

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE HSBP1208J19751	PAGE OF PAGES 1 4
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2. AMENDMENT/MODIFICATION NO. P00006	3. EFF. DATE 08/27/2008	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	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	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208J19751
	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.
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 _____ 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 correct an administrative error in the appropriation data of the Task Order (TO). Funds provided by the underlying Purchase Requisition, 0020035878, of this TO for the Supply and Supply Chain Management (SSCM) effort and later obligated in the Letter Task Order were assigned to Account Assignment K, which is used for general expensed goods/services that do not require tracking.

Labor and Travel under Line Item 00060 required for the SSCM project must be included along with material costs to form a total basis for which to capitalize the barriers constructed under SSCM. The Line Item Account Assignment must be

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
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15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 08/27/2008
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation1. CONTRACT ID CODE
HSBP1208J197512. AMENDMENT/MODIFICATION NO.
P000063. EFF. DATE
08/27/20084. REQUISITION/PURCHASE REQ. NO.
0020035878PAGE OF PAGES
2 414. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.*)

reassigned to enable their tracking as assets of US Customs and Border Protection (CBP).

Additionally, since the Reserve funds under Line Item 00060 will be used to acquire materials, labor, and travel it must also be reassigned to facilitate tracking as assets of the CBP.

This modification will de-obligate funds under Item Numbers 00050 and 00060, under which the erroneous Account Assignments were made. Funds will be re-obligated under the subsequent modification P00006, which will segregate the funds into Item Number(s) that have the correct Account Assignment, and will permit asset tracking.

The following paragraphs describe the specific actions take with this modification.

Line Items 00050 and 00060 are deleted and funding for the TO reduced as follows:

Current Action

00050 Reserve -\$10,000,000.00

00060 Labor/Travel -\$9,774,585.00

-\$19,774,585.00

Revised Line Items

00040 Material \$293,536,860.00

00050 Reserve \$0.00

00060 Labor/Travel \$0.00

\$293,536,860.00

2. It is the Government's intent to re-obligate \$19,774,585.00 as soon as practical, but not later than September 5, 2008.

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

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

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

[End of Modification]

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J19751, MODIFICATION P00006**

ACCOUNTING AND APPROPRIATION INFORMATION

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

SCHEDULE OF SUPPLIES/SERVICES

Item Number: Supplies/Services:	00040 PF225 & VF 300 Materials: Steel/Mesh	Line Item (Priced/Information/Option): P		
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$293,536,860.00	\$293,536,860.00

Item Number: Supplies/Services:	00050 SSCM Reserve--This Line Item is deleted by this action	Line Item (Priced/Information/Option): P		
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(\$10,000,000.00)	(\$10,000,000.00)

Item Number: Supplies/Services:	00060 SSCM Labor & Travel--This Line Item is deleted by this action.	Line Item (Priced/Information/Option): P		
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(\$9,774,585.00)	(\$9,774,585.00)

Total This Action: (\$19,774,585.00)

Total Funded Contract Value: \$293,536,860.00

DELIVERY SCHEDULE

Deliver To: US Customs and Border Protection
SBI TI PMO
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		
