

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. P00004	3. EFF. DATE 08/01/2007	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	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 CODE 135025133 FACILITY CODE	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
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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)
Item: 00070 6100.2525USCSGLCS09000
SB3002525 Amount 11400000.00

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 is not is required to sign this document and return _____ 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 \$11,400,000.00 from \$51,321,956.00 to \$62,721,956.00. The MOD continues performance of the following efforts through August 31, 2007 unless otherwise indicated below:

1. P28 Contractor Maintenance and Logistic Support;
2. Current Performance Management Task Order Scope;
3. Proposal Preparation Effort

Modification also includes the removal of CDRL 9, "Integrated Logistic Support Services Plan", under the PM Task Order, Section 5.8 of the Statement of Work.

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) (b) (6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Weinstein Contracting Officer
15B. DATE SIGNED Aug 2007	16B. DATE SIGNED 2 Aug 2007

EV (10-83)
(8 CFR) 53.243

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00060** 6100.2525USCSGLCS0900009000Z00006442BN01 SB3002525 **Amount** \$7,100,000.00

Item: 00070 6100.2525USCSGLCS0900009000Z00006442BN01 SB3002525 **Amount** \$11,400,000.00

**** This Item reflects an administrative change to the Accounting and Appropriation Information to Reflect the changing of Item 00060 to an annual FY 06 appropriation. This is an internal change to this task order and no action is required on the part of business partner Boeing**

SCHEDULE OF SUPPLIES/SERVICES

(Priced/Information/Option): P	Item Number: 00070	Line Item	
Supplies/Services:	Mgmt Task Order - August 2007		
	Qty	Unit	Unit Price
	1 AU	\$11,400,000.0000	Ext. Pric
\$11,400,000.0000			
Total Funded Contract Value:			<u>\$11,400,000.00</u>
