AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00004	06/24/2008	0020035124	

6. ISSUED BY CODE 7014	7. ADMINISTERED BY *(If other than Item 6)* CODE
Department of Homeland Security Customs & Border Protection SBI Acquisition Office - 7.2 A-B 1300 Pennsylvania Avenue NW Washington DC 20229	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)*	9A. AMENDMENT OF SOLICITATION NO.
THE BOEING COMPANY DBA/ BOEING 1215 SOUTH CLARK ST STE 600 ARLINGTON VA 22202-3292	9B. DATED *(SEE ITEM 11)* 10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1208J19571 10B. DATED *(SEE ITEM 13)* 12/07/2007
CODE 807414318 FACILITY CODE	

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.

X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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.)*

In order to modify task order HSBP1208J19571, the following changes are made:

1. Line item 00010 is increased by $550,080 from $7,125,122 to $7,675,202.

2. Line item 00030 is (b)(4) by (b)(4) from (b)(4) to (b)(4) (b)(4) is commensurate with the (b)(4) in labor for CLIN 00010

3. As a result of this modification, the target cost has increased by (b)(4) (b)(4) The fixed fee has increased by (b)(4)

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)	Judith A. Simpson Contracting Officer
15B. [illegible]NED /08	16B. (b) (6)
	16C. DATE SIGNED 6/24/08

NSN 7540-01-152-8070 — PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83) — Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00004	3. EFF. DATE 06/24/2008	4. REQUISITION/PURCHASE REQ. NO. 0020035124	PAGE OF 2	PAGES 2

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

4. No logistics support will be charged to this task order, HSBP1208J19571, beyond July 17, 2008. Effective July 18, 2008, all logistics effort will be charged to the ILS task order.

5. All other terms and conditions remain unchanged.

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J19571 , MODIFICATION P00004

SCHEDULE OF SUPPLIES/SERVICES

Item Number: 00060 **Line Item (Priced/Information/Option):** P
Supplies/Services: P-28 CMLS add't funding

Qty	Unit	Unit Price	Ext. Price
1	AU	$600,000.0000	$600,000.0000

Total Funded Contract Value: **$600,000.0000**

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00060 6100.2525USCSGLCS090000900OZ00003173SB03 SB3002525 **Amount** $600,000.0000

DELIVERY SCHEDULE

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

Instructions:

Item	Quantity	Delivery Date	Recipient	Unloading PT.
00060	1	07/17/2008		