

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE 3/4/2010	4. REQUISITION/PURCHASE REQ. NO		5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2C Washington DC 20229	CODE 7014	7. ADMINISTERED BY (IF OTHER THAN ITEM 6) CODE Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2C Washington DC 20229		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, and Zip Code) THE BOEING COMPANAY DBA/BOEING 1215 SOUTH CLARK ST STE 600 ARLINGTON VA 2202-3259		<input type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. /HSBPI208J21892 <input type="checkbox"/> 10B. DATED (SEE ITEM 11) 06/25/2008		
CODE:	FACILITY CODE:			
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: FAR 43.103 (a) "BILATERAL MODIFICATION/MUTUAL AGREEMENT OF ALL 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 the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
(SEE CONTINUATION PAGES)

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, The Boeing Co.		16A. NAME AND TITLE OF CONTRACTING OFFICER JUDITH A SIMPSON, CONTRACTING OFFICER	
15B. (b) (6) authorized to sign	15C. DATE SIGNED 4/11/10	16B. (b) (6)	16C. DATE SIGNED 3/4/10

Part I - Schedule

a. The purpose of this modification is to authorize the contractor to incorporate changes to the AJO-1 C2 facility within the general scope of the task order. On November 18, 2009 and November 20, 2009 a CBP contract letter was provided to the contractor directing preparation and submission of plans and cost for implementation of work at the AJO-1 C2 Facility. After receipt of the Contractor's proposal on December 18, 2010, CBP technical requirements have been revised necessitating the need for updating and revising the December 18, 2010 proposal (see subparagraph paragraph 3 below). Funding for this effort is also within the general scope of incremental funding for this Task Order and is not to exceed (NTE) the amount of \$89, 220.00. The NTE amount excludes any applicable fee as indicated in the contractor's letter dated February 11, 2009. The parties agree as follows:

1. Connect the AJO-1 C2 Modular Facility to an existing septic and water system at AJO Station in accordance with the enclosed AJO Station Water Line As-Built and Septic Connection diagrams.

2. Install a new 50 Micron Fiber line connecting the AJO-1 C2 Modular Facility to an existing connection in the AJO-1 Station LAN room in accordance with the enclosed 50 Micron Fiber Line Run diagrams.

3. The schedule for definitizing this modification is:

Receipt of Qualifying Proposal	March 15, 2010
Start Negotiations:	April 15, 2010
Definitization	April 22, 2010

b. All other terms and conditions remain unchanged.

c. Attachments to this modification:

1. AJO-1 Station Water Line As-Built Diagram

2. Septic Connection Diagram

3. 50 Micron Fiber Line Run Diagram

(b) (7) (E)

(b) (7) (E)

(b) (7) (E)