

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
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2. AMENDMENT/MODIFICATION NO. P00006	3. EFF. DATE 09/26/2007	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	CODE
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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

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)

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.
X 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 \_\_\_\_\_ 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:

- Deobligate no year funding from the Program Management Task Order Line Item 100 on Purchase Request 20024788 by \$5,700,000.00 from \$7,700,000.00 to \$2,000,000.00; and
- Fund the Program Management Task Order Line Item 110 on Purchase Request 20024788 with 06 money by \$5,700,000.00 from \$0.00 to \$5,700,000.00.

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.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Weinstein Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED  (b) (6)
16B. CONTRACTOR/OFFEROR	16C. DATE SIGNED 9-26-07

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation</b>			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00006	3. EFF. DATE 09/26/2007	4. REQUISITION/PURCHASE REQ. NO. 0020024788	PAGE OF 2	PAGES 2

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

Prior Line Item 100 Funding	\$7,700,000.00
Decrease Line Item 100 Funding	\$5,700,000.00
Total Line Item 100 Funding	\$2,000,000.00
Prior Line Item 110 Funding	\$0.00
Increase in Line Item 110 Funding	\$5,700,000.00
Total Line Item 110 Funding	\$5,700,000.00

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

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1006J13313, MODIFICATION P00006**

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SCHEDULE OF SUPPLIES/SERVICES

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Item Number:	00100	Line Item (Priced/Information/Option):	P		
Supplies/Services:	Mgmt Task Order - September 2007				
	Qty	Unit	Unit Price		Ext. Price
	1	AU	\$2,000,000.0000		\$2,000,000.0000
Item Number:	00110	Line Item (Priced/Information/Option):	P		
Supplies/Services:	Mgmt Task Order - September 2007				
	Qty	Unit	Unit Price		Ext. Price
	1	AU	\$5,700,000.0000		\$5,700,000.0000
Total Funded Contract Value:					\$7,700,000.0000

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ACCOUNTING AND APPROPRIATION INFORMATION

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Item: 00100      6100.2525USCSGLCS0900009000Z00007173SB03  
SB3002525      Amount \$2,000,000.000

Item: 00110      6100.2525USCSGLCS0900009000Z00006442BN01  
SB3002525      Amount \$5,700,000.000

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DELIVERY SCHEDULE

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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.
00100	1	10/31/2007		
00110	1	10/31/2007		

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