

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   8
2. AMENDMENT/MODIFICATION NO. P00012	3. EFF. DATE 02/02/2009	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		9A. AMENDMENT OF SOLICITATION NO.		
CODE 807414318		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208J20016		
		10B. DATED (SEE ITEM 13) 04/15/2008		

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.
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)	16C. DATE SIGNED  2/2/09

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1. The purpose of this modification is to re-obligate funds which were deobligated under P00011 and correct CLIN numbers associated with P00010.
2. Funds in the amount of \$17,420,222 is re-obligated as follows:
  - a. CLIN 000320:  
Changed from: (b) (4)  
Increased by: (b) (4)  
To: (b) (4)
  - b. CLIN 00330:  
Changed from:  
Increased by:  
To:
  - c. CLIN 00340:  
Changed from:  
Increased by:  
To:
  - d. CLIN 00350:  
Changed from:  
Increased by:  
To:
  - e. CLIN 00360:  
Changed from: (b) (4)  
Increased by: (b) (4)  
To:
  - f. CLIN 00370:  
Changed from:  
Increased by:  
To:

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3. The total task order funding has increased from \$86,917,231 by \$17,420,222 to \$104,337,453.
4. The task order value has increased from \$88,549,231 by \$17,420,222 to \$105,969,453.
5. Modification P00010 contract line items numbers (CLIN) were inadvertently numbered incorrectly. The correct numbers are as follows:
  - a. CLIN 00300 should be 00280
  - b. CLIN 00310 should be 00290
  - c. CLIN 00320 should be 00300
  - d. CLIN 00330 should be 00310

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		
		00320		
		Total CLIN 0010		
00020	Program Management (Base)	00020	(b)	(4)
		00160		
		00230		
		00310		
		00330		
		Total CLIN 00020		
00030	Proposal Prep & Development (Base)	00030	(b)	(4)
		00170		
		00340		
		Total CLIN 00030		
00040	Material (Base)	00040	(b)	(4)
		00080		
		00120		
		00180		
		00240		
		00350		
Total CLIN 00040				
00050	Travel (Base)	00050	(b)	(4)
		00130		
		00140		
		00190		
		00250		
		00360		
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		
		00370		
Total CLIN 00070				
00110	Northern Border	00110	(b)	(4)
		00210		
<b>TOTAL</b>			\$ 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 P00012**

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**SCHEDULE OF SUPPLIES/SERVICES**

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**Item Number:** 00320 **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** Engineering Services -CLIN 10

<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>
1	AU	

**Item Number:** 00330 **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** Program Management-CLIN 10

<b>Qty</b>	<b>Unit</b>
1	AU

**Item Number:** 00340 **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** Proposal Prep&Dvlpmt-CLIN 10

<b>Qty</b>	<b>Unit</b>
1	AU

**Item Number:** 00350 **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** Material -CLIN 40

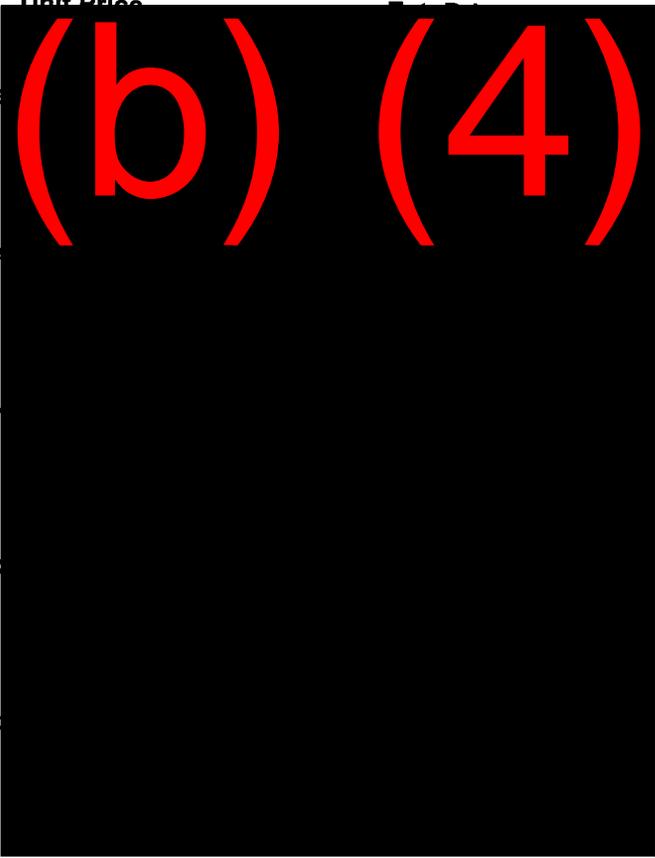
<b>Qty</b>	<b>Unit</b>
1	AU

**Item Number:** 00360 **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** Travel -CLIN 50

<b>Qty</b>	<b>Unit</b>
1	AU

**Item Number:** 00370 **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** Award-CLIN 70

<b>Qty</b>	<b>Unit</b>
1	AU



**Total Funded Contract Value:**

**\$17,420,222.0000**

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**ACCOUNTING AND APPROPRIATION INFORMATION**


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Item: 00320	6100.2525USCSGLCS0900009000Z00008173SB03 SB3002525	Amount	(b) (4)
Item: 00330	6100.2525USCSGLCS0900009000Z00008173SB03 SB3002525	Amount	(b) (4)
Item: 00340	6100.2525USCSGLCS0900009000Z00008173SB03 SB3002525	Amount	(b) (4)
Item: 00350	6100.2525USCSGLCS0900009000Z00008173SB03 SB3002525	Amount	(b) (4)
Item: 00360	6100.2525USCSGLCS0900009000Z00008173SB03 SB3002525	Amount	(b) (4)
Item: 00370	6100.2525USCSGLCS0900009000Z00008173SB03 SB3002525	Amount	(b) (4)

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**DELIVERY SCHEDULE**


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**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.
00320	1	02/15/2009		
00330	1	02/15/2009		

00340	1	02/15/2009
00350	1	02/15/2009
00360	1	02/15/2009
00370	1	02/15/2009

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