

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00002	3. EFF. DATE 04/23/2009	4. REQUISITION/PURCHASE REQ. NO. 0020045581	5. PROJECT NO. (If applicable)	
6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave, NW Room 7.2C 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 7.2C 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 22202-3259		9A. AMENDMENT OF SOLICITATION NO.		
CODE 807414318		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1209J25801		
		10B. DATED (SEE ITEM 13) 03/31/2009		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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)

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

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 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.)

14a. The purpose of this modification is to change deliverable dates due to weather impact and breaks out CLIN 0001 into SUB CLINS. This modification creates no increase or decrease in contract price.

see following 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 SIGNED (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b) (6)		Marla Sands Contracting Officer	
15C. DATE SIGNED	(b) (6)	16C. DATE SIGNED	(b) (6)
4/24/2009		4/23/09	

14b. Section B.1. Schedule of Prices, is changed FROM:

(b) (4)

CLIN	Services/Supplies
0001	Buffalo Design (Fixed Price)
0002	Detroit Design (Fixed Price)
0003	Buffalo Deployment Unit 1 (Fixed Price) (b) (7)(E)
0004	Buffalo Deployment Unit 2 (Fixed Price) (b) (7)(E)
0005 0005aa 0005ab	Buffalo Deployment Unit 3 (Fixed Price) (b) (7)(E)
0006	Detroit Deployment Unit 1 (Fixed Price) (b) (7)(E)
0007	Detroit Deployment Unit 2 (Fixed Price) (b) (7)(E)
0008	Detroit Deployment Unit 3 (Fixed Price) (b) (7)(E)
0009 0009aa 0009ab	Detroit Deployment Unit 4 (Fixed Price) (b) (7)(E) Detroit Sector Final Acceptance
0010	Travel (Cost Reimbursable) Not-to-Exceed
	Task Order Subtotal
0011	Incentive 1: CLIN 0003 Schedule and Acceptance (Fixed Price)
0012	Incentive 2: CLIN 0006 Schedule and Acceptance (Fixed Price)
0013	Incentive 3: CLIN 0005 Schedule and Acceptance (Fixed Price)
0014	Incentive 4: CLIN 0009 Schedule and Acceptance (Fixed Price)
	Incentive Subtotal
0015	Optional Task 1: System Security Certification and Accreditation (C&A) (Fixed Price)
0016	Optional Task 2: Integrated RVSS Control and Video Archive Retrieval (Fixed Price)
0017	Optional Task 3: Uninterrupted Power Supply (UPS) (Fixed Price)
0018	Optional Task 4: Integrate legacy RVSS in Buffalo into the new RVSS solution (Fixed Price)
	Options Subtotal
	Task Order Total

\$22,375,964

Changed TO:

CLIN	Services/Supplies
0001	Buffalo Design (Fixed Price)
0001aa	Design Delivery 1: (b) (7)(E) [REDACTED] (100%)
0001ab	Design Delivery 2: (b) (7)(E) [REDACTED]
0001ac	Design Delivery 3: (b) (7)(E) [REDACTED] [REDACTED] (100%)
0002	Detroit Design (Fixed Price)
0003	Buffalo Deployment Unit 1 (Fixed Price) (b) (7)(E) [REDACTED]
0004	Buffalo Deployment Unit 2 (Fixed Price) (b) (7)(E) [REDACTED]
0005	Buffalo Deployment Unit 3 (Fixed Price)
0005aa	(b) (7)(E) [REDACTED]
0005ab	[REDACTED]
0006	Detroit Deployment Unit 1 (Fixed Price) (b) (7)(E) [REDACTED]
0007	Detroit Deployment Unit 2 (Fixed Price) (b) (7)(E) [REDACTED]
0008	Detroit Deployment Unit 3 (Fixed Price) (b) (7)(E) [REDACTED]
0009	Detroit Deployment Unit 4 (Fixed Price)
0009aa	(b) (7)(E) [REDACTED]
0009ab	Detroit Sector Final Acceptance
0010	Travel (Cost Reimbursable) Not-to-Exceed
Task Order Subtotal	
0011	Incentive 1: CLIN 0003 Schedule and Acceptance (Fixed Price)
0012	Incentive 2: CLIN 0006 Schedule and Acceptance (Fixed Price)
0013	Incentive 3: CLINs 0005 Schedule and Acceptance (Fixed Price)
0014	Incentive 4: CLIN 0009 Schedule and Acceptance (Fixed Price)
Incentive Subtotal	
0015	Optional Task 1: System Security Certification and Accreditation (C&A) (Fixed Price)
0016	Optional Task 2: Integrated RVSS Control and Video Archive Retrieval (Fixed Price)
0017	Optional Task 3: Uninterrupted Power Supply (UPS) (Fixed Price)
0018	Optional Task 4: Integrate legacy RVSS in Buffalo into the new RVSS solution (Fixed Price)
Options Subtotal	
Task Order Total	

(b) (4)

\$22,375,964

14c. Statement of Work, Section 5 Deliverables/Delivery Schedule, 5.1 is changed FROM:

NBPTO CDRL # K0XX	DID	SOW Para	CDRL Title	Data Type	Due Date (Calendar Days after TO Award)	Final or Frequency (Calendar Days after TO Award)	Format	Delivery Method
K022 SBI-	DID-0023	All PMR	- Monthly Status Report	1 30	days	Monthly/ 1 week prior to PMR	MS Office	Electronic BPN PIMS
K146 SBI-	DID-0038	4.2.2.2 Buffalo	Design Plan Package	1 Draft	4/23/09 (100%)	Final 4/30/09 (100%)	MS Office AutoCAD Printed on D sheet size	Electronic BPN PIMS
K147 SBI-	DID-0039	4.2.2.1 Detroit	Design Plan Package	1 Draft	4/23/09 (60%) 5/22/09 (100%)	Final 4/30/09 (60%) 5/29/09 (100%)	MS Office AutoCAD Printed on D sheet size	Electronic BPN PIMS
K014 SBI-	DID-0037	4.8 Train	ing material and user documentation	1 Draft	Buffalo -4/23/09 Detroit - 5/22/09	Final Buffalo-4/30/09 Detroit - 5/29/09	MS Office	Electronic BPN PIMS
K040 SBI-	DID-0040	4.1.1.3 4.3 4.4 4.5	Project Acceptance Package	1 Draft	Buffalo-12/11/09 Detroit-1/25/10	Final Buffalo 12/17/09 Detroit 2/1/2010	MS Office	Electronic BPN PIMS

Item	Deliverable	Delivery Date
0001	Buffalo Design (Fixed Price)	4/30/2009
0002	Detroit Design (Fixed Price)	5/29/2009
0003	Buffalo Deployment Unit 1 (Fixed Price) (b) (7)(E)	7/6/2009
0004	Buffalo Deployment Unit 2 (Fixed Price) (b) (7)(E)	8/24/2009
0005 0005aa 0005ab	Buffalo Deployment Unit 3 (Fixed Price) (b) (7)(E)	12/18/2009
0006	Detroit Deployment Unit 1 (Fixed Price) (b) (7)(E)	9/16/2009
0007	Detroit Deployment Unit 2 (Fixed Price) (b) (7)(E)	10/2/2009
0008	Detroit Deployment Unit 3 (Fixed Price) (b) (7)(E)	12/2/2009
0009 0009aa 0009ab	Detroit Deployment Unit 4 (Fixed Price) (b) (7)(E) Detroit Sector Final Acceptance	2/2/2010

Item	Deliverable	Delivery Date
0010	Travel (Cost Reimbursable) Not-to-Exceed	3/30/2010
0011	Incentive 1: CLIN 0003 Schedule and Acceptance (Fixed Price)	6/29/2009
0012	Incentive 2: CLIN 0006 Schedule and Acceptance (Fixed Price)	9/9/2009
0013	Incentive 3: CLIN 0005 Schedule and Acceptance (Fixed Price)	12/11/2009
0014	Incentive 4: CLIN 0009 Schedule and Acceptance (Fixed Price)	1/26/2010
Item	Optional Tasks	Delivery Date
0015	Optional Task 1: System Security Certification and Accreditation (C&A) (Fixed Price)	Determined upon exercise of option
0016	Optional Task 2: Integrated RVSS Control and Video Archive Retrieval (Fixed Price)	Determined upon exercise of option
0017	Optional Task 3: Uninterrupted Power Supply (UPS) (Fixed Price)	Determined upon exercise of option
0018	Optional Task 4: Integrate legacy RVSS in Buffalo into the new RVSS solution (Fixed Price)	Determined upon exercise of option

Changed TO:

NBPTO CDRL # K0XX	DID	SOW Para	CDRL Title	Data Type	Due Date (Calendar Days after TO Award)	Final or Frequency (Calendar Days after TO Award)	Format	Delivery Method
K022 SBI-	DID-0023	All PMR	– Monthly Status Report	1 30	days	Monthly/ 1 week prior to PMR	MS Office	Electronic BPN PIMS
K146 SBI-	DID-0038	4.2.2.2 Buffalo	Design Plan Package Delivery 1	1 Draft	(100%) 4/28/2009	Final (100%) 5/5/2009	MS Office AutoCAD Printed on D sheet size	Electronic BPN PIMS
			(b) (7)(E)		5/4/2009	5/11/2009		
					5/20/2009	5/27/2009		
K147 SBI-	DID-0039	4.2.2.1 Detroit	Design Plan Package	1 Draft	5/14/09 (60%) 5/22/09 (100%)	Final 5/21/09 (60%) 5/29/09 (100%)	MS Office AutoCAD Printed on D sheet size	Electronic BPN PIMS
K014 SBI-	DID-0037	4.8 Train	ing material and user documentation	1 DRAFT	Buffalo – 5 days prior to HQ burn-in Detroit - 5 days prior to HQ burn-in	FINAL Buffalo – 30 days prior to FFT Detroit - 30 days prior to FFT	MS Office	Electronic BPN PIMS

NBPTO CDRL # K0XX	DID	SOW Para	CDRL Title	Data Type	Due Date (Calendar Days after TO Award)	Final or Frequency (Calendar Days after TO Award)	Format	Delivery Method
K040 SBI-	DID-0040	4.1.1.3 4.3 4.4 4.5	Project Acceptance Package	1 Draft	Buffalo-12/11/09 Detroit-1/25/10	Final Buffalo 12/17/09 Detroit 2/1/2010	MS Office	Electronic BPN PIMS

Item	Deliverable	Date
0001	Buffalo Design (Fixed Price)	
0001aa	Design Delivery 1: (b) (7)(E) (100%)	5/5/2009
0001ab	Design Delivery 2: (b) (7)(E) 100%	5/11/2009
0001ac	Design Delivery 3: (b) (7)(E) (100%)	5/27/2009
0002	Detroit Design (Fixed Price)	5/29/09
0003	Buffalo Deployment Unit 1 (Fixed Price) (b) (7)(E)	7/6/2009
0004	Buffalo Deployment Unit 2 (Fixed Price) (b) (7)(E)	8/24/2009
0005	(b) (7)(E)	12/18/2009
0005aa		
0005ab		
0006	Detroit Deployment Unit 1 (Fixed Price) (b) (7)(E)	9/16/2009
0007	Detroit Deployment Unit 2 (Fixed Price) (b) (7)(E)	10/2/2009
0008	Detroit Deployment Unit 3 (Fixed Price) (b) (7)(E)	12/2/2009
0009	Detroit Deployment Unit 4 (Fixed Price)	2/2/2010
0009aa	(b) (7)(E)	
0009ab	Detroit Sector Final Acceptance	
0010	Travel (Cost Reimbursable) Not-to-Exceed	3/30/2010
0011	Incentive 1: CLIN 0003 Schedule and Acceptance (Fixed Price)	6/29/2009
0012	Incentive 2: CLIN 0006 Schedule and Acceptance (Fixed Price)	9/9/2009
0013	Incentive 3: CLINs 0005 Schedule and Acceptance (Fixed Price)	12/11/2009
0014	Incentive 4: CLIN 0009 Schedule and Acceptance (Fixed Price)	1/26/2010

Item	Optional Tasks	Delivery Date
0015	Optional Task 1: System Security Certification and Accreditation (C&A) (Fixed Price)	
0016	Optional Task 2: Integrated RVSS Control and Video Archive Retrieval (Fixed Price)	
0017	Optional Task 3: Uninterrupted Power Supply (UPS) (Fixed Price)	
0018	Optional Task 4: Integrate legacy RVSS in Buffalo into the new RVSS solution (Fixed Price)	
Item	Deliverable	Date
0019	Installation and Checkout (I&CO) and as built drawings	6/15/2009
0020	Buffalo Sector Final Acceptance Test Checklist (DID-0040) 1. Functional Testing Completed & 2. delivery and acceptance of Project Acceptance Package	6/15/2009
0021	Detroit Sector Final Acceptance Test Checklist (DID-0040) 1. Functional Testing Completed & 2. delivery and acceptance of Project Acceptance Package	6/15/2009
0022	Training DID (part of CLIN 0002)	5/29/2009

14d. All other terms and conditions remain unchanged.