

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 09/01/2008	4. REQUISITION/PURCHASE REQ. NO. 0020040797	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2A Washington DC 20229	CODE 7014	7. ADMINISTERED BY (If other than Item 6) Dept of Homeland Security Customs and Border Protection SBI Acquisition Office Room 7.2A 1300 Pennsylvania Ave. NW Washington DC 20229	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ORGANIZATIONAL STRATEGIES INC 2231 CRYSTAL DR SUITE 1116 ARLINGTON VA 22202-3711 CODE 015260870 FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208F21862
	10B. DATED (SEE ITEM 13) 08/29/2008

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)
Sec Attached.

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.
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).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a), Bilateral.
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return 1 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. Decrease the scope of the task order in accordance with the contractor's proposal submission of August 26, 2008 for the remaining Base Period of Performance, covering September 1, 2008 through September 30, 2008;

and

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) (b)(4), (b)(6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) M.L. McDaniel Contracting Officer
15B. DATE SIGNED (b)(4), (b)(6) (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY (b)(6) (Signature of Contracting Officer)
15C. DATE SIGNED 8/29/08	16C. DATE SIGNED 29 Aug 2008

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
P000013. EFF. DATE
09/01/20084. REQUISITION/PURCHASE REQ. NO.
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2 | 214. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.*)

2. Decrease and deobligate funding by \$1,043,445.67 from \$2,685,940.26 to \$1,642,494.59.

Prior Funding: \$ 2,685,940.26

Decrease in Funding: \$ 1,043,445.67

Total Funding: \$ 1,642,494.59

All other terms and conditions remain unchanged.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208F21862, MODIFICATION P00001**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00010	Line Item (Priced/Information/Option): P		
Supplies/Services:	Contract support services (Base)			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$1,642,494.5900	\$1,642,494.5900
Total Funded Contract Value:				<u>\$1,642,494.5900</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010 6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525 **Amount** \$1,642,494.590

DELIVERY SCHEDULE

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Deliver To:

1300 Pennsylvania Avenue, NW
Washington, D.C. 20229

Instructions:

Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	1	09/30/2008		
