
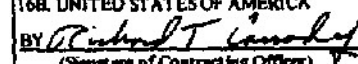


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE 31-Oct-2007	4. REQUISITION/PURCHASE REQ. NO. F851057221A001		5. PROJECT NO. (If applicable)	
6. ISSUED BY USSTRANSCOM COMMAND ACQUISITION FOR SCOTT DR SCOTT AFSL 62235-5887	CODE HIC711	7. ADMINISTERED BY (Whether than Item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WORLDWIDE GOVERNMENT SERVICES LLC JOSEPH M. DAHOME 3805 CAMPUS DR, SUITE 300 SAN MATEO CA 94403-2812				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. HIC711-07-D-0032-0001	
				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 17-Aug-2007	
CODE 4JWS		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 13, and returning _____ copies of this 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 ACKNOWLEDGMENT 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 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)					
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).					
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.242-15 Stop Work Order, FAR 52.232-1 Payments					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: ICAN0608125 The purpose of this modification is to allow the contractor to invoice and be paid for the two weeks of Management Services (CLIN 0001) rendered prior to the issuance of the Stop Work order. This partial payment is specifically for services rendered from 17 Aug 07 (contract aw ord) to 30 Aug 07 (issuance of the stop work order) a total of 14 days. The unit of issue and the corresponding unit cost are changed so that the contractor is able to invoice for a quantity of 2 weeks for a total of half the negotiated monthly fixed price. A subsequent contract modification will be issued to change the unit of issue back to 1 month. The contractor shall invoice for a quantity of 2 weeks at a unit price of \$277,371.25 each, for a total price of \$554,742.50. Reference the Summary of Changes on the following pages. All other terms and conditions remain the same.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as have been changed, remain unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Keith A. Dyer, Vice President			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TR: 618-622-9312 BNA Rick, CASADY@USSTRANSCOM.MIL		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 31 Oct, 2007		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 31-Oct-2007	

EXCEPTION TO SF 30
APPROVED BY OPM 11.24

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The pricing detail quantity has increased by 3.00 from 1.00 to 4.00.

The unit price amount has decreased by \$832,113.75 from \$1,109,485.00 to \$277,371.25.

The unit of issue has changed from Months to Week.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 17-AUG-2007 TO 16-AUG-2008	N/A	PROVIDED ON INDIV ORDERS NO CONTACT IDENTIFIED SEE SPECIFIC TASK ORDERS SCOTT AFB IL 62225 FOB: Destination	PROVID

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 17-AUG-2007 TO 16-AUG-2008	N/A	PROVIDED ON INDIV ORDERS NO CONTACT IDENTIFIED SEE SPECIFIC TASK ORDERS SCOTT AFB IL 62225 FOB: Destination	PROVID

(End of Summary of Changes)