AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00028	3. EFFECTIVE DATE 9/8/2010	4. REQUISITION/PURCHASE REQ. NO 20040998	5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 7014 DHS - Customs & Border Protection Enterprise Contracting Office 1901 South Bell Street Room 800 B Arlington VA 205988	7. ADMINISTERED BY (IF OTHER THAN ITEM 6) CODE DHS - Customs & Border Protection Enterprise Contracting Office 1901 South Bell Street Room 800 B Arlington VA 20598

8. NAME AND ADDRESS OF CONTRACTOR (*No., Street, County, State, and Zip Code*) THE BOEING COMPNAY DBA/BOEING 1215 SOUTH CLARK ST STE 600 ARLINGTON VA 2202-3259	☐	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (*SEE ITEM 11*)
	☒	10A. MODIFICATION OF CONTRACT/ORDER NO. /HSBP1208J21892
CODE: FACILITY CODE:		10B. DATED (*SEE ITEM 11*) 06/25/2008

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 ACKNOWLEDGMENT 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

☐	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).
☒	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a) "BILATERAL MODIFICATION/ MUTUAL AGREEMENT OF ALL PARTIES"
☐	D. OTHER (*Specify type of modification and authority*)

E. IMPORTANT: Contractor ☐ is NOT ☒ is required to sign this document and return 1 copies to the 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 (b) (6) [redacted] CONTRACT ADMINISTRATOR		16A. NAME AND TITLE OF CONTRACTING OFFICER MARIO DIZON, CONTRACTING OFFICER	
15B. (b) (6) [redacted] *horized to sign)*	15C. DATE SIGNED 2010 September 08	16B. (b) (6) [redacted]	16C. DATE SIGNED 9/8/10

NSN [redacted] FORM 30 (REV. 10-83)
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The purpose of this modification is to:

(a) Correct administrative errors in P00027 paragraph C 1, CLIN 00010 value and paragraph C 2, CLIN 00030 value. The following changes are made:

Paragraph (C) 1 CLIN 00010 values are corrected as follow:

	Estimated Cost	Fee	Total Funded Value
From:	(b) (4)	(b) (4)	(b) (4)
By:			
To:			

Paragraph (C) 2 CLIN 00030 values are corrected as follow:

	Estimated Cost	Fee	Total Funded Value
From:	(b) (4)	(b) (4)	(b) (4)
By:			
To:			

(b) De-obligate funding from CLIN 00010

Under Section B: Contract Pricing Terms and Conditions, CLIN 00010 funds in the amount of (b) (4) are hereby de-obligated from Line Item Number 00360. This de-obligation of funds is the result of a funding obligation error; funds were obligated using the incorrect fund year 09173 (FY09) instead of fund year 10173 (FY10). As a result, the contract total funded values will decrease; however, funds will be re-obligated in a subsequent modification.

1) CLIN 00010 values are changed as follows:

	Total Funded Value
From:	(b) (4)
By:	
To:	

(c) Additionally, this modification incorporates by reference the following Joint Configuration Control Board approved documents:

1) CM0161AA - Waiver W333-0204, Site TUS-298 Grounding, approved by the JCCB on August 09, 2010, at no additional cost to the Government.

2) CM0720, AJO C2 Land Mobile Radio Cables, approved by the JCCB on August 9, 2010, at no additional cost to the Government.

3) CM0735, SBInet Gate Lock Change, approved by the JCCB on July 29, 2010 at no additional cost to the Government.

4) CM0746, Block Disallowed Protocols at NOC/SOC and ITI's – C&A High Finding, approved by the JCCB on August 19, 2010 at no additional cost to the Government.

5) CM0747, Block 1 Antivirus Update for C&A, approved by the JCCB on August 19, 2010, at no additional cost to the Government.

(d) All other terms and conditions remain unchanged.