

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. P00020 3. EFF. DATE 06/05/2009 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
Customs and Border Protection
1300 Pennsylvania Ave NW
Room 7.2A
Washington DC 20229
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 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 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 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 CONTRACTING OFFICER (b) (6)
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANICE V. WASHINGTON
15C. DATE SIGNED 6/6/09
16C. DATE SIGNED 6/8/09
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE
FR) 53.243

1. The purpose of this modification is to incrementally fund the extension period of the task order, to fund cost for Precise Elevation Data, and make an administrative change.
2. In accordance with the Limitation of Funds clause, the task order is further funded in the amount of \$8,333,193.
3. The CLIN funding structure is as follows:

CLIN 00110 (Northern Border (Base Period))	-	(b) (4)
CLIN 10010 (Engineering)	-	(b) (4)
CLIN 10020 (Program Management)	-	(b) (4)
CLIN 10030 (Proposal Development)	-	(b) (4)
CLIN 10040 (Material)	-	(b) (4)
CLIN 10050 (Travel)	-	(b) (4)
CLIN 10060 (Base Fee)	-	(b) (4)
CLIN 10070 (Award Fee)	-	(b) (4)
TOTAL FUNDING:		\$ 8,333,193

4. The contractor is authorized to purchase Precise Elevation Data from Surdex in accordance with their quote (b) (4). The CLIN funding structure is as follows:

CLIN 10040 (Material)	-	(b) (4)
CLIN 10060 (Base Fee)	-	(b) (4)
CLIN 10070 (Award Fee)	-	(b) (4)
TOTAL FUNDING:		\$1,210,270

5. In P00019, paragraph 2, the CLIN structure for CLIN 00020 was incorrectly stated, however, the deobligation amount from the financial system was correct. The correct statement is as follows:

CLIN 00020:
Changed from: \$30,721,183
Decrease by: \$ 1,548,515
To: \$29,172,668

6. As a result of the above action, the total task order funding is increased by \$9,543,463 from \$130,259,856 to \$139,803,319.
7. The task order value is increased by \$1,210,270 from 157,376,387 to \$158,586,658.

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)	(Rollup)	(b)	(4)
00020	Program Management (Base)	(Rollup)		
00030	Proposal Prep & Devel. (Base)	(Rollup)		
00040	Material (Base)	(Rollup)		
00050	Travel (Base)	(Rollup)		
00060	Base Fee (b) (4) (Base)	(Rollup)		
00070	Award Fee (b) (4) (Base)	(Rollup)		
		(Rollup)		
00110	Northern Border (Base)	00530 00540		
		Total CLIN 00110		
		00380		
10010	Engineering Services	00550 00470		
		Total CLIN 10010		
		00390		
10020	Program Management	00480 00560		
		Total CLIN 10020		
		00400		
10030	Proposal Prep & Development	00490 00570		
		Total CLIN 10030		
		00410		
10040	Material	00580 00620		
		Total CLIN 10040		
		00420		
10050	Travel	00590		
		Total CLIN 10050		
		00439		
10060	Base Fee (b) (4)	00500 00600 00630		
		Total CLIN 10060		
10070	Award Fee (b) (4) (potential max)	00440 00510 00610 00640		
		Total CLIN 10070		
10110	Northern Border	10110 00520		
		Total CLIN 10110		
TOTAL			\$139,803,319	\$158,586,658

CONTINUATION SHEET

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

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J20016, MODIFICATION P00020**

SCHEDULE OF SUPPLIES/SERVICES

Item Number: 00530 **Line Item (Priced/Information/Option):** P
Supplies/Services: Northern Border CLIN 110

Qty	Unit	Unit Price	Est. Price
1	AU		

Item Number: 00540 **Line Item (P**
Supplies/Services: Northern Border CLIN 110

Qty	Unit
1	AU

Item Number: 00550 **Line Item (P**
Supplies/Services: Engineering Services-CLIN

Qty	Unit
1	AU

Item Number: 00560 **Line Item (P**
Supplies/Services: Program Management-CLIN

Qty	Unit
1	AU

Item Number: 00570 **Line Item (P**
Supplies/Services: Proposal Prep&Dvlpmnt CLIN

Qty	Unit
1	AU

Item Number: 00580 **Line Item (P**
Supplies/Services: Material CLIN 40

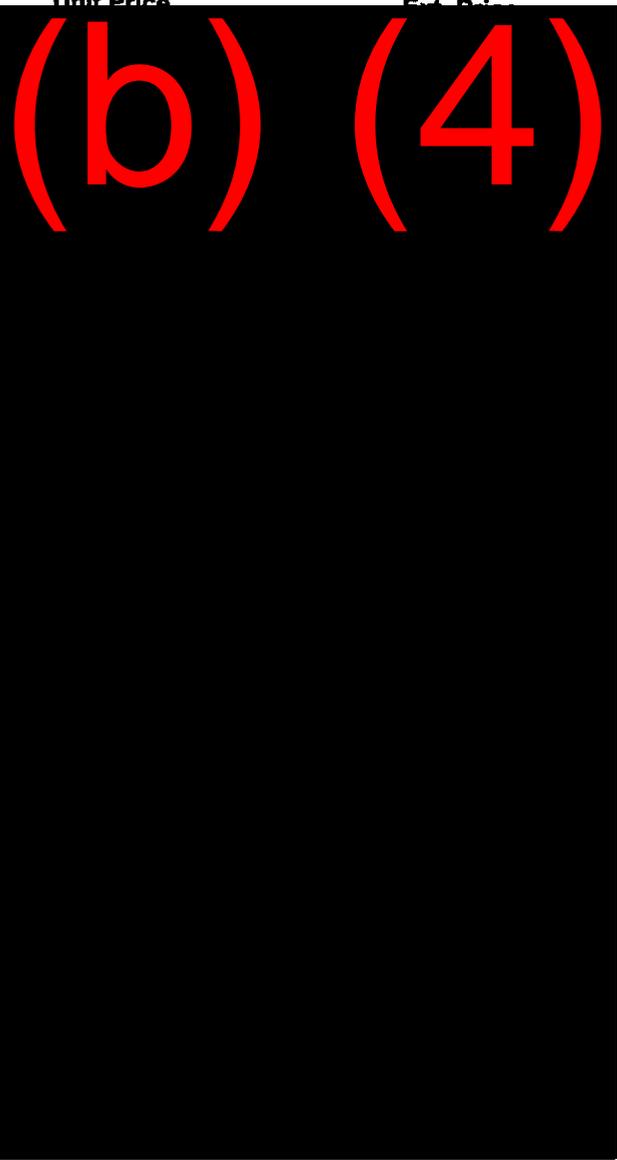
Qty	Unit
1	AU

Item Number: 00590 **Line Item (P**
Supplies/Services: Travel CLIN 50

Qty	Unit
1	AU

Item Number: 00600 **Line Item (P**
Supplies/Services: Base Fee CLIN 60

Qty	Unit
1	AU



Item Number: 00610 Line Item (Priced/Information/Option): P
Supplies/Services: Award Fee CLIN 70

Qty	Unit	Unit Price	Ext. Price
1	AU	(b)	(4)

Item Number: 00620 Line Item (Pri
Supplies/Services: Material CLIN 40

Qty	Unit
1	AU

Item Number: 00630 Line Item (Pri
Supplies/Services: Base Fee CLIN 60

Qty	Unit
1	AU

Item Number: 00640 Line Item (Pri
Supplies/Services: Award Fee CLIN 70

Qty	Unit
1	AU

Total Funded Contract Value:

\$9,543,463.0000

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00530	6999.25CIUSCSGLCS0900009000Z00009173SB03 SB30025CI	Amount	(b) (4)
Item: 00540	6999.25CIUSCSGLCS0900009000Z00009173SB03 SB30025CI	Amount	
Item: 00550	6999.25CIUSCSGLCS0900009000Z00009173SB03 SB30025CI	Amount	
Item: 00560	6999.25CIUSCSGLCS0900009000Z00009173SB03 SB30025CI	Amount	
Item: 00570	6999.25CIUSCSGLCS0900009000Z00009173SB03 SB30025CI	Amount	
Item: 00580	6999.25CIUSCSGLCS0900009000Z00009173SB03 SB30025CI	Amount	
Item: 00590	6999.25CIUSCSGLCS0900009000Z00009173SB03 SB30025CI	Amount	
Item: 00600	6999.25CIUSCSGLCS0900009000Z00009173SB03 SB30025CI	Amount	
Item: 00610	6999.25CIUSCSGLCS0900009000Z00009173SB03 SB30025CI	Amount	
Item: 00620	6999.25CIUSCSGLCS0900009000Z00009173SB03 SB30025CI	Amount	
Item: 00630	6999.25CIUSCSGLCS0900009000Z00009173SB03 SB30025CI	Amount	

Item: 00640 6999.25CIUSCSGLCS0900009000Z00009173SB03 SB30025CI Amount \$77,016.0000

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection
Secure Border Initiative (SBInet)
1300 Pennsylvania Ave NW Rm 7.5
Ronald Reagan Federal Building
Washington DC 20229

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
00530	1	09/30/2009		
00540	1	09/30/2009		
00550	1	09/30/2009		
00560	1	09/30/2009		
00570	1	09/30/2009		
00580	1	09/30/2009		
00590	1	09/30/2009		
00600	1	09/30/2009		
00610	1	09/30/2009		
00620	1	09/30/2009		
00630	1	09/30/2009		

00640

1

09/30/2009
