

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE HSBP1208J19751	PAGE OF PAGES 1 2
--	--	---------------------------------------	------------------------

2. AMENDMENT/MODIFICATION NO. P00002	3. EFF. DATE 05/05/2008	4. REQUISITION/PURCHASE REQ. NO. 0020035878	5. PROJECT NO. (If applicable)
---	----------------------------	--	--------------------------------

6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2C 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
--	--------------	---	------

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. / HSBP1208J19751
CODE 807414318 FACILITY CODE	10B. DATED (SEE ITEM 13) 01/07/2008

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 data, 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: By mutual agreement between 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 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 de-obligate funding. The Government and The Boeing Company have negotiated a total Cost Plus Fixed Fee for this Task Order (TO), HSBP1208J19751, that is less than the funding currently obligated. Formal definitization in accordance with FAR 52.213-25 Contract Definitization (Oct 1997) is planned to be completed on May 20, 2008. This action is necessary so that surplus funding currently obligated under this TO is released in order to support SBI program objectives. The TO is hereby modified as described in the following paragraphs.

1. The funding for the TO is reduced as follows:

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) Senior Contract Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) M. L. McDaniel Contracting Officer
15C. DATE SIGNED May 8, 2008	16B. BY (b) (6)
16C. DATE SIGNED May 9, 2008	

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

0 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
P000023. EFF. DATE
05/05/20084. REQUISITION/PURCHASE REQ. NO.
0020035878PAGE OF PAGES
2 | 214. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.*)

Prior Funding:	\$433,308,000.00
Decrease In Funding:	(\$100,000,000.00)

Total Funding:	\$333,308,000.00

2. Funding for Accounting and Appropriation Information Item Number: 00010 is reduced from \$580,000.00 to \$0; 00020 is reduced by \$66,692,000.00 to \$333,308,000.00; and, 00030 is reduced from \$32,728,000.00 to \$0.

3. 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 HSBP1006D01353.

[End of Modification]

ATTACHMENT INFORMATION
FOR
TASK Order HSBP1208J19751, MODIFICATION P00002

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010 6100.2525USCSGLCS0900009000Z00007173SB03 SB4002525 Amount \$0.00

Item: 00020 6100.2525USCSGLCS0900009000Z00007173SB03 SB4002525 Amount \$333,308,000.00

Item: 00030 6100.2525USCSGLCS0900009000Z00008173SB03 SB4002525 Amount \$0.00

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00010	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Supply Chain Management			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$0.00	\$0.00
Item Number:	00020	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Supply Chain Management			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$333,308,000.00	\$333,308,000.00
Item Number:	00030	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Supply Chain Management			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$0.00	\$0.00

Total Funded Modification Value This Action: (\$100,000,000.00)

Total Funded Task Order Value: \$333,308,000.00

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection
Secure Border Initiative Tactical Infrastructure PMO
1300 Pennsylvania Ave NW
Ronald Reagan Federal Building, Room 7.5C
Washington DC 20229

Instructions:

Item	Quantity	Delivery Date
00020	1	12/31/2008
