
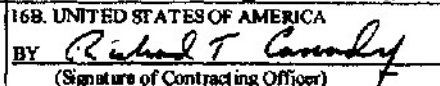


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1</b>   <b>2</b>	
2. AMENDMENT/MODIFICATION NO. <b>05</b>		3. EFFECTIVE DATE <b>12-Dec-2007</b>		4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>CODE</b>  USTRANSCOM COMMAND ACQUISITION 508 SCOTT DR SCOTT AFB IL 62226-8367		7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		7. ADMINISTERED BY (If other than item 6) <b>CODE</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>MEMLO WORLDWIDE GOVERNMENT SERVICES LLC JOSEPH M. DAGNESE 2855 CAMPUS DR, SUITE 300 SAN MATEO CA 94403-2512</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HIC711-07-D-0032-0001</b>			
				X 10B. DATED (SEE ITEM 13) <b>17-Aug-2007</b>			
CODE <b>4JWAG</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<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 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 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 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.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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 data, 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: <b>FAR 52.242-15 Stop Work Order, FAR 52.232-1 Payments</b>							
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 <b>1</b> copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>tcdaiba08362</b> The purpose of this modification to the task order is to revise the quantity, unit of issue, and unit price of CLIN 0001 - Management Services. The unit of issue is hereby returned to "months" in lieu of "weeks". The quantity and the unit price are changed so that they correspond to the new unit of issue of "months". The contractor's next invoice under this task order will be for work performed from 17 Nov 07 through 16 Dec 07. That invoice will be for a quantity of 1 month at a unit price of \$1,108,485.00. The attached Summary of Changes contains the specific details of all changes to Section B of the task order. 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 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)			
				TEL: <b>618-622-2212</b> EMAIL: <b>Rich.Cassidy@USTRANSCOM.MIL</b>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>13 Dec 2007</b>	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The pricing detail quantity has decreased by 36.00 from 48.00 to 12.00.

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

The unit of issue has changed from Week to Months.

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-OCT-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-OCT-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)