

2 AMENDMENT/MODIFICATION NO P00019	3 EFF DATE 05 13 2009	4 REQUISITION/PURCHASE REG NO 0020036004	5 PROJECT NO (if applicable)
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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 7.20 1300 Pennsylvania Ave., NW Washington DC 20229
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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
	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 Limitation of Funds Clause
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)

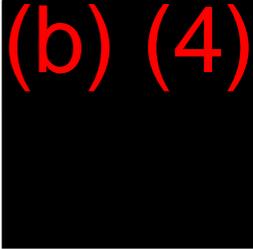
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<div style="background-color: black; color: red; font-size: 2em; text-align: center; padding: 10px;">(b) (6)</div>	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANICE V. WASHINGTON
16C DATE SIGNED 5/13/09	<div style="background-color: black; color: red; font-size: 2em; text-align: center; padding: 10px;">(b) (6)</div> 16C DATE SIGNED 5/13/09

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

1. The purpose of this modification is to increase the incremental funding associated with the extension period of the task order
2. The task order extension period covers from February 26, 2009 to September 30, 2009. The value of the period was estimated by the Government at \$45,906,934. In modification P00014, the task order was incrementally funded with \$19,674,402. In accordance with the Limitation of Funds clause, the task order is further funded in the amount of \$6,248,000.
3. The CLIN funding structure is as follows:

CLIN 00470 (Engineering) -	
CLIN 00480 (Program Management) -	
CLIN 00490 (Proposal Development) -	
CLIN 00500 (Base Fee) -	
CLIN 00510 (Award Fee) -	
CLIN 00520 (Northern Border)	

TOTAL FUNDING:	\$ 6,248,000
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4. As a result of the above action, the total task order funding is increased by \$6,248,000 from \$124,011,856 to \$130,259,856.
5. The total task order value has 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 CLIN 00460	(b) (4)	(4)
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 CLIN 00470		
10020	Program Management	00390 CLIN 00480		
10030	Proposal Prep & Development	00400 CLIN 00490		
10040	Material	00410		
10050	Travel	00420		
10060	Base Fee (b) (4)	00430 CLIN 00500		
10070	Award Fee (b) (4) (potential max)	00440 CLIN 00510		
10110	Northern Border	00450 CLIN 00520		
TOTAL				

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

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J20016, MODIFICATION P00019**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	Qty	Unit	Line Item (Priced/Information/Option):	Unit Price	Total
00470 Supplies/Services: Engineering Services -CLIN 10	1	AU	P		
00480 Supplies/Services: Program Management -C	1	AU	P		
00490 Supplies/Services: Proposal Prep&Dvlpmnt-C	1	AU	P		
00500 Supplies/Services: Base Fee -CLIN 60	1	AU	P		
00510 Supplies/Services: Award Fee -CLIN 70	1	AU	P		
00520 Supplies/Services: Northern Border - CLIN 1	1	AU	P		
Total Funded Contract Value:					<u>\$6,248,000.0000</u>

00490	1	09/30/2009
00500	1	09/30/2009
00510	1	09/30/2009
00520	1	09/30/2009
