

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES
 1 2

2. AMENDMENT/MODIFICATION NO. P00011 3. EFF. DATE SEE 16C 4. REQUISITION/PURCHASE REQ. NO. 0020027393 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 70050800 7. ADMINISTERED BY (If other than Item 6) CODE
 DHS - Customs & Border Protection DHS - Customs & Border Protection
 CBP, Procurement Directorate CBP, Procurement Directorate
 Intech Two, Suite 100 Intech Two, Suite 100
 Procurement Directorate - NP 1310 Procurement Directorate - NP 1310
 Indianapolis IN 46278 Indianapolis IN 46278

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 KFORCE GOVERNMENT SOLUTIONS INC
 2750 PROSPERITY AVE (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)
 in the SF30 and 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 data, 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: 43.103(A)(3)
 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.)
 Modification number P00011 is issued to incorporate the following:
 1. Decrease line item 00060 from (b) (4) to (b) (4) - a deobligation of (b) (4). Appropriations and Accounting Data: 6100.2525USCSGLCS0923030000Z00008400BN01 IR2012525.
 2. Decrease line item 00080 from (b) (4) to (b) (4) - a deobligation of (b) (4). Appropriations and Accounting Data: 6100.2525USCSGLCS0923020000Z00008400AP06 IR1012525.
 3. Decrease line item 00090 from (b) (4) to (b) (4) - a deobligation of (b) (4). Appropriations and Accounting Data: 6100.2525USCSGLCS0923030000Z00008400BN01 IR2012525.

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, FMAS
 15B. CONTRACTOR/OFFEROR
 (b) (6)
 (Signature of person authorized to sign)
 15C. DATE SIGNED
 06/30/11
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 BRUCE D. WOOD
 Contracting Officer
 16B. DATE SIGNED
 (b) (6)
 (Signature of Contracting Officer)
 7/1/11

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1 CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. P00011	3. EFF. DATE SEE 16C	4. REQUISITION/PURCHASE REQ. NO. 0020027393	PAGE OF 2	PAGES 2
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

4. Decrease line item 100 from (b) (4) to (b) (4) -a deobligation of (b) (4). Appropriations and Accounting Data: 6100.2525USCSGLCS0923030000Z00008400HQ01 IR2012525.

5. Decrease line item 0120 in the amount of (b) (4) to (b) (4) -a deobligation of (b) (4). Appropriations and Accounting Data:6100.2525USCSGLCS0923030000Z00009165HQ01 IS6442525.

6. Decrease line item 0150 from (b) (4) to (b) (4) -a deobligation of (b) (4). Appropriations and Accounting Data: 6100.2525USCSGLCS0923030000Z65A10400HQ01 IR2312525.

7. Decrease line item 0160 from (b) (4) to (b) (4) -a deobligation of (b) (4). Appropriations and Accounting Data: 6100.2525USCSGLCS0923020400Z65A09173SB02 IU1802525.

8. Decrease line item 0170 from (b) (4) to (b) (4) -a deobligation of (b) (4). Appropriations and Accounting Data: 6100.2525USCSGLCS0923030000Z65A10400HQ01 IR2332525.

9. Change the deliver by date for line item 170 from 10/01/09 to 07/24/2011. This change to deliver by date was made in modification P00009.

10. Decrease line item 0180 from (b) (4) to (b) (4) -a deobligation of (b) (4). Appropriations and Accounting Data: 6100.2525USCSGLCS0923020400Z65A09173SB02 IU1802525

11. Decrease item 0190 from (b) (4) to \$0.00.-a deobligation of (b) (4). Appropriations and Accounting Data: 6100.2525USCSGLCS923020400Z65A09173SB02 IU1802525.

11. Decrease the Not to Exceed Ceiling Price from \$8,153,318.37 to \$7,976,556.85-a cumulative deobligation of \$176,761.52. All other terms and conditions remain unchanged.