

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE R	
2. AMENDMENT/MODIFICATION NO. P00051	3. EFF. DATE 09/24/2008	4. REQUISITION/PURCHASE REQ. NO. 0020035620 Rev6	PAGE OF 2	PAGES 2

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*
of proposal acceptance by the Contracting Officer this restriction is removed.

The H.25 G&A Rate Ceiling and Provisional Indirect Cost Billing rates approved by DCAA for FY08 shall remain in effect until Option Year 5 Cost Plus Award Fee is negotiated and definitized.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1004C00193, MODIFICATION P00051**

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 01440	6100.2525USCSGLCS0923020400Z00008400AP06 IR1802525	Amount <u>\$821,897.7600</u>
Item: 01450	6100.2525USCSGLCS0923020400Z00008400AP03 IU1802525	Amount <u>\$4,360,000.000</u>
Item: 01460	6100.2525USCSGLCS0923020400Z00008400BN01 IU1802525	Amount <u>\$832,128.0000</u>
Item: 01470	6100.2525USCSGLCS0923020400Z00008173SB02 IR1802525	Amount <u>\$1,324,378.290</u>
Item: 01480	6100.2525USCSGLCS0923020400Z00008400BN01 IU1802525	Amount <u>\$6,200,000.000</u>
Item: 01490	6100.2525USCSGLCS0923020400Z00008400BN01 IU1802525	Amount <u>\$75,000.0000</u>
Item: 01500	6100.2525USCSGLCS0923020400Z00008400AP06 IR1802525	Amount <u>\$281,568.6300</u>
Item: 01510	6100.2525USCSGLCS0923020400Z00008400BN01 IU1802525	Amount <u>\$70,011.0000</u>
Item: 01520	6100.2525USCSGLCS0923020400Z00007434AP01 IR1802525	Amount <u>\$458,233.0000</u>
Item: 01530	6100.2525USCSGLCS0923020400Z00008400AP03 IU1802525	Amount <u>\$262,581.6200</u>

Item: 01540	6100.2525USCSGLCS0923020610Z00008400HQ01 IR1802525	Amount <u>\$44,000.0000</u>
Item: 01550	6100.2525USCSGLCS0923020610Z00008400AP06 IR1802525	Amount <u>\$14,103.0000</u>
Item: 01560	6100.2525USCSGLCS0923020400Z00007434AP01 IR1802525	Amount <u>\$70,535.3800</u>
Item: 01570	6100.2525USCSGLCS0923020400Z00008400HQ01 IR1062525	Amount <u>\$140,807.0000</u>
Item: 01580	6100.2525USCSGLCS0923020400Z00008400HQ01 IR1072525	Amount <u>\$48,800.0000</u>
Item: 01590	6100.2525USCSGLCS0923020400Z00008400AP06 IR1062525	Amount <u>\$31,063.0000</u>
Item: 01600	6100.2525USCSGLCS0923020400Z00008400AP06 IR1802525	Amount <u>\$132,000.0000</u>
Item: 01610	6100.2525USCSGLCS0923020400Z00008400BN01 IU1802525	Amount <u>\$701,584.0000</u>
Item: 01620	6100.2525USCSGLCS0923020610Z00008400AP03 IU1062525	Amount <u>\$8,959.3900</u>
Item: 01630	6100.2525USCSGLCS0901303106ZIAB08400AP03 171502525	Amount <u>\$59,930.5300</u>
Item: 01640	6100.2525USCSGLCS0923020400Z00008173SB03 IU1802525	Amount <u>\$798,416.0000</u>

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	01440	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Option Year 5 - PIC Maintenance			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$821,897.7600	\$821,897.7600
Item Number:	01450	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Option Year 5 Contract Support			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$4,360,000.0000	\$4,360,000.0000
Item Number:	01460	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Border Patrol O&M			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$832,128.0000	\$832,128.0000
Item Number:	01470	Line Item (Priced/Information/Option):	P	
Supplies/Services:	OBP Base Operating Budget Option Year 5			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$1,324,378.2900	\$1,324,378.2900
Item Number:	01480	Line Item (Priced/Information/Option):	P	
Supplies/Services:	OBP RVSS Camera Bundles Northern Border			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$6,200,000.0000	\$6,200,000.0000
Item Number:	01490	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Project Management Support for BSDP			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$75,000.0000	\$75,000.0000
Item Number:	01500	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Option Year 5 - PIC Training			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$281,568.6300	\$281,568.6300
Item Number:	01510	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Project Management BSDP			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$70,011.0000	\$70,011.0000
Item Number:	01520	Line Item (Priced/Information/Option):	P	
Supplies/Services:	OFO - PRD O&M and SS NII O&M			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$458,233.0000	\$458,233.0000
Item Number:	01530	Line Item (Priced/Information/Option):	P	
Supplies/Services:	CSI Maintenance			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$262,581.6200	\$262,581.6200

Item Number:	01540	Line Item (Priced/Information/Option): P		
Supplies/Services:	ZBV Training			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$44,000.0000	\$44,000.0000
Item Number:	01550	Line Item (Priced/Information/Option): P		
Supplies/Services:	NII Training			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$14,103.0000	\$14,103.0000
Item Number:	01560	Line Item (Priced/Information/Option): P		
Supplies/Services:	OFO - Maintenance			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$70,535.3800	\$70,535.3800
Item Number:	01570	Line Item (Priced/Information/Option): P		
Supplies/Services:	OFO - Maintenance			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$140,807.0000	\$140,807.0000
Item Number:	01580	Line Item (Priced/Information/Option): P		
Supplies/Services:	OFO - Maintenance			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$48,800.0000	\$48,800.0000
Item Number:	01590	Line Item (Priced/Information/Option): P		
Supplies/Services:	OFO - Maintenance			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$31,063.0000	\$31,063.0000
Item Number:	01600	Line Item (Priced/Information/Option): P		
Supplies/Services:	OFO - Maintenance			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$132,000.0000	\$132,000.0000
Item Number:	01610	Line Item (Priced/Information/Option): P		
Supplies/Services:	OBP Maintenance			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$701,584.0000	\$701,584.0000
Item Number:	01620	Line Item (Priced/Information/Option): P		
Supplies/Services:	Training			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$8,959.3900	\$8,959.3900
Item Number:	01630	Line Item (Priced/Information/Option): P		
Supplies/Services:	Training			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$59,930.5300	\$59,930.5300
Item Number:	01640	Line Item (Priced/Information/Option): P		

Supplies/Services: BP maintenance
Qty **Unit**
1 AU

Unit Price
\$798,416.0000

Ext. Price
\$798,416.0000

Total Funded Contract Value:

\$16,735,996.6000

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection
10720-N Richmond Highway
Lorton VA 22079

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
01440	1	09/29/2008		
01450	1	09/29/2008		
01460	1	09/29/2008		
01470	1	09/29/2008		
01480	1	09/29/2008		
01490	1	09/29/2008		
01500	1	09/29/2008		
01510	1	09/29/2008		
01520	1	09/29/2008		
01530	1	09/29/2008		
01540	1	09/29/2008		
01550	1	09/29/2008		

01560	1	09/29/2008
01570	1	09/29/2008
01580	1	09/29/2008
01590	1	09/29/2008
01600	1	09/29/2008
01610	1	09/29/2008
01620	1	09/29/2008
01630	1	09/29/2008
01640	1	09/29/2008
