

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00006	3. EFF. DATE 10/30/2008	4. REQUISITION/PURCHASE REQ. NO. 0020034599	5. PROJECT NO. (If applicable)	
6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2A-B 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		
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 22202-3259 CODE 807414318		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1208J19363		
FACILITY CODE		10B. DATED (SEE ITEM 13) 12/07/2007		

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
See page 2.

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.

1	(b) (6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marla Sands
		16C. DATE SIGNED 10/30/08
1	(b) (6)	DATE SIGNED 10/30/08

The purpose of this modification is to:

- A. Increase task order funding by \$11,000,000.
- B. As a result of the above change is the following:
 - i. Increase total estimated task order award value from \$64,529,778 to 66,629,778. This \$2,100,000 increase covers additional funds added to the Network Operations Center (NOC) / Security Operations Center (SOC), which is an unpriced contract action.
 - ii. Change funded amount allotted to this task order and available for payment from \$55,529,778 to \$66,629,778.
 - iii. Increase the not to exceed amount for the Network Operations Center (NOC) / Security Operations Center (SOC) by \$3,625,636 under CLIN 0002. The revised total not to exceed is \$12,543,713 for NOC / SOC.
 - iv. Increase estimated cost and funded cost as follows per CLIN:

Estimated Cost and Funded Cost

CLIN 0001

Changed From:	\$19,227,199
Changed By:	\$1,400,000
Changed To:	\$20,627,199

CLIN 0002

Changed From:	\$11,440,709
Changed By:	\$3,625,636
Changed To:	\$15,066,345

CLIN 0004A

Changed From:	\$5,771,008
Changed By:	\$ 3,000,000
Changed To:	\$8,771,008

CLIN 0006

Changed From:	\$2,469,568
Changed By:	\$2,974,364
Changed To:	\$5,443,932

- C. All other terms and conditions remain unchanged.