

2. AMENDMENT/MODIFICATION NO. P00007	3. EFF. DATE 08/29/2008	4. REQUISITION/PURCHASE REQ. NO. 0020035878	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 7.2C Washington DC 20229	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
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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	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1208J19751 10B. DATED (SEE ITEM 13) 08/29/2008
CODE 807414318 FACILITY CODE	

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.

	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.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return 0 copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to re-obligate funds under a revised Accounting Assignment, in order for the goods and services procured with these funds to be tracked as assets of CBP. To make this Account Assignment revision, these funds were de-obligated under this task order's previous modification, P00006, which was signed by the Contracting Officer on August 27, 2008.

The following information describes the specific actions taken with this modification.

Line Items 00070 and 00080 receive re-obligated funds under Account Assignment P

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) M. L. McDaniel Contracting Officer		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)	16C. DATE SIGNED 29 Aug 2008

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00007	3. EFF. DATE 08/29/2008	4. REQUISITION/PURCHASE REQ. NO. 0020035878	PAGE OF 2	PAGES 2

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
(permitting asset tracking) as follows:

Current Action

00070 Supply Chain Management Reserve	\$ 10,000,000.00
00080 Labor and Travel	\$ 9,774,585.00

	\$ 19,774,585.00

Revised Line Items

00040 Material	\$ 293,536,860.00
00070 Supply Chain Management Reserve	\$ 10,000,000.00
00080 Labor and Travel	\$ 9,774,585.00

	\$ 313,311,445.00

The period of performance end date for this task order remains unchanged at December 31, 2008.

The changes, clauses, terms, and conditions specified in this modification apply to task order HSBP1208J19751 exclusively, and shall not be construed to apply or not apply to any other existing or planned task order under contract HSBP1006D01353.

Except as stated herein, all other terms and conditions in task order HSBP1208J19751 remain in full force and effect.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J19751, MODIFICATION P00007**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00040	Line Item (Priced/Information/Option): P		
Supplies/Services:	PF225 and VF300 Materials: Steel/Mesh			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$293,536,860.0000	\$293,536,860.0000
Item Number:	00070	Line Item (Priced/Information/Option): P		
Supplies/Services:	Supply Chain Management Reserve			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$10,000,000.0000	\$10,000,000.0000
Item Number:	00080	Line Item (Priced/Information/Option): P		
Supplies/Services:	Labor and Travel			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$9,774,585.0000	\$9,774,585.0000
Total Funded Contract Value:				<u>\$313,311,445.0000</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00040 6999.3222USCSGLCS0901607000Z00007173SB03 100523222 **Amount** \$293,536,860.0

Item: 00070 6999.3222USCSGLCS0901607000Z00007173SB03 100523222 **Amount** \$10,000,000.00

Item: 00080 6999.3222USCSGLCS0901607000Z00007173SB03 100523222 **Amount** \$9,774,585.000

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection

 1300 Pennsylvania Avenue N W
 Ronald Reagan Federal Building
 Washington DC 20229

Instructions:				
Item	Quantity	Delivery Date	Recipient	Unloading PT.
00040	1	12/31/2008		
00070	1	12/31/2008		
00080	1	12/31/2008		
