

2. AMENDMENT/MODIFICATION NO. P00010	3. EFF. DATE 11/12/2008	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 SBI Acquisition Office Room 7.2A-B Washington DC 20229	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave. NW SBI Acquisition Office Room 7.2A-B Washington DC 20229
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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
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)
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	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.
	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: FAR 52.243-2, Changes -- Cost-Reimbursement
	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 insert new language into the task order, pertaining to the contractor's submission of invoices. This modification is made at no additional cost to the Government.

A. In accordance with the contractor's letter # SS-SBI-HV-WAP-08-0487, dated September 19, 2008, the following language is hereby inserted into the task order:

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.

(b) (6)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
M. L. McDaniel
Contracting Officer

16B. SIGNATURE
(b) (6)
(Signature of Contracting Officer)

16C. DATE SIGNED
11/12/08

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00010	3. EFF. DATE 11/12/2008	4. REQUISITION/PURCHASE REQ. NO. 0020035878	PAGE OF	PAGES 2 2

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

For billing purposes only, the contractor shall submit invoices for the efforts performed under the Supply and Supply Chain Management (SSCM) task order with all costs shown against one Contract Line Item Number (CLIN). Within the body of the invoice, costs shall be broken out by cost element that shall correspond to the CLINs (i.e. material/steel, labor and travel).

B. This modification is made at no additional cost to the Government. The total ceiling of the task order remains unchanged at \$313,311,445.00.

C. This modification was coordinated by M.L. McDaniel (Secure Border Initiative (SBI) Acquisition Office), (b) (6) (SBI Acquisition Office), (b) (6) (SBI Acquisition Office), (b) (6) (SBI Tactical Infrastructure Program Management Office), and (b) (6) (The Boeing Company).

D. All other terms and conditions remain unchanged.