

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00026	3. EFF. DATE 10/02/2009	4. REQUISITION/PURCHASE REQ. NO. 0020036004	5. PROJECT NO. (If applicable)	
6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2A Washington DC 20229		7. ADMINISTERED BY (If other than Item 6) Dept of Homeland Security Customs and Border Protection SBI Acquisition Office, Room 7.2C 1300 Pennsylvania Ave., NW 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 22202-3292		9A. AMENDMENT OF SOLICITATION NO.		
CODE 807414318 FACILITY CODE		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208J20016		
		10B. DATED (SEE ITEM 13) 04/15/2008		

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)  
See Attached.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

X	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. FAR 43.103(a)(1)
	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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 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) <b>(b) (6)</b> Contract Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANICE V. WASHINGTON
<b>(b) (6)</b> (sign)	<b>(b) (6)</b>
15C. DATE SIGNED 10/6/09	16C. DATE SIGNED 10/6/09

CONTINUATION SHEET

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1. The purpose of this modification is to definitize the Not-to-Exceed (NTE) for additional work performed at Playas, New Mexico and to definitize a two week extension in the base period.
2. Boeing submitted an NTE proposal on November 26, 2008 for additional testing at Playas, New Mexico, as reflected in P00009. The Government funded the NTE amount at \$8,000,000 and the task order value was increased by \$9,632,000. A definitized proposal was submitted on December 19, 2008, and the post sweep was submitted on August 12, 2009. The final proposed cost is as follows:

Total Cost-----	(b) (4)
Base Fee (minus travel) -----	(b) (4)
Award Fee (minus travel) ---	(b) (4)
Total Price	\$9,378,021

The difference between the funding provided and the finalized proposal value was absorbed through funds reallocation; therefore no additional funding is necessary. ; The difference between the increased task order value (\$9,632,000) and the definitized amount (\$9,378,021) requires a decrease to the task order value of \$253,979.

3. On February 13, 2009, Boeing submitted an NTE amount to extend the STO from February 16, 2009 to February 26, 2009 through reallocation of funds. In P00013, the Government authorized an NTE of \$5,500,000. On April 3, 2009, Boeing submitted a proposal for (b) (4). On May 22, 2009, both parties agreed to the definitized amount of (b) (4). The remaining (b) (4) of contract value will be decreased.
4. As a result of the above actions, the total task order value has decreased from \$206,133,602 by \$1,578,317, to \$204,555,285.
5. The above actions will close out the base period of the task order.
6. All other terms and conditions of the task order remain unchanged.