

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
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2. AMENDMENT/MODIFICATION NO. P00027	3. EFF. DATE 10/28/2009	4. REQUISITION/PURCHASE REQ. NO. 0020036004	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2A Washington DC 20229	CODE 7014	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	CODE
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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 ARLINGTON VA 22202-3292 CODE 807414318 FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X / 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.

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 the parties. FAR 43.103(a)(3)
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) (6) Contract Administrator	15C. DATE SIGNED 10/28/09	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANICE V. WASHINGTON	16C. DATE SIGNED 10/28/09
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		V. 10-83 CFR) 53.243	

1. The purpose of this modification is to correct a discrepancy from P00024, authorize Boeing's request to repair the radar assets identified on the attached document, increase funding for CLINs 10020, 10030, and 10050, and increase contract value for CLIN 10050.
2. P00024 definitized the STO Extension period and adjusted the task order value to reflect the negotiated CLIN amounts. CLIN 10080 was negotiated at (b) (4) but already had a CLIN value of (b) (4) which was added in P00023 as a pool for Special Studies. Therefore, the contract value in P00024 was overstated by (b) (4). This modification corrects that error.
3. Boeing submitted a letter requesting to repair Government assets on October 1, 2009. The needs for repairs are attributed to a high failure rate of the previous ARSS Radar configuration.

4. The funding and contract value are increased for the repairs as follows:

Total Cost (CLIN 10040)	(b) (4)
Base Fee (CLIN 10060)	(b) (4)
Award Fee (CLIN 10070)	(b) (4)
Total Funding/Value	\$363,597

5. This modification also adds an additional (b) (4) in funding to CLIN 10020 for the RAMAG effort. P00025 funded an initial (b) (4), which brings the total funding for RAMAG to (b) (4).
6. Boeing submitted a Limitation of Funds Notification letter dated September 30, 2009 to the Government, requesting additional funds for CLINs 10030 and CLIN 10050. Incremental funding is provided for those CLINs along with the fee CLINS as follows:

CLIN 10030	(b) (4)
CLIN 10050	(b) (4)
CLIN 10060	(b) (4)
CLIN 10070	(b) (4)

7. The contract value for CLIN 10050 is increased by (b) (4) in accordance with the Limitation of Cost Clause, for a total value of (b) (4).
8. Based on the changes above, the total task order funding is increased by \$1,633,597 from \$172,642,660 to \$174,276,257.

9. Based on the changes above, the task order value is increased by \$1,205,047 from \$204,555,285 to \$205,760,332

10. The task order funding and value table is revised as follows:

CLIN	Description	Current Funding	Task Order Value
00010	Engineering Services (Base)	(b) (4)	(4)
00020	Program Management (Base)		
00030	Proposal Prep & Devel. (Base)		
00040	Material (Base)		
00050	Travel (Base)		
00060	Base Fee (b) (4) (Base)		
00070	Award Fee (b) (4) Base)		
00110	Northern Border (Base)		
	Total Base Period		
10010	Engineering Services		
10020	Program Management		
10030	Proposal Prep & Development		
10040	Material		
10050	Travel		
10060	Base Fee (b) (4)		
10070	Award Fee (b) (4) (potential max)		
10080	Special Studies/Outside Activities		
10110	Northern Border		
	Total Extension Period		
	TOTAL TASK ORDER		

All other terms and conditions of the task order remain the same.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208J20016, MODIFICATION P00027**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	10020	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Program Management - CLIN 20			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	10030	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Proposal Prep & Dvlpmt - CLIN 30			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	10040	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Material - CLIN 40			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	10050	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Travel - CLIN 50			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	10060	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Base Fee - CLIN 60			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Item Number:	10070	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Award Fee - CLIN 70			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Total Funded Contract Value:				<u>\$1,633,597.0000</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 10020	6999.3194USCSGLCS0900009000Z00009173SB03 SB3003194	Amount	(b) (4)
Item: 10030	6999.3194USCSGLCS0900009000Z00009173SB03 SB3003194	Amount	
Item: 10040	6999.3194USCSGLCS0900009000Z00009173SB03 SB3003194	Amount	
Item: 10050	6999.3194USCSGLCS0900009000Z00009173SB03 SB3003194	Amount	
Item: 10060	6999.3194USCSGLCS0900009000Z00009173SB03 SB3003194	Amount	
Item: 10070	6999.3194USCSGLCS0900009000Z00009173SB03 SB3003194	Amount	

DELIVERY SCHEDULE

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

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
10020	1	03/25/2010		
10030	1	03/25/2010		

10040	1	03/25/2010
10050	1	03/25/2010
10060	1	03/25/2010
10070	1	03/25/2010
