

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
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2. AMENDMENT/MODIFICATION NO. P00024	3. EFF. DATE 04/23/2010	4. REQUISITION/PURCHASE REQ. NO. 0020036108	5. PROJECT NO. (If applicable)
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6. ISSUED BY DHS - Customs & Border Protection CBP 1901 South Bell Street Arlington VA 20598	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection CBP 1901 South Bell Street 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) 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
	10B. DATED (SEE ITEM 13) 11/02/2009

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)

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103A BILATERAL MODIFICATION
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> 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 Continuation Pages.

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)	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Frank S. Duarte
(b) (6)	15C. DATE SIGNED 4/26/10
(b) (6)	16C. DATE SIGNED 4/26/2010

I. The purpose of this modification is the following:

- To enact CLIN value changes to the overall structure of Task Order (TO) contract HSBP1208J20165.
- To designate disposition of additional funding identified at completion of right-sizing efforts for same.
- To change the period of performance for services required under CLINS 1002(b) VSAT, 1002(c) P28 Spares and 1003(c) P28.

A. CLIN value changes are made to accomplish the following:

1. Make corrections to original CLIN structure.
2. Reflect current schedule changes in operations which resulted in the ability to reallocate values.
3. Correct an administrative error in P00019 reporting for training environment funding carried over from base period of performance.
4. Provide budget allocation for the pending extension of P28/VSAT services until contract Period of Performance end on September 17, 2010.

B. Disposition of funding identified during right-sizing is as follows:

1. Add additional CLIN 1006 to hold value of \$941,821.35 identified in right-sizing efforts outlined in P00023. This right-sizing amount will not be de-obligated from the total TO value. CLIN 1006 (Other) is populated in the amount of \$941,821.35 and will be utilized for as-needed efforts within the Scope of Work at the discretion of the government and with the approval of the Contracting Officer.

C. In accordance with FAR Clause 52.217-8 (Option to Extend Services), the period of performance for P28/VSAT services under this TO is hereby changed as follows:

From

November 6, 2009 through May 31, 2010

To

November 6, 2009 through September 17, 2010.

This Period of Performance change affects all services provided under CLINS 1002(b), 1002(c), and 1003(c), currently scoped under the level of effort for this TO. Requirements are not changed by this extension.

D. Appendix (A) outlines modified CLIN value changes and reasons for change.

E. Appendix (B) outlines the new overall CLIN value structure changes.

F. Invoices continue to be required at the CLIN level. Cost reporting continues to be required at the sub-CLIN level. Deviations from this revised CLIN value structure require Contracting Officer approval.

G. Total Task Order incremental funding remains at \$61,639,353.00.

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H. To effect paragraph B1, Total Task Order Value is increased by \$941,821 from \$60,697,532 to \$61,639,353.00.

II. All other contract terms and conditions remain the same.

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**New Extension CLIN Value Structure (USD\$)**

**Table II**

CLIN	Description	Contract Change FROM		Contract Change BY		Contract Change TO		
		Cost Amount	Fee	Cost Amount	Fee	Cost Amount	Fee	
1001	ILS National Program Planning	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	
(a)	Project Management and Planning/Supply Support/System Support Analysis/Asset management/Logistics Systems Engineering/IT Services							
(b)	Technical Documents/Publications							
(c)	Training							
1002	Spares, Consumables and other non-labor support	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	
(a)	Software Licenses							
(b)	VSAT							
(c)	P28 Spares							
(d)	Misc Spares/Consumables (non p-28)							
(e)	Support Equipment							
(g)	ODC							
(h)	PHS&T							
(i)	Vehicle Services							
1003	Deployed Site Hardware/Software Maintenance	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	
(a)	TUS-1							
(b)	AJO-1							
(c)	P-28							
(d)	Northern Border							
(e)	MSS							
(f)	ILS NOC Operations							
(g)	NOC/SOC O&M Support							
1004	Primary Support Facility	(b) (4)						(b) (4)
1005	Travel							
1006	Other							
SubTotal								
		<b>Total</b>	<b>\$27,061,371</b>	<b>Total</b>	<b>\$941,821*</b>	<b>Total</b>	<b>\$28,003,192</b>	

\* Value transferred from base period CLINs during right-sizing exercise, re-obligated as a result of paragraph B1

**Appendix A**  
**Table of CLIN Value Structure Changes and Reasons**  
**Table I**

From CLIN	DESCRIPTION	To CLIN	DESCRIPTION	AMT	FEE	REASON
1003g	NOC/SOC O&M Support	1001a	Project Management and Planning/Supply Support/System Support Analysis/Asset Management/Logistics Systems Engineering/IT Services	(b)	(b)	Call Center CLIN correction
1003a, 1003b, 1003c, 1003d, 1003e, 1003f	(a) TUS-1 (b) AJO-1 (c) P-28 (d) NB (e) MSS (f) ILS NOC	1001a	Project Management and Planning/Supply Support/System Support Analysis/Asset Management/Logistics Systems Engineering/IT Services	(b)	(b)	FRACAS CLIN correction
1003a, 1003b, 1003c, 1003d, 1003e, 1003f	(a) TUS-1 (b) AJO-1 (c) P-28 (d) NB (e) MSS (f) ILS NOC	1001a	Project Management and Planning/Supply Support/System Support Analysis/Asset Management/Logistics Systems Engineering/IT Services	(4)	(4)	Supply Support CLIN correction
1003a, 1003b, 1003c, 1003d, 1003e, 1003f	(a) TUS-1 (b) AJO-1 (c) P-28 (d) NB (e) MSS (f) ILS NOC	1001a	Project Management and Planning/Supply Support/System Support Analysis/Asset Management/Logistics Systems Engineering/IT Services	(4)	(4)	Quality and Mission CLIN correction
1003a	TUS-1	1001c	Training			Schedule Change P28
1003a	TUS-1	1002d, 1002e, 1002g, 1002h, 1002i	(d) Misc Spares/Consumables (non-P28) (e) Support Equip (g) ODC (h) PHS&T (i) Vehicle Services			Populate the ODC line, Support Equipment Line, and Consumables.

1004	Administrative	1001c	Training	(b) (4)	Correct administrative reporting error from P00019 for transfer of training environment funding for efforts not completed during base period.
Base Period CLINs	Task Order Rightsizing	1006	Other	(b) (4)	Funding identified during right-sizing efforts.
Total Value Changes					