AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 / 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO. *(If applicable)*
P00031	4/23/2010	0020036004	

6. ISSUED BY CODE 7014	7. ADMINISTERED BY (IF OTHER THAN ITEM 6) CODE
Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2A Washington DC 20229	Dep 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.
		9B. DATED (*SEE ITEM 11*)
	☒	10A. MODIFICATION OF CONTRACT/ORDER NO. /HSBP1208J20016
CODE: / FACILITY CODE:		10B. DATED (*SEE ITEM 11*)

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 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*)

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).

☒ 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 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

(b) (6) [redacted] 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	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER	16C. DATE SIGNED
(b) (6) [redacted]	4/23/10	(b) (6) [redacted]	4/23/10

NSN 7540-01-152-8070
Previous Edition Unusable

FORM 30 (REV. 10-83)
GSA FAR (48 CFR) 53.243

a. The purpose of this modification is to authorize the contractor to begin work in accordance with CM-0608, SBInet AJO Noise Abatement, which was approved at the Joint Configuration Control Board meeting on April 22, 2010. This work is within scope of this task order's Statement of Work. Funding for this effort is being provided at a Not-to-Exceed amount of $204,331. The parties agree as follows:

1. The contractor shall develop a solution to reduce power generator system noise at specific SBInet AJO-1 project tower site locations, including sites AJO-003, -004, -170, -216, -301, -303, and -310.

2. The contractor shall design, test, produce and install an external acoustical generator enclosure solution to reduce the sound levels of the generator system at specific AJO-1 sites, as specified above, such that they meet Department of Interior (DOI) Requirements for providing 35 dBA or less of noise at 150 meters.

b. The schedule for definitizing this modification is:

Receipt of Qualifying Proposal	May 11, 2010
Start Negotiations:	May 17, 2010
Definitization	May 28, 2010

c. This work is to be accomplished under CLINs 10-20, and CLINs 40-70 as follows:

CLIN 10010	Engineering Service----------	(b) (4)
CLIN 10020	Program Management----------	
CLIN 10040	Material----------	
CLIN 10050	Travel----------	
CLIN 10060	Base Fee(b) (4)----------	
CLIN 10070	Award Fee(b) (4)----------	
	TOTAL----------	**$204,331**

d. Total Task Order value is increased from $221,916,072 by $204,331 to $222,120,403.

e. Task Order funding is increased from $215,692,991 by $204,331 to $215,897,322.

f. This modification is being issued concurrently with modifications to the Design Task Order (DTO) and the Arizona Deployment Task Order (ADTO) in order to conduct the work under CM-0608 in whole and in a timely fashion.

g. This modification only applies to the work necessary under CM-0608 that directly relates to this Task Order (Systems Task Order)

h. The task order funding table is revised as follows:

CLIN	Description	Current Funding	Noise Abatement	New Total Funding
00010	Engineering Services (Base)	[redacted]		
00020	Program Management (Base)			
00030	Proposal Prep & Devel. (Base)			
00040	Material (Base)			
00050	Travel (Base)			
00060	Base Fee [redacted] (Base)			
00070	Award Fee [redacted] (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 [redacted]			
10070	Award Fee [redacted] potential max)			
10080	Special Studies/Outside Activities			
10090	RAMAG			
10110	Northern Border			
	Total 1st Extension Period			
	TOTAL TASK ORDER	**$215,692,991**		**$215,897,322**

(b) (4)

i. The task order value table is revised as follows:

CLIN	Description	Task Order Value	Noise Abatement	New TO Value
00010	Engineering Services (Base)	(b) (4)		
00020	Program Management (Base)			
00030	Proposal Prep & Development (Base)			
00040	Material (Base)			
00050	Travel (Base)			
00060	Base Fee [redacted] (Base)			
00070	Award Fee [redacted] (potential max)			
00110	Northern Border			
	Total Base Period			
10010	Engineering Services			
10020	Program Management			
10030	Proposal Prep & Development			
10040	Material			
10050	Travel			
10060	Base Fee [redacted]			
10070	Award Fee [redacted] (potential max)			
10080	Special Studies/Outside Activities			
10090	RAMAG			
10110	Northern Border			
	Total 2nd Extension Period			
	TOTAL TASK ORDER	**$221,916,072**		**$222,120,403**

j. All other terms and conditions remain unchanged