

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 04/16/2008	4. REQUISITION/PURCHASE REQ. NO. 0020035124	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security Customs & Border Protection SBI Acquisition Office - 7.2 A-B 1300 Pennsylvania Avenue NW Washington DC 20229	CODE 7014	7. ADMINISTERED BY (If other than Item 6) Dept of Homeland Security Customs and Border Protection SBI Acquisition Office Room 7.2C 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 DBA/ BOEING 1215 SOUTH CLARK ST STE 600 ARLINGTON VA 22202-3292 CODE 807414318	FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208J19571	10B. DATED (SEE ITEM 13) 12/07/2007

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 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)
See Attached.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties.
<input type="checkbox"/>	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.)
In order to modify task order HSBP1208J19571, the following changes are made:

- Line item 00010 is increased by (b) (4) from (b) (4) to (b) (4).
This increase is due to the movement of logistics support from the Program Management Task Order, HSBP1006J13313, which expires 15 April 2008, to this task order. This movement is necessary in order to continue logistics support until the Integrated Logistics Support Task Order can be awarded. The period of performance for this effort is from 16 April 2008 through 31 May 2008.
- Line item 00030 is increased by (b) (4) from (b) (4) to (b) (4).

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) Contract Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeff Gwilliam Contracting Officer
15B. CONTRACTOR/ISSUING OFFICE (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 4/15/2008
	16C. DATE SIGNED (b) (6) 4/15/2008

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 04/16/2008	4. REQUISITION/PURCHASE REQ. NO. 0020035124	PAGE OF 2	PAGES 2

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

This increase in fee is commensurate with the increase in labor for CLIN 00010.

3. Leasing costs for the warehouse facilities in Tucson were authorized with the task order award and are being charged under this task order.

4. As a result of this modification, the target cost has increased by (b) (4) from (b) (4) to (b) (4). The fixed fee has increased by (b) (4) from (b) (4) to (b) (4).

[See Attached Table 1 - Summary of Supplies, Services & Charges]

5. Boeing is authorized to proceed with work on Statement of Work paragraph 8.0.

6. All other terms and conditions remain unchanged.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J19571, MODIFICATION P00001**

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00050 6100.2525USCSGLCS0900009000Z00008173SB03 SB3002525 **Amount** \$783,199.0000

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00050	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Funding for CLIN 00010 and CLIN 00030			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$783,199.0000	\$783,199.0000
Total Funded Contract Value:				<u>\$783,199.0000</u>

DELIVERY SCHEDULE

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.
00050	1	05/31/2008		

**ATTACHMENT INFORMATION
FOR
CMLS**

ORDER HSPB1208J19571, MODIFICATION: P00001

TABLE 1 - SUMMARY OF SUPPLIES, SERVICES & CHARGES

Item No.	Supplies or Services	Quantity Ordered	Unit	Original Amount	Increased By	To Total Amount			
00010	P28 CMLS Maintenance	1	AU	(b)	(4)	(4)			
00020	P28 CMLS Spares	1	AU						
Total Cost									
00030	Fixed Fee (02173)	1	AU						
00040	Fixed Fee (03173)	1	AU						
Total Fee									
							Original Amount	Increased By	To Total Amount
Totals							\$8,019,994.00	\$783,199.00	\$8,803,193.00