

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

2. AMENDMENT/MODIFICATION NO. P00017 3. EFF. DATE 9/24/09 4. REQUISITION/PURCHASE REQ. NO. 0020036108 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 7014 7. ADMINISTERED BY (If other than Item 6) CODE  
 Department of Homeland Security Dept of Homeland Security  
 Customs and Border Protection Customs and Border Protection  
 1300 Pennsylvania Ave NW SBI Acquisition Office Room 7.2C  
 Room 7.2C 1300 Pennsylvania Ave. NW  
 Washington DC 20229 Washington DC 20229

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 22202-3259  
 CODE 807414318 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208J20165  
 X  
 10B. DATED (SEE ITEM 13) 08/16/2008

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)

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 between both parties.  
 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.)  
 See following page.

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.

(b) (6)  
 15C. DATE SIGNED 9/24/09  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Judith A. Simpson  
 Contracting Officer  
 (b) (6)  
 16C. DATE SIGNED 9/24/09  
 RM 30 (REV. 10-83)  
 SA FAR (48 CFR) 53.243

1. The purpose of this modification is to add incremental funding for CLINs 0001, 0002, 0003A, and 0005A and 0005B (Non-MSS CLINs) in the amount of \$3,252,928. The funding for CLINs 0001, 0002, 0003A, 0005A and 0005B is increased by \$3,252,928 from \$29,000,000 to \$32,252,928.
2. The funding for CLINs 0003B, 0003C, 0003D and 0003E (MSS CLINs) remains the same at \$3,000,000.
3. The total ILS task order incremental funding amount is increased by \$3,252,928 from \$32,000,000 to \$35,252,928.
4. The task order value remains the same at \$35,252,928.
5. All other terms and conditions remain the same.

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1208J20165, MODIFICATION P00017**

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**SCHEDULE OF SUPPLIES/SERVICES**

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<b>Item Number:</b>	<b>00120</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>	
<b>Supplies/Services:</b>	TUS1/NB /MSS O&M Support			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$3,252,928.0000	\$3,252,928.0000
<b>Total Funded Contract Value:</b>				<b><u>\$3,252,928.0000</u></b>

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ACCOUNTING AND APPROPRIATION INFORMATION

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Item: 00120    6100.2525USCSGLCS0900009000Z00009173SB02 SB2002525    Amount \$3,252,928.000