

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00061		3. EFF. DATE 03/11/2008	4. REQUISITION/PURCHASE REQ. NO. 0020031229		5. PROJECT NO. (If applicable)	
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			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) KROLL GOVERNMENT SERVICES INC  11411 ISAAC NEWTON SQUARE  RESTON VA 20190  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			

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 Accounting & Appropriation Attachment.

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 P00061 to Task Order HSBP1004F00170 adds funding for FY08 Background Investigations.
- The total funding for this task order increases by \$2,905,941.00 from \$46,975,064.37 to \$49,881,005.37 .
- All other terms and conditions remain the same.

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) Ronald B. Rosenberg Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED  3/13/08	16C. DATE SIGNED

(b) (6)

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1004F00170, MODIFICATION P00061**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00550	Line Item (Priced/Information/Option): P		
Supplies/Services:	08Kroll			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$2,905,941.0000	\$2,905,941.0000
Total Funded Contract Value:				\$2,905,941.0000

**DELIVERY SCHEDULE**

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

<b>Instructions:</b>				
<b>Item</b>	<b>Quantity</b>	<b>Delivery Date</b>	<b>Recipient</b>	<b>Unloading PT.</b>
00550	1	09/30/2008		

**ACCOUNTING AND APPROPRIATION INFORMATION**

**Item:** 00550    6100.2525USCSGLCS0900710000Z00008400AP01 700302525    **Amount** \$2,905,941.000