

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1	OF	PAGES 19
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 12/14/09	4. REQUISITION/PURCHASE REQUEST NO. 0020045581	5. PROJECT NO. (If applicable)			
6. ISSUED BY Department of Homeland Security Customs and Border Protection 1901 South Bell Street Arlington, VA 20958	CODE 7014	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Customs and Border Protection 1901 South Bell Street Arlington, VA 20958		CODE 7014		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) The Boeing Company DBA/Boeing 1215 South Clark Street Suite 600 Arlington VA 22202-3259			(N)	9A. AMENDMENT OF SOLICITATION NO.		
CODE 807414318			FACILITY CODE			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. HSBP1006D01353/HSBP1209J25801			10B. DATED (SEE ITEM 13) 03/31/09

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The 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)

6100.2525USCSGLCS900009000Z00007173SB03 SB3002525 Increase: \$1,597,543

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(v)	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 data, etc.) AS 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: 43.103(a)
	D. OTHER (Specify type of modification and authority)

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.)

A. The purpose of this Modification is to:

- fund the agreement in principle as stated in section 9.5 of the SOW that accompanied modification P00004 of this task order;
- modify the CLIN structure to create a separately priced CLIN for the deployment phase of each site;
- revise sections B and F of the contract to remove 2 site locations, (b) (7)(E) and (b) (7)(E) and provide for an updated payment schedule in Section B.9.

B. As a result of the changes stated above, the total contract obligation is changed:

From: \$20,935,000.00
By: \$1,597,543.00
To: \$22,532,543.00

C. All other terms and conditions remain unchanged.

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.

(b) (6)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sr. Manager - Contracts	15B. DATE SIGNED 12/16/09	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6)	16B. DATE SIGNED 12/16/09
(b) (6)	Officer)			

SUPPLIES OR SERVICES/PRICES

B.1. Schedule of Prices

CLIN	Services/Supplies	Qty	Units	Unit Price	Total Price
0001	Buffalo Design (Fixed Price)	-	-	(b) (4)	(4)
0001aa	Design Delivery 1: (b) (7)(E) (100%)	1	AU		
0001ab	Design Delivery 2: (b) (7)(F) (100%)	1	AU		
0001ae	Design Delivery 3: (b) (7)(E) (100%)	1	AU		
0002	Detroit Design (Fixed Price)	1	AU		
0003	Buffalo Deployment Unit 1 (Fixed Price)	1	AU		
-	(b) (7)(E)	-	-		
-	(b) (7)(E)	-	-		
-	(b) (7)(E)	-	-		
0004	Buffalo Deployment Unit 2 (Fixed Price)	1	AU		
-	(b) (7)(E)	-	-		
-	(b) (7)(E)	-	-		
-	(b) (7)(E)	-	-		
0005	Buffalo Deployment Unit 3 (Fixed Price)	1	AU		
0005aa	(b) (7)(E)	-	-		
0005ab	Buffalo Sector Final Acceptance	-	-		
0006	Detroit Deployment Unit 1 (Fixed Price)	1	AU		
-	(b) (7)(E)	-	-		
-	(b) (7)(E)	-	-		
-	(b) (7)(E)	-	-		
-	(b) (7)(E)	-	-		
-	(b) (7)(E)	-	-		
0007	Detroit Deployment Unit 2 (Fixed Price)	1	AU		
-	(b) (7)(E)	-	-		
-	(b) (7)(E)	-	-		
-	(b) (7)(E)	-	-		
0008	Detroit Deployment Unit 3 (Fixed Price)	1	AU		
-	(b) (7)(E)	-	-		
-	(b) (7)(E)	-	-		
-	(b) (7)(E)	-	-		
-	(b) (7)(E)	-	-		
0009	Detroit Deployment Unit 4 (Fixed Price)	1	AU		
0009aa	(b) (7)(E)	-	-		
0009ab	Detroit Sector Final Acceptance	-	-		
0010	Travel (Cost Reimbursable) Not to Exceed	1	AU		
0023	(b) (7)(E) Equitable Adjustment for Government Delay	1	AU		
-	Task Order Subtotal				
0011	Incentive 1: CLIN 0003 Schedule and Acceptance (Fixed Price)	1	AU		
0012	Incentive 2: CLIN 0006 Schedule and Acceptance (Fixed Price)	1	AU		
0013	Incentive 3: CLINs 0005 Schedule and Acceptance (Fixed Price)	1	AU		
0014	Incentive 4: CLIN 0009 Schedule and Acceptance (Fixed Price)	1	AU		
-	Incentive Subtotal				

CLIN	Services/Supplies	Qty	Units	Unit Price	Total Price
0015	Optional Task 1: System Security Certification and Accreditation (C&A) (Fixed Price) -NOT EXERCISED	0	AU	(b) (4)	(b) (4)
0016	Optional Task 2: Integrated RVSS Control and Video Archive Retrieval (Fixed Price) -NOT EXERCISED	0	AU	(b) (4)	(b) (4)
0017	Optional Task 3: Uninterrupted Power Supply (UPS) (Fixed Price)	1	AU	(b) (4)	(b) (4)
0018	Optional Task 4: Integrate legacy RVSS in Buffalo into the new RVSS solution (Fixed Price) -NOT EXERCISED	0	AU	(b) (4)	(b) (4)
-	Options Subtotal	-	-	(b) (4)	(b) (4)
-	Task Order Total	-	-	(b) (4)	\$20,927,057

CLIN	Services/Supplies	Qty	Units	Unit Price	Total Price
0001	Buffalo Design (Fixed Price)	-	-	(b) (4)	(b) (4)
0001aa	Design Delivery 1: (100%) (b) (7)(E)	1	AU	(b) (4)	(b) (4)
0001ab	Design Delivery 2: (100%) (b) (7)(E)	1	AU	(b) (4)	(b) (4)
0001ac	Design Delivery 3: (100%) (b) (7)(E)	1	AU	(b) (4)	(b) (4)
0002	Detroit Design (Fixed Price)	1	AU	(b) (4)	(b) (4)
0003	Buffalo Deployment Unit 1 (Fixed Price)	-	-	(b) (4)	(b) (4)
0003aa	(b) (7)(E)	1	AU	(b) (4)	(b) (4)
0003ab	(b) (7)(E)	1	AU	(b) (4)	(b) (4)
0003ac	(b) (7)(E)	1	AU	(b) (4)	(b) (4)
0004	Buffalo Deployment Unit 2 (Fixed Price)	-	-	(b) (4)	(b) (4)
0004aa	(b) (7)(E)	1	AU	(b) (4)	(b) (4)
0004ab	(b) (7)(E)	1	AU	(b) (4)	(b) (4)
0004ac	(b) (7)(E)	1	AU	(b) (4)	(b) (4)
0005	Buffalo Deployment Unit 3 (Fixed Price)	1	AU	(b) (4)	(b) (4)
0005aa	(b) (7)(E)	1	AU	(b) (4)	(b) (4)
0005ab	Buffalo Deployment Final Acceptance	1	AU	(b) (4)	(b) (4)
0006	Detroit Deployment Unit 1 (Fixed Price)	-	-	(b) (4)	(b) (4)
0006aa	(b) (7)(E)	1	AU	(b) (4)	(b) (4)
0006ab	(b) (7)(E)	1	AU	(b) (4)	(b) (4)
0006ac	(b) (7)(E)	1	AU	(b) (4)	(b) (4)
0006ad	(b) (7)(E)	1	AU	(b) (4)	(b) (4)
0006ae	(b) (7)(E)	1	AU	(b) (4)	(b) (4)

CLIN	Services/Supplies	Qty	Units	Unit Price	Total Price
0007	Detroit Deployment Unit 2 (Fixed Price)	-	-		
0007aa	(b) (7)(E)	1	AU		
0007ab	(b) (7)(E)	1	AU		
0008	Detroit Deployment Unit 3 (Fixed Price)	-	-		
0008aa	(b) (7)(E)	1	AU		
0008ab	(b) (7)(E)	1	AU		
0008ac	(b) (7)(E)	1	AU		
0008ad	(b) (7)(E)	1	AU		
0009	Detroit Deployment Unit 4 (Fixed Price)	-	-		
0009aa	(b) (7)(E)	1	AU		
0009ab	Detroit Sector Final Acceptance	1	AU		
0010	Travel (Cost Reimbursable) Not-to-Exceed	1	AU		
0011	Incentive 1: CLIN 0003 Schedule and Acceptance (Fixed Price)	0	AU		
0012	Incentive 2: CLIN 0006 Schedule and Acceptance (Fixed Price)	1	AU		
0013	Incentive 3: CLINs 0005 Schedule and Acceptance (Fixed Price)	1	AU		
0014	Incentive 4: CLIN 0009 Schedule and Acceptance (Fixed Price)	1	AU		
0023	(b) (7)(E) Equitable Adjustment for Government Delay	1	AU		
2000	Detroit EA for 120' towers	1	AU		
0015	Optional Task 1: System Security Certification and Accreditation (C&A) (Fixed Price) - NOT EXERCISED	0	AU		
0016	Optional Task 2: Integrated RVSS Control and Video Archive Retrieval (Fixed Price) - NOT EXERCISED	0	AU		
0017	Optional Task 3: Uninterrupted Power Supply (UPS) (Fixed Price)	1	AU		
0018	Optional Task 4: Integrate legacy RVSS in Buffalo into the new RVSS solution (Fixed Price) - NOT EXERCISED	0	AU		

(b) (4)

B.2. FUNDING

- B.2.1. CLINS 00030 and 00040 in Block 17 on the original order on the computer generated OF-347 are informational CLINS which fund CLINS 0001 through 00014 in Section B.1. "Schedule of Prices" above.
- B.2.2. The amount \$20,213,451.00 stated in Block 17(i) on page 1 of OF-347 is the amount funded by the original action. The total price of CLINS and options of the original task order is \$22,375,964.
- B.2.3. This task order only modification funds CLINS 0001 through and inclusive of 0014. 2000.
- B.2.4. CLINS 0015, 0016, 0017, and 0018 are not funded on this task order at time of award.

- B.2.4.1. CLIN 0017 was exercised and funded in P00001. Accounting and Appropriation Data for this CLIN is identified in B.2.5.3.
- B.2.4.2. CLINS 0015, 0016, and 0018 were not exercised and funding for these CLINS is no longer valid.

B.2.5. Original Task Order and Prior Modification Accounting and Appropriation Information

- B.2.5.1. **Item:** 00030 6100.2525USCSGLCS0900009000Z00007173SB03 SB3002525
Amount (b) (4)
- B.2.5.2. **Item:** 00040 6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525
Amount (b) (4)
- B.2.5.3. **Item:** 00050 6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525
Amount (b) (4) funds CLIN 0017 (UPS from P00001).
- B.2.5.4. **Item:** 6999.25CIUSCSGLCS0900009000Z00008173SB03 SB30025CI
Amount (b) (4) funds CLIN 0023

B.2.6. Current Modification Accounting and Appropriation Data

- B.2.6.1. ~~**Item:** 6999.25CIUSCSGLCS0900009000Z00008173SB03 SB30025CI
Amount (b) (4) funds CLIN 0023. RESERVED.~~
- B.2.6.2. **Item:** 00140 6999.3194USCSGLCS900009000Z00009173SB03 SB3003194
Amount (b) (4) funds CLIN 0004aa
- B.2.6.3. **Item:** 00150 6999.3194USCSGLCS900009000Z00009173SB03 SB3003194
Amount (b) (4) funds CLIN 2000

(This item is broken out for internal tracking purposes and delineates the sum that is applied to the Buffalo Sector. When combined with the amount from B.2.6.4. below, the total value of CLIN 2000 in section B.1 is fully funded.)

- B.2.6.4. **Item:** 00160 6999.3194USCSGLCS900009000Z00009173SB03 SB3003194
Amount (b) (4) funds CLIN 2000
(This item is broken out for internal tracking purposes and delineates the sum that is applied to the Detroit Sector. When combined with the amount from B.2.6.3. above, the total value of CLIN 2000 in section B.1 is fully funded.)

B.3. CLINS in Section B.1. shall be performed in accordance with the current Statement of Work, Attachment J.1.

B.4. Contract Type

- B.4.1. This is a fixed price task order under the Indefinite Delivery Indefinite Quantity (IDIQ) Contract HSBP1006D01353 with schedule incentives for early completion and acceptance of 4 CLINS.
- B.4.2. Included is a cost reimbursable CLIN for travel. Travel is funded at a Not-To-Exceed (NTE) limit.

B.5. Travel

B.5.1. Travel is in accordance with

B.5.1.1. HSBP1006D01353, B.3, "TRAVEL AND OTHER DIRECT COSTS",

B.5.1.2. HSBP1006D01353, H.22, "TRAVEL (MAR 2003)", and

B.5.1.3. Statement of Work, Attachment J.1.

B.6. Incentives

B.6.1. There are 4 incentives to be earned by Boeing for accelerated performance.

B.6.1.1. The Incentive CLINS are:

B.6.1.1.1. 0011 for 7 day early schedule on CLIN 0003.

B.6.1.1.2. 0012 for 7 day early schedule on CLIN 0006.

B.6.1.1.3. 0013 for 7 day early schedule on CLIN 0005.

B.6.1.1.4. 0014 for 7 day early schedule on CLIN 0009.

B.7. Period of performance

B.7.1. The period of performance for this task order is 31 March 2009 through 30 March 2010.

B.8. Optional CLINS

B.8.1. The government's intent to exercise the optional tasks will be provided via letter. Modification of the Task Order will be issued to exercise the optional task.

B.8.2. The Optional CLINS must be exercised by dates in the following table:

Item	Optional Tasks	Must be exercised by date
0015	Optional Task 1: System Security Certification and Accreditation (C&A) (Fixed Price)	4/20/09
0016	Optional Task 2: Integrated RVSS Control and Video Archive Retrieval (Fixed Price)	6/22/09
0017	Optional Task 3: Uninterrupted Power Supply (UPS) (Fixed Price)	4/20/09
0018	Optional Task 4: Integrate legacy RVSS in Buffalo into the new RVSS solution (Fixed Price)	6/22/09

B.9. Negotiated Payment Schedule

B.9.1. Upon definitization of this modification, Boeing may invoice for the following CLINS: 0003aa, 0003ab, 0003ac, 0004aa, 0004ab, 0005aa, 0006aa, 0006ab, 0006ae, 0007aa, 0007ab, 0008aa, 0008ab, 0008ac, 0008ad, 0009aa, and 2000.

B.9.1.1. Payments of CLINS in B.9.1. are considered for Commercial Interim Payments and therefore are not subject to the Prompt Payment Act.

B.9.2. CLINS 0004ac, 0006ac, and 0006ad may be invoiced upon completion and acceptance by the Government.

B.9.3. Final acceptance of CLIN 0005ab for Buffalo may be invoiced upon completion and acceptance by the Government.

B.9.4. Final acceptance of 0017 for UPS in contingent upon acceptance of CLIN 0009ab for Detroit and may be invoiced upon completion and acceptance of CLIN 0009ab by the Government.

Section C. DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1. Statement of Work is attached as J.1. in Section J

Section D. PACKAGING AND MARKING

Section E. INSPECTION AND ACCEPTANCE

- E.1. Acceptance test procedures are the I&CO checklist completed and the as built drawings for CLINS 0003 0004, 0006, 0007, 0008.
- E.2. Acceptance Test procedures are the functional testing completed, all review item discrepancies resolved, and a delivery and acceptance of the Project Acceptance Package.
- E.3. The I&CO checklist will be developed by Boeing and submitted for government approval as part of the final design package for each sector, CLINS 0001 and 0002.
- E.4. Video quality in terms of “good and poor” is subjective. It is agreed that “in order for the system to be acceptable to the government, the quality of the video picture at the Sector must be demonstrated to be similar to the quality at each tower after the encoder”.
- E.5. The Technical Baseline, Attachment J.2., contains Boeing’s approach and shall be part of the functional acceptance testing checklist.
- E.6. The warranty period is one year for each CLIN. The year begins for each CLIN on the day of formal acceptance. Warranty information is in HSBP1006D01353, P00001. The paragraph begins on page 11, “I.35”.

Section F. DELIVERIES OR PERFORMANCE

F.1. Delivery Schedule.

CLIN	Deliverable	Date
0001	Buffalo Design (Fixed Price)	-
0001aa	Design Delivery 1: (b) (7)(E) (100%)	5/5/2009
0001ab	Design Delivery 2: (b) (7)(E) (100%)	5/11/2009
0001ac	Design Delivery 3: (b) (7)(E) (100%)	TBD
0002	Detroit Design (Fixed Price)	TBD
0003	Buffalo Deployment Unit 1 (Fixed Price)	-
-	(b) (7)(E)	-8/6/2009
-		-
-		-
0004	Buffalo Deployment Unit 2 (Fixed Price)	8/24/2009
-	(b) (7)(E)	-
-		-
-		-
0005	Buffalo Deployment Unit 3 (Fixed Price)	12/18/2009
0005aa	(b) (7)(E)	-

CLIN	Deliverable	Date
0005ab	Buffalo Sector Final Acceptance	-
0006	Detroit Deployment Unit 1 (Fixed Price) (b) (7)(E)	9/16/2009
-		-
-		-
-		-
-		-
-		-
0007	Detroit Deployment Unit 2 (Fixed Price) (b) (7)(E)	10/2/2009
-		-
-		-
-		-
0008	Detroit Deployment Unit 3 (Fixed Price) (b) (7)(E)	12/2/2009
-		-
-		-
-		-
-		-
0009	Detroit Deployment Unit 4 (Fixed Price)	2/2/2010
0009aa	(b) (7)(E)	-
0009ab	Detroit Sector Final Acceptance	-
0010	Travel (Cost Reimbursable) Not to Exceed	3/30/2010
0023	(b) (7)(E) Equitable Adjustment for Government Delay	7/31/2009
0011	Incentive 1: CLIN 0003 Schedule and Acceptance (Fixed Price)	7/30/2009
0012	Incentive 2: CLIN 0006 Schedule and Acceptance (Fixed Price)	9/9/2009
0013	Incentive 3: CLINs 0005 Schedule and Acceptance (Fixed Price)	12/11/2009
0014	Incentive 4: CLIN 0009 Schedule and Acceptance (Fixed Price)	1/26/2010
CLIN	Optional Tasks	Delivery Date
0015	Optional Task 1: System Security Certification and Accreditation (C&A) (Fixed Price) -NOT EXERCISED	not exercised
0016	Optional Task 2: Integrated RVSS Control and Video Archive Retrieval (Fixed Price) -NOT EXERCISED	not exercised
0017	Optional Task 3: Uninterrupted Power Supply (UPS) (Fixed Price)	2/2/2010
0018	Optional Task 4: Integrate legacy RVSS in Buffalo into the new RVSS solution (Fixed Price) -NOT EXERCISED	not exercised

CLIN	Deliverable	Date
0019	Installation and Checkout (I&CO) and as built drawings	TBD
0020	BUFFALO Sector Final Acceptance Test Checklist (DID-0040) 1. Functional Testing Completed & 2. delivery and acceptance of Project Acceptance Package	TBD
0021	DETROIT Sector Final Acceptance Test Checklist (DID-0040) 1. Functional Testing Completed & 2. delivery and acceptance of Project Acceptance Package	TBD
0022	Training DID (part of CLIN-0002)	TBD
0024	PMR Monthly Status Report CDRL K022 / DID-SBI-DID-0023 SOW Para: ALL Data Type 1 Format: MS Office Delivery Method: Electronic BPN & PIMS	Monthly 1-week prior to PMR
0024aa	PMR Monthly Status Report, April 2009	
0024ab	PMR Monthly Status Report, May 2009	
0024ac	PMR Monthly Status Report, June 2009	
0024ad	PMR Monthly Status Report, July 2009	
0024ae	PMR Monthly Status Report, August 2009	
0024af	PMR Monthly Status Report, September 2009	
0024ag	PMR Monthly Status Report, October 2009	
0024ah	PMR Monthly Status Report, November 2009	
0024ai	PMR Monthly Status Report, December 2009	
0024aj	PMR Monthly Status Report, January 2010	
0024ak	PMR Monthly Status Report, February 2010	
0024al	PMR Monthly Status Report, March 2010	
0025	BUFFALO Design Plan Package Delivery 1 100% DRAFT — CDRL K146 / DID-SBI-DID-0038 — SOW Para: 4.2.2.2 (b) (7)(E) — Data Type 1 — Format: MS Office, AutoCAD, Printed on D sheet size — Delivery Method: Electronic BPN & PIMS	6/29/2009

CLIN	Deliverable	Date
0026	BUFFALO Design Plan Package Delivery 1 100% FINAL — CDRL K146 / DID SBI DID-0038 — SOW Para: 4.2.2.2 <div style="background-color: black; color: red; font-size: 2em; padding: 5px; text-align: center;">(b) (7)(E)</div> — Data Type 1 — Format: MS Office, AutoCAD, Printed on D sheet size — Delivery Method: Electronic BPN & PIMS	5/5/2009
0027	BUFFALO Design Plan Package Delivery 2 100% DRAFT — CDRL K146 / DID SBI DID-0038 — SOW Para: 4.2.2.2 <div style="background-color: black; color: red; font-size: 2em; padding: 5px; text-align: center;">(b) (7)(E)</div> — Data Type 1 — Format: MS Office, AutoCAD, Printed on D sheet size — Delivery Method: Electronic BPN & PIMS	5/4/2009
0028	BUFFALO Design Plan Package Delivery 2 100% FINAL — CDRL K146 / DID SBI DID-0038 — SOW Para: 4.2.2.2 <div style="background-color: black; color: red; font-size: 2em; padding: 5px; text-align: center;">(b) (7)(E)</div> — Data Type 1 — Format: MS Office, AutoCAD, Printed on D sheet size — Delivery Method: Electronic BPN & PIMS	5/11/2009
0029	BUFFALO Design Plan Package Delivery 3 100% DRAFT — CDRL K146 / DID SBI DID-0038 — SOW Para: 4.2.2.2 <div style="background-color: black; color: red; font-size: 2em; padding: 5px; text-align: center;">(b) (7)(E)</div> — Data Type 1 — Format: MS Office, AutoCAD, Printed on D sheet size — Delivery Method: Electronic BPN & PIMS	5/20/2009
0030	BUFFALO Design Plan Package Delivery 3 100% FINAL — CDRL K146 / DID SBI DID-0038 — SOW Para: 4.2.2.2 <div style="background-color: black; color: red; font-size: 2em; padding: 5px; text-align: center;">(b) (7)(E)</div> — Data Type 1 — Format: MS Office, AutoCAD, Printed on D sheet size — Delivery Method: Electronic BPN & PIMS	5/27/2009
0031	DETROIT Design Plan Package 60% DRAFT — CDRL K147 / DID SBI DID-0039 — SOW Para: 4.2.2.1 — Data Type 1 — Format: MS Office, AutoCAD, Printed on D sheet size — Delivery Method: Electronic BPN & PIMS	5/14/2009

CLIN	Deliverable	Date
0032	DETROIT Design Plan Package 60% FINAL — CDRL K147 / DID SBI DID-0039 — SOW Para: 4.2.2.1 — Data Type 1 — Format: MS Office, AutoCAD, Printed on D sheet size — Delivery Method: Electronic BPN & PIMS	5/21/2009
0033	DETROIT Design Plan Package 100% DRAFT — CDRL K147 / DID SBI DID-0039 — SOW Para: 4.2.2.1 — Data Type 1 — Format: MS Office, AutoCAD, Printed on D sheet size — Delivery Method: Electronic BPN & PIMS	TBD
0034	DETROIT Design Plan Package 100% FINAL — CDRL K147 / DID SBI DID-0039 — SOW Para: 4.2.2.1 — Data Type 1 — Format: MS Office, AutoCAD, Printed on D sheet size — Delivery Method: Electronic BPN & PIMS	TBD
0035	Training material and user documentation BUFFALO — DRAFT — CDRL K014 / DID SBI DID-0037 — SOW Para: 4.8 — Data Type 1 — Format: MS Office — Delivery Method: Electronic BPN & PIMS	5 days prior to HQ burn in
0036	Training material and user documentation BUFFALO — FINAL — CDRL K014 / DID SBI DID-0037 — SOW Para: 4.8 — Data Type 1 — Format: MS Office — Delivery Method: Electronic BPN & PIMS	30 days prior to FFT
0037	Training material and user documentation DETROIT — DRAFT — CDRL K014 / DID SBI DID-0037 — SOW Para: 4.8 — Data Type 1 — Format: MS Office — Delivery Method: Electronic BPN & PIMS	5 days prior to HQ burn in
0038	Training material and user documentation DETROIT — FINAL — CDRL K014 / DID SBI DID-0037 — SOW Para: 4.8 — Data Type 1 — Format: MS Office — Delivery Method: Electronic BPN & PIMS	30 days prior to FFT
0039	Project Acceptance Package BUFFALO — DRAFT — CDRL K040 / DID SBI DID-0040 — SOW Para: 4.1.1.3, 4.3, 4.4, 4.5 — Data Type 1 — Format: MS Office — Delivery Method: Electronic BPN & PIMS	12/11/2009

CLIN	Deliverable	Date
0040	Project Acceptance Package BUFFALO—FINAL —CDRL K040 / DID SBI DID-0040 —SOW Para: 4.1.1.3, 4.3, 4.4, 4.5 —Data Type 1 —Format: MS Office —Delivery Method: Electronic BPN & PIMS	12/17/2009
0041	Project Acceptance Package DETROIT—DRAFT —CDRL K040 / DID SBI DID-0040 —SOW Para: 4.1.1.3, 4.3, 4.4, 4.5 —Data Type 1 —Format: MS Office —Delivery Method: Electronic BPN & PIMS	1/25/2010
0042	Project Acceptance Package DETROIT—FINAL —CDRL K040 / DID SBI DID-0040 —SOW Para: 4.1.1.3, 4.3, 4.4, 4.5 —Data Type 1 —Format: MS Office —Delivery Method: Electronic BPN & PIMS	2/1/2010

CLIN	Services/Supplies	Date
0001	Buffalo Design (Fixed Price)	-
0001aa	Design Delivery 1: (100%) (b) (7)(E)	5/5/2009
0001ab	Design Delivery 2: (100%) (b) (7)(E)	5/11/2009
0001ac	Design Delivery 3: (100%) (b) (7)(E)	5/27/2009
0002	Detroit Design (Fixed Price)	11/16/2009
0003	Buffalo Deployment Unit 1 (Fixed Price)	-
0003aa	(b) (7)(E)	12/28/2009
0003ab	(b) (7)(E)	12/28/2009
0003ac	(b) (7)(E)	12/28/2009
0004	Buffalo Deployment Unit 2 (Fixed Price)	-
0004aa	(b) (7)(E)	9/4/2009
0004ab	(b) (7)(E)	12/28/2009
0004ac	(b) (7)(E)	12/28/2009
0005	Buffalo Deployment Unit 3 (Fixed Price)	-
0005aa	(b) (7)(E)	12/28/2009
0005ab	Buffalo Deployment Final Acceptance	12/28/2009

<u>CLIN</u>	<u>Services/Supplies</u>	<u>Date</u>
0006	Detroit Deployment Unit 1 (Fixed Price)	-
0006aa	(b) (7) (E)	3/26/2010
0006ab	(b) (7) (E)	3/26/2010
0006ac	(b) (7) (E)	3/26/2010
0006ad	(b) (7) (E)	3/26/2010
0006ae	(b) (7) (E)	3/26/2010
0007	Detroit Deployment Unit 2 (Fixed Price)	-
0007aa	(b) (7) (E)	3/26/2010
0007ab	(b) (7) (E)	3/26/2010
0008	Detroit Deployment Unit 3 (Fixed Price)	-
0008aa	(b) (7) (E)	3/26/2010
0008ab	(b) (7) (E)	3/26/2010
0008ac	(b) (7) (E)	3/26/2010
0008ad	(b) (7) (E)	3/26/2010
0009	Detroit Deployment Unit 4 (Fixed Price)	-
0009aa	(b) (7) (E)	3/26/2010
0009ab	Detroit Sector Final Acceptance (liquidation)	3/26/2010
0010	Travel (Cost Reimbursable) Not-to-Exceed	3/30/2010
0011	Incentive 1: CLIN 0003 Schedule and Acceptance (Fixed Price)	7/30/2009
0012	Incentive 2: CLIN 0006 Schedule and Acceptance (Fixed Price)	3/17/2010
0013	Incentive 3: CLINs 0005 Schedule and Acceptance (Fixed Price)	12/18/2009
0014	Incentive 4: CLIN 0009 Schedule and Acceptance (Fixed Price)	3/17/2010
0023	(b) (7) (E) Equitable Adjustment for Government Delay	7/31/2009
2000	Detroit Equitable Adjustment for 120' towers	12/31/2009
0015	Optional Task 1: System Security Certification and Accreditation (C&A) (Fixed Price)- NOT EXERCISED	not exercised
0016	Optional Task 2: Integrated RVSS Control and Video Archive Retrieval (Fixed Price) - NOT EXERCISED	not exercised
0017	Optional Task 3: Uninterrupted Power Supply (UPS) (Fixed Price)	3/26/2010
0018	Optional Task 4: Integrate legacy RVSS in Buffalo into the new RVSS solution (Fixed Price) - NOT EXERCISED	not exercised

<u>CLIN</u>	<u>Services/Supplies</u>	<u>Date</u>
<u>0019</u>	Installation and Checkout (I&CO) and as built drawings	<u>6/15/2009</u>
<u>0020</u>	BUFFALO Sector Final Acceptance Test Checklist (DID-0040) 1. Functional Testing Completed & 2. delivery and acceptance of Project Acceptance Package	<u>12/17/2009</u>
<u>0021</u>	DETROIT Sector Final Acceptance Test Checklist (DID-0040) 1. Functional Testing Completed & 2. delivery and acceptance of Project Acceptance Package	<u>2/1/2010</u>
<u>0022</u>	Training DID (part of CLIN 0002)	<u>30 days prior to FFT</u>
<u>0024</u>	PMR – Monthly Status Report CDRL K022 / DID SBI-DID-0023 SOW Para: ALL Data Type 1 Format: MS Office Delivery Method: Electronic BPN & PIMS	<u>Monthly - 1 week prior to PMR</u>
<u>0024aa</u>	PMR – Monthly Status Report, April 2009	-
<u>0024ab</u>	PMR – Monthly Status Report, May 2009	-
<u>0024ac</u>	PMR – Monthly Status Report, June 2009	-
<u>0024ad</u>	PMR – Monthly Status Report, July 2009	-
<u>0024ae</u>	PMR – Monthly Status Report, August 2009	-
<u>0024af</u>	PMR – Monthly Status Report, September 2009	-
<u>0024ag</u>	PMR – Monthly Status Report, October 2009	-
<u>0024ah</u>	PMR – Monthly Status Report, November 2009	-
<u>0024ai</u>	PMR – Monthly Status Report, December 2009	-
<u>0024aj</u>	PMR – Monthly Status Report, January 2010	-
<u>0024ak</u>	PMR – Monthly Status Report, February 2010	-
<u>0024al</u>	PMR – Monthly Status Report, March 2010	-
<u>0025</u>	BUFFALO Design Plan Package Delivery 1 100% DRAFT - CDRL K146 / DID SBI-DID-0038 - SOW Para: 4.2.2.2 (b) (7)(E) - Data Type 1 - Format: MS Office, AutoCAD, Printed on D sheet size - Delivery Method: Electronic BPN & PIMS	<u>4/28/2009</u>
<u>0026</u>	BUFFALO Design Plan Package Delivery 1 100% FINAL - CDRL K146 / DID SBI-DID-0038 - SOW Para: 4.2.2.2 (b) (7)(E)	<u>5/5/2009</u>

CLIN	Services/Supplies	Date
-	<u>- Data Type 1</u> <u>- Format: MS Office, AutoCAD, Printed on D sheet size</u> <u>- Delivery Method: Electronic BPN & PIMS</u>	-
0027	<u>BUFFALO Design Plan Package Delivery 2 100% DRAFT -</u> <u>CDRL K146 / DID SBI-DID-0038 - SOW Para: 4.2.2.2 -</u> (b) (7)(E) <u>- Data Type 1</u> <u>- Format: MS Office, AutoCAD, Printed on D sheet size</u> <u>- Delivery Method: Electronic BPN & PIMS</u>	<u>5/4/2009</u>
0028	<u>BUFFALO Design Plan Package Delivery 2 100% FINAL</u> <u>- CDRL K146 / DID SBI-DID-0038</u> <u>- SOW Para: 4.2.2.2</u> (b) (7)(E) <u>- Data Type 1</u> <u>- Format: MS Office, AutoCAD, Printed on D sheet size</u> <u>- Delivery Method: Electronic BPN & PIMS</u>	<u>5/11/2009</u>
0029	<u>BUFFALO Design Plan Package Delivery 3 100% DRAFT</u> <u>- CDRL K146 / DID SBI-DID-0038</u> <u>- SOW Para: 4.2.2.2</u> (b) (7)(E) <u>- Data Type 1</u> <u>- Format: MS Office, AutoCAD, Printed on D sheet size</u> <u>- Delivery Method: Electronic BPN & PIMS</u>	<u>5/20/2009</u>
0030	<u>BUFFALO Design Plan Package Delivery 3 100% FINAL</u> <u>- CDRL K146 / DID SBI-DID-0038</u> <u>- SOW Para: 4.2.2.2</u> (b) (7)(E) <u>- Data Type 1</u> <u>- Format: MS Office, AutoCAD, Printed on D sheet size</u> <u>- Delivery Method: Electronic BPN & PIMS</u>	<u>9/4/2009</u>
0031	<u>DETROIT Design Plan Package 60% DRAFT</u> <u>- CDRL K147 / DID SBI-DID-0039</u> <u>- SOW Para: 4.2.2.1</u> <u>- Data Type 1</u> <u>- Format: MS Office, AutoCAD, Printed on D sheet size</u> <u>- Delivery Method: Electronic BPN & PIMS</u>	<u>5/14/2009</u>

<u>CLIN</u>	<u>Services/Supplies</u>	<u>Date</u>
<u>0032</u>	<u>DETROIT Design Plan Package 60% FINAL</u> <u>- CDRL K147 / DID SBI-DID-0039</u> <u>- SOW Para: 4.2.2.1</u> <u>- Data Type 1</u> <u>- Format: MS Office, AutoCAD, Printed on D sheet size</u> <u>- Delivery Method: Electronic BPN & PIMS</u>	<u>5/21/2009</u>
<u>0033</u>	<u>DETROIT Design Plan Package 100% DRAFT</u> <u>- CDRL K147 / DID SBI-DID-0039</u> <u>- SOW Para: 4.2.2.1</u> <u>- Data Type 1</u> <u>- Format: MS Office, AutoCAD, Printed on D sheet size</u> <u>- Delivery Method: Electronic BPN & PIMS</u>	<u>5/22/2009</u>
<u>0034</u>	<u>DETROIT Design Plan Package 100% FINAL - CDRL K147 /</u> <u>DID SBI-DID-0039 - SOW Para: 4.2.2.1 - Data Type 1 - Format:</u> <u>MS Office, AutoCAD, Printed on D sheet size - Delivery Method:</u> <u>Electronic BPN & PIMS</u>	<u>10/8/2009</u>
<u>0035</u>	<u>Training material and user documentation BUFFALO - DRAFT</u> <u>- CDRL K014 / DID SBI-DID-0037</u> <u>- SOW Para: 4.8</u> <u>- Data Type 1</u> <u>- Format: MS Office</u> <u>- Delivery Method: Electronic BPN & PIMS</u>	<u>5 days prior to HQ</u> <u>burn-in</u>
<u>0036</u>	<u>Training material and user documentation BUFFALO - FINAL</u> <u>- CDRL K014 / DID SBI-DID-0037</u> <u>- SOW Para: 4.8</u> <u>- Data Type 1</u> <u>- Format: MS Office</u> <u>- Delivery Method: Electronic BPN & PIMS</u>	<u>30 days prior to FFT</u>
<u>0037</u>	<u>Training material and user documentation DETROIT - DRAFT</u> <u>- CDRL K014 / DID SBI-DID-0037</u> <u>- SOW Para: 4.8</u> <u>- Data Type 1</u> <u>- Format: MS Office</u> <u>- Delivery Method: Electronic BPN & PIMS</u>	<u>5 days prior to HQ</u> <u>burn-in</u>

CLIN	Services/Supplies	Date
0038	<u>Training material and user documentation DETROIT - FINAL</u> - <u>CDRL K014 / DID SBI-DID-0037</u> - <u>SOW Para: 4.8</u> - <u>Data Type 1</u> - <u>Format: MS Office</u> - <u>Delivery Method: Electronic BPN & PIMS</u>	<u>30 days prior to FFT</u>
0039	<u>Project Acceptance Package BUFFALO - DRAFT</u> - <u>CDRL K040 / DID SBI-DID-0040</u> - <u>SOW Para: 4.1.1.3, 4.3, 4.4, 4.5</u> - <u>Data Type 1</u> - <u>Format: MS Office</u> - <u>Delivery Method: Electronic BPN & PIMS</u>	<u>12/11/2009</u>
0040	<u>Project Acceptance Package BUFFALO - FINAL</u> - <u>CDRL K040 / DID SBI-DID-0040</u> - <u>SOW Para: 4.1.1.3, 4.3, 4.4, 4.5</u> - <u>Data Type 1</u> - <u>Format: MS Office</u> - <u>Delivery Method: Electronic BPN & PIMS</u>	<u>1/28/2010</u>
0041	<u>Project Acceptance Package DETROIT - DRAFT</u> - <u>CDRL K040 / DID SBI-DID-0040</u> - <u>SOW Para: 4.1.1.3, 4.3, 4.4, 4.5</u> - <u>Data Type 1</u> - <u>Format: MS Office</u> - <u>Delivery Method: Electronic BPN & PIMS</u>	<u>1/25/2010</u>
0042	<u>Project Acceptance Package DETROIT - FINAL</u> - <u>CDRL K040 / DID SBI-DID-0040</u> - <u>SOW Para: 4.1.1.3, 4.3, 4.4, 4.5</u> - <u>Data Type 1</u> - <u>Format: MS Office</u> - <u>Delivery Method: Electronic BPN & PIMS</u>	<u>2/1/2010</u>

F.2. The Contractor shall submit deliverables to the COTR and a copy of the transmittal letters shall be given to the Contracting Officer designated in Section G.

F.3. Deliverable Time

F.3.1. Deliverable time is 12:00 pm local time on the schedule date for CLINS 0001 and 0002.

F.3.2. Deliverable time is 11:30 pm local time on the scheduled dates for all remaining CLINS 0003 through and inclusive of 0014.

F.3.3. Deliverable time for the Optional Task will be determined upon execution of the CLINS.

- F.4. Draft delivery of CLIN 0001 will occur on 4/23/09. The Government and Boeing will work through the IPT to support the final deliverable on 4/30/09.
- F.5. Draft delivery of CLIN 0002 will occur on 5/22/09. The Government and Boeing will work through the IPT to support the final deliverable on 5/29/09.
- F.6. CLINS 0006, 0007, 0008, and 0009 delivery dates are subject to change based on final design information in CLIN 0002, Detroit Design, through a bi-lateral task order modification as a Line of Sight survey must be performed.
- F.7. J.3. documentation, pages 1 and 2 have been delivered to Boeing on Friday, March 27, 2009. Page 3 data Items # 4 and Item #5 have been delivered on Friday, March 27, 2009. Remaining items on Page 3 shall be delivered as scheduled.
- F.8. All deliverables are subject to review and acceptance by the COTR. The acceptance criteria for the NBPTO product deliverables will be per the Project Acceptance Plans as reviewed and approved by the COTR.
- F.9. CLIN 0017 is considered delivered and billable upon acceptance of CLIN 0009ab, Detroit Sector Final Acceptance.

Section G. TASK ORDER ADMINISTRATION DATA

G.1. Contracting Officer (CO)

John Peters

(b) (6)

G.2. Contract Specialist (CS)

(b) (6)

(b) (6)

G.3. Contracting Officer's Technical Representative (COTR)

(b) (6)

(b) (6)

G.4. Alternate Contracting Officer's Technical Representative (COTR)

(b) (6)

G.5. Payment Schedule

- G.5.1. Contractor is authorized to invoice monthly based upon receipt of deliverables or in accordance with Section B.9.

Section H. SPECIAL TASK ORDER REQUIREMENTS

H.1. Per Section H.29 of HSBP1006D01353, the subcontractor identified below is approved for performance under Task Order HSBP1209J25801 only:

H.1.1.



Section I. TASK ORDER CLAUSES

I.1. The following FAR Clauses are not in HSBP1006D01353 and are incorporated by reference for this task order:

- I.1.1. 52.236-2 Differing Site Conditions.
- I.1.2. 52.246-16 Responsibility for Supplies.

Section J. LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

J.1. Statement of Work

J.2. NBPTO Technical Baseline, dated 3/25/2009 is incorporated by reference.

J.3. GFI/GFE Listing

J.4. SBI-DID-0037

J.5. SBI-DID-0038

J.6. SBI-DID-0039

J.7. SBI-DID-0040

J.8. SBI-DID-0023