

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1 CONTRACT ID CODE PAGE OF PAGES
 1 1 5

2 AMENDMENT/MODIFICATION NO 3 EFF DATE 4 REQUISITION/PURCHASE REQ NO 5 PROJECT NO (if applicable)
 P00018 05 13 2009 0020036004

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 807414318 FACILITY CODE
 9B DATED (SEE ITEM 11)
 10A MODIFICATION OF CONTRACT/ORDER NO
 N 11SBP1208120016
 10B DATED (SEE ITEM 11) 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 6 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)
 N C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Mutual Agreement of 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 LCF 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
 (b) (6)
 15C DATE SIGNED
 5/13/09

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 JANICE V. WASHINGTON
 (b) (6)
 16C DATE SIGNED
 5/13/09

1. The purpose of this modification is to reobligate funds.
2. In modification P00017, the Government deobligated funds from CLINs 00020, 00030, and 00070 for a total amount of \$3,382,029. Both parties agree that the deobligated funds should be reobligated as follows:

CLIN 00460 (Engineering Services) – Increase by \$3,382,029
3. As a result of the above action, the total task order funding is increased by \$3,382,029 from \$120,629,827 to \$124,011,856.
4. The task order value remains at \$157,376,387.

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) (4)	(4)
		CLIN 00460		
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		
TOTAL			\$ 124,011,856	\$ 157,376,388

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

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J20016, MODIFICATION P00018**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00460	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Engineering Services -CLIN 10			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$3,382,029.0000	\$3,382,029.0000
Total Funded Contract Value:				<u>\$3,382,029.0000</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00460 6999.3194USCSGLCS0900009000Z00009173SB03 SB3003194 Amount \$3,382,029.000

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.
00460	1	05/04/2009		
