

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
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2. AMENDMENT/MODIFICATION NO. P00014	3. EFF. DATE 03/22/2008	4. REQUISITION/PURCHASE REQ. NO. 0020024788	5. PROJECT NO. (if applicable)
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6. ISSUED BY Department of Homeland Security Customs and Border Protection SBI Acquisition Office 7.2 A-B 1300 Pennsylvania Ave. NW Washington DC 20229	CODE 7014	7. ADMINISTERED BY (if other than item 6) Dept of Homeland Security Customs and Border Protection SBI Acquisition Office 7.2 A-B 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 80741431B FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1006D01353 / HSBP1006J13313
	10B. DATED (SEE ITEM 13) 03/24/2008

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.

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 41.301(a) Bilateral Modification
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.)

THE PURPOSE OF THIS MODIFICATION IS TO:

Change the period of performance

FROM: March 16, 2008 through March 31, 2008

TO: March 22, 2008 through April 15, 2008; and

to increase the funded amount.

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) Contract Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JEFFREY GWILLIAM Contracting Officer
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(b) (6)	15C. DATE SIGNED 3/24/08	(b) (6)	C. DATE SIGNED 3/24/08
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NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

(0-83)  
R) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation</b>			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00014	3. EFF. DATE 03/22/2008	4. REQUISITION/PURCHASE REQ. NO. 0020024788	PAGE OF 2	PAGES 2

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 The period of performance overlaps by ten (10) days due to a miscalculation of funds needed to cover the period of performance in P00013.

The amount of funding for this modification is \$3,424,904.

The total funded amount is as follows:

Prior funding:	\$140,528,865
Increase funding:	\$ 3,424,904
Total funding:	\$143,953,769

The funding amount for this modification represents COST only and is not inclusive of base nor award fee.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1006J13313, MODIFICATION P00014

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SCHEDULE OF SUPPLIES/SERVICES

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Item Number:	01190	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Mgmt Task Order Funds thru 04-15-08			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$3,424,904.0000	\$3,424,904.0000
Total Funded Contract Value:				<u>\$3,424,904.0000</u>

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**ACCOUNTING AND APPROPRIATION INFORMATION**

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Item: 01190    6100.2525USCSGLCS0900009000Z00008173SB03 SB3002525    Amount \$3,424,904.000

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**DELIVERY SCHEDULE**

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

<b>Instructions: Item</b>	<b>Quantity</b>	<b>Delivery Date</b>	<b>Recipient</b>	<b>Unloading PT.</b>
01190	1	03/14/2008		

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