

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00035	3. EFF. DATE 09/29/2006	4. REQUISITION/PURCHASE REQ. NO. 0020019336	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE 7014 Department of Homeland Security Customs & Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229		7. ADMINISTERED BY (If other than Item 6) CODE Dept of Homeland Security Customs & Border Protection Office of Procurement - NP 1310 1300 Pennsylvania Ave. NW Washington DC 20229		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) KROLL GOVERNMENT SERVICES INC 900 THIRD AVE NEW YORK NY 10022			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1004F00170	
CODE 111136177	FACILITY CODE		10B. DATED (SEE ITEM 13) 09/16/2004	

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)
Item: 00300 Amount: \$400,000.00
6100.2525GLCS0901600500ZQXX06064R0HQ01 906002525

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 _____ copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

- This modification to task order HSBP1004F00170 adds funding for the performance of background investigations.
- Total funding for the task order increases by \$400,000.00 from \$20,845,619.00 to \$21,245,619.00.
- 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) Thomas Thompson Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	C. DATE SIGNED 9/29/06	

(b) (6)

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR**

REQUISTION No. 0020018504 , Revision No. 6

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00010	Line Item (Priced/Information/Option):	P	
Supplies/Services:	BI - ICE			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	
Item Number:	00020	Line Item (Priced/Information/Option):	P	
Supplies/Services:	BI - ICE			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	
Item Number:	00030	Line Item (Priced/Information/Option):	P	
Supplies/Services:	BI - ICE			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	
Item Number:	00040	Line Item (Priced/Information/Option):	P	
Supplies/Services:	BI - ICE			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	
Item Number:	00050	Line Item (Priced/Information/Option):	P	
Supplies/Services:	BI - ICE			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	
Item Number:	00060	Line Item (Priced/Information/Option):	P	
Supplies/Services:	BI - ICE			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	
Total Funded Contract Value:				<u>\$3,032,553.0000</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010	6100.2525GLCS0901600500ZQXZ06064R0HQ01 906002525	Amount (b) (4)
Item: 00020	6100.2525GLCS0901600500ZQXZ06064R0HQ01 906002525	Amount (b) (4)
Item: 00030	6100.2525GLCS0901600500ZQXZ06064R0HQ01 906002525	Amount (b) (4)
Item: 00040	6100.2525GLCS0901600500ZQXZ06064R0HQ01 906002525	Amount (b) (4)
Item: 00050	6100.2525GLCS0901600500ZQXZ06064R0HQ01 906002525	Amount (b) (4)
Item: 00060	6100.2525GLCS0901600500ZQXZ06064R0HQ01 906002525	Amount (b) (4)

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection
 1300 Pennsylvania Avenue N W
 Ronald Reagan Federal Building
 Washington DC 20229

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	1	09/29/2006		
00020	1	09/29/2006		

00030	1	09/29/2006
00040	1	09/29/2006
00050	1	09/29/2006
00060	1	09/29/2006
