

2. AMENDMENT/MODIFICATION NO. P00008 3. EFF. DATE 02/01/2009 4. REQUISITION/PURCHASE REQ. NO. 0020040797 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 7014
 Department of Homeland Security
 Customs and Border Protection
 1300 Pennsylvania Ave NW
 SBI Acquisition Office Room 7.2A-B
 Washington DC 20229

7. ADMINISTERED BY (If other than Item 6) CODE
 Department of Homeland Security
 Customs and Border Protection
 1300 Pennsylvania Ave NW
 SBI Acquisition Office Room 7.2A-B
 Washington DC 20229

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

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208F21862
 10B. DATED (SEE ITEM 13) 07/15/2008

CODE 015260870 FACILITY CODE

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;
 - (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.

- 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).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- X D. OTHER (Specify type of modification and authority)
 FAR 43.103 (b) Unilateral
- E. IMPORTANT: Contractor is not is required to sign this document and return _____ 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 (A) extend the period of performance of the task order, and (B) add funding to the task order to fund the aforementioned extension.

A. The period of performance is hereby extended an additional one week. The period of performance is therefore changed as follows:

Previous Period of Performance:
 July 15, 2008 through January 31, 2009.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gail Strickland Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. BY (b) (6)	16C. DATE SIGNED 1/31/09

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Revised Period of Performance:
July 15, 2008 through February 7, 2009.

B. A total of \$174,910.50 in additional funding is hereby added to the task order through the creation of one new Contract Line Item Numbers (CLINs). The CLINs of the task order are therefore changed as follows:

Previous CLINs

00010 (Base):	\$ 1,642,494.59
00020 (Base Extension):	\$ 694,870.40
00030 (Option):	\$ 1,266,726.66
00040 (Travel):	\$ 45,326.81
00050 (Ext thru 1/11/09):	\$ 132,687.52
00060 (Ext thru 1/26/09):	\$ 287,710.80
00070 (Ext thru 1/31/09):	\$ 174,910.50

Previous Total:	\$ 4,244,727.28

Revised CLINs

00010 (Base):	\$ 1,642,494.59
00020 (Base Extension):	\$ 694,870.40
00030 (Option):	\$ 1,266,726.66
00040 (Travel):	\$ 45,326.81
00050 (Ext thru 1/11/09):	\$ 132,687.52
00060 (Ext thru 1/26/09):	\$ 287,710.80
00070 (Ext thru 1/31/09):	\$ 174,910.50
00080 (Ext thru 2/07/09):	\$ 174,910.50

Revised Total:	\$ 4,419,637.78

C. As a result of this modification, the total funding for this order has increased from \$4,244,727.28 to \$4,419,637.78, an increase of \$174,910.50.

D. As a result of this modification, the total value for this order has increased from \$4,244,727.28 to \$4,419,637.78, an increase of \$174,910.50.

E. This modification was coordinated by M.L. McDaniel (Secure Border Initiative (SBI) Acquisition Office), Gail Strickland (SBI Acquisition Office), (b) (6) (SBI Acquisition Office), (b) (6) (SBI Acquisition Office), (b)(4), (b)(6) (SBI Acquisition Office), (b)(4), (b)(6)

F. All other terms and conditions remain unchanged.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208F21862, MODIFICATION P00008**

SCHEDULE OF SUPPLIES/SERVICES

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			
	Qty	Unit	Unit Price	Ext. Price
	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			
	Qty	Unit	Unit Price	Ext. Price
	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			
	Qty	Unit	Unit Price	Ext. Price
	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			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$45,326.8100	\$45,326.8100
Item Number:	00050	Line Item (Priced/Information/Option): P		
Supplies/Services:	Extension 1/1/09-1/11/09			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$132,687.5200	\$132,687.5200
Item Number:	00060	Line Item (Priced/Information/Option): P		
Supplies/Services:	Extension 01/12/2009 - 01/25/2009			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$287,710.8000	\$287,710.8000
Item Number:	00070	Line Item (Priced/Information/Option): P		
Supplies/Services:	Extension 1/26-2/1/2009			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$174,910.5000	\$174,910.5000
Item Number:	00080	Line Item (Priced/Information/Option): P		

Supplies/Services: Extension 2/1/09-2/07/09 labor

Qty	Unit	Unit Price	Ext. Price
1	AU	\$174,910.5000	\$174,910.5000

Total Funded Contract Value:

\$4,419,637.7800

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	Amount <u>\$1,642,494.590</u>
Item: 00020	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	Amount <u>\$694,870.4000</u>
Item: 00030	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	Amount <u>\$1,266,726.660</u>
Item: 00040	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	Amount <u>\$45,326.8100</u>
Item: 00050	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount <u>\$132,687.5200</u>
Item: 00060	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount <u>\$287,710.8000</u>
Item: 00070	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount <u>\$174,910.5000</u>
Item: 00080	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount <u>\$174,910.5000</u>

DELIVERY SCHEDULE

Deliver To:

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

Instructions:

Item	Quantity	Delivery Date	Recipient	Unloading PT.
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

Instructions:

Item	Quantity	Delivery Date	Recipient	Unloading PT.
00030	1	12/31/2008		
00040	1	12/31/2008		
00050	1	12/31/2008		
00060	1	01/15/2009		
00070	1	01/31/2009		
00080	1	02/07/2009		
