

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFF. DATE 12/18/2008	4. REQUISITION/PURCHASE REQ. NO. 0020036108	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 22202-3259 CODE 8074J4318 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1208J20165 10B. DATED (SEE ITEM 13) 08/16/2008		

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)

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 between all 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 \_\_\_\_\_ copies to issuing office.

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

a. The purpose of this modification is to definitize total costs for the procurement and installation of Eleven (11) Kollsman DDC Camera Kits for use on P28 per Request for Proposal for SBInet Integrated Logistics Support (ILS), dated 17 November 2008. The priced period of performance is December 2008 through April 2009.

**(b) (4)**

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <b>(b) (6)</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Judy Simpson Contracting Officer <b>(b) (6)</b>		16C. DATE SIGNED 12/18/08	
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PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation</b>			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00004	3. EFF. DATE 12/18/2008	4. REQUISITION/PURCHASE REQ. NO. 0020036108	PAGE OF 2	PAGES 2

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

c. Funding is provided in the amount of \$814,922.

d. The current ILS Task Order value is increased from \$23,416,456 by \$814,922 to \$24,231,378.

e. All other terms and conditions remain unchanged.

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1208J20165, MODIFICATION P00004**

**SCHEDULE OF SUPPLIES/SERVICES**

<b>Item Number:</b>	00010	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	ILS SUPPORT - BASE PERIOD			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$7,700,000.0000	\$7,700,000.0000
<b>Item Number:</b>	00050	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	MSS O&M Support			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$1,500,000.0000	\$1,500,000.0000
<b>Item Number:</b>	00060	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	ILS - BASE PERIOD			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$814,922.0000	\$814,922.0000
<b>Total Funded Contract Value:</b>				<b><u>\$10,014,922.0000</u></b>

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**ACCOUNTING AND APPROPRIATION INFORMATION**


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**Item:** 00010    6100.2525USCSGLCS0900009000Z00008173SB02 SB2002525    **Amount** \$7,700,000.000  
**Item:** 00050    6100.2525USCSGLCS0900009000Z00008400BN01 SB2002525    **Amount** \$1,500,000.000  
**Item:** 00060    6100.2525USCSGLCS0900009000Z00009173SB02 SB2002525    **Amount** \$814,922.0000

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**DELIVERY SCHEDULE**


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

<b>Instructions:</b>				
<b>Item</b>	<b>Quantity</b>	<b>Delivery Date</b>	<b>Recipient</b>	<b>Unloading PT.</b>
00010	1	01/23/2008		
00050	1	09/08/2008		
00060	1	10/30/2008		

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