

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
P00068

3. EFF. DATE
08/30/2008

4. REQUISITION/PURCHASE REQ. NO.
0020031229

PAGE OF PAGES
2 | 2

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

months if necessary.

2. Funding is added as a new Line Item 620 (\$656,640.00 - 08400 BN01) for FY08 Background Investigations.

3. Funding is de-obligated from Line Item 520 in the amount of (b) (4) leaving a Line Item Total of (b) (4) for FY08 Coast Guard Background Investigations.

4. Line Item 550 - P00061 in the amount of (b) (4) was never entered into the CBP financial system is deleted to correct an administrative error in so far as this was an a duplicate of Line Item 540 awarded under P00060.

5. The total funding for this task order increases by \$594,640.00 from \$56,130,554.46 to \$56,725,194.46

6. All other terms and conditions remain the same.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1004F00170, MODIFICATION P00068**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00620	Line Item (Priced/Information/Option):	P	
Supplies/Services:	08Kroll			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$656,640.0000	\$656,640.0000
Total Funded Contract Value:				\$656,640.00

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.
00620	1	09/30/2008		

ACCOUNTING AND APPROPRIATION INFORMATION

Item:	00520	6100.2525GLCS0901605000ZQZB08084R0HQ01 OF5002525	Amount	(b) (4)
Item:	00550	6100.2525USCSGLCS0900710000Z00008400AP01 700302525	Amount	(b) (4)
Item:	00620	6100.2525USCSGLCS0900710000Z00008400BN01 700302525	Amount	(b) (4)