

2. AMENDMENT/MODIFICATION NO. P00008	3. EFF. DATE 09/11/2009	4. REQUISITION/PURCHASE REQ. NO. 0020027440	5. PROJECT NO. (If applicable)
---	----------------------------	--	--------------------------------

6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229	7. ADMINISTERED BY (If other than Item 6) Dept of Homeland Security Customs and Border Protection Procurement Directorate - NP 1310 1300 Pennsylvania Ave. NW Washington DC 20229
---	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) MASLOW MEDIA GROUP PO BOX 32159 2134 WISCONSIN AVE NW WASHINGTON DC 20007-2231	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1007F15453
CODE 785805011 FACILITY CODE	10B. DATED (SEE ITEM 13) 03/13/2007

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.

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: A mutual agreement amongst both parties.
D.	OTHER (Specify type of modification and authority)

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 for this action is for the following;

1. Deobligate \$94,379.21 from line item 00020; the new value of the line item is (b) (4).
2. Deobligate \$30,914.90 from line item 00030; the new value of the line item is (b) (4).
3. Deobligate \$34,787.03 from line item 00060; the new value of the line item is (b) (4).

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) Monica Watts-Cooke
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16C. DATE SIGNED 9/28/09



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
P000083. EFF. DATE
09/11/20094. REQUISITION/PURCHASE REQ. NO.
0020027440PAGE OF PAGES
2 214. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

4. Deobligate \$9,017.38 from line item 00070; the new value of the line item is (b) (4).

The value of this order is hereby decreased from \$6,750,783.70 by \$261,419.28 to \$6,489,364.42.

All terms and conditions remain unchanged and in full force.

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00020 6100.2525USCSGLCS0901810000Z00007400HQ01 150112525 **Amount**
(b) (4)

Item: 00030 6100.2525USCSGLCS0901810000Z00007400HQ01 150112525 **Amount**
(b) (4)

Item: 00060 6100.2525USCSGLCS0901810000Z00007400HQ01 150112525 **Amount**
(b) (4)

Item: 00070 6100.2525USCSGLCS0901810000Z00007400HQ01 150112525 **Amount**
(b) (4)