

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO P00020	3. EFF. DATE 12/08/2009	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 1901 South Bell Street 8th Floor SBI Acquisition Office Arlington VA 20598	7. ADMINISTERED BY (If other than item 6) Department of Homeland Security Customs and Border Protection 1901 South Bell Street 8th Floor SBI Acquisition Office Arlington VA 20598
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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 CODE 807414318 FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1208J19751 10B. DATED (SEE ITEM 13) 10/21/2009
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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/FAR 52.249-14, "Excusable Delays"
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 1) Deobligate funds in the amount of \$1,414,959.00. 2) Issue a change order to extend the contract period of performance to 31 March 2010.

1) \$1,414,959.00 is hereby deobligated from CLIN 0100. The total funded amount of CLIN 0100 is reduced by \$1,414,959.00 from \$4,536,054.00 to \$3,121,095.00. The definitized amount remains unchanged at \$315,792,528.00. The reserve amount (CLIN 0100) is reduced by \$1,414,959.00 from \$2,404,917.00 to \$989,958.00.

2) This modification issues a change order to extend the services provided

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.

17A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) M.L. McDaniel Contracting Officer	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) M.L. McDaniel Contracting Officer
17B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) Solicitation Administrator	18B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) Solicitation Administrator
17C. DATE SIGNED 12/04/09	18C. DATE SIGNED (b) (6) 12/09/09

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00020	3. EFF. DATE 12/08/2009	4. REQUISITION/PURCHASE REQ. NO. 0020033878	PAGE OF 2	PAGES 2

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
under this contract for 3 months from 31 December 2009 to 31 March 2010. The Not-To-Exceed amount for this extension is \$989,958.00. This task is to allow for disposition of the government property. The funding for the change order is currently available on the contract under CLIN 0100.

The definitization schedule issued by the Contracting Officer(CO) is as follows:

12/08/09 - Contracting Officer issues modification
02/15/10 - Boeing Proposal due to the Government
03/8/10 - Government Technical Evaluation and Prenegotiation Memorandum
Approved
03/15/10 - Negotiations completed
03/29/10 - Change Order definitized

All other terms and conditions remain unchanged.

ATTACHMENT INFORMATION
 FOR
 AWARD/ORDER/IA H5BP1208119751, MODIFICATION P00020

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00040	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Supply Chain Management Boeing Steel			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$293,536,860.0000	\$293,536,860.0000
Item Number:	00070	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Supply Chain Management Reserve			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$10,000,000.0000	\$10,000,000.0000
Item Number:	00080	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Labor and Travel			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$9,774,585.0000	\$9,774,585.0000
Item Number:	00090	Line Item (Priced/Information/Option):	P	
Supplies/Services:	SupplyChainManagement Contract Extension			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$349,946.0000	\$349,946.0000
Item Number:	00100	Line Item (Priced/Information/Option):	P	
Supplies/Services:	SupplyChainManagement Contract Extension			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$3,121,095.0000	\$3,121,095.0000
Total Funded Contract Value:				<u>\$316,782,486.0000</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00040 6999.3222USCSGLCS0901607000Z00007173SB03 100523222 Amount \$293,536,860.0

Item: 00070 6999.3222USCSGLCS0901607000Z00007173SB03 100523222 Amount \$10,000,000.00

Item: 00080 6999.3222USCSGLCS0901607000Z00007173SB03 100523222 Amount \$9,774,585,000

Item: 00090 6999.3222USCSGLCS0901607000Z00008173SB03 100523222 Amount \$349,946,0000

Item: 00100 6999.3222USCSGLCS0901607000Z00008173SB03 100523222 Amount \$3,121,095,000

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection
1300 Pennsylvania Avenue N W
Ronald Reagan Federal Building
Washington DC 20229

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
00040	1	07/14/2008		
00070	1	08/29/2008		
00080	1	08/29/2008		

00090 1 11/21/2008

00100 1 12/31/2009
