

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00008	3. EFF. DATE 02/01/2010	4. REQUISITION/PURCHASE REQ. NO. 0020046657	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1900 S. Bell Street, Suite 800B SBI Enterprise Contracting Office Arlington VA 20598	CODE 70050800	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection Department of Homeland Security 1900 S. BELL STREET, SUITE 800B SBI ENTERPRISE CONTRACTING OFFICE ARLINGTON VA 20598		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) BOOZ ALLEN & HAMILTON INC 8283 GREENSBORO DR MCLEAN VA 22102-3838		9A. AMENDMENT OF SOLICITATION NO.		
CODE 006928857		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1209F25159		
		10B. DATED (SEE ITEM 13) 11/20/2009		

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 Attachment

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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 is to: (1) Extend the period of performance using FAR clause 52.217-8 Option to Extend Services and (2) Increase funding to the task order to fund the aforementioned extension as follows:

A. The period of performance is hereby extended for one additional month from: March 13, 2009 through January 31, 2010 to: March 13, 2009 through February 28, 2010.

B. This extension will result in a total of two contract line items numbers (CLINS), 00130 and 00140 added to the task order for the amount of \$355,128.93.

C. As a result of the above changes the total contract price shall increase by: \$355,128.93 from: \$3,001,244.04 to: \$3,356,372.97.

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) Richard M. Saunders, Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Herman T. Shivers Contracting Officer
15B. DATE SIGNED (b) (6) -27-10	16B. DATE SIGNED (b) (6) 1/27/10

NSN PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1209F25159P00008**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
130	BAH Labor 02/01 thru 02/28/2010	1.000	AU	\$338,801.20	\$338,801.20
140	BAH ODC/Travel 02/01/2010 thru 02/28/201	1.000	AU	\$16,327.73	\$16,327.73

Total Funded Value of Award: \$355,128.93

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
130	6999.3194USCSGLCS0900009000Z00010173SB01 SB1003194	\$338,801.20
140	6999.3194USCSGLCS0900009000Z00010173SB01 SB1003194	\$16,327.73

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
CUSTOMS AND BORDER PROTECTION SECURE BORDER INITIATIVE (SBINET) 1900 S. BELL STREET, SUITE 800B, ARLINGTON, VA 20598	130	1.000	02/28/2010
	140	1.000	02/28/2010