AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO	(If applicable)		
P00005	See Block 160	2200	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable 2109209CT0042				
6. ISSUED BY CODE	20		7. ADMINISTERED BY (If other than Item 6) CODE 03				
TSA Office of Acquisition 601 S 12TH STREET ARLINGTON VA 22202		701	Infrastructure S 12TH STREET INGTON VA 22202				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	I9A.	AMENDMENT OF SOLICITATION NO.				
Creative Computing Solutions Attn: Naren Bewtra 1901 Research Blvd, Ste 600 Rockville MD 208503292		98. X 10/4 HS	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER I HQDC-06-D-00044 TS03-07-J-CIO147 DATED (SEE ITEM 11)	NO.			
CODE 005193037	FACILITY CODE	0.	1/26/2007				
	11. THIS ITEM ONLY AF	PPLIES TO AMENDME	NTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and i 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	to the solicitation and amer FFERS PRIOR TO THE H already submitted, such cl s received prior to the oper uired)	ndment numbers. FAI OUR AND DATE SPE nange may be made b ing hour and date spe	CIFIED MAY RESULT IN REJECTION OF Y y telegram or letter, provided each telegram or	D BE RECEIVED AT OUR OFFER. If by or letter makes			
			ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).				
C. THIS SUPPLEMENTAL AGREEMENT X FAR 52.217-8, Option D. OTHER (Specify type of modification a	to Extend Ser		TY OF:				
E. IMPORTANT: Contractor Dis not.	x is required to sign this o	Incument and return	1copies to the issuing	office			
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Frax ID Number: 52-1762242 DUNS Number: 005193037 The purpose of this modificated additional incremental fundiperformance from November 26	Organized by UCF section ation, P00005 .ng in the amo	headings, including so to Task Or Dunt of \$75	der, HSTS03-07-J-CIO1	ble.) .47 is to p			
Funding in the amount of \$75 Sr. Consultant (to act as E-Principal Enterprise Archites. Consultant Continued	A SME and DH:	S Liasion)					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N.	AME AND TITLE OF CONTRACTING OFFIC	CER (Type or print)			
		Dore	een A. Williams				
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B. UI	NITED STATES OF AMERICA	16C.	DATE SIGNED		
(Signature of person authorized to sign)			(Signature of Contracting Officer)				

NSN 7540-01-152-8070 Previous edition unusable

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		F
	HSHQDC-06-D-00044/HSTS03-07-J-CIO147/P00005	2	2

NAME OF OFFEROR OR CONTRACTOR

Creative Computing Solutions Incorporated

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
·	2. The contractor shall reference Contract Number		, = ,	(~)	127
	HTSS03-07-J-CIO147 on all invoices submitted				
	during this performance period.				
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.				
	/////////END OF				
	MODIFICATION//////////				
	Period of Performance: 04/24/2007 to 12/31/2008				
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