

2. AMENDMENT/MODIFICATION NO. P00018 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; 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)
 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 data, 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/FAR 52.243-2 Changes- Cost Reimbursement
- 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.)
 The purpose of this modification is to 1) Deobligate funds in the amount of \$45,000.00 2) Change the Contracting Officer's Technical Representative (COTR) on the Task Order and 3) Issue a change order to extend the contract period of performance to December 31, 2009.
 1) \$45,000.00 is hereby deobligated from CLIN 00100. The total funded amount of the CLIN is reduced from \$4,581,054.00 to \$4,536,054.00. The total value of the contract is reduced from \$318,242,445 to \$318,197,445. The definitized amount of the contract remains unchanged at \$314,218,407. The undefinitized reserve on CLIN 00100 is \$3,979,038.

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.

(b) (6)

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 M.L. McDaniel
 Contracting Officer

(b) (6)

18C. DATE SIGNED
 06/27/2009

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00018	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.)

2) The current Contracting Officer's Technical Representative, (b) (6), is hereby replaced with (b) (6) ((b) (6)@cbp.dhs.gov)

3) This modification issues a change order to extend the services provided under this contract for 6 months from June 30, 2009 to December 31, 2009. The Not-To-Exceed Amount for this extension is \$2,191,891.00. The tasks included in the extension are a) Storage of Fence Material at El Paso, TX b) Inventory control using methods and procedures currently utilized for this task order will be continued c) Shipping of fence material as directed by appropriate authorization. The funding for the change order is currently available on the contract in CLIN 00100.

The definitization schedule issued by the Contracting Officer (CO) is as follows:

- 06/17/09 - Contracting Officer issues modification
- 07/29/09 - Boeing proposal due to the Government
- 08/26/09 - Government Technical Evaluation and Prenegotiation Memorandum approved
- 09/11/09 - Negotiations complete
- 10/09/09 - Change order definitized

All other terms and conditions remain unchanged.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J19751, MODIFICATION P00018**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00040	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Supply Chain Management Boeing Steel			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$293,536,860.0000	\$293,536,860.0000
Item Number:	00070	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Supply Chain Management Reserve			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$10,000,000.0000	\$10,000,000.0000
Item Number:	00080	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Labor and Travel			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$9,774,585.0000	\$9,774,585.0000
Item Number:	00090	Line Item (Priced/Information/Option):	P	
Supplies/Services:	SupplyChainManagement Contract Extension			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$349,946.0000	\$349,946.0000
Item Number:	00100	Line Item (Priced/Information/Option):	P	
Supplies/Services:	SupplyChainManagement Contract Extension			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$4,536,054.0000	\$4,536,054.0000
Total Funded Contract Value:				<u>\$318,197,445.0000</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00040 6999.3222USCSGLCS0901607000Z00007173SB03 100523222 **Amount** \$293,536,860.0

Item: 00070 6999.3222USCSGLCS0901607000Z00007173SB03 100523222 **Amount** \$10,000,000.00

Item: 00080 6999.3222USCSGLCS0901607000Z00007173SB03 100523222 **Amount** \$9,774,585.000

Item: 00090 6999.3222USCSGLCS0901607000Z00008173SB03 100523222 **Amount** \$349,946.0000

Item: 00100 6999.3222USCSGLCS0901607000Z00008173SB03 100523222 **Amount** \$4,536,054.000

DELIVERY SCHEDULE

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Deliver To: Customs and Border Protection

 1300 Pennsylvania Avenue N W
 Ronald Reagan Federal Building
 Washington DC 20229

Instructions:				
Item	Quantity	Delivery Date	Recipient	Unloading PT.
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
