

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. P00009	3. EFF. DATE 12/08/2008	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		9A. AMENDMENT OF SOLICITATION NO.		
FACILITY CODE		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. / 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 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 Between the Parties/FAR 43.103(a)(3)
<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.

<b>(b) (6)</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HERMAN T. SHIVERS Contracting Officer
		16C. DATE SIGNED 2/19/08
<b>(b) (6)</b>		16C. DATE SIGNED 12/19/08

1. The purpose of this modification is to issue a Not To Exceed (NTE) amount for the additional work performed at Playas, New Mexico into the task order baseline.
2. The Government used Boeing's NTE proposal of November 26, 2008 to rebaseline the efforts and to establish the NTE value. *SBI*net letter of November 26, 2008 authorized the NTE amount and the amount should be incorporated into November month end costs reporting data. Boeing proposed the following cost for the additional testing at Playas, New Mexico:

Boeing Labor -----	(b) (4)
NM Tech (Playas) -----	
Contingency Factor (b) (4) -----	
<u>SME Support/Materials</u> -----	
Total Cost -----	
Travel -----	
Base & Award Fee (b) (4) of Total Cost -----	
<b>Total Price</b>	<b>\$9,632,000</b>

3. The Government has agreed to incrementally fund the Playas effort at \$8,000,000, of the \$9,632,000, with the definitization of the action to occur in accordance with the following schedule:

- |                                     |                      |
|-------------------------------------|----------------------|
| a. RFP request -----                | November 26, 2008    |
| b. Receipt of Playas Proposal ----- | December 19, 2008    |
| c. Complete Negotiations -----      | January 12 -16, 2009 |

4. The CLIN funding and value changes for this modification is as follows:

	FUNDING	VALUE
Engineering Services (CLIN 00010) :	(b)	(4)
Program Management (CLIN 00020):		
Material (CLIN 00040):		
Travel (CLIN 00050):		
Base Fee (CLIN 00060):		
Award Fee (CLIN 00070):		

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5. As a result of the above action, the total task order funding is increased by \$8,000,000 from \$96,062,102 to \$104,062,102.
6. As a result of the above action, the total task order value has increased from \$96,062,102 by \$9,632,000 to \$105,694,102.
7. 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		
		00220		
		Total CLIN 00010		
00020	Program Management (Base)	00020	(b)	(4)
		00160		
		00230		
		Total CLIN 00020		
00030	Proposal Prep & Development (Base)	00030	(b)	(4)
		00170		
		Total CLIN 00030		
00040	Material (Base)	00040	(b)	(4)
		00080		
		00120		
		00180		
		00240		
Total CLIN 00040				
00050	Travel (Base)	00050	(b)	(4)
		00130		
		00140		
		00190		
		00250		
Total CLIN 00050				
00060	Base Fee (b) (4) (Base)	00060	(b)	(4)
		00090		
		00260		
		Total CLIN 00060		
00070	Award Fee (b) (4) (potential max: Base)	00070	(b)	(4)
		00100		
		00200		
		00270		
		Total CLIN 00070		
00110	Northern Border	00110	(b)	(4)
		00210		
<b>TOTAL</b>			\$ 104,062,102	\$ 105,694,102

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

ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1208J20016, MODIFICATION P00009

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	Qty	Unit	Line Item (Priced/Information/Option):	Unit Price	Ext. Price
00220 Supplies/Services: Engineering Services	1	AU	P	(b)	(4)
00230 Supplies/Services: Program Management	1	AU		(b)	(4)
00240 Supplies/Services: Material	1	AU		(b)	(4)
00250 Supplies/Services: Travel	1	AU		(b)	(4)
00260 Supplies/Services: Base Fee	1	AU		(b)	(4)
00270 Supplies/Services: Award Fee	1	AU		(b)	(4)
<b>Total Funded Contract Value:</b>					<b><u>\$8,000,000.0000</u></b>

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**ACCOUNTING AND APPROPRIATION INFORMATION**

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Item: 00220	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount	<b>(b) (4)</b>
Item: 00230	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount	
Item: 00240	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount	
Item: 00250	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount	
Item: 00260	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount	
Item: 00270	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount	

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**DELIVERY SCHEDULE**

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**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.
00220	1	02/15/2009		
00230	1	02/15/2009		

SECTION: A

00240	1	02/15/2009
00250	1	02/15/2009
00260	1	02/15/2009
00270	1	02/15/2009

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