| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE 1 OF 4 PAGES |
|---|---|---|

| 2. AMENDMENT/MODIFICATION NO. | 3. EFF. DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|---|---|---|
| P00010 | 2/25/10 | 0020053642 | |

6. ISSUED BY CODE 70050800
DHS - Customs & Border Protection
Department of Homeland Security
1901 South Bell Street
Arlington VA 20598

7. ADMINISTERED BY (If other than Item 6) CODE
DHS - Customs & Border Protection
Department of Homeland Security
1901 SOUTH BELL STREET
ARLINGTON VA 20598

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

CODE 807414318 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1006D01353 / HSBP1209J25801

10B. DATED (SEE ITEM 13) 03/31/2009

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)

6999.3194USCSGLCS0900009000Z00009173SB03 SB3003194 Increase: $86,329.00

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:

X D. OTHER (Specify type of modification and authority)
FAR 43.204/52.243-1 Changes - Fixed-Price

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.)

A. The purpose of this Modification is to:

1. definitize the Change Order issued in modification P00006, which called for the installation of secure, environmentally conditioned equipment enclosures at (b) (7)(E) and (b) (7)(E)
2. provide funding in the amount of $86,329.00.

continued...

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) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
|---|---|
| (b) (6) Boeing Contracts | John Peters |
| (b) (6) | (b) (6) |
| 15C. DATE SIGNED 2/25/2010 | 16C. DATE SIGNED 2/25/10 |

B. The total contract obligation of this Task Order is increased:

From: $22,557,543.00
By: $86,329.00
To: $22,643,872.00

C. The total contract value of this Task Order is increased:

From: $22,557,543.00
By: $86,329.00
To: $22,643,872.00

D. Section 14.B. of modification P00007 is deleted in its entirety and replaced with the following:

"As a result of the changes stated above, the total contract obligation is increased:

From: $20,960,000.00
By: $1,597,543.00
To: $22,557,543.00"

E. Section B.1. Schedule of Prices of modification P00007 is deleted in its entirety and replaced with the following:

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

| CLIN | Services/Supplies | Qty | Units | Unit Price | Total Price |
|---|---|---|---|---|---|
| 0004aa | (b) (7)(E) | 1 | AU | (b) (4) | |
| 0004ab | | 1 | AU | | |
| 0004ac | | 1 | AU | | |
| **0005** | **Buffalo Deployment Unit 3 (Fixed Price)** | 1 | AU | | |
| 0005aa | (b) (7)(E) | 1 | AU | | |
| 0005ab | Buffalo Deployment Final Acceptance | 1 | AU | | |
| **0006** | **Detroit Deployment Unit 1 (Fixed Price)** | | | | |
| 0006aa | (b) (7)(E) | 1 | AU | | |
| 0006ab | | 1 | AU | | |
| 0006ac | | 1 | AU | | |
| 0006ad | | 1 | AU | | |
| 0006ae | | 1 | AU | | |
| **0007** | **Detroit Deployment Unit 2 (Fixed Price)** | | | | |
| 0007aa | (b) (7)(E) | 1 | AU | | |
| 0007ab | | 1 | AU | | |
| **0008** | **Detroit Deployment Unit 3 (Fixed Price)** | | | | |
| 0008aa | (b) (7)(E) | 1 | AU | | |
| 0008ab | | 1 | AU | | |
| 0008ac | | 1 | AU | | |
| 0008ad | | 1 | AU | | |
| **0009** | **Detroit Deployment Unit 4 (Fixed Price)** | | | | |
| 0009aa | (b) (7)(E) | 1 | AU | | |
| 0009ab | Detroit Sector Acceptance (w/o (b) (7)(E) | 1 | AU | | |
| 0009ac | Detroit Sector Final Acceptance (liquidation) | 1 | AU | | |
| 0010 | Travel (Cost Reimbursable) Not-to-Exceed | 1 | AU | | |
| 0011 | Incentive 1: CLIN 0003 Schedule and Acceptance (Fixed Price) - CANNOT BE EXERCISED | 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 | | |

| CLIN | Services/Supplies | Qty | Units | Unit Price | Total Price |
|---|---|---|---|---|---|
| 0023 | (b) (7)(E) [redacted] Equitable Adjustment for Government Delay | 1 | AU | (b) (4) [redacted] | |
| 2000 | (b) (7)(E) [redacted] for 120' towers | 1 | AU | | |
| 2001 | Environmentally conditioned equipment enclosures at (b) (7)(E) [redacted] and (b) (7)(E) [redacted] | 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 | | |

F. Detroit Sector Final Acceptance, CLIN 0009ac, may be earned upon the Final Acceptance of CLIN 0006ac, (b) (7)(E) [redacted]

G. All other terms and conditions remain unchanged.