

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. P00004 3. EFF. DATE 09/19/2008 4. REQUISITION/PURCHASE REQ. NO. 0020034599 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 7014 7. ADMINISTERED BY (If other than item 6) CODE
Department of Homeland Security
Customs and Border Protection
1300 Pennsylvania Ave NW
Room 7.2A-B
Washington DC 20229
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 22202-3259
CODE 807414318 FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208J19363
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.

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:
Mutual agreement of the 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.)
See following pages.

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.

(b) (6)

15C. DATE SIGNED
19.5/12/2008

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Judith A. Simpson

(b) (6)

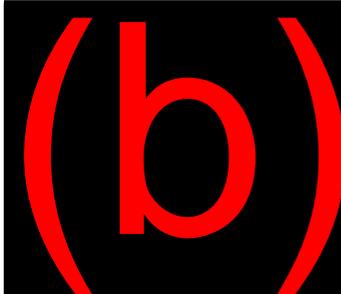
16C. DATE SIGNED
9/19/08
10-83)

A. The purpose of this modification is to:

- i. De-obligate \$8,900,000 in funded estimated cost from CLIN 0001C.
- ii. Realign \$420,000 in funded estimated cost from CLIN 0001C to CLIN 0003.
- iii. Realign \$700,000 in funded estimated cost from CLIN 0001C to CLIN 0001.
- iv. Realign \$3,000,000 in funded estimated cost from CLIN 0004A to CLIN 0001.

B. The total funded amount allotted to this task order and available for payment of cost in accordance with the clause 52.232-22 entitled "Limitation of Funds" is \$55,629,778. The Government intends to incrementally fund Task Order up to the full estimated cost for CLIN 0001C and CLIN 0004A. The allotted funded amount for CLIN 0001C and CLIN 0004A is estimated to cover the date of award through October 31, 2008. The Contractor shall notify the Contracting Officer in the writing whenever it has reason to believe that the cost is expected to incur under this task order in the next 30 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the task order by the Government.

C. The task order total estimated cost, funded estimated cost and fee are changed as follows:

	<u>Estimated Cost</u>	<u>Funded Est. Cost</u>	<u>Base Fee</u>
CLIN 0001 Changed From: Changed By: Changed To:			
CLIN 0001C Changed From: Changed By: Changed To:			
CLIN 0003 Changed From: Changed By: Changed To:			
CLIN 0004A Changed From: Changed By: Changed To:			

D. The total estimated initial task order award remains \$64,529,778.

E. All other terms and conditions remain unchanged.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J19363, MODIFICATION P00004**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00010	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Initial C3I Task Order - 14 month			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$55,629,778.0000	\$55,629,778.0000
Total Funded Contract Value:				<u>\$55,629,778.0000</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010 6100.2525USCSGLCS09000090000Z00007173SB03 SB3002525 Amount \$55,629,778.00

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.
00010	1	10/31/2007		
