



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00065	3. EFF. DATE 05/29/2008	4. REQUISITION/PURCHASE REQ. NO. 20040271	PAGE OF	PAGES 2   2

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

3. The total funding for this task order increases by \$634,429.00 from \$50,375,967.18 to \$51,010,396.18

4. All other terms and conditions remain the same.

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1004F00170 , MODIFICATION P00065**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00580	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Background Investigations - DHS Interagency			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$634,429.0000	\$634,429.0000
Total Funded Contract Value:				\$634,429.0000

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection  
 1331 Pennsylvania Avenue N W  
 Nat'l Place  
 Washington DC 20004

Instructions:				
Item	Quantity	Delivery Date	Recipient	Unloading PT.
00580	1	09/30/2008		

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00580    6100.2525GLCS0901605000ZQXX08 084R0HQ01OF5002525    Amount \$634,429.0000