

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 02/12/2007	4. REQUISITION/PURCHASE REQ. NO. 0020025607	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229	CODE 7014	7. ADMINISTERED BY (If other than Item 6) Dept of Homeland Security Customs and Border Protection Office of Procurement - NP 1310 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  5301 BOLSA AVE.  HUNTINGTON BEACH CA 92647-2099 CODE 135025133 FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1006D01353 / HSBP1006J13776 10B. DATED (SEE ITEM 13) 10/20/2006
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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)

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 data, 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:
X D. OTHER (Specify type of modification and authority) Mutual Agreement between Parties
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> 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) Designate a Contracting Officer's Technical Representative (COTR) to the subject Task Order;

B) Adjust Contract Data Requirements List (CDRL) Item delivery schedules in accordance with letter dated January 23, 2007 (see Attachment (1) Contracts Letter); and

C) Adjust the Critical Design Review date in accordance with letter dated

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) Contract Management	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VERNON COOPER Contracting Officer
(b) (6)	15C. DATE SIGNED 4/13/07
(b) (6)	16B. UNITED STATES OF AMERICA BY (b) (6)
	16C. DATE SIGNED 4/2/07

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation</b>			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 02/12/2007	4. REQUISITION/PURCHASE REQ. NO. 0020025607	PAGE OF 2	PAGES 2

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*  
 January 23, 2007 (see Attachment (1), Contracts Letter) .

1 (b) (6) is hereby designated the Contracting Officer's Technical Representative (COTR) for Task Order Number HSBP1006J13776, in accordance with Contract HSBP1006D01353, Clause G.2, Contracting Officer's Technical Representative.

2. The following changes are made to CDRL Items and program reviews, resulting in no impact to final completion of this Task Order, and in which:

- The delivery schedule for CDRL items for Project 28 Task Order is changed as described in Attachment (2), Table of CDRL Changes.

- The requirement to submit an Integrated Master Plan for subject Task Order is hereby deleted.

- The Critical Design Review (CDR) date of subject Task Order is hereby changed from 01/05/2007 to 01/17/2007.

3. All other terms and conditions remain unchanged and in full effect, and the final completion date of the Task Order is unchanged.

(End of Modification)

HSBP1006 J13776

ATTACHMENT (2)  
TABLE OF CDRL Dem Changes

P00001

4/17  
Accept  
M/Acc.

CDRL Change Y/N	Original CDRL #	Current CDRL #	Deliverable	Frequency of Delivery (Original)		Frequency of Delivery (This Modification)	
				Initial	Subsequent	Initial	Subsequent
N	B001	B001	Project Management Plan (Update)(3.a)	30 DARO	60 DARO	30 DARO	60 DARO
N	B012	B012	Project Schedule (3.a)	30 DARO	Monthly	30 DARO	Monthly
N	B040	B040	Test and Evaluation Plan (3.b)	4 months	6 months	4 months	6 months
N	B041	B041	Acceptance Plan (4.b)	PDR + 30 days	As Required	PDR + 30 days	As Required
Y	B029	B029	Design Plan (3.b)	1/16/07	N/A	1/29/07	2/27/07
Y	B031	B031	Communications Design (3.b)	1/16/07	2/15/07	1/29/07	2/27/07
Y	B032	B032	Sensor Design Plan (3.b)	1/16/07	2/15/07	1/29/07	2/27/07
Y	B035	B035	Infrastructure Design Plan (3.b)	1/16/07	2/15/07	1/29/07	2/27/07
Y	B033	B033	Mobile Platform Design Plan (3.b)	1/16/07	2/15/07	1/29/07	2/27/07
Y	B028	B028	Concept of Operations (3.b)	12/14/06	2/15/07	2/15/07	4/15/07
Y	B034	B034	Integration Design Plan (3.c)	1/16/07	2/15/07	1/29/07	2/27/07
N	B019A	B019A	Weekly Reports (3.a)	30 DARO	Weekly	30 DARO	Weekly
N	B019B	B019B	Monthly reports (3.a)	30 DARO	Monthly	30 DARO	Monthly
N	B019C	B019C	Quarterly Monthly Reports (3.a)	90 DARO	Quarterly	90 DARO	Quarterly
Y	B020	Deleted	Meeting Minutes (3.a)	As Required	As Required	Deleted	Deleted
N	B009	B009	Risk Tracking Documents (3.a)	30 DARO	Monthly	30 DARO	Monthly
N	B042	B042	Test Reports (3.c)	As Required	As Required	As Required	As Required
Y	B037	B037	Bill of Materials (3.c)	1/16/07	Semi-Monthly	1/29/07	Semi-Monthly
Y	B029	B030	Final Design Plan (3.b)	2/15/07	3/01/07	2/27/07	3/12/07
Y	B036	B036	Final Implementation Plan (3.a)	1/16/07	2/15/07	1/29/07	2/27/07
N	B046a	B046a	Operating Manuals, Warranties, test Results, and Registrations (3.c) related to System	Factory Acceptance Test (FAT)	System Acceptance Test (SAT)	Factory Acceptance Test (FAT)	Systems Acceptance Test (SAT)
N	B046b	B046b	Operating Manuals, Warranties, Test Results, and Registrations (3.c) related to COP	Factory Acceptance Test (FAT)	System Acceptance Test (SAT)	Factory Acceptance Test (FAT)	System Acceptance Test (SAT)
Y	B018	Deleted	Invoice Submissions (3.a)	30 DARO	Semi-Monthly	Deleted	Deleted
N	B048	B048	Training Materials (3.b)	3/14/07	Update As Required	3/14/07	Update As Required
N	B049	B049	As-Built Documentation (3.b)	30 DA System Acceptance	As Required	30 DA System Acceptance	As Required
N	B025	B025	PDR Briefing Package (3.b)	As Required	As Required	As Required	As Required
N	B026	B026	CDR Briefing Package (3.b)	As required	As Required	As Required	As Required
N	B043	B043	Operational Test and Evaluation (OT&E) Plan (3.b)	4 MARO	6 MARO	4 MARO	6 MARO
N	B044	B044	Operator Report (3.c)	N/A	IOC	N/A	IOC
N	B045	B045	OT&E Report (3.c)	As Required	As Required	As Required	As Required
N	B004	B004	Quality Assurance Surveillance Plan (3.a)	30 DARO	As Required	30 DARO	As Required
N	B023	B023	Safety and Security Assessment Plan	45 DARO	As Required	45 DARO	As Required
Y	B041	B051	Integrated System Acceptance Test Plan	2/15/07	As Required	2/15/07	As Required
Y	B022	Deleted	IT Security Plan	45 DARO	120 DARO	Deleted	Deleted



# Contracts Letter Dated 1/25/07



January 23, 2007

U.S. Department of Homeland Security  
Washington, DC 20224

(b) (6)

SBInet Contracts  
Advanced Systems, ISD  
The Boeing Company  
5301 Botea Avenue  
Huntington Beach, CA 92647



U.S. Customs and  
Border Protection

Subject: Revised Contract No. HSBP1006D01353, Task Order No. HSBP1006J13776,  
Revised Contract Data Requirements List (CDRL) Schedule

Dear (b) (6)

Boeing submitted a request to change due dates for deliverables under the Project 28 Task Order of the SBInet contract. In addition, three CDRLs were to be deleted from the list of deliverables, two CDRLs renumbered, the date of the Critical Design Review (CDR) changed from 01/05/2007 to 01/17/2007, Accept delay in conducting the Project 28 IBR outside the 90 days contractual requirement, and, not submit an IMP.

After careful review, CBP accepts Boeing's request. This change will realign the CDRL deliverables with the changes generated as a result of the revision January 17, 2007, Critical Design Review (CDR) date. The changes will not impact the final completion date of the Task Order.

Based on the above changes that CBP is agreeing to, the Government is requesting consideration. Specifically, incorporating CDRLB022, IT Security Plan, into the Management Task Order, which is a cost type contract, reduces the hours under the P28 TO and adds the cost to the PM TO. In addition, the Government's acceptance of the revised delivery dates, is worth consideration. Please provide the number of hours and rates allocated to CDRLB022. Once this information is received, the Government will propose the amount of the consideration.

Other open issues that need to be resolved are the rejected deliverables that have not been resubmitted. Please provide the status on all rejected deliveries including the expected delivery date by January 31st.

Attached is the revised schedule for P28 deliverables. A contract modification reflecting these changes will be issued in the next few days.

Should you have any questions regarding this letter, please contact Mike Potter at 202-344-1928 for technical matters. For contractual matters please contact me at 202-344-2884.

Sincerely,

(b) (6)

Contracting Officer

Attachment: Project 28 revised deliverable list

## Attachment

ID No.	Deliverable Name	Plan	Frequency of Delivery
B001	Project Management Plan (Update) (3.a)	30 DARO	60 DARO
B004	Quality Assurance Surveillance Plan (3.a)	30 DARO	As Req'd
B009	Risk Tracking Documents (3.a)	30 DARO	Monthly
B012	Project Schedule (3.a)	30 DARO	Monthly
B011a	Weekly Reports (3.a)	30 DARO	Weekly
B011b	Monthly Reports (3.a)	30 DARO	Monthly
B011c	Quarterly Reports (3.a)	30 DARO	Quarterly
B022	Safety and Security Assessment Plan	45 DARO	As req'd
B025	PDF Binding Package (3.b)	As req'd	As req'd
B026	CDR Binding Package (3.b)	As req'd	As req'd
B026	Concept of Operations (3.b)	2/15/07	4/15/07
B026	Design Plan (3.b)	1/25/07	2/27/07
B026	Final Design Plan (3.b)	2/27/07	3/12/07
B031	Communications Design (3.b)	1/25/07	2/27/07
B032	Service Design Plan (3.b)	1/25/07	2/27/07
B033	Mobile Platform Design Plan (3.b)	2/26/07	2/27/07
B034	Integration Design Plan	1/25/07	2/27/07
B035	Infrastructure Design Plan (3.b)	1/25/07	2/27/07
B037	Final Implementation Plan (3.a)	1/25/07	2/27/07
B037	Bill of Materials (3.c)	1/25/07	semi-monthly
B040	Test and Evaluation Plan (3.a)	4 months	6 months
B041	Acceptance Plan (4.b)	PDA-30 days	As Req'd
B042	Test Reports (3.c)	As req'd	As req'd
B043	Operational Test and Evaluation (TO&E)	4 MARD	5 MARD
B044	Operator Report (3.c)	N/A	IOC
B045	OTSE Report (3.c)	As req'd	As req'd
B046a	Operating manuals, warranties, test results and registrations (3.c) related to system	Factory Acceptance Test (FAT)	Systems Acceptance Test (SAT)
B046b	Operating manuals, warranties, test results and registrations (3.c) related to CCP	Factory Acceptance Test (FAT)	Systems Acceptance Test (SAT)
B048	Training Materials (3.b)	3/14/07	Update as req'd
B049	As-Built Documentation (3.b)	30 Days after System Acceptance	As req'd
B061	Integrated System Acceptance Test Plan	2/15/07	As req'd

P00001

ATTACHMENT (1)

HSBP1006J13776

HSBP1006 J137K

ATTACHMENT (2)  
TABLE OF CDRL Item Changes

P00001

CDRL Change Y/N	Original CDRL #	Current CDRL #	Deliverable	Frequency of Delivery (Original)		Frequency of Delivery (This Modification)	
				Initial	Subsequent	Initial	Subsequent
N	B001	B001	Project Management Plan (Update)(3.a)	30 DARO	60 DARO	30 DARO	60 DARO
N	B012	B012	Project Schedule (3.a)	30 DARO	Monthly	30 DARO	Monthly
N	B040	B040	Test and Evaluation Plan (3.b)	4 months	6 months	4 months	6 months
N	B041	B041	Acceptance Plan (4.b)	PDR + 30 days	As Required	PDR + 30 days	As Required
Y	B029	B029	Design Plan (3.b)	1/16/07	N/A	1/29/07	2/27/07
Y	B031	B031	Communications Design (3.b)	1/16/07	2/15/07	1/29/07	2/27/07
Y	B032	B032	Sensor Design Plan (3.b)	1/16/07	2/15/07	1/29/07	2/27/07
Y	B035	B035	Infrastructure Design Plan (3.b)	1/16/07	2/15/07	1/29/07	2/27/07
Y	B033	B033	Mobile Platform Design Plan (3.b)	1/16/07	2/15/07	1/29/07	2/27/07
Y	B028	B028	Concept of Operations (3.b)	12/14/06	2/15/07	2/15/07	4/15/07
Y	B034	B034	Integration Design Plan (3.c)	1/16/07	2/15/07	1/29/07	2/27/07
N	B019A	B019A	Weekly Reports (3.a)	30 DARO	Weekly	30 DARO	Weekly
N	B019B	B019B	Monthly reports (3.a)	30 DARO	Monthly	30 DARO	Monthly
N	B019C	B019C	Quarterly Monthly Reports (3.a)	90 DARO	Quarterly	90 DARO	Quarterly
Y	B020	Deleted	Meeting Minutes (3.a)	As Required	As Required	Deleted	Deleted
N	B009	B009	Risk Tracking Documents (3.a)	30 DARO	Monthly	30 DARO	Monthly
N	B042	B042	Test Reports (3.c)	As Required	As Required	As Required	As Required
Y	B037	B037	Bill of Materials (3.c)	1/16/07	Semi-Monthly	1/29/07	Semi-Monthly
Y	B029	B030	Final Design Plan (3.b)	2/15/07	3/01/07	2/27/07	3/12/07
Y	B036	B036	Final Implementation Plan (3.a)	1/16/07	2/15/07	1/29/07	2/27/07
N	B046a	B046a	Operating Manuals, Warranties, test Results, and Registrations (3.c) related to System	Factory Acceptance Test (FAT)	System Acceptance Test (SAT)	Factory Acceptance Test (FAT)	Systems Acceptance Test (SAT)
N	B046b	B046b	Operating Manuals, Warranties, Test Results, and Registrations (3.c) related to COP	Factory Acceptance Test (FAT)	System Acceptance Test (SAT)	Factory Acceptance Test (FAT)	System Acceptance Test (SAT)
Y	B018	Deleted	Invoice Submissions (3.a)	30 DARO	Semi-Monthly	Deleted	Deleted
N	B048	B048	Training Materials (3.b)	3/14/07	Update As Required	3/14/07	Update As Required
N	B049	B049	As-Built Documentation (3.b)	30 DA System Acceptance	As Required	30 DA System Acceptance	As Required
N	B025	B025	PDR Briefing Package (3.b)	As Required	As Required	As Required	As Required
N	B026	B026	CDR Briefing Package (3.b)	As required	As Required	As Required	As Required
N	B043	B043	Operational Test and Evaluation (OT&E) Plan (3.b)	4 MARO	6 MARO	4 MARO	6 MARO
N	B044	B044	Operator Report (3.c)	N/A	IOC	N/A	IOC
N	B045	B045	OT&E Report (3.c)	As Required	As Required	As Required	As Required
N	B004	B004	Quality Assurance Surveillance Plan (3.a)	30 DARO	As Required	30 DARO	As Required
N	B023	B023	Safety and Security Assessment Plan	45 DARO	As Required	45 DARO	As Required
Y	B041	B051	Integrated System Acceptance Test Plan	2/15/07	As Required	2/15/07	As Required
Y	B022	Deleted	IT Security Plan	45 DARO	120 DARO	Deleted	Deleted



# Contracts Letter Dated 1/25/07



January 23, 2007

U.S. Department of Homeland Security  
Washington, DC 20229

Mr. (b) (6)  
SBI net Contracts  
Advanced Systems ISD  
The Boeing Company  
5301 Bolsa Avenue  
Huntington Beach, CA 92647



U.S. Customs and  
Border Protection

Subject: Revised Contract No. HSBP1006D01353, Task Order No. HSBP1006J13776,  
Revised Contract Data Requirements List (CDRL) Schedule

Dear (b) (6)

Boeing submitted a request to change due dates for deliverables under the Project 28 Task Order of the SBI net contract. In addition, three CDRLs were to be deleted from the list of deliverables, two CDRLs renumbered; the date of the Critical Design Review (CDR) changed from 01/05/2007 to 01/17/2007; Accept delay in conducting the Project 28 IBR outside the 90 days contractual requirement; and, not submit an IMP.

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Attached is the revised schedule for P28 deliverables. A contract modification reflecting these changes will be issued in the next few days.

Should you have any questions regarding this letter, please contact Mike Potter at 202-344-1928 for technical matters. For contractual matters please contact me at 202-344-2954.

Sincerely,

(b) (6)

Deborah L. Smith  
Contracting Officer

Attachment: Project 28 revised deliverable list

## Attachment

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		Initial	Subsequent
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B009	Risk Tracking Documents (3.a)	30 DARO	Monthly
B012	Project Schedule (3.a)	30 DARO	Monthly
B016A	Weekly Reports (3.a)	30 DARO	Weekly
B019B	Monthly Reports (3.a)	30 DARO	Monthly
B019C	Quarterly Reports (3.a)	30 DARO	Quarterly
B023	Safety and Security Assessment Plan	45 DARO	As req'd
B026	PDR Briefing Package (3.b)	As req'd	As req'd
B027	CDR Briefing Package (3.b)	As req'd	As req'd
B028	Concept of Operations (3.b)	2/15/07	4/15/07
B029	Design Plan (3.b)	1/29/07	2/27/07
B030	Line Design Plan (3.b)	2/21/07	3/12/07
B031	Communications Design (3.b)	1/29/07	2/27/07
B032	Sensor Design Plan (3.b)	1/29/07	2/27/07
B033	Mobile Platform Design Plan (3.b)	1/29/07	2/27/07
B034	Integration Design Plan	1/29/07	2/27/07
B035	Infrastructure Design Plan (3.b)	1/29/07	2/27/07
B036	Final Implementation Plan (3.a)	1/29/07	2/27/07
B037	Bill of Materials (3.c)	1/29/07	semi-monthly
B040	Test and Evaluation Plan (3.a)	4 months	6 months
B041	Acceptance Plan (4.b)	PDR+30 days	As Req'd
B042	Test Reports (3.c)	As req'd	As req'd
B043	Operational Test and Evaluation (TO&E)	4 MAR07	6 MAR07
B044	Operator Report (3.c)	N/A	IOC
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B046a	Operating manuals, warranties, test results and registrations (3.c) related to system	Factory Acceptance Test (FAT)	Systems Acceptance Test (SAT)
B046b	Operating manuals, warranties, test results and registrations (3.c) related to COP	Factory Acceptance Test (FAT)	Systems Acceptance Test (SAT)
B048	Training Materials (3.b)	3/14/07	Update as req'd
B049	As-Built Documentation (3.b)	30 Days after System Acceptance	As req'd
B051	Integrated System Acceptance Test Plan	2/15/07	As req'd

3/2/2007

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P0001

ATTACHMENT (1)

HSBP1006J13776