

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. P00011	3. EFF. DATE 12/19/2008	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	CODE 7014	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	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)
CODE 807414318	10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208J19751
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)
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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2, Changes -- Cost-Reimbursement (Aug 1987)
<input type="checkbox"/>	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 incorporate changes from the contractor's Engineering Change Proposals (ECPs) #1002 and #2.

A. The agreed changes in the contractor's ECPs #1002 and #2 are hereby incorporated into the task order. ECP #1002, dated August 15, 2008, has a negotiated (credit) value of (\$466,932.00). ECP #2, dated October 14, 2008, has a negotiated (debit) value of \$4,068,800.00. The two ECPs, therefore, have a total net (debit) value of \$3,601,868.00.

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)	15C. DATE SIGNED 12/18/2008	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) M. L. McDaniel Contracting Officer	16C. DATE SIGNED 12/18/2008
		16B. (b) (6)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
P000113. EFF. DATE
12/19/20084. REQUISITION/PURCHASE REQ. NO.
0020035878PAGE OF PAGES
2 2

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

B.1. The Contract Line Item Number (CLIN) associated with the funding for this modification is 00070, Supply Chain Management Reserve. The total value of CLIN 00070 is \$10,000,000.00.

B.2. Of the total value for CLIN 00070, a subtotal of \$3,601,868.00 is required and allocated for the changes outlined in ECPs #1002 and #2.

B.3. Of the total value for CLIN 00070, a subtotal of \$6,398,132.00 remains allocated to the Supply Chain Management Reserve.

C. The total ceiling of the task order remains unchanged at \$313,311,445.00.

D. 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).

E. All other terms and conditions remain unchanged.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J19751, MODIFICATION P00011**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00040	Line Item (Priced/Information/Option): P		
Supplies/Services:	Supply Chain Management Boeing Steel			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$293,536,860.0000	\$293,536,860.0000
Item Number:	00070	Line Item (Priced/Information/Option): P		
Supplies/Services:	Supply Chain Management Reserve			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$10,000,000.0000	\$10,000,000.0000
Item Number:	00080	Line Item (Priced/Information/Option): P		
Supplies/Services:	Labor and Travel			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$9,774,585.0000	\$9,774,585.0000
Total Funded Contract Value:				<u>\$313,311,445.0000</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00040	6999.3222USCSGLCS0901607000Z00007173SB03 100523222	Amount <u>\$293,536,860.0</u>
Item: 00070	6999.3222USCSGLCS0901607000Z00007173SB03 100523222	Amount <u>\$10,000,000.00</u>
Item: 00080	6999.3222USCSGLCS0901607000Z00007173SB03 100523222	Amount <u>\$9,774,585.000</u>

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection
1300 Pennsylvania Avenue N W
Ronald Reagan Federal Building
Washington DC 20229

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
00040	1	07/14/2008		
00070	1	12/31/2008		
00080	1	12/31/2008		
