

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NO. P00026 3. EFF. DATE 09/30/2009 4. REQUISITION/PURCHASE REQ. NO. 0020034599 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 7.2A-B 1300 Pennsylvania Ave. NW  
 Washington DC 20229 Washington DC 20229

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) 9A. AMENDMENT OF SOLICITATION NO.  
 THE BOEING COMPANY DBA/BOEING  
 1215 SOUTH CLARK ST STE 600 ARLINGTON VA 22202-3259  
 CODE 807414318 FACILITY CODE X  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208J19363  
 10B. DATED (SEE ITEM 13) 12/07/2007

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)  
 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 data, 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 the parties  
 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.)  
 See continuation 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.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 (b) (6) / CONTRACT ADMINISTRATOR Judith A. Simpson  
 Contracting Officer

15C. DATE SIGNED 16C. DATE SIGNED  
 (b) (6) 9/30/09 (b) (6) 9/30/09

In order to definitize CLIN 0008 as a FFP LOE CLIN established under P00023 under Task Order HSBP1208J19363, the following changes are made:

1. CLIN 0008 is hereby definitized as follows:
2. 

CLIN	Description	Firm Fixed Price Level of Effort
CLIN 0008	Software Operations and Maintenance (O&M)	\$7,094,236
3. The period of performance for CLIN 0008 is from August 07, 2009 through December 4, 2009.
4. The contractor will expend hours as directed by the Program Manager or COTR up to a total value of \$7,094,236 or (b) (4) labor hours, inclusive of subcontractor hours in performance of the Statement of Work included in P00023. The contractor will invoice hours as they are incurred in accordance with FAR 16.207-2 up to \$7,094,236 at a fixed hourly labor rate of (b) (4). At the end of the period of performance, if the hours expended are less than (b) (4) the price will be adjusted downward to reflect the actual labor hours expended at the fixed hourly labor rate of (b) (4).
5. The government funded this effort on 31 July 2009 for an amount not to exceed \$2,000,000. Therefore, the balance of funding for this effort is \$5,094,236.
6. Total contract value is increased from \$60,207,306 by \$5,094,236 to \$65,301,542.
7. Funding in the amount of \$5,094,236 is hereby added. Total contract funding is increased from \$65,894,887 by \$5,094,236 to \$70,989,123.
8. All other terms and conditions remain unchanged.

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1208J19363, MODIFICATION P00026**

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**SCHEDULE OF SUPPLIES/SERVICES**

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<b>Item Number:</b>	<b>00060</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	C3I - Software O&M			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$5,094,236.0000	\$5,094,236.0000
<b>Total Funded Contract Value:</b>				<b><u>\$5,094,236.0000</u></b>

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**ACCOUNTING AND APPROPRIATION INFORMATION**

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Item: 00060    6999.25CIUSCSGLCS0900009000Z00009173SB03 SB30025CI    Amount \$5,094,236.000

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**DELIVERY SCHEDULE**

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**Deliver To:**            Customs and Border Protection  
                              Secure Border Initiative (SBI)net  
                              1300 Pennsylvania Ave NW Rm 7.5  
                              Ronald Reagan Federal Building  
                              Washington DC 20229

<b>Instructions:</b>				
<b>Item</b>	<b>Quantity</b>	<b>Delivery Date</b>	<b>Recipient</b>	<b>Unloading PT.</b>
00060	1	12/04/2009		

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