AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		2

2. AMENDMENT/MODIFICAITON NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicble)
P00008	08/18/11	0020034599	

6. ISSUED BY	CODE 7014	7. ADMINISTERED BY (If other than Item 6)	CODE
Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave, NW Room 7.2A-B Washington, DC 20229		Department of Homeland Security Customs and Border Protection SBI Acquisition Office Room 7.2C 1300 Pennsylvania Ave. NW, Washington, DC 20229	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

The Boeing Company, DBA/Boeing
1215 South Clark St. STE 600
Arlington, VA, 22202-3259

CODE 807414318 FACILITY CODE

(X)

9A. AMENDMENT OF SOLICIATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. HSBP1208J14218

10B. DATED (SEE ITEM 11) 12/07/07

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 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 your 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 APPROPIRATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	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: FAR 43.103(a)(3)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ 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.)

SEE CONTINUATION PAGE

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)	
(b) (6) [redacted] R. MANAGER CONTRACTS AND PRICING		(b) (6) [redacted] ting Officer	
(b) (6) [redacted] thorized to sign)	15C. DATE SIGNED 18 Aug 11		16C. DATE SIGNED 8/18/11

NSN 7540-01-152-8070
Previous edition unusable

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

The purpose of this modification is to:

A. Add invoice submission guidance in Section G of the Task Order. In accordance with the Department of Homeland Security (DHS) and Defense Contract Audit Agency (DCAA) Memorandum of Understanding as revised on May 2, 2011, DCAA will now review all Cost Reimbursement and Time and Material/Labor Hour Contract/Task Order vouchers as follows:

   1. All vouchers in excess of $1 million dollars; and
   2. All first vouchers under a DHS contract or task/delivery order.

   Contractors are hereby required to submit a copy of all interim vouchers that meet the above criteria to the cognizant DCAA Field Audit Office at the same time the original voucher is sent to the COTR/CO.

B. Designate as the cognizant DCAA Field Audit Office point-of-contact to receive vouchers for this task order as:

   (b) (6) [redacted], Supervisory Auditor
   Defense Contract Audit Agency
   Huntsville Branch Office
   1038 Research Blvd, Suite 290
   Madison, AL 35758
   (b) (6) [redacted] Business
   (256) 971-0866 FAX
   Email: (b) (6) [redacted]

C. All other terms and conditions remain unchanged.