

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 04/13/2007	4. REQUISITION/PURCHASE REQ. NO. 0020027173	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 / HSBP1007J15464
	10B. DATED (SEE ITEM 13) 03/14/2007

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)

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 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: FAR 52.243-7
<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.)

The purpose of this modification to Task Order HSBP1007J15464 is to add additional funding via Item 20 for the anchored rail barrier.

Item	Estimated Cost	Fixed Fee	Total Amount
Item 0020	(b) (4)		\$49,114

As a result of this modification, the total amount of funds obligated increases by \$49,114 from \$680,381 to \$729,495.

Except as modified herein, all other terms and conditions of task order HSBP1007J15464 remain unchanged and in full force and effect.

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 Management	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Camara Francis Contracting Officer
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(b) (6)	15C. DATE SIGNED 4/13/07	16B. DATE SIGNED (b) (6)	16C. DATE SIGNED 4/13/07
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**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1007J15464, MODIFICATION P00001**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00020	Line Item (Priced/Information/Option): P		
Supplies/Services:	Fence Lab Project - fence evaluation			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$49,114.0000	\$49,114.0000
Total Funded Contract Value:				<u>\$49,114.0000</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00020 6100.2525USCSGLCS0900009000Z00007173SB03 SB3002525 Amount \$49,114.0000