

2. AMENDMENT/MODIFICATION NO. P00012	3. EFF. DATE 03/30/2010	4. REQUISITION/PURCHASE REQ. NO. 0020045581	5. PROJECT NO. (If applicable)
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6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1901 South Bell Street Arlington VA 20598	CODE	70050800	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection Department of Homeland Security 1901 SOUTH BELL STREET ARLINGTON VA 20598	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) STE 600 ARLINGTON VA 22202-3259	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. HSBP1006D01353 / HSBP1209J25801
CODE 807414318 FACILITY CODE	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)
6999.3194USCSGLCS0900009000Z00010173SB03 SB3003194 Increase: \$28,060.00

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:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 43.204/52.243-1 CHANGES - FIXED-PRICE
	E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 P00008, which called for the installation of a fiber link in place of a microwave link at (b) (7)(E)
2. create CLIN 2002 (b) (7)(E) with a total price of \$28,060.00;
3. provide funding in the amount of \$28,060.00

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) (b) (6) BOEING CONTRACT ADMINISTRATOR	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John Peters Contracting Officer
15B. CONTRACTOR/OFFEROR (b) (6)	16B. DATE SIGNED (b) (6)
15C. DATE SIGNED 3/30/2010	16C. DATE SIGNED 3/30/2010

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

From: \$22,643,872.00

By: \$28,060.00

To: \$22,671,932.00

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

From: \$22,643,872.00

By: \$28,060.00

To: \$22,671,932.00

D. Section B.1 Schedule of Prices of modification P00010 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		
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	(b) (7)(E)	1	AU		
0003ac	(b) (7)(E)	1	AU		
0004	Buffalo Deployment Unit 2 (Fixed Price)				
0004aa	(b) (7)(E)	1	AU		
0004ab	(b) (7)(E)	1	AU		
0004ac	(b) (7)(E)	1	AU		
0005	Buffalo Deployment Unit 3 (Fixed Price)	1	AU		
0005aa	(b) (7)(E)	1	AU		
0005ab	Buffalo Deployment Final Acceptance	1	AU		

(b) (4)

0006 Detroit Deployment Unit 1 (Fixed Price)			
0006aa	(b) (7)(E)	1	AU
0006ab	(b) (7)(E)	1	AU
0006ac	(b) (7)(E)	1	AU
0006ad	(b) (7)(E)	1	AU
0006ae	(b) (7)(E)	1	AU
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 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: CLIN 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
2001	Environmentally conditioned equipment enclosures at DTM-004 and DTM-013b	1	AU
2002	(b) (7)(E) (DTM-002)	1	AU
0015	Optional Task 1: System Security Certification and Accreditation (C&A) (Fixed Price) - NOT EXERCISED	0	AU

(b) (4)

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)

E. All other terms and conditions remain unchanged.