AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00020	12/08/2009	0020035878	

6. ISSUED BY CODE 7014
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) CODE
Department of Homeland Security
Customs and Border Protection
1901 South Bell Street 8th Floor
SBI Acquisition Office
Arlington VA 20598

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)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208J19751

10B. DATED (SEE ITEM 13) 10/21/2009

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 1 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.

15A. NAME AND TITLE OF SIGNER (Type or print)
(b) (6)
Boeing Contract Administrator

15B. DATE SIGNED
12/04/09

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
M.L. McDaniel
Contracting Officer

(b) (6)
(Signature of Contracting Officer)

16C. DATE SIGNED
12/09/09

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

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 HSBP1208J19751 , 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: **$316,782,486.0000**

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