

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00016	3. EFF. DATE 05/14/2010	4. REQUISITION/PURCHASE REQ. NO. 0020029332	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection CBP, Procurement Directorate 1901 South Bell Street Suite 800B Arlington VA 20598	CODE 70050800	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection CBP, Procurement Directorate 1901 South Bell Street SUITE 800B Arlington VA 20598		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE BOEING COMPANY 5301 BOLSA AVE HUNTINGTON BEACH CA 92647-2048			9A. AMENDMENT OF SOLICITATION NO.	
CODE 135025133			9B. DATED (SEE ITEM 11)	
FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1207J17845	
			10B. DATED (SEE ITEM 13) 08/01/2007	

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.

<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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) MUTUAL AGREEMENT OF THE PARTIES FAR 43.103(A)(1)
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

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) Contracts Admin	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIO D. DIZON
15B. CONTRACTOR/OFFEROR (b) (6) (Signature or person authorized to sign)	15C. DATE SIGNED 5/14/10
16B. BY (b) (6)	16C. DATE SIGNED 5/14/10

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT – Continuation

2. AMENDMENT/MODIFICATION NO. | 3. EFF. DATE | 4. REQUISITION/PURCHASE REQ. NO. | PAGE OF PAGES
P00016 | 05/14/2010 | 0020029332 | 2 | 2

14. Continued from Page 1.

A. The purpose of this modification is to:

(1) Definitize three Change Memorandums (CMs) that were previously issued as Not-to-Exceed (NTE) changes and change the Total Estimated Values as follows:

(a) For AJO-170 Rework (CM-0221):

	Estimated Cost	Fixed Fee	Total Estimated Value (Cost Plus Fixed Fee)
Changed from:	(b) (4)	(b) (4)	\$114,977,201
Changed by:	(b) (4)	(b) (4)	\$ 529,674
Changed to:	(b) (4)	(b) (4)	\$115,506,875

(b) Trench Work and Analysis of Laying Underground Power Line and Fiber (CM-0328):

	Estimated Cost	Fixed Fee	Total Estimated Value (Cost Plus Fixed Fee)
Changed from:	(b) (4)	(b) (4)	\$115,506,875
Changed by:	(b) (4)	(b) (4)	\$ 102,293
Changed to:	(b) (4)	(b) (4)	\$115,609,168

(c) Non-deployment of TUS-2 and Nogales West Sensor Towers (CM-0387):

	Estimated Cost	Fixed Fee	Total Estimated Value (Cost Plus Fixed Fee)
Changed from:	(b) (4)	(b) (4)	\$115,609,168
Changed by:	(b) (4)	(b) (4)	(\$ 559,263)
Changed to:	(b) (4)	(b) (4)	\$115,049,905

(2) Definitize the remaining balance owed to Boeing for all three CMs (CM-0221, CM-0328, and CM-0387) in the amount of \$72,704 and adjust the Total Estimated Value as follows:

	Estimated Cost	Fixed Fee	Total Estimated Value (Cost Plus Fixed Fee)
Changed from:	(b) (4)	(b) (4)	\$115,049,905
Changed by:	(b) (4)	(b) (4)	(\$ 72,704)
Changed to:	(b) (4)	(b) (4)	\$114,977,201

B. As a result of this modification, the overall effect of sections A(1) and A(2) above, is a Net-Zero Total Estimated Value Change.