AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00015	06/08/2010	0020045581	

6. ISSUED BY CODE 70050800

DHS - Customs & Border Protection
Department of Homeland Security
1300 Pennsylvania Ave, NW
Room 7.2C
Washington DC 20229

7. ADMINISTERED BY *(If other than Item 6)* CODE

DHS - Customs & Border Protection
Department of Homeland Security
1300 Pennsylvania Ave, NW
Room 7.2C
Washington DC 20229

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. 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)*

Increase: $0

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:

☐ D. OTHER *(Specify type of modification and authority)*
MUTUAL AGREEMENT BETWEEN THE PARTIES--FAR 43.103(A)

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 administrative modification is to correct discrepancies between the contract obligated value and the CBP accounting system (SAP) value.

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) [redacted] Sr. Manager - Contracts	John Peters Contracting Officer
15B. (b) (6) [redacted] *(Signature of person authorized to sign)* — 15C. DATE SIGNED 6/8/2010	(b) (6) [redacted] RICA ing Officer) — 16C. DATE SIGNED 6/8/2010

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.*)

B. The following administrative accounting line item changes are made in SAP:

1. Accounting line item number 100 has been reduced:

From:
By:
To:
(b) (4)

2. Accounting line item number 110, (b) (4) has been deleted.

3. Accounting line item number 120, (b) (4) has been deleted.

4. Accounting line item number 150, (b) (4) has been deleted.

C. Accounting line items are reduced in aggregate by (b) (4)

D. The total contract obligated value of this Task Order is unchanged:

From: $22,671,932.00
By: $0
To: $22,671,932.00

E. The total contract value of this Task Order is unchanged:

From: $22,671,932.00
By: $0
To: $22,671,932.00

F. All other terms and conditions remain unchanged.