

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFF. DATE 04/09/2008	4. REQUISITION/PURCHASE REQ. NO. 0020035878		5. PROJECT NO. (If applicable)	
6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2C Washington DC 20229			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			
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. X / HSBP1208J19751		
				10B. DATED (SEE ITEM 13) 01/07/2008		

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.

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: By 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.)

The purpose of this modification is to deobligate funding in accordance with data analysis of The Boeing Company redline proposal received on March 19, 2008 and to make the following administrative changes:

A. Block #4 Requisition Number is hereby changed from: 0020020365
To: 0020035878.

B. Incorporate a change in Section 17, Schedule, paragraph P from: "The Government anticipates awarding a Cost Plus Incentive Fee type task order," to: "The Government anticipates awarding a Cost-Plus Fixed-Fee type task order."

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) M. L. McDaniel Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (b) (6)	16C. DATE SIGNED 04/11/2008

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 04/09/2008	4. REQUISITION/PURCHASE REQ. NO. 0020035878	PAGE OF 2	PAGES 2

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

C. Contract Clause A.5 52-216-25 Contract Definitization (OCT 1997), paragraph (a) is hereby changed From: "A Cost-Plus-Incentive-Fee definitive contract is contemplated," To: "Cost-Plus-Fixed-Fee definitive contract is Contemplated."

D. Contract Clause A.5 52.216-25 Contract Definitization (OCT 1997), paragraph (b) the schedule for definitizing this contract is hereby modified and is hereby replaced as detailed on the attachment page.

E. The changes, clauses, terms, and conditions specified in this modification apply to Task Order HSBP1208J19751 exclusively, and shall not be construed to apply or not apply to any other existing or planned Task Order under HSBP1006D01353.

F. As a result of this order Item Number 00030 has decreased by \$300,000,000.00 from: \$332,728,000.00 to: \$32,728,000.00.

G. As a result of this modification the total contract cost has changed from: \$733,308,000.00 to: \$433,308,000.00 a decrease of \$300,000,000.00.

H. All other terms and conditions remain unchanged.

[End of Modification]

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010 6100.2525USCSGLCS0900009000Z00007173SB03 SB4002525 Amount \$580,000.00

Item: 00020 6100.2525USCSGLCS0900009000Z00007173SB03 SB4002525 Amount \$400,000,000.00

Item: 00030 6100.2525USCSGLCS0900009000Z00008173SB03 SB4002525 Amount \$32,728,000.00

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection
 Secure Border Initiative Tactical Infrastructure PMO
 1300 Pennsylvania Ave NW Rm 7.2C
 Ronald Reagan Federal Building
 Washington DC 20229

Instructions:

Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	1	12/31/2008		
00020	1	12/31/2008		
00030	1	12/31/2008		

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J19751, MODIFICATION P00001**

REVISED MILESTONE SCHEDULE

<u>Milestone</u>	<u>Date</u>
Letter Task Order Determination and Findings Approved:	01/07/2007
DHS and CBP Review/Approvals:	01/03-07/2008
Second Pre-award Congressional Notification:	01/04/2008
Award Letter Task Order:	01/07/2008
SSCM Alternatives Submitted:	01/21/2008
Contractor's Draft Technical and Price Proposal Submitted:	02/29/2008
Contractor's Redlined Technical and Price Proposal Submitted:	03/19/2008
Start of Negotiations:	04/18/2008
Negotiations Completed:	04/21/2008
DHS and CBP Reviews and Approval:	04/21/2008
Third Pre-award Congressional Notification:	04/21/2008
Definitive Letter Task Order:	04/25/2008
Contract Completion Date:	12/31/2008

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00010	Line Item (Priced/Information/Option): P		
Supplies/Services:	Supply Chain Management - PF225/VF3000			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$580,000.00	\$580,000.00
Item Number:	00020	Line Item (Priced/Information/Option): P		
Supplies/Services:	Supply Chain Management- PF225/VF3000			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$400,000,000.00	\$400,000,000.00
Item Number:	00030	Line Item (Priced/Information/Option): P		
Supplies/Services:	Supply Chain Management - PF225/VF3000			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$32,728,000.00	\$32,728,000.00
Total Funded Modification Value This Action:				<u>(\$300,000,000.00)</u>
Total Funded Contract Value:				<u>\$433,308,000.00</u>