

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b> 1   2
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<b>2. AMENDMENT/MODIFICATION NO.</b> P00004	<b>3. EFF. DATE</b> 11/01/2008	<b>4. REQUISITION/PURCHASE REQ. NO.</b> 0020043724	<b>5. PROJECT NO. (If applicable)</b>
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<b>6. ISSUED BY</b> Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW SBI Acquisition Office Room 7.2A-B Washington DC 20229	<b>CODE</b> 7014	<b>7. ADMINISTERED BY (If other than Item 6)</b> Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW SBI Acquisition Office Room 7.2A-B Washington DC 20229	<b>CODE</b>
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<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)</b> ORGANIZATIONAL STRATEGIES INC  2231 CRYSTAL DR SUITE 1116 ARLINGTON VA 22202-3711	<b>9A. AMENDMENT OF SOLICITATION NO.</b>
	<b>9B. DATED (SEE ITEM 11)</b>
<b>CODE</b> 015260870	<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> X / HSBP1208F21862
<b>FACILITY CODE</b>	<b>10B. DATED (SEE ITEM 13)</b> 07/15/2008

**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)**  
See Attached.

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input type="checkbox"/>	<b>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>
<input type="checkbox"/>	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).</b>
X	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3, Changes -- Time-and-Materials or Labor-Hours</b>
<input type="checkbox"/>	<b>D. OTHER (Specify type of modification and authority)</b>

**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 assign travel funds to the task order by taking the following actions: (A) create a new Contract Line Item Number (CLIN) for estimated travel costs during the months of November and December 2008; and (B) obligate additional funds to the newly created travel CLIN.

A. A new CLIN (00040) for travel costs is hereby created. The CLINs of the task order are therefore changed as follows:

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.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b> (b)(4), (b)(6)	<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Gail L. Strickland Contracting Officer
<b>15B. DATE SIGNED</b> (b)(4), (b)(6) 11/14/08	<b>16B. DATE SIGNED</b> (b)(6) 11-17-08

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. P00004	3. EFF. DATE 11/01/2008	4. REQUISITION/PURCHASE REQ. NO. 0020043724	PAGE OF 2	PAGES 2
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14. DESCRIPTION OF AMENDMENT/MODIFICATION ( Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Previous CLINs

- 00010 Contract Support Services (Base)
- 00020 Contract Support Services (Base Extension)
- 00030 Contract Support Services (Option)

Revised CLINs

- 00010 Contract Support Services (Base)
- 00020 Contract Support Services (Base Extension)
- 00030 Contract Support Services (Option)
- 00040 Travel (for Nov. and Dec. 2008).

B. CLIN 00040 is hereby funded with \$45,326.81. The values of the CLINs under this task order are changed as follows:

Previous Values

00010 (Base):	\$	1,642,494.59
00020 (Base Extension):	\$	694,870.40
00030 (Option):	\$	1,266,726.66
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Previous Total:	\$	3,604,091.65

Revised Values

00010 (Base):	\$	1,642,494.59
00020 (Base Extension):	\$	694,870.40
00030 (Option):	\$	1,266,726.66
00040 (Travel):	\$	45,326.81
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Revised Total:	\$	3,649,418.46.

C. In accordance with Part B, shown above, the total ceiling of the task order is therefore increased by \$45,326.81, changing from \$3,604,091.65 to \$3,649,418.46.

D. This modification was coordinated by Gail Strickland (Secure Border Initiative (SBI) Acquisition Office), (b) (6) (SBI Acquisition Office), (b) (6) (SBI Acquisition Office), (b) (6) (SBI Program Executive Office); (b)(4). (b)(6) (b)(4), (b)(6)

E. All other terms and conditions remain unchanged.

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1208F21862, MODIFICATION P00004**

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**SCHEDULE OF SUPPLIES/SERVICES**

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**Item Number:** 00010      **Line Item (Priced/Information/Option): P**  
**Supplies/Services:** Contract Support Services (Base) Period of Performance Covered: July 15, 2008 through September 30, 2008

<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
1	AU	\$1,642,494.5900	\$1,642,494.5900

**Item Number:** 00020      **Line Item (Priced/Information/Option): P**  
**Supplies/Services:** Contract Support Services (Base Extn) Period of Performance Covered: October 1, 2008 through October 31, 2008

<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
1	AU	\$694,870.4000	\$694,870.4000

**Item Number:** 00030      **Line Item (Priced/Information/Option): P**  
**Supplies/Services:** Contract Support Services (Option) Period of Performance Covered: November 1, 2008 through December 31, 2008

<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
1	AU	\$1,266,726.6600	\$1,266,726.6600

**Item Number:** 00040      **Line Item (Priced/Information/Option): P**  
**Supplies/Services:** Travel (for Nov. and Dec. 2008) Period of Performance Covered (for Travel): November 1, 2008 through December 31, 2008

<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
1	AU	\$45,326.8100	\$45,326.8100

**Total Funded Contract Value:** **\$3,649,418.4600**

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**ACCOUNTING AND APPROPRIATION INFORMATION**

<b>Item:</b> 00010	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	<b>Amount</b> <u>\$1,642,494.590</u>
<b>Item:</b> 00020	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	<b>Amount</b> <u>\$694,870.4000</u>
<b>Item:</b> 00030	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	<b>Amount</b> <u>\$1,266,726.660</u>
<b>Item:</b> 00040	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	<b>Amount</b> <u>\$45,326.8100</u>

**DELIVERY SCHEDULE**

**Deliver To:**

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

<b>Instructions: Item</b>	<b>Quantity</b>	<b>Delivery Date</b>	<b>Recipient</b>	<b>Unloading PT.</b>
00010	1	09/30/2008		
00020	1	10/31/2008		

**Deliver To:** Customs and Border Protection  
Secure Border Initiative (SBI)net  
1300 Pennsylvania Ave NW Rm 7.5  
Ronald Reagan Federal Building  
Washington DC 20229

<b>Instructions: Item</b>	<b>Quantity</b>	<b>Delivery Date</b>	<b>Recipient</b>	<b>Unloading PT.</b>
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00030            1                    12/31/2008

00040            1                    12/31/2008

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