

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFF. DATE 05/01/2008	4. REQUISITION/PURCHASE REQ. NO. 0020027321		5. PROJECT NO. (If applicable)		
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		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE BOEING COMPANY DBA/Boeing 1215 South Clark Street Suite 600 Arlington VA 22202-329 CODE 807414318 FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1006D01353 / HSBP1007J14218			
				10B. DATED (SEE ITEM 13) 01/12/2007			

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 9 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)

See Page 2

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 data, 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: Mutual Agreement Between Parties
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.)

A. The purpose of this modification is to de-obligate the (unearned) delivery incentive fee in the amount of (b) (4). The total value and funding is changed from 130,266,358.00 to \$122,181,727.00.

B. Task Order HSBP1007J14218 is hereby modified as follows:

(1). The value of this Task Order, is changed:

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) Sr Mgr Contracts & Pricing		15B. DATE SIGNED 5/29/08		15C. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BARBARA A. JANITIS Contracting Officer		15D. DATE SIGNED (b) (6)		15E. DATE SIGNED 30 May 2008	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00007	3. EFF. DATE 05/01/2008	4. REQUISITION/PURCHASE REQ. NO. 0020027321	PAGE OF	PAGES
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Prior:

Cost: (b) (4)
 Delivery Incentive Fee: (b) (4)
 Total: \$130,266,358.00

Decrease:

Cost: (b) (4)
 Delivery Incentive Fee: (b) (4)
 Total: \$122,181,727.00

Revised:

Cost: (b) (4)
 Delivery Incentive Fee: (b) (4)
 Total: \$122,181,727.00

(2). The Delivery Incentive Pool is changed:

From:

(b) (4)

To:

(b) (4)

The delivery incentive pool associated with this task order is no longer available.

C. Period of Performance remains the same.

D. The changes, clauses, terms, and conditions specified in this modification apply to Task Order HSBP1007J14218 exclusively, and shall not be construed to apply or not apply to any other existing or planned Task Order under HSBP1006D01353.

Accounting and Appropriation Information

Item: 00100 5999.3192USCSGLCS0900009000Z00006443SB03 SR3003192 Amount deob
 \$4,513,831.82

Item: 00110 6100.2525USCSGLCS0900009000Z00007173SB03 SR3002525 Amount deob
 \$3,570,799.18

[End of Modification]