

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE OF PAGES 1 1
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2 AMENDMENT/MODIFICATION NO P00010	3 EFF DATE 05 07 2009	4 REQUISITION/PURCHASE REQ NO 0020036108	5 PROJECT NO. (if applicable)
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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
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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 ARLINGTON VA 22202-3259	9A AMENDMENT OF SOLICITATION NO
	9B. DATED (SEE ITEM 11)
	10A MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208J20165
CODE 807414318 FACILITY CODE	10B. DATED (SEE ITEM 13) 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)
<input type="checkbox"/> C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
<input checked="" type="checkbox"/> D OTHER (Specify type of modification and authority) Mutual agreement between both parties.

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 page(s)

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>(b) (6)</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Janice V Washington Contracting Officer
15C. DATE SIGNED 5/13/09	16C. DATE SIGNED <b>(b) (6)</b> 5/13/09

1. The purpose of this modification is to issue a Not to Exceed (NTE) amount for long lead items in support of the Training Facility Build-out and to provide incremental funding for Non-MSS CLINS.
2. The Government's NTE amount is based on Boeing's updated estimate received on May 5, 2009. Boeing proposed the following long lead items:

Item	Estimated Lead Time	Amount
Order Structural Steel	4 wks	(b) (4)
Order Elevator	10 wks	
Order HVAC Equipment	4 wks	
Permit Procurement	3 wks	
Demolition	2 wks	
		\$461,300

3. The Government will fund the long lead items in the amount of \$461,300. The definitization of this action to occur in accordance with the award of the Training Facility Build-out schedule is as follows:
  - a. Request for Proposal .....January 28, 2009
  - b. Receipt of updated proposal.....May 18, 2009
  - c. Complete Negotiations.....June 7, 2009
4. CLIN 0002 Facilities Current Target Cost is increased by \$461,300 from \$6,419, 537 to \$6,880.837.
5. Incremental funding in the amount of \$1,538,700 is provided for the Non-MSS CLINs to include CLINs 0001, 0002, 0003A, 0005A and 0005B.
6. The total task order funding is increased by \$2,000,000 from \$18,700,000 to \$20,700,000.
7. The total task order value is increased by \$461,300 from \$33,238,657 to \$33,699,957.
8. All other terms and conditions of the Task Order remains the same.

ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1208J20165, MODIFICATION P00010

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SCHEDULE OF SUPPLIES/SERVICES

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<b>Item Number:</b>	00070	<b>Line Item (Priced/Information/Option):</b>	P		
<b>Supplies/Services:</b>	Facilities Support				
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>	
	1	AU	\$2,000,000.0000	\$2,000,000.0000	
<b>Total Funded Contract Value:</b>				<b><u>\$2,000,000.0000</u></b>	

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ACCOUNTING AND APPROPRIATION INFORMATION

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Item: 00070    6100.2525USCSGLCS0900009000Z00009173SB02 SB2002525    Amount \$2,000,000.000