

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
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2. AMENDMENT/MODIFICATION NO. P00006	3. EFF. DATE 09/30/2008	4. REQUISITION/PURCHASE REQ. NO. 0020036004	5. PROJECT NO. (If applicable)
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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	CODE
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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
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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 Between the Parties/FAR 43.103(a)(3)
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to 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) (b) (6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HERMAN T. SHIVERS Contracting Officer
C. DATE SIGNED 9/30/08	16C. DATE SIGNED (b) (6) 9/30/08

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J20016, MODIFICATION P00006**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00120	Line Item (Priced/Information/Option):	P
Supplies/Services:	Material		
	Qty	Unit	Unit Price
	1	AU	Ext. Price
Item Number:	00130	Line Item (Price	(b) (4)
Supplies/Services:	Travel		
	Qty	Unit	
	1	AU	
Item Number:	00140	Line Item (Price	(b) (4)
Supplies/Services:	Travel		
	Qty	Unit	
	1	AU	
Total Funded Contract Value:			<u>\$1,502,000.0000</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00120	6100.2525USCSGLCS0900009000Z00008173SB03 SB3002525	Amount
Item: 00130	6100.2525USCSGLCS0900009000Z00008173SB03 SB3002525	Amount
Item: 00140	6100.2525USCSGLCS0900009000Z00008173SB03 SB3002525	Amount

(b) (4)

DELIVERY SCHEDULE

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.
00120	1	02/15/2009		
00130	1	02/15/2009		
00140	1	02/15/2009		

1. The purpose of this modification is to increase the Travel CLIN funding and value through reallocation of funds and make administrative changes.
2. Funds are reallocated to the Travel CLIN from the Proposal Prep (CLIN 00030) and Material CLINs (00040 & 00080) as stated on P00005. The (b) (4) is applied to CLIN 00140. This amount has increased the total funding for Travel from (b) (4). The table below shows the total funds for the Travel CLINs.
3. In P00001, the task order value of the Travel CLIN (00050) was inadvertently decreased to (b) (4) due to deobligation of funds. Funds associated with the Travel CLIN were deobligated to create a Material Pool CLIN of (b) (4). This resulted in the CLIN funded amount a (b) (4) however, the CLIN value amount should have remained at (b) (4). The additional cost of \$2,068,000 increased the contract value from \$93,581,078 to \$95,649,078. The table below reflects the change.
4. Also, administratively, the CLIN lines associated with the DTED (Material) and Travel cost, from P0005, were inadvertently not listed in Section A (Schedule of Supplies/Services) of P00005. They are now listed in P00006.
5. 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)	(4)
00020	Program Management (Base)	00020		
00030	Proposal Prep & Development (Base)	00030		
00040	Material (Base)	00040		
		00080		
		00120		
		Total CLIN 00040		
00050	Travel (Base)	00050		
		00130		
		00140		
Total CLIN 00050				
00060	Base Fee (b) (4) (Base)	00060		
		00090		
Total CLIN 00060				
00070	Award Fee (b) (4) (potential max: Base)	00070		
		00100		
		Total CLIN 00070		
00110	Northern Border Proposal Prep	00110		
TOTAL			\$ 79,131,063	\$ 96,035,825

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