

2 AMENDMENT/MODIFICATION NO (XXXX) 3. EFF DATE 05 08 2009 4 REQUISITION/PURCHASE REQ. NO. 0020036004 5 PROJECT NO (If applicable)

6 ISSUED BY CODE 7014 7 ADMINISTERED BY (if other than item 6) CODE  
 Department of Homeland Security Dept of Homeland Security  
 Customs and Border Protection Customs and Border Protection  
 1300 Pennsylvania Ave NW SBI Acquisition Office, Room 7.20  
 Room 7.2A 1300 Pennsylvania Ave., NW  
 Washington DC 20229 Washington DC 20229

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and Zip Code) 9A AMENDMENT OF SOLICITATION NO.  
 THE BOEING COMPANY  
 DBA BOEING  
 1215 SOUTH CLARK ST  
 STE 600  
 ARLINGTON VA 22202-3292  
 CODE 80741431X 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

- 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 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
- 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 5/11/09  
 16C DATE SIGNED 5/11/09  
 (b) (6) (b) (6)  
 NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE  
 EV. 40-83  
 Prescribed by GSA FPMR (48 CFR) 53.243

1. The purpose of this modification is to deobligate funds in the amount of \$3,382,029.
  2. The deobligation of funds is associated with unused funds under CLINs 00020, 00030, and 00070. Funds will be deobligated as follows:
    - a. CLIN 00030:  
Changed from (b) (4)  
Decrease by: (b) (4)  
To: (b) (4)
    - b. CLIN 00020:  
Changed from (b) (4)  
Decrease by: (b) (4)  
To: (b) (4)
    - c. CLIN 00070:  
Changed from (b) (4)  
Decrease by: (b) (4)  
To: (b) (4)
- Total amount decreased - \$3,382,029
3. The new funding total for the above CLINs is \$38,197,947.
  4. Funds will be reobligated in a future modification to the task order.
  5. As a result of the above action, the total task order funding is decreased by \$3,382,029 from \$124,011,856 to \$120,629,827. The \$124,011,856 of funding includes funding of \$19,674,403 for the extension period.
  6. The task order value remains \$157,376,388.

8. The task order funding and value table is revised as follows:

CLIN	Description	Funding Lines	Current Funding	Task Order Value
00010	Engineering Services (Base)	Total CLIN 00010	(b)	(b)
00020	Program Management (Base)	Total CLIN 00020		
00030	Proposal Prep & Development (Base)	Total CLIN 00030		
00040	Material (Base)	Total CLIN 00040		
00050	Travel (Base)	Total CLIN 00050		
00060	Base Fee (b) (4) (Base)	Total CLIN 00060		
00070	Award Fee (b) (4) (potential max: Base)	Total CLIN 00070		
00110	Northern Border	Total CLIN 00110		
10010	Engineering Services	00380		
10020	Program Management	00390		
10030	Proposal Prep & Development	00400		
10040	Material	00410		
10050	Travel	00420		
10060	Base Fee (b) (4)	00430		
10070	Award Fee (b) (4) (potential max)	00440		
10110	Northern Border	00450		
<b>TOTAL</b>			\$ 120,629,827	\$ 157,376,388

All other terms and conditions of the task order remains the same.

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1208J20016, MODIFICATION P00017**

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**SCHEDULE OF SUPPLIES/SERVICES**

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**Item Number:** 00020      **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** Program Management-CLIN 20

<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>F Y P 1</b>
1	AU		

**Item Number:** 00030      **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** Proposal Prep & Development-CLIN 20

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

**Item Number:** 00070      **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** Award-CLIN 70

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



**Total Funded Contract Value:**

**\$38,196,947.0000**

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**ACCOUNTING AND APPROPRIATION INFORMATION**

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Item: 00020    6100.2525USCSGLCS0900009000Z00008173SB03 SB3002525    Amount

Item: 00030    6100.2525USCSGLCS0900009000Z00008173SB03 SB3002525    Amount

Item: 00070    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.
00020	1	02/02/2009		
00030	1	04/16/2008		
00070	1	02/02/2009		

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