

2. AMENDMENT/MODIFICATION NO. P00017 3. EFF. DATE 06/18/2009 4. REQUISITION/PURCHASE REQ. NO. 0020035878 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 7014 7. ADMINISTERED BY (If other than Item 6) CODE  
 Department of Homeland Security  
 Customs and Border Protection  
 1300 Pennsylvania Ave NW  
 SBI Acquisition Office Room 7.2A-B  
 Washington DC 20229  
 Department of Homeland Security  
 Customs and Border Protection  
 1300 Pennsylvania Ave. NW  
 SBI Acquisition Office Room 7.2A-B  
 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  
 ARLINGTON VA 22202-3292  
 CODE 807414318 FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1208J19751  
 10B. DATED (SEE ITEM 13) 05/20/2009

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;
  - (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)  
 See Attached.

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).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes - Cost Reimbursement (Aug 1987)
- D. OTHER (Specify type of modification and authority)  
 Mutual Agreement of the 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.)

The purpose of this modification is to: 1) Definitize the change order issued through modification P00015, dated April 3, 2009 and 2) Reobligate funds (\$4,581,054.00) accidentally deleted from contract CLIN 00090 by P00013 dated March 10, 2009.

1) The change order, P00015 was issued due to the Government's inability to complete fence construction in three segments (DV-2, -3, -4C) located on the Tohono O'odham nation. (b) (7)(E)

(b) (7)(E)

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 M.L. McDaniel  
 Contracting Officer  
 (b) (6)  
 (Signature of Contracting Officer)

16C. DATE SIGNED  
 6/21/2009

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation</b>			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00017	3. EFF. DATE 06/18/2009	4. REQUISITION/PURCHASE REQ. NO. 0020035878	PAGE OF 2	PAGES 2

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

(MATOC) contractors. Boeing will complete the additional work by providing handling and storage for the GFM. The NTE authorized in P00015, \$34,500.00, is hereby definitized as \$30,170.00. As a result of this modification; the cost and fixed fee are increased. The cost is increased from (b) (4) by (b) (4). The facilities Capitol Cost of Money is unchanged at (b) (4). The fixed fee is increased from (b) (4) by (b) (4). The definitized total of the contract is \$314,218,407.00. The undefinitized reserve of the contract is \$4,024,038.00.

2) P00013 accidentally replaced the \$4,931,000.00 obligated on CLIN 00090 with the amount of \$349,946.00. The amount deducted from CLIN 00090, \$4,581,054, is hereby reobligated on CLIN 00100. The funded amount of the contract remains unchanged at \$318,242,445.00.

All other terms and conditions of the contract remain unchanged.

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1208J19751, MODIFICATION P00017**

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**SCHEDULE OF SUPPLIES/SERVICES**

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<b>Item Number:</b>	<b>00040</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	Supply Chain Management Boeing Steel			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$293,536,860.0000	\$293,536,860.0000
<b>Item Number:</b>	<b>00070</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	Supply Chain Management Reserve			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$10,000,000.0000	\$10,000,000.0000
<b>Item Number:</b>	<b>00080</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	Labor and Travel			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$9,774,585.0000	\$9,774,585.0000
<b>Item Number:</b>	<b>00090</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SupplyChainManagement Contract Extension			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$349,946.0000	\$349,946.0000
<b>Item Number:</b>	<b>00100</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SupplyChainManagement Contract Extension			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$4,581,054.0000	\$4,581,054.0000
<b>Total Funded Contract Value:</b>				<b><u>\$318,242,445.0000</u></b>

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**ACCOUNTING AND APPROPRIATION INFORMATION**

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<b>Item: 00040</b>	6999.3222USCSGLCS0901607000Z00007173SB03 100523222	<b>Amount</b> <u>\$293,536,860.0</u>
<b>Item: 00070</b>	6999.3222USCSGLCS0901607000Z00007173SB03 100523222	<b>Amount</b> <u>\$10,000,000.00</u>
<b>Item: 00080</b>	6999.3222USCSGLCS0901607000Z00007173SB03 100523222	<b>Amount</b> <u>\$9,774,585.000</u>
<b>Item: 00090</b>	6999.3222USCSGLCS0901607000Z00008173SB03 100523222	<b>Amount</b> <u>\$349,946.0000</u>
<b>Item: 00100</b>	6999.3222USCSGLCS0901607000Z00008173SB03 100523222	<b>Amount</b> <u>\$4,581,054.000</u>

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**DELIVERY SCHEDULE**

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**Deliver To:** Customs and Border Protection  
1300 Pennsylvania Avenue N W  
Ronald Reagan Federal Building  
Washington DC 20229

<b>Instructions: Item</b>	<b>Quantity</b>	<b>Delivery Date</b>	<b>Recipient</b>	<b>Unloading PT.</b>
00040	1	12/31/2009		
00070	1	12/31/2009		
00080	1	12/31/2009		
00090	1	12/31/2009		
00100	1	12/31/2009		

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