

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 6
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2. AMENDMENT/MODIFICATION NO. P00028	3. EFF. DATE 11/16/2009	4. REQUISITION/PURCHASE REQ. NO. 0020036004	5. PROJECT NO. (if applicable)
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6. 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 6) 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	X	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208J20016
CODE 807414318	FACILITY CODE	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 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 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 _____ 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
15C. DATE SIGNED 11/23/09	16C. DATE SIGNED (b) (6) 11/29/09

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

CFR) 53.243

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1. The purpose of this modification is to fully fund the extension period for the task order effort, provide a definitization schedule for the RAMAG effort, and revise DID number SBI-DID-0016a.
2. In accordance with the Limitation of Funds clause, the task order is fully funded with additional funds in the amount of \$26,546,755 as follows:

CLIN	DESCRIPTION	ADDITIONAL FUNDING	VALUE
10010	Engineering Services	(b)	(4)
10020	Program Management		
10030	Proposal Prep & Development		
10040	Material		
10050	Travel		
10060	Base Fee		
10070	Award Fee		
	TOTAL	\$26,546,755	

3. In P00027 funds were added to the RAMAG effort using CLIN 10020. The modification failed to state that the funds under this effort was a Not to Exceed (NTE) amount, therefore, requires a definitization schedule. The definitization schedule is as follows:

Request for Proposal – November 6, 2009
Receipt of Proposal – November 18, 2009
Complete Negotiations – November 25, 2009

4. DID SBI-DID-0016a is replaced with the attached revised DID.
5. The total task order funding is increased by \$26,546,755 from \$174,276,257 to \$200,823,012.

CONTINUATION SHEET

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

CLIN	Description	Current Funding	Additional Funding	Total Task Funding	Task Order Value
00010	Engineering Services (Base)	(b)	(4)	(4)	(4)
00020	Program Management (Base)				
00030	Proposal Prep & Devel. (Base)				
00040	Material (Base)				
00050	Travel (Base)				
00060	Base Fee ^{(b)(4)} (Base)				
00070	Award Fee ^{(b)(4)} (Base)				
00110	Northern Border (Base)				
	Total Base Period				
10010	Engineering Services				
10020	Program Management				
10030	Proposal Prep & Development				
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	\$174,276,257		\$200,823,012	\$205,760,332

Under the Northern Border CLINs for both base and extension periods, the task order funding is more than the task order value. As a separate action, the Government will need to make a determination whether these funds will be used elsewhere on the task order or deobligated.

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

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J20016, MODIFICATION P00028**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	10010	Line Item (Priced/Information/Option): P		
Supplies/Services:	Engineering Services - CLIN 10			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	10020	Line Item (Priced/Information/Option): P		
Supplies/Services:	Program Management - CLIN 20			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	10030	Line Item (Priced/Information/Option): P		
Supplies/Services:	Proposal Prep & Dvlpmnt - CLIN 30			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	10040	Line Item (Priced/Information/Option): P		
Supplies/Services:	Material - CLIN 40			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	10060	Line Item (Priced/Information/Option): P		
Supplies/Services:	Base Fee - CLIN 60			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	10070	Line Item (Priced/Information/Option): P		
Supplies/Services:	Award Fee - CLIN 70			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Total Funded Contract Value:				\$26,546,755.0000

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 10010	6999.3194USCSGLCS0900009000Z00009173SB03 SB3003194	Amount	(b) (4)
Item: 10020	6999.3194USCSGLCS0900009000Z00009173SB03 SB3003194	Amount	
Item: 10030	6999.3194USCSGLCS0900009000Z00009173SB03 SB3003194	Amount	
Item: 10040	6999.3194USCSGLCS0900009000Z00009173SB03 SB3003194	Amount	
Item: 10060	6999.3194USCSGLCS0900009000Z00009173SB03 SB3003194	Amount	
Item: 10070	6999.3194USCSGLCS0900009000Z00009173SB03 SB3003194	Amount	

DELIVERY SCHEDULE

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Deliver To: Customs and Border Protection
 Secure Border Initiative (SBlnet)
 1300 Pennsylvania Ave NW Rm 7.5
 Ronald Reagan Federal Building
 Washington DC 20229

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
10010	1	03/25/2010		
10020	1	03/25/2010		

10030	1	03/25/2010
10040	1	03/25/2010
10060	1	03/25/2010
10070	1	03/25/2010

DATA ITEM DESCRIPTION

1. TITLE Contract Performance Report (CPR)	2. IDENTIFICATION NUMBER SBI-DID-0016b	
3. DESCRIPTION/PURPOSE <p>The Contract Performance Report (CPR) provides summary level data used to assess current, cumulative, and projected contract performance. It should accurately reflect the work plan contractually authorized, work accomplished, and actual cost of work performed. It is used to facilitate informed, timely decisions internally and by the customer.</p> <ol style="list-style-type: none"> 1. For Format 1, performance shall be segregated by CLIN number and also reported at level four of the WBS. Lower levels may be required for CWBS elements at level 5 that are greater than 20% of the total Performance Measurement Baseline (PMB) budget. 2. The initial submission is due no later than (NLT) 15 working days after the end of the contractor's second accounting period after contract award. Subsequent submissions of Format 1-4 are due the 22nd of every month. If the 22nd falls on a holiday or weekend, the CPR shall be submitted on the next business day. The January submittal will be submitted on January 25th due the year end accounting close process. 3. All data being provided by the contractor shall be delivered in electronic format as defined in the data item description DI-MGMT-81466 and formats 1-4 in MS Excel. Format 5 in MS Word and Format 1-4 in XML format. 4. For each task order, Format 5 Variance analysis shall be provided in MS Word. For each WBS element in Format 1 who's current, cumulative cost and/or schedule variances and variance at completion (VAC) exceeding \$100K and +/- 10% will be explained in Format 5. 		
4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) Business Operations	6. DTC APPLICABLE
7. APPLICATION/INTERRELATIONSHIP		
8. APPROVAL LIMITATION	9. REFERENCES DI-MGMT-81466 dated March 30, 2005	
10. PREPARATION INSTRUCTIONS CONTENT: The CPR will have 5 formats and shall be prepared in accordance with Data Item Description (DID) DI-MGMT-81466 dated March 30, 2005. <ul style="list-style-type: none"> • Format 1 – Provides a summary of cost and schedule performance by the product oriented Work Breakdown Structure (WBS). • Format 2 – Provides a summary of cost and schedule performance by organizational category • Format 3 – Provides the budget baseline plan against which performance is measured and reflects baseline changes since the previous submittal. • Format 4 – Provides staffing forecasts. • Format 5 – Provides a narrative report used to explain overall program status, significant cost and schedule variances and analysis. Management Reserve (MR) and Undistributed Budget (UB) 		