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| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b> |  | 1. CONTRACT ID CODE | PAGE OF PAGES<br>1   3 |
|---|--|---------------------|------------------------|

|   |                            |  |                                |
|---|----------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>P00001 | 3. EFF. DATE<br>04/20/2009 | 4. REQUISITION/PURCHASE REQ. NO.<br>0020045581 | 5. PROJECT NO. (If applicable) |
|---|----------------------------|--|--------------------------------|

|  |              |  |      |
|--|--------------|--|------|
| 6. ISSUED BY<br>Department of Homeland Security<br>Customs and Border Protection<br>1300 Pennsylvania Ave, NW<br>Room 7.2C<br>Washington<br>DC 20229 | CODE<br>7014 | 7. ADMINISTERED BY (If other than Item 6)<br>Dept of Homeland Security<br>Customs and Border Protection<br>SBI Acquisition Office, Room 7.2C<br>1300 Pennsylvania Ave., NW<br>Washington<br>DC 20229 | CODE |
|--|--------------|--|------|

|  |   |
|--|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)<br>THE BOEING COMPANY<br>DBA/ BOEING<br>1215 SOUTH CLARK ST<br>STE 600<br>ARLINGTON<br>VA 22202-3259 | 9A. AMENDMENT OF SOLICITATION NO.                           |
|  | 9B. DATED (SEE ITEM 11)                                     |
|  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>/ HSBP1209J25801 |
|  | 10B. DATED (SEE ITEM 13) 03/31/2009                         |

CODE 807414318 FACILITY CODE

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 Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|   |  |
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| X | 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. FAR Clause 52.243-1 Changes - Fixed Price Alternate II                |
|   | 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). |
|   | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:   |
|   | 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.)

- A. The purpose of this modification is to exercise CLIN 0017 for Optional Task 3 for the Uninterrupted Power Supply.
- B. CLIN 00050 is added to fund CLIN 0017.
- C. All other terms and conditions remain unchanged.

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 (Type or print)                           | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Barbara A. Janitis<br>Contracting Officer |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 16B. DATE SIGNED<br><br>(b) (6)   |
| 15C. DATE SIGNED  | 16C. DATE SIGNED<br>20 April 2009   |

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**SCHEDULE OF SUPPLIES/SERVICES****Page 2**

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**Item Number: 00050**  
**Supplies/Services:****Line Item (Priced/Information/Option): I**  
Funding for CLIN 0017

| <b>Qty</b> | <b>Unit</b> | <b>Unit Price</b> | <b>Ext. Price</b> |
|------------|-------------|-------------------|-------------------|
| 1          | AU          | \$702,923.0000    | \$702,923.0000    |

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**ACCOUNTING AND APPROPRIATION INFORMATION**

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**Item: 00050 6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525 Amount \$702,923.0000**