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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 1 |
| 2. AMENDMENT/MODIFICATION NO. P00014 | 3. EFF. DATE 7/20/09 | 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 22202-3259 | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 807414318 | | 9B. DATED (SEE ITEM 11) | |
| FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208J20165 | |
| | | 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 checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement between both 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 following page.

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 SIGNED OFFICER (b) (6) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Judith A. Simpson |
| 15B. DATE SIGNED (b) (6) 7/20/09 | 16C. DATE SIGNED (b) (6) 7/20/09 |

PREVIOUS EDITION UNUSABLE

(REV. 10-83)
48 CFR) 53.243

1. The purpose of this modification is to incrementally fund CLINs 0001, 0002, 0003A, 0005A, and 0005B (Non-MSS CLINs) in the amount of \$4,000,000. The above action increases the total funding from \$23,700,000 by \$4,000,000 to \$27,700,000.
2. CLINs 0003B, 0003C, 0003D and 0003E (MSS CLINs) remain the same at \$3,000,000.
3. The total ILS incremental funding is increased by \$4,000,000 from \$26,700,000 to \$30,700,000.
4. The ILS Task Order value remains the same at \$35,252,928.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J20165, MODIFICATION P00014**

SCHEDULE OF SUPPLIES/SERVICES

| | | | | |
|-------------------------------------|--------------------------|---|-------------------|--------------------------------|
| Item Number: | 100 | Line Item (Priced/Information/Option): P | | |
| Supplies/Services: | TUS1/NB /MSS O&M Support | | | |
| | Qty | Unit | Unit Price | Ext. Price |
| | 1 | AU | \$4,000,000.0000 | \$4,000,000.0000 |
| Total Funded Contract Value: | | | | <u>\$4,000,000.0000</u> |

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 100 6100.2525USCSGLCS0900009000Z00009173SB02 SB2002525 **Amount** \$4,000,000.000