

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00029	3. EFFECTIVE DATE 1/8/2010	4. REQUISITION/PURCHASE REQ. NO 0020034599	5. PROJECT NO. (If applicable)	
6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave, NW Room 7.2A- B Washington, DC 20229	CODE 7014	7. ADMINISTERED BY (IF OTHER THAN ITEM 6) Department of Homeland Security Customs and Border Protection SBI Acquisition Office Room 7.2C 1300 Pennsylvania Ave. NW, Washington, DC 20229	CODE	
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		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSEB1208J19363		
CODE: 807414318	FACILITY CODE:	10B. DATED (SEE ITEM 11) 12/07/2007		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				

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 ACKNOWLEDGMENT 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	
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO., AS DESCRIBED IN ITEM 14</b>	
<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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is NOT  is required to sign this document and return 1 copies to the 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 (b) (6) Contract Administrator (b) (6)	16A. NAME AND TITLE OF CONTRACTING OFFICER Janice V. Washington, Contracting Officer
(b) (6) (b) (6)	(b) (6) (b) (6)
15C. DATE SIGNED 1/7/10	16C. DATE SIGNED 1/7/10
NSN 7540-01-152-9070 Previous Edition Unusable	(REV. 10-88) (48 CFR) 53.243

- A. The purpose of this modification is to correct the maximum number of labor hours as calculated in MOD P00026, Paragraph 4, from (b) (4) to (b) (4) extend the period of performance for the C3I O&M effort under task order HSBP1208J19363; increase the maximum number of labor hours allowed by (b) (4) and increase funding for CLIN 0008 by \$1,416,667
- B. This modification corrects the maximum number of labor hours as calculated in MOD P00026, Paragraph 4, from (b) (4) to (b) (4) due to an administrative error in MOD P00026. The administrative correction does not change the total cost under MOD P00026 which remains at \$7,094,236.
- C. Extend the period of performance for the C3I O&M effort, CLIN 0008, under task order HSBP1208J19363 currently from August 7, 2009 through January 7, 2009 to the new period of performance of August 7, 2009 through February 4, 2010 at an increase of (b) (4) labor hours from (b) (4) to (b) (4)
- D. Increase funding for CLIN 0008 from \$7,094,236 by \$1,416,667 to \$8,510,903.
1. Total O&M CLIN 0008 funding and value is increased from \$7,094,236 by \$1,416,667 to \$8,510,903.
  2. Total contract funding is increased from \$70,989,123 by \$1,416,667 to \$72,405,790.
  3. Total contract value is increased from \$61,598,951 by \$1,416,667 to \$63,015,618.
- E. Both parties agree that neither party will have liability beyond \$8,510,903 or (b) (4) labor hours based upon C3I O&M Firm-Fixed-Price-Level-Of-Effort work.
- F. All other terms and conditions remain unchanged.