

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. P00021	3. EFF. DATE 03/31/2010	4. REQUISITION/PURCHASE REQ. NO. 0020035878	5. PROJECT NO. (If applicable)
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6. ISSUED BY DHS - Customs & Border Protection CBP 1901 South Bell Street Arlington VA 22202	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection CBP 1901 South Bell Street Arlington VA 22202
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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) STE 600 ARLINGTON VA 22202-3259	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208J19751
CODE 807414318 FACILITY CODE	10B. DATED (SEE ITEM 13) 03/31/2010

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 date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52-249-14, EXCUSABLE DELAYS, MUTUAL AGREEMENT OF THE PARTIES
<input type="checkbox"/> 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.)

The purpose of this modification is to definitize the three-month extension established under P00020. As a result of a ROM received from Boeing dated 04 Dec 2009, in the amount of \$989,958.00, negotiations were held on 12 Mar 2010, resulting in a negotiated settlement price of \$691,579.00.
(See Page 2)

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) Senior Contract Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) M.L. McDaniel Contracting Officer
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(b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 3/31/2010	(b) (6) (Signature of Contracting Officer)	16C. DATE SIGNED 3/31/2010
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00021	3. EFF. DATE 03/31/2010	4. REQUISITION/PURCHASE REQ. NO. 0020035878	PAGE OF	PAGES
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- 1) The total cost is increased by (b) (4) from (b) (4) to (b) (4)
- 2) The Facilities Capital Cost of Money (FCCOM) is increased by (b) (4) from (b) (4) to (b) (4)
- 3) The Fixed Fee is increased by (b) (4) from (b) (4) to (b) (4)
- 4) The total task order cost plus fixed fee amount is increased by \$691,579.00, from \$315,792,528.00 to \$316,484,107.00.
- 5) The Contracting Technical Representative (CTR) is changed from (b) (6) to (b) (6)
- 6) The negotiated amount associated with P00019 is corrected to reflect \$1,574,121.00 instead of \$1,574,120.00.
- 7) All other terms and conditions remain unchanged.