

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
---	--	---------------------	------------------------

2. AMENDMENT/MODIFICATION NO. P00019	3. EFF. DATE 11/02/2009	4. REQUISITION/PURCHASE REQ. NO. 0020035878	5. PROJECT NO. (If applicable)
---	----------------------------	--	--------------------------------

6. ISSUED BY Department of Homeland Security Customs and Border Protection 1901 South Bell Street 8th Floor SBI Acquisition Office Arlington VA 20598	7. ADMINISTERED BY (If other than item 6) Department of Homeland Security Customs and Border Protection 1901 South Bell Street 8th Floor SBI Acquisition Office Arlington VA 20598
---	--

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. / HSBP1208J19751 10B. DATED (SEE ITEM 13) 10/21/2009
--	--

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.)

The purpose of this modification is to definitize the six-month extension established under P00018. As a result of a ROM received from Boeing in May 09, in the amount of (b)(4), (b)(5) negotiations were held on 8 Oct 09, resulting in a negotiated settlement price of (b)(4), (b)(5). The total funded contract value remains \$318,197,445.00. The funds are currently available under CLIN 100. As a result of this modification, the cost and fixed fee are increased as follows: (b)(4)

(b)(4)

(b)(4) The definitized total of the

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) Boeing Contract Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) M.L. McDaniel Contracting Officer
15B. CONTRACTOR/OFFEROR (b)(6)	16B. UNITED STATES OF AMERICA BY (b)(6) (Signature of Contracting Officer)
15C. DATE SIGNED 11/09/2009	16C. DATE SIGNED 11/09/09

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation</b>			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00019	3. EFF. DATE 11/02/2009	4. REQUISITION/PURCHASE REQ. NO. 0020035878	PAGE 2	OF PAGES 2

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*  
 contract is increased from \$314,218,407.00 to \$315,792,527.00.

All other terms and conditions of the contract remain unchanged.

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1208J19751, MODIFICATION P00019**

---

**DELIVERY SCHEDULE**

---

---

**Deliver To:** Customs and Border Protection  
1300 Pennsylvania Avenue N W  
Ronald Reagan Federal Building  
Washington DC 20229

<b>Instructions: Item</b>	<b>Quantity</b>	<b>Delivery Date</b>	<b>Recipient</b>	<b>Unloading PT.</b>
00040	1	07/14/2008		
00070	1	08/29/2008		
00080	1	08/29/2008		
00090	1	11/21/2008		
00100	1	06/30/2009		

---

---

**ACCOUNTING AND APPROPRIATION INFORMATION**


---

**Item:** 00040    6999.3222USCSGLCS0901607000Z00007173SB03 100523222    **Amount** \$293,536,860.0  
**Item:** 00070    6999.3222USCSGLCS0901607000Z00007173SB03 100523222    **Amount** \$10,000,000.00  
**Item:** 00080    6999.3222USCSGLCS0901607000Z00007173SB03 100523222    **Amount** \$9,774,585.000  
**Item:** 00090    6999.3222USCSGLCS0901607000Z00008173SB03 100523222    **Amount** \$349,946.0000  
**Item:** 00100    6999.3222USCSGLCS0901607000Z00008173SB03 100523222    **Amount** \$4,536,054.000

---

**SCHEDULE OF SUPPLIES/SERVICES**


---

**Item Number:**    00040    **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** Supply Chain Management Boeing Steel  

Qty	Unit	Unit Price	Ext. Price
1	AU	\$293,536,860.0000	\$293,536,860.0000

**Item Number:**    00070    **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** Labor and Travel  

Qty	Unit	Unit Price	Ext. Price
1	AU	\$10,000,000.0000	\$10,000,000.0000

**Item Number:**    00080    **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** Supply Chain Management Reserve  

Qty	Unit	Unit Price	Ext. Price
1	AU	\$9,774,585.0000	\$9,774,585.0000

**Item Number:**    00090    **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** SupplyChainManagement Contract Extension  

Qty	Unit	Unit Price	Ext. Price
1	AU	\$349,946.0000	\$349,946.0000

<b>Item Number:</b>	<b>00100</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SupplyChainManagement Contract Extension			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$4,536,054.0000	\$4,536,054.0000
<b>Total Funded Contract Value:</b>				<b><u>\$318,197,445.0000</u></b>

---