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|---|----------------------------|--|--|------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. P00008 | 3. EFF. DATE 11/14/2008 | 4. REQUISITION/PURCHASE REQ. NO. 0020036004 | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2A 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 | |
| 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 / HSBP1208J20016 | |
| | | | 10B. DATED (SEE ITEM 13) 04/15/2008 | |

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)

See Attached.

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 Between 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 1 copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE CONTINUATION 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 SIGNER (Type or print) (b) (6) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BARBARA A. JANTIS Contracting Officer |
| 15C. DATE SIGNED 11/14/08 <i>(Signature of person authorized to sign)</i> | (b) (6) |

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

1. The purpose of this modification is to obligate funds for Engineering Services for the Northern Border Project (NBP).
2. Funds will be obligated in the amount of \$26,277.00 on CLIN 00210 to cover this requirement. Funds are inclusive of both cost and fee. Boeing will invoice both cost and fee under this CLIN for this requirement.
3. The total task order funding and value is increased by \$26,277.00 from \$96,035,825 to \$96,062,102.
4. The task order funding and value table is revised as follows:

| CLIN | Description | Funding Lines | Current Funding | Task Order Value |
|------------------|---|------------------|-----------------|------------------|
| 00010 | Engineering Services (Base) | 00010 | \$ | (b) (4) |
| | | 00150 | \$ | |
| | | Total CLIN 00010 | \$ | |
| 00020 | Program Management (Base) | 00020 | \$ | (b) (4) |
| | | 00160 | \$ | |
| | | Total CLIN 00020 | \$ | |
| 00030 | Proposal Prep & Development (Base) | 00030 | \$ | (b) (4) |
| | | 00170 | \$ | |
| | | Total CLIN 00030 | \$ | |
| 00040 | Material (Base) | 00040 | \$ | (b) (4) |
| | | 00080 | \$ | |
| | | 00120 | \$ | |
| | | 00180 | \$ | |
| | | Total CLIN 00040 | \$ | |
| 00050 | Travel (Base) | 00050 | \$ | (b) (4) |
| | | 00130 | \$ | |
| | | 00140 | \$ | |
| | | 00190 | \$ | |
| Total CLIN 00050 | \$ | | | |
| 00060 | Base Fee (b) (4) (Base) | 00060 | \$ | (b) (4) |
| | | 00090 | \$ | |
| | | Total CLIN 00060 | \$ | |
| 00070 | Award Fee (b) (4) potential max: (Base) | 00070 | \$ | (b) (4) |
| | | 00100 | \$ | |
| | | 00200 | \$ | |
| | | Total CLIN 00070 | \$ | |
| 00110 | Northern Border | 00110 | \$ | (b) (4) |
| | | 00210 | \$ | |
| TOTAL | | | \$ 96,062,102 | \$ 96,062,102 |

ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER REMAINS THE SAME.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J20016, MODIFICATION P00008**

SCHEDULE OF SUPPLIES/SERVICES

| | | | | | |
|-------------------------------------|-----------------|---|-------------------|-----------------------------|--|
| Item Number: | 00210 | Line Item (Priced/Information/Option): | P | | |
| Supplies/Services: | Northern Border | | | | |
| | Qty | Unit | Unit Price | Ext. Price | |
| | 1 | AU | \$26,277.0000 | \$26,277.0000 | |
| Total Funded Contract Value: | | | | <u>\$26,277.0000</u> | |

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00210 6100.2525USCSGLCS0900009000Z00007173SB03 SB3002525 **Amount** \$26,277.0000

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection
Secure Border Initiative (SBInet)
1300 Pennsylvania Ave NW Rm 7.5
Ronald Reagan Federal Building
Washington DC 20229

Instructions:

| Item | Quantity | Delivery Date | Recipient | Unloading PT. |
|-------------|-----------------|----------------------|------------------|----------------------|
| 00210 | 1 | 02/15/2009 | | |
