

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF 1 PAGES
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2. AMENDMENT/MODIFICATION NO. P00036	3. EFF. DATE 10/01/2006	4. REQUISITION/PURCHASE REQ. NO. 0020023607	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security Customs & Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229	7. ADMINISTERED BY (If other than Item 6) Dept of Homeland Security Customs & Border Protection Office of Procurement - NP 1310 1300 Pennsylvania Ave. NW Washington DC 20229
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) KROLL GOVERNMENT SERVICES INC  900 THIRD AVE  NEW YORK NY 10022  CODE 111136177 FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1004F00170  10B. DATED (SEE ITEM 13) 09/16/2004
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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: 00310 Amount: \$1,000,000.00  
6100.2525USCSGLCS0900710000Z00007400HQ01 700302525

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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	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.)

- The purpose of this modification to task order HSBP1004F00170 is to exercise an option year (Option Year III) and add funding.
- Total Funding for the task order increases by \$1,000,000.00 from \$21,245,619.00 to \$22,245,619.00.
- The period of performance for this funded option year is from October 1, 2006 through September 30, 2007.
- 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  (b) (6)
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	16C. DATE SIGNED 10/27/06 10-83)

ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR

REQUISTION No. 0020023607, Revision No. 1

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SCHEDULE OF SUPPLIES/SERVICES

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Item Number:	00010	Line Item (Priced/Information/Option):	P	
Supplies/Services:	07 Kroll BI Services			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$1,000,000.0000	\$1,000,000.0000
Total Funded Contract Value:				<u>\$1,000,000.0000</u>

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ACCOUNTING AND APPROPRIATION INFORMATION

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Item: 00010 6100.2525USCSGLCS0900710000Z00007400HQ01 700302525 Amount \$1,000,000.000

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DELIVERY SCHEDULE

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**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	09/28/2006		

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