

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00007	3. EFF. DATE 10/30/2008	4. REQUISITION/PURCHASE REQ. NO. 0020036004	5. PROJECT NO. (If applicable)	
6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2A Washington DC 20229	CODE 7014	7. ADMINISTERED BY (If other than Item 6) Dept 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 22202-3292 CODE 807414318 FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208J20016		
		10B. DATED (SEE ITEM 13) 04/15/2008		

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 Attached.

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

<input type="checkbox"/>	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.
<input type="checkbox"/>	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: Mutual Agreement of the Parties
<input type="checkbox"/>	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.)
SEE CONTINUATION SHEET

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 SIGNED (Type or print) (b) (6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARLA G. SANDS Contracting Officer
15B. DATE SIGNED (b) (6)	16B. DATE SIGNED (b) (6)
15C. DATE SIGNED 10/30/08	16C. DATE SIGNED 10/30/08 (Signature of Contracting Officer)

1. The purpose of this modification is to re-obligate funds de-obligated in P00005 in order to fully fund the task order.
2. Total funds of \$15,900,000 were de-obligated in P00005. Total funds of 16,904,762 are being re-obligated. The difference of \$1,004,762 is a result of an administrative error regarding contract value for the Travel CLIN as explained in P00006. This is not an increase in cost. The re-obligation of funds is as follows:

- a. CLIN 00150 (Engineering Services):

Changed from: (b) (4)
Increase by: (b) (4)
To: (b) (4)

- b. CLIN 0160 (Program Management):

Changed from: (b) (4)
Increase by: (b) (4)
To: (b) (4)

- c. CLIN 00170 (Proposal Prep):

Changed from: (b) (4)
Increase by: (b) (4)
To: (b) (4)

- d. CLIN 00180 (Material):

Changed from: (b) (4)
Increase by: (b) (4)
To: (b) (4)

- e. CLIN 00180 (Material Pool):

Changed from: (b) (4)
Increase by: (b) (4)
To: (b) (4)

- f. CLIN 00190 (Travel):

Changed from: (b) (4)
Increase by: (b) (4)
To: (b) (4)

- g. CLIN 00100 (Award Fee):

Changed from: (b) (4)
Increase by: (b) (4)
To: (b) (4)

The total task order funding is increased by \$16,904,762 from \$79,131,063 to \$96,035,825. The task order value is also \$96,035,825.

3. The task order funding and value table is revised as follows:

CLIN	Description	Funding Lines	Current Funding	Task Order Value
00010	Engineering Services (Base)	00010	\$	(b) (4)
		00150	\$	
		Total CLIN 00010	\$	
00020	Program Management (Base)	00020	\$	(b) (4)
		00160	\$	
		Total CLIN 00020	\$	
00030	Proposal Prep & Development (Base)	00030	\$	(b) (4)
		00170	\$	
		Total CLIN 00030	\$	
00040	Material (Base)	00040	\$	(b) (4)
		00080	\$	
		00120	\$	
		00180	\$	
Total CLIN 00040	\$			
00050	Travel (Base)	00050	\$	(b) (4)
		00130	\$	
		00140	\$	
		00190	\$	
Total CLIN 00050	\$			
00060	Base Fee (b) (4) Base)	00060	\$	(b) (4)
		00090	\$	
		Total CLIN 00060	\$	
00070	Award Fee (b) (4) (potential max: Base)	00070	\$	(b) (4)
		00100	\$	
		00200	\$	
Total CLIN 00070	\$			
00110	Northern Border Proposal Prep	00110	\$	(b) (4)
TOTAL			\$ 96,035,825	\$ 96,035,825

ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAINS THE SAME.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBR1208J20016, MODIFICATION P00007**

SCHEDULE OF SUPPLIES/SERVICES

Item Number: 00150 **Line Item (Priced/Information/Option):** P
Supplies/Services: Engineering Services (BASE)

Qty **Unit**
1 AU

Item Number: 00160 **Line Item (Priced/Information/Option):** P
Supplies/Services: Program Management (BASE)

Qty **Unit**
1 AU

Item Number: 00170 **Line Item (Priced/Information/Option):** P
Supplies/Services: Proposal Prep & Development (BASE)

Qty **Unit**
1 AU

Item Number: 00180 **Line Item (Priced/Information/Option):** P
Supplies/Services: Material

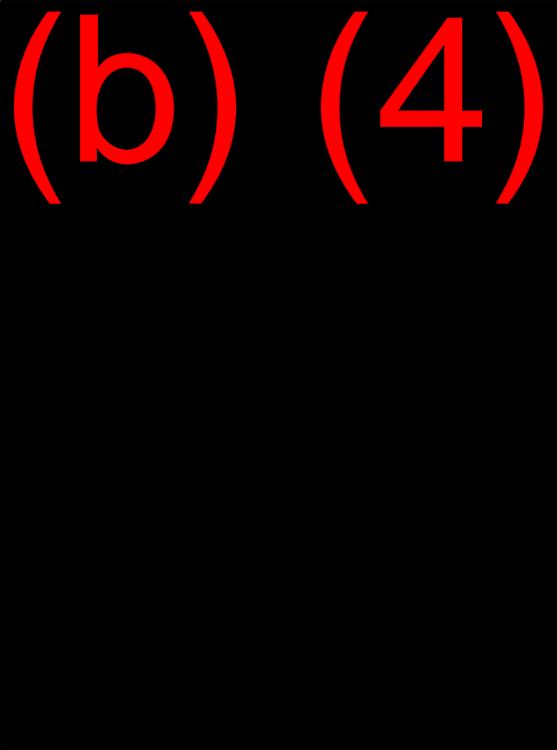
Qty **Unit**
1 AU

Item Number: 00190 **Line Item (Priced/Information/Option):** P
Supplies/Services: Travel

Qty **Unit**
1 AU

Item Number: 00200 **Line Item (Priced/Information/Option):** P
Supplies/Services: Award Fee (BASE)

Qty **Unit**
1 AU

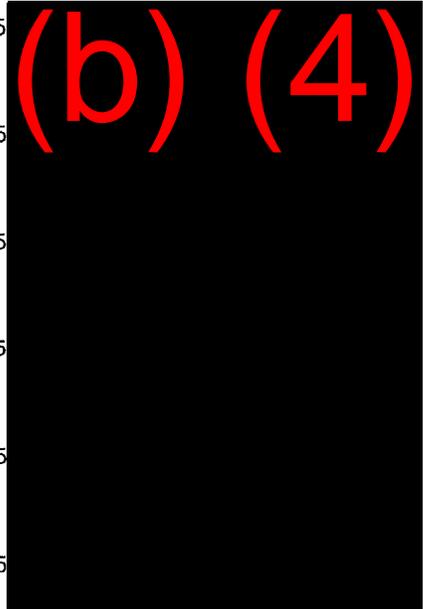


Total Funded Contract Value:

\$16,904,762.0000

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00150 6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525
Item: 00160 6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525
Item: 00170 6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525
Item: 00180 6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525
Item: 00190 6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525
Item: 00200 6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525



DELIVERY SCHEDULE

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Deliver To: Customs and Border Protection
Secure Border Initiative (SBI)net
1300 Pennsylvania Ave NW Rm 7.5
Ronald Reagan Federal Building
Washington DC 20229

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
00150	1	02/15/2009		
00160	1	02/15/2009		

SECTION: A

00170	1	02/15/2009
00180	1	02/15/2009
00190	1	02/15/2009
00200	1	02/15/2009
