

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
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2. AMENDMENT/MODIFICATION NO. P00014	3. EFF. DATE 03/27/2009	4. REQUISITION/PURCHASE REQ. NO. 0020035878	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW SBI Acquisition Office Room 7.2A-B Washington DC 20229	CODE 7014	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave. NW SBI Acquisition Office Room 7.2A-B Washington DC 20229	CODE
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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. / HSBP1208J19751
CODE 807414318	10B. DATED (SEE ITEM 13) 01/07/2008

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.
X	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.)

The purpose of this modification is to A) Correct a math error that began in P00004 and was carried through the contract modifications until P00013 B) Incorporate additional Fixed Fee that was negotiated in P00011, P00012 and P00013 C) Correct P00013 paragraph D.

A. P00004 dated 14 Aug 2008 attempted to reduce Contract Line Item Number (CLIN) to \$0 by deducting \$303,311,455.00 from the CLIN. That was an incorrect amount and left a balance of \$9,999,990.00 on the line item. The amount subtracted should have been \$313,311,445. P00004 is hereby changed to correct the subtraction error.

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) M.L. McDaniel Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. BY (b) (6) (Signature of Contracting Officer)
	16C. DATE SIGNED 04/02/2009

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation</b>			1. CONTRACT ID CODE	
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

B. Modification P00011 incorporated two change proposals to the contract. The first change proposal was a credit amount, a reduction of contract value. The second change proposal was a debit amount, an increase in the contract value. The net change of the modification was \$3,601,868.00. The Cost, Facilities Cost of Money and Fixed Fee should have been updated from the original amount negotiated in P00003.

P00003:

(b) (4)

Total CPFF \$ 303,311,445.00

P00011: Reduction Increase Net

(b) (4)

Total CPFF (\$466,932.00) \$4,068,800.00 \$3,601,868.00

Final

(b) (4)

Total CPFF \$ 306,913,313.00

P00012: Increase Final

(b) (4)

Total CPFF \$6,141,851.00 \$ 313,055,163.00

P00013: Increase Final

(b) (4)

Total CPFF \$ 349,946.00 \$ 313,405,109.00

C. P00013 was a supplemental agreement that added \$349,946.00 in new work to the contract. The total funded value of the contract did not change. The work was funded by CLIN 00070, SSCM Reserve 1 and CLIN 00090, SSCM Reserve 2. \$256,281 was funded by the remaining balance of CLIN 00070. Below is a table which accounts for all the work funded by SSCM Reserve 2.

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Modification	Reserve	Balance
P00012	(\$4,931,000.00)	
P00013	(\$93,665.00)	\$ 4,837,335.00

Paragraph D of P00013 is deleted and replaced as follows: Change Proposal 3 incorporated a debit/credit change to the contract. The funding for modification P00013 is provided by CLIN 00090, SSCM Reserve 2. The total funded value of the contract remains unchanged at \$318,242.445. The definitized value of the task order is \$313,405,110.00.

Per Section H. of the letter The payment terms under contract HSBP1208J19751 are hereby changed from 21 days to 30 days.

All other terms and conditions of the contract remain unchanged.