AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00012	04/08/2009	0020040797	

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

CODE 015260870 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208F21862

10B. DATED (SEE ITEM 13) 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.

☐ 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 52.217-8 Option to Extend Services (Nov. 1999)

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 (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 by 3 months. The period of performance is therefore changed as follows:

Previous Period of Performance:
July 15, 2008 through April 7, 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 CONTRACTOR OR OFFEROR
(b)(4), (b)(6)
(b)(4), (b)(6)
(Signature of person authorized to sign)

15C. DATE SIGNED 4/7/09

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Herman T. Shivers
Contracting Officer

16B. (b) (6)

16C. DATE SIGNED 4/7/09

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

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

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 June 30, 2009

B. A total of $1,641,949.79 in additional funding is hereby added to the task order through the creation of two 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
00080(Ext thru 2/07/09):	$ 174,910.50
00090(Ext thru 2/13/09):	$ 174,910.50
00100(Labor thru 4/7/09):	$ 1,201,189.50
00110(Travel thru 4/7/09):	$ 88,357.50
Previous Total:	$ 5,874,095.28

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
00090(Ext thru 2/13/09):	$ 174,910.50
00100(Labor thru 4/7/09):	$ 1,201,189.50
00110(Travel thru 4/7/09):	$ 88,357.50
00120(Labor thru 6/30/09):	$ 1,591,927.79
00130(Travel thru 6/30/09):	$ 50,022.00
Revised Total:	$ 7,516,045.07

C. As a result of this modification, the total funding for this order has increased by $1,641,949.79 from $5,874,095.28 to $7,516,045.07.

D. This modification was coordinated by (b) (6) [redacted] (SBI Acquisition Office), (b) (6) [redacted] (SBI Acquisition Office), (b) (6) [redacted] (SBI Program Office), and (b)(4), (b)(6) [redacted]

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

E. All other terms and conditions remain unchanged.

Item: 00120 6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525 **Amount** $1,591,927.790

Item: 00130 6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525 **Amount** $50,022.0000

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		
00020	1	10/31/2008		

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Deliver To:

Customs and Border Protection
Secure Border Initiative (SBInet)
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		

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	**Amount**	$1,642,494.590
Item: 00020	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	**Amount**	$694,870.4000
Item: 00030	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	**Amount**	$1,266,726.660
Item: 00040	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	**Amount**	$45,326.8100
Item: 00050	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	**Amount**	$132,687.5200
Item: 00060	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	**Amount**	$287,710.8000
Item: 00070	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	**Amount**	$174,910.5000
Item: 00080	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	**Amount**	$174,910.5000
Item: 00090	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	**Amount**	$174,910.5000
Item: 00100	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	**Amount**	$1,201,189.500
Item: 00110	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	**Amount**	$88,357.5000

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

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

Item Number: 00090 **Line Item (Priced/Information/Option):** P
Supplies/Services: OSI Extension 2/8-2/13/09

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

Item Number: 00100 **Line Item (Priced/Information/Option):** P
Supplies/Services: OSI Labor 2/14-4/7/09

Qty	Unit	Unit Price	Ext. Price
1	AU	$1,201,189.5000	$1,201,189.5000

Item Number: 00110 **Line Item (Priced/Information/Option):** P
Supplies/Services: OSI Travel 2/14-4/7/09

Qty	Unit	Unit Price	Ext. Price
1	AU	$88,357.5000	$88,357.5000

Item Number: 00120 **Line Item (Priced/Information/Option):** P
Supplies/Services: OSI Labor 4/8/09-6/30/09

Qty	Unit	Unit Price	Ext. Price
1	AU	$1,591,927.7900	$1,591,927.7900

Item Number: 00130 **Line Item (Priced/Information/Option):** P
Supplies/Services: OSI Travel 4/8/09-6/30/09

Qty	Unit	Unit Price	Ext. Price
1	AU	$50,022.0000	$50,022.0000

Total Funded Contract Value: **$7,526,045.0700**

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208F21862 , MODIFICATION P00012

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 Extsn) 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**

00060	1	01/15/2009
00070	1	01/31/2009
00080	1	02/07/2009
00090	1	02/13/2009
00100	1	04/07/2009
00110	1	04/07/2009
00120	1	06/30/2009
00130	1	06/30/2009