

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00011	3. EFF. DATE 02/02/2009	4. REQUISITION/PURCHASE REQ. NO. 0020036004	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE 7014 Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2A Washington DC 20229		7. ADMINISTERED BY (If other than Item 6) CODE 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				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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.				
X 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).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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 CONTINUATION PAGES.				
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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HERMAN T. SHIVERS Contracting Officer		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	(b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 2/2/09
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

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1. The purpose of this modification is to deobligate fiscal year (FY) 09 funds in the amount of \$17,420,222. Fiscal year 08 funds will be re-obligated to this task order under P00012. The contractor does not need to sign this modification because it's an administrative action and funds will immediately be re-obligated. The following FY 09 funds will be deobligated:

- a. CLIN 000160:
Changed from: (b) (4)
Decrease by:
To:
- b. CLIN 00170:
Changed from:
Decrease by:
To:
- c. CLIN 00180:
Changed from:
Decrease by:
To:
- d. CLIN 00190:
Changed from:
Decrease by:
To:
- e. CLIN 00200:
Changed from:
Decrease by:
To:
- f. CLIN 00220:
Changed from:
Decrease by:
To:
- g. CLIN 00240:
Changed from:
Decreased by:
To:

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h. CLIN 00250:
Changed from (b) (4)
Decreased by: (b) (4)
To: (b) (4)

i. CLIN 00270
Changed from: (b) (4)
Decreased by: (b) (4)
To: (b) (4)

2. The total task order funding has decreased from \$104,337,453 by \$17,420,222 to \$86,917,231.

3. The task order value has decreased from \$105,969,453 by \$17,420,222 to \$88,549,231.

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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		
		00220		
		00300		
		Total CLIN 00010		
00020	Program Management (Base)	00020	(b)	(4)
		00160		
		00230		
		00310		
		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		
		00320		
		Total CLIN 00060		
00070	Award Fee (b) (4) (potential max: Base)	00070	(b)	(4)
		00100		
		00200		
		00270		
		00330		
Total CLIN 00070				
00110	Northern Border	00110	(b)	(4)
		00210		
		TOTAL	\$ 86,917,231	\$ 88,549,231

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

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J20016, MODIFICATION P00011**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00160	Line Item (Priced/Information/Option): P		
Supplies/Services:	Program Management (BASE)			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	
Item Number:	00170	Line Item (Priced/Information/Option): P		
Supplies/Services:	Proposal Prep & Development (NB)			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$0.0000	\$0.0000
Item Number:	00180	Line Item (Priced/Information/Option): P		
Supplies/Services:	Material			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$0.0000	\$0.0000
Item Number:	00190	Line Item (Priced/Information/Option): P		
Supplies/Services:	Travel			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$0.0000	\$0.0000
Item Number:	00200	Line Item (Priced/Information/Option): P		
Supplies/Services:	Award Fee (b) (4) (BASE)			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$0.0000	\$0.0000
Item Number:	00220	Line Item (Priced/Information/Option): P		
Supplies/Services:	Engineering Services			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	
Item Number:	00240	Line Item (Priced/Information/Option): P		
Supplies/Services:	Material			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$0.0000	\$0.0000
Item Number:	00250	Line Item (Priced/Information/Option): P		
Supplies/Services:	Travel			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$0.0000	\$0.0000

Item Number: 00270 Line Item (Priced/Information/Option): P

Supplies/Services: Award Fee

Qty	Unit	Unit Price	Ext. Price
1	AU	\$0.0000	\$0.0000

Total Funded Contract Value:

\$3,465,174.0000

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00160	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount (b) (4)
Item: 00170	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount <u>\$0.0000</u>
Item: 00180	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount <u>\$0.0000</u>
Item: 00190	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount <u>\$0.0000</u>
Item: 00200	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount <u>\$0.0000</u>
Item: 00220	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount (b) (4)
Item: 00240	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount <u>\$0.0000</u>
Item: 00250	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount <u>\$0.0000</u>
Item: 00270	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount <u>\$0.0000</u>

DELIVERY SCHEDULE

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

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
00160	1	02/15/2009		
00170	1	02/15/2009		
00180	1	02/15/2009		
00190	1	02/15/2009		
00200	1	02/15/2009		
00220	1	02/15/2009		
00240	1	02/15/2009		
00250	1	02/15/2009		
00270	1	02/15/2009		
