

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P09025		3. EFF. DATE 07/24/2009	4. REQUISITION/PURCHASE REQ. NO. 0020036004		5. PROJECT NO. (if applicable)
6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2A Washington DC 20229			7. ADMINISTERED BY (if other than Item 6) 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 22202-3292 CODE 807414318 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / 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.

<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: Mutual Agreement Between the Parties/FAR 43.103(a)(3)
<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.)
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.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) Contract Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANICE V. WASHINGTON Contracting Officer	
(b) (6) _____ (ized to sign)		15C. DATE SIGNED 10/28/09	16C. DATE SIGNED (b) (6) 10/28/09

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1. The purpose of this modification is to create the Risk Assessment and Management Advisory Group (RAMAG) CLIN and increase funding for such the effort previously authorized.
2. The RAMAG team was established to identify technical, cost, and schedule risks to successfully reaching initial and full operational capability of the SBInet System. The effort will be placed on the System Task Order under the following CLIN:

CLIN 10090 - RAMAG

3. Prior to the creation of the RAMAG CLIN, this effort was authorized under CLIN 10020 (Program Management). An amount of (b) (4) was authorized on July 24, 2009 and an additional amount of (b) (4) was authorized on August 21, 2009. This modification increases the contract value by (b) (4) and will fund (b) (4). The remaining (b) (4) will be funded in P00027.
4. The Government has determined that the need for this effort exist because the contractor has not met the Government's requirement in this area, therefore, because of duplication of cost, base and award fee will not be assessed to the effort. The \$100,000 authorized is for cost only.
5. The total task order funding is increased by \$80,000 from \$172,562,660 to \$172,642,660.
6. The task order value is increased by \$100,000 from \$206,033,602 to \$206,133,602.

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7. The task order funding and value table is revised as follows:

CLIN	Description	Current Funding	Task Order Value
00010	Engineering Services (Base)	(b)	(4)
00020	Program Management (Base)		
00030	Proposal Prep & Devel. (Base)		
00040	Material (Base)		
00050	Travel (Base)		
00060	Base Fee 3% (Base)		
00070	Award Fee 7% (Base)		
00110	Northern Border (Base)		
	Total Base Period		
10010	Engineering Services		
10020	Program Management		
10030	Proposal Prep & Development	\$172,642,660	\$206,133,602
10040	Material		
10050	Travel		
10060	Base Fee (b) (4)		
10070	Award Fee (b) (4) (potential max)		
10080	Special Studies/Outside Activities		
10110	Northern Border		
	Total Extension Period		
	TOTAL TASK ORDER		

All other terms and conditions of the task order remain the same.

SECTION: A

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J20016, MODIFICATION P00025**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	10020	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Program Management (CLIN 20-RAMAG)			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$80,000.0000	\$80,000.0000
Total Funded Contract Value:				<u>\$80,000.0000</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 10020 6999.31CIUSCSGLCS0900009000Z00009173SB03 SB30031CI Amount \$80,000.0000

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.
10020	1	03/25/2010		
