

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NO. P00013 3. EFF. DATE 02/16/2009 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. / 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.

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 Between the Parties  
 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.)  
 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.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 JANICE V. WASHINGTON

15C. DATE SIGNED 2/13/09

16C. DATE SIGNED 2/13/09

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

1. The purpose of this modification is to extend the period of performance and issue a Not-to-Exceed (NTE) amount for performance activity under STO.
2. The period of performance is from February 16, 2009 through February 26, 2009.

The contractor has agreed to accept this additional work effort with no additional funding. However, it is recognized that reallocation of funds between CLINs might be required under a separate modification prior to the end of this period of performance.

The Government has agreed to the definitization of this action to occur in accordance with the following schedule:

- a. Receipt of Proposal ----- March 24, 2009
- b. Completion of Negotiations ----- April 3, 2009

3. The total target cost of the NTE for this additional effort will not exceed (b) (4) for the total target cost and fee will not exceed (b) (4). While individual cost CLINs may exceed the distributed values, the NTE amount of \$5,500,000 will not be exceeded. The CLIN values below are a distribution of the NTE amount:

Engineering Services (CLIN 00010):  
Program Management (CLIN 00020):  
Proposal Prep (CLIN 00030):  
Material (CLIN 00040):  
Travel (CLIN 00050):  
Base Fee (CLIN 00060):  
Award Fee (CLIN 00070):  
Northern Border (CLIN 00110):

(b) (4)

4. As a result of the above action, the total task order value has increased from \$105,969,453 by \$5,500,000 to \$111,469,453.

CONTINUATION SHEET

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5. 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>			\$ 104,337,453	\$ 111,469,454

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