

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
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2. AMENDMENT/MODIFICATION NO. P00005	3. EFF. DATE 09/19/2008	4. REQUISITION/PURCHASE REQ. NO. 0020036004	5. PROJECT NO. (If applicable)
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8. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2A Washington DC 20229	CODE 7014	7. ADMINISTERED BY (If other than item 8) 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	9A. AMENDMENT OF SOLICITATION NO.
CODE 807414318	9B. DATED (SEE ITEM 11)
FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1208J20016
	10B. DATED (SEE ITEM 13) 04/15/2008

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 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 the Parties/FAR 43.103(a)(3)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to issuing office.

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

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)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HERMAN T. SHIVERS Contracting Officer
	16A. DATE SIGNED 9/19/08
(b) (6)	16B. DATE SIGNED 9/19/08

CONTINUATION:

The purpose of this modification is to:

Reallocate value and funding from Mobile COP to Digital Terrain Elevation Data (DTED) and Travel CLINS; add additional value and funding of \$450,000 for Northern Border Proposal Preparation costs; Deobligate funds; and make an administrative change.

1. To cover the cost of the DTED, the Government deobligated funds from Engineering Services (CLIN 00010) on P00004, and will reallocate funds as follows:

a. Reallocate \$232,000 from Engineering Services (CLIN 00010) to Material (CLINs 00040 & 00120). The value and funding for the Material CLIN is increased by \$232,000.

To cover the cost of Travel, the Government will reallocate funds as follows:

b. Reallocate \$270,000 from Engineering Services (CLIN 00010) to Travel (CLIN 0050 & 00130). The value and funding for the Travel CLIN is increased by \$270,000.

The new value and funded amount of the Material CLIN is \$4,325,210. The new value and funded amount of the Travel CLIN is \$3,135,723.

2. Funds in the amount of \$450,000 are added as CLIN 00110 for the Northern Border Project Proposal Prep cost. These funds increase the task order funding and value from \$93,581,078 to \$94,031,063 as follows:

(b) (4)

These funds are to be used for Bid and Proposal (B&P) cost for the Northern Border Project only. These funds are inclusive of both base and award fee on one CLIN line.

CLIN 00110 will be reported on the Contract Performance Report (CPR) along with all other Bid and Proposal Costs.

3. The following CLINS are deobligated to facilitate a critical mission associated with the SBI project. The remaining funds are expected to cover cost through October 31, 2008. The scope of the task order has not changed; therefore, the Government intends to re-obligate in the future, incrementally, in accordance with the Limitations of Funds clause (FAR 52.232.22). The task order values are reflected in a table below. The deobligation is as follows:

a. CLIN 00010 (Engineering Services):

Changed from: (b) (4)
Decrease by: (b) (4)
To: (b) (4)

b. CLIN 00020 (Program Management):

Changed from: (b) (4)
Decrease by: (b) (4)
To: (b) (4)

c. CLIN 00030 (Proposal Prep):

Changed from: (b) (4)
Decrease by: (b) (4)
To: (b) (4)

d. CLIN 00040 (Material):

Changed from: (b) (4)
Decrease by: (b) (4)
To: (b) (4)

e. CLIN 00080 (Material Pool):

Changed from: (b) (4)
Decrease by: (b) (4)
To: (b) (4)

f. CLIN 00100 (Award Fee):

Changed from: (b) (4)
Decrease by: (b) (4)
To: (b) (4)

4. The total task order funding has decreased from \$94,031,063 to \$78,131,063.

5. The following table represents the current contract values and funding associated with each CLIN:

CLIN	Description	Funding Lines	Current Funding	Task Order Value
00010	Engineering Services (Base)	00010	(b) (4)	(4)
00020	Program Management (Base)	00020		
00030	Proposal Prep & Development (Base)	00030		
00040	Material (Base)	00040		
		00080		
		00120		
		Total CLIN 00040		
00050	Travel (Base)	00050		
		00130		
		Total CLIN 00050		
00060	Base Fee (b) (4) (Base)	00060		
		00090		
		Total CLIN 00060		
00070	Award Fee (b) (4) (potential max: Base)	00070		
		00100		
		Total CLIN 00070		
00110	Northern Border Proposal Prep	00110		
TOTAL			\$ 78,131,063	\$ 94,031,063

6. Note (6), on page 2, of the original task order is deleted in its entirety.

ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAINS UNCHANGED

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208020018, MODIFICATION P00005

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	Qty	Unit	Unit Price	Ext. Price
00010 Supplies/Services: Engineering Services (BASE)	1	AU	(b) (4)	(4)
00020 Supplies/Services: Program Management (BASE)	1	AU	(b) (4)	(4)
00030 Supplies/Services: Proposal Prep & Development	1	AU	(b) (4)	(4)
00040 Supplies/Services: Material (BASE)	1	AU	(b) (4)	(4)
00080 Supplies/Services: Material Purchase Pool (BASE)	1	AU	(b) (4)	(4)
00100 Supplies/Services: Award Fee (b) (4) (BASE)	1	AU	(b) (4)	(4)
00110 Supplies/Services: Proposal Prep & Development	1	AU	(b) (4)	(4)
Total Funded Contract Value:				<u>\$72,297,171.0000</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010	6100.2525USCSGLCS0900009000Z00008173SB03 SB3002525	Amount	(b) (4)
Item: 00020	6100.2525USCSGLCS0900009000Z00008173SB03 SB3002525	Amount	(b) (4)
Item: 00030	6100.2525USCSGLCS0900009000Z00008173SB03 SB3002525	Amount	(b) (4)
Item: 00040	6100.2525USCSGLCS0900009000Z00008173SB03 SB3002525	Amount	(b) (4)
Item: 00080	6100.2525USCSGLCS0900009000Z00008173SB03 SB3002525	Amount	(b) (4)
Item: 00100	6100.2525USCSGLCS0900009000Z00008173SB03 SB3002525	Amount	(b) (4)
Item: 00110	6100.2525USCSGLCS0900009000Z00008400BN01 SB3002525	Amount	(b) (4)

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.
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SECTION: A

00010	1	02/15/2009
00020	1	02/15/2009
00030	1	02/15/2009
00040	1	02/15/2009
00080	1	02/15/2009
00100	1	02/15/2009
00110	1	02/15/2009
