

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00006	3. EFF. DATE 01/09/2009	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		
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 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 UCF section headings, including solicitation/contract subject matter where feasible.)
See following page.

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)

(b) (6)
(b) (6)

Jonathan Todd
Contracting Officer

15C. DATE SIGNED
1/09/2009

(b) (6)
(b) (6)

16C. DATE SIGNED
1/9/09

In order to modify Task Order HSBP1208J20165, the following changes are made:

1. Paragraph 2 of P00005 is changed to read:

(b) (4)

2. Paragraph 4 is changed to read as follows:

<u>CLIN</u>	<u>Description</u>	<u>Target Cost</u>	<u>Target Fee</u>
0002	Facilities	(b) (4)	(4)
0003A	P-28 – CMLS Support		
0005A	Tucson 1 Deployment		
0005B	Ajo 1 Deployment		

3. Paragraph 5 of P0005 is changed to read:

The period of performance through 17 September 2009 for CLINs 0002, 0005A and 0005B remain unchanged. This modification extends the period of performance for CLIN 0003A through 17 September 2009 for P-28 support. The period of performance for the DDC Kits purchased under P0004 is extended to 17 September 2009.

4. Incremental funding in the amount of \$6,885,078 is hereby added. Total funding for this task order is \$13,200,000.
5. All other terms and conditions remain the same.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J20165, MODIFICATION P00006**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00010	Line Item (Priced/Information/Option): P		
Supplies/Services:	ILS SUPPORT - BASE PERIOD			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$814,922.0000	\$814,922.0000
Item Number:	00020	Line Item (Priced/Information/Option): P		
Supplies/Services:	MSS O&M Support			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$1,500,000.0000	\$1,500,000.0000
Item Number:	00030	Line Item (Priced/Information/Option): P		
Supplies/Services:	ILS - BASE PERIOD			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$4,000,000.0000	\$4,000,000.0000
Item Number:	00040	Line Item (Priced/Information/Option): P		
Supplies/Services:	LINE 10 ILS SUPPORT-BASE DEOB RECOVERY			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$6,885,078.0000	\$6,885,078.0000
Total Funded Contract Value:				<u>\$13,200,000.0000</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010	6100.2525USCSGLCS0900009000Z00008173SB02 SB2002525	Amount <u>\$814,922.0000</u>
Item: 00020	6100.2525USCSGLCS0900009000Z00008400BN01 SB2002525	Amount <u>\$1,500,000.000</u>
Item: 00030	6100.2525USCSGLCS0900009000Z00009173SB02 SB2002525	Amount <u>\$4,000,000.000</u>
Item: 00040	6100.2525USCSGLCS0900009000Z00008173SB02 SB2002525	Amount <u>\$6,885,078.000</u>

DELIVERY SCHEDULE

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

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	1	01/23/2008		
00020	1	09/08/2008		
00030	1	10/30/2008		
00040	1	01/09/2009		
