

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00005	3. EFF. DATE 01/01/2009	4. REQUISITION/PURCHASE REQ. NO. 0020036108	5. PROJECT NO. (if applicable)		
6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2C Washington DC 20229	CODE 7014	7. ADMINISTERED BY (if other than item 6) Dept of Homeland Security Customs and Border Protection SBI Acquisition Office Room 7.2C 1300 Pennsylvania Ave, NW Washington DC 20229		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE BOEING COMPANY DBA/ BOEING 1215 SOUTH CLARK ST STE 600 ARLINGTON VA 22102-3259 CODE 807414318 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1208120165		
			10B. DATED (SEE ITEM 11) 08/16/2008		

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 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)

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

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to issuing office.

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

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Judy Simpson Contracting Officer
C. DATE SIGNED 12/23/2008	16C. DATE SIGNED (b) (6) 12/31/08

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

In order to modify Task Order HSBP1208J20165, the following changes are made:

1. (b) (4)
2. (b) (4)
3. (b) (4)

4. The new target costs and target fees are as follows:

CLIN	Description	Target Cost	Target Fee
0002	Facilities	(b) (4)	(4)
0003A	P-28 – CMLS Support		
0005A	Tucson 1 Deployment		
0005B	Ajo 1 Deployment		

5. The period of performance for CLINs 0002, 0003A, 0005A, and 0005B remains the same. Although the period of performance remains the same for CLIN 0003A, the original effort was negotiated for a period of performance through 31 December 2008. The above costs reflect negotiated amounts for a period of performance through 17 September, 2009. However, due to a limitation of funding, this modification extends the period of performance from 1 January 2009 through 27 February 2009 for P-28 support. See paragraph 8 below. The period of performance for the DDC kits purchased under P00004 is extended to 17 September 2009.
6. As a result of this negotiation, three full time equivalents (FTEs) were moved from P-28 support to Mobile Surveillance System (MSS) support. The labor for P-28 and MSS support is included under CLIN 0003A.
7. P00004, paragraph d, is changed to read, “The current ILS Task Order value is increased from \$24,916,456 by \$814,922 to \$25,731,378.”
8. Due to an inadvertent error in execution of P00004, the lines of accounting were changed. Line 0010 was changed from \$7,700,000 to \$814, 922. Line 0060 was added in the amount of \$4,000,000. In this modification, P00005, line 0060 is changed to line 0030 to accurately reflect what is entered into the accounting system. As a result of these changes, total incremental funding for this task order is \$6,314,922. The contractor is not to exceed funds in the amount of \$6,314,922. FAR 52.232-22, Limitation of Funds,

applies. When the \$6,885,078 that was inadvertently de-obligated from line 0010 becomes available, it will be added to this task order as incremental funding.

9. As a result of this modification, the total estimated value of the task order is increased by \$5,636,312 from \$25,731,378 to \$31,367,690.
10. All other terms and conditions remain the same.