

2. AMENDMENT/MODIFICATION NO. P00003	3. EFF. DATE 07/07/2007	4. REQUISITION/PURCHASE REQ. NO. 0020024788	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229	CODE 7014	7. ADMINISTERED BY (If other than Item 6) Dept of Homeland Security Customs and Border Protection Office of Procurement - NP 1310 1300 Pennsylvania Ave. NW Washington DC 20229
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE BOEING COMPANY 5301 BOLSA AVE. HUNTINGTON BEACH CA 92647-2099	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1006D01353 / HSBP1006J13313 10B. DATED (SEE ITEM 13) 09/21/2006
CODE 135025133 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 _____ c 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

OBLIGATE \$7,100,000.00

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:
D.	OTHER (Specify type of modification and authority)
E.	IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 increase funding by \$7,100,000.00 from \$44,221,956.00 to \$51,321,956.00.

The increase in funding is for performance of the following efforts through July 31, 2007 unless otherwise indicated below:

1. Performance under the current Program Management Task Order Scope;
2. Design Task Order effort through July 14, 2007;

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) Mark Weinstein
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED (b) (6)
	16C. DATE SIGNED 7/9/07

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

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

3. Proposal Preparation effort; and

4. P 28 Contractor Maintenance and Logistics Support.

Prior Funding:	\$44,221,956.00
Increase in Funding:	\$7,100,000.00
Total Funding:	\$51,321,956.00

Except as provided herein, all terms and conditions remain unchanged and in full force and effect.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1006J13313, MODIFICATION P00003**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00030	Line Item (Priced/Information/Option): P		
Supplies/Services:	Mgmt Task Order - includes P28 CMLS			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$7,100,000.0000	\$7,100,000.0000
Total Funded Contract Value:				<u>\$7,100,000.0000</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00030 6100.2525USCSGLCS0900009000Z00007173SB03 SB3002525 Amount \$7,100,000.000

DELIVERY SCHEDULE

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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.
00030	1	07/31/2007		
