

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
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2. AMENDMENT/MODIFICATION NO. P00014	3. EFF. DATE 02/27/2009	4. REQUISITION/PURCHASE REQ. 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	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	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. / HSBP1208J20016
CODE 807414318 FACILITY CODE	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.

<input type="checkbox"/> 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.
<input type="checkbox"/> 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).
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement Between the Parties
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return 1 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 SIGNER (Type or print) (b) (6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANICE V. WASHINGTON
15C. DATE SIGNED 26 Feb 09	16C. DATE SIGNED (b) (6) 2/26/09

1. The purpose of this modification is to extend the period of performance with a Not to Exceed (NTE) amount, replace the statement of work (SOW), replace the Award Fee Plan, and add CLINs 10010 through 10070 and CLIN 10110
2. The period of performance is changed from April 15, 2008 through February 26, 2009 to April 15, 2008 through September 30, 2009. The estimated amount for this extension is \$45,906,934 (CLINs 10010 – 10070, 10110). The Government will incrementally fund this extension with an NTE amount of \$19,674,402 to continue the task order for 60-90 days. Both parties expect to definitize the effort using the following schedule:
 - a. RFP request February 27, 2009
 - b. Final agreed to Statement of Work March 6, 2009
 - c. Internal Performance Measurement Plan* March 27, 2009
 - d. Interim Performance Measurement Baseline April 30, 2009
 - e. Receipt of Proposal April 30, 2009
 - f. Complete Negotiations May 22, 2009

* Performance Measurement Plan will use "tailored" EVM based on utilization of percent complete for key work being performed, in lieu of having detailed planning complete to the revised SOW. Within 45 days SOW finalization/RFP, green rooms and resource loading activities will be conducted, in order to establish the Final Performance Measurement Baseline.
3. The current SOW dated June 17, 2008 is grayed-out and supplemented with the addendum dated February 26, 2009 to form the initial SOW for CLINs 10010 – 10070, and CLIN 10110. Both parties will use best endeavors to reduce the final statement of work, including a focused effort on accomplishing the SOW Addendum Objectives.
4. The current Award Fee Plan dated April 15, 2008 is replaced with the Award Fee Plan dated November 3, 2008. The first Award Fee Period is from April 15, 2008 through February 26, 2009. The second Award Fee Period will be from February 27, 2009 through September 30, 2009.
5. The CLIN numbering has changed to reflect the distinction between the first period and the current period.
6. As a result of the above action, the total task order funding is increased by \$19,674,402 from \$104,337,453 to \$124,011,856.
7. As a result of the above action, the total task order value has increased from \$111,469,453 by \$45,906,934 to \$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	(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	10010				
10020	Program Management	10020				
10030	Proposal Prep & Development	10030				
10040	Material	10040				
10050	Travel	10050				
10060	Base Fee (b) (4)	10060				
10070	Award Fee (b) (4) (potential max)	10070				
10110	Northern Border	10110				
		TOTAL			\$ 124,011,856	\$ 157,376,388

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

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J20016 , MODIFICATION P00014**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	10010	Line Item (Priced/Information/Option): P
Supplies/Services:	Engineering Services -CLIN 10	
	Qty	Unit
	1	AU
		Unit Price
		Ext. Price
Item Number:	10020	Line Item (Pri
Supplies/Services:	Program Management-CLIN 20	
	Qty	Unit
	1	AU
Item Number:	10030	Line Item (Pri
Supplies/Services:	Proposal Prep&Dvlpmt-CLIN 30	
	Qty	Unit
	1	AU
Item Number:	10040	Line Item (Pri
Supplies/Services:	Material -CLIN 40	
	Qty	Unit
	1	AU
Item Number:	10050	Line Item (Pri
Supplies/Services:	Travel -CLIN 50	
	Qty	Unit
	1	AU
Item Number:	10060	Line Item (Pri
Supplies/Services:	Base Fee - CLIN 60	
	Qty	Unit
	1	AU
Item Number:	10070	Line Item (Pri
Supplies/Services:	Award Fee - CLIN 70	
	Qty	Unit
	1	AU
Item Number:	10110	Line Item (Pri
Supplies/Services:	Northeren Border - CLIN 110	
	Qty	Unit
	1	AU



Total Funded Contract Value:

\$19,674,403.0000

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 10010	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount
Item: 10020	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount
Item: 10030	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount
Item: 10040	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount
Item: 10050	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount
Item: 10060	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount
Item: 10070	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount
Item: 10110	6100.2525USCSGLCS0900009000Z00009173SB03 SB3002525	Amount

(b) (4)

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.
10010	1	09/30/2009		
10020	1	09/30/2009		
10030	1	09/30/2009		
10040	1	09/30/2009		
10050	1	09/30/2009		
10060	1	09/30/2009		
10070	1	09/30/2009		
10110	1	09/30/2009		

CLINs	90 Day Funding	Jun - Sep	Full Period
CLIN 10010	(b)	(4)	
CLIN 10020			
CLIN 10030			
CLIN 10040			
CLIN 10050			
CLIN 10110			
Cost			
CLIN 10060			
CLIN 10070			
Total NTE	\$ 19,674,402	\$26,232,532	\$45,906,934