130	1.000	11/30/2009
Customs and Border Protection 7715-F Fullerton Road Springfield, VA 20598	140	1.000	03/02/2010
	150	1.000	02/28/2010
	160	1.000	03/02/2010
Customs and Border Protection 7715-F Fullerton Road Springfield, VA 20598	70	1.000	04/01/2008
	90	1.000	07/16/2008