

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			I. CONTRACT ID CODE	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE 7/2/2010	4. REQUISITION/PURCHASE REQ. NO. 20040998	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) Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW Room 7.2C 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 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. /HSBP1208J21892	
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 11) 06/25/2008	
<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)	
<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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22 "LIMITATION OF FUNDS"

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.  
The purpose of this Task Order Modification is to:

(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) Contracts Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER JUDITH A SIMPSON, CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGN ED 7/2/10
	16C. DATE SIGN ED (b) (6) 7/2/10

1. Increase the total estimated cost of the Task Order from (b) (4) to (b) (4) by (b) (4). The increase in the estimated cost is a result of negotiations on 2 July 2010 to provide additional funding in support of contract performance through 30 July 2010.

2. Fully fund parent CLINs 00010, 00050, 00060, and 00070 pursuant to the HSBP1006DO1353 Limitation of Cost clause (FAR 52.232-20) up to the estimated cost value of (b) (4) by establishing new Line Numbers 00360, 00370, 00380, and 00390 for the funding of the aforementioned parent CLINs as follows:

a. CLIN 00360 increases the estimated cost value of CLIN 00010 from (b) (4) to (b) (4) by (b) (4).

b. CLIN 00370 increases the estimated cost value of CLIN 00050 from (b) (4) to (b) (4) by (b) (4).

c. CLIN 00380 increases the estimated cost value of CLIN 00060 from (b) (4) to (b) (4) by (b) (4).

d. CLIN 00390 increases the estimated cost value of CLIN 00070 from (b) (4) to (b) (4) by (b) (4).

3. Incorporate the following Joint Change Control Board (JCCB) approval into the ADTO by reference:

a. CM0631 Revision B: Revise Ajo- 1 Route Definition Documents based on DHS feedback, approved by the JCCB on June 18, 2010.

4. All change memos are incorporated by reference at no additional cost to the Government.

5. Section B for is hereby revised as follows:

a. Section B – Supplies or Services and Prices/Costs

CLIN	Description	Estimated Costs	Target Fees	Total Funding Values
00010	Professional services, travel, and data for Program Management/Administration in accordance (IAW) with the attached Statement of Work (SOW) For Arizona Deployment dated October 23, 2009. TUS-1 cost estimate/fee: TBD AJO-1 cost estimate/fee: TBD	(b) (4)	(b) (4)	(b) (4)
00020	Professional Services, travel, and data for Tower Installation IAW the attached SOW for Arizona Deployment dated TUS-1 cost estimate/fee: TBD	(b) (4)	(b) (4)	(b) (4)

	AJO-1 cost estimate/fee: TBD			
00030	Materiel, and data IAW the attached October 23, 2009. TUS-1 cost estimate/fee: TBD AJO-1 cost estimate/fee: TBD	(b) (4)	(b) (4)	(b) (4)
00040	Schedule/Performance Award Fee TUS-1: (b) (4) AJO-1: (b) (4)		(b) (4)	
00050	Professional services, travel, and data For Tower Payloads IAW the attached SOW for Arizona Deployment dated October 23, 2009. TUS-1: cost estimate/fee: TBD AJO-1: cost estimate/fee: TBD	(b) (4)	(b) (4)	
00060	Professional services, travel, and data For Facilities IAW the attached SOW for Arizona Deployment dated October 23, 2009. TUS-1: cost estimate/fee: TBD AJO-1: cost estimate/fee: TBD	(b) (4)	(b) (4)	
00070	Professional services, travel, and data for Integration/Test IAW the attached SOW for Arizona Deployment dated October 23, 2009. TUS-1: cost estimate/fee: TBD AJO-1: cost estimate/fee: TBD	(b) (4)	(b) (4)	
00080	Repair of Government Property Descriptive Data: The Contractor shall in accordance with Section C, Paragraph C.1 incorporated herein, for the cost of material, labor and equipment for the teardown, inspection, repair, and damages or lost of Government property. At the point where the (b) (4) has been expended, amount of equal to the Contractor shall not exceed the pre-approved or less than (b) (4) per unit without the written approval from the Contracting Officer. This CLIN is non-fee bearing. The period of performance shall be from 04 Feb 2010 to 28 Feb 2011.	(b) (4)	(b) (4)	
	TOTALS	(b) (4)	(b) (4)	

Section B – Contract Pricing Terms and Conditions, the following paragraphs are hereby revised:

## **1. PERIOD OF PERFORMANCE**

The period of performance for this task order is from June 25, 2008 through March 17, 2011.

The contractor is authorized to continue beyond the previous estimated end date of May 27, 2010 to Ready for Operational Test & Evaluation (RFOT&E) plus 60 days for TUS-1 and AJO-1 respectively. Government Inspection and Acceptance for TUS-1 shall occur no later than 160 days after the contractor declares ROT&E or 45 days after completion of OT&E, whichever occurs earlier. Government Inspection and Acceptance for AJO-1 shall occur no later than 90 days after the contractor declares ROT&E or 45 days after completion of OT&E, whichever occurs earlier.

## **2. TASK ORDER TYPE:**

This task order is issued under the SBI-net Contract (HSBP1006D1353), which is an Indefinite Delivery/indefinite-Quantity (IDIQ) contract.

This task order is a Cost-Plus Incentive (CPIF) for cost incentives and a Cost-Plus Award Fee (CPAF) for performance/schedule incentives. The award fee establishes the evaluation criteria, responsibilities and procedures for evaluating Boeing's performance for mission effectiveness toward achieving accelerated tower deployment for TUS-1 and AJO-1. Pursuant to Modification P00019, the cost incentive provisions have been reduced to the minimum base fee of (b) (4) and the award fee for the TUS-1 share has been conceded and reduced to (b) (4).

## **3. TOTAL TASK ORDER TARGET COST, BASE FEE, AWARD FEE, AND OVERALL COMPLETION DATE**

Total task order target cost and base fee is \$149,902,648. The total task order target cost is (b) (4). The total task order base fee is (b) (4) which is approximately (b) (4) of total task order total cost less travel and travel related indirect costs, and facilities capital cost of money less (b) (4) in reduction of the incentive fee as of a result of incentives offered by the Contractor for continued performance beyond the estimated completion date of May 27, 2010. The total award fee is (b) (4) which is approximately (b) (4) of total task order total cost less travel and travel related indirect costs, and facilities capital cost of money less the TUS-1 distribution. The total task order target cost, base fee, and award fee are set for task order target completion of not later than March 17, 2011.

## **4. Obligation of Funds**

a. Total funds in the amount of \$153,331,175 are obligated herewith and made

available for payment of allowable and allocable costs and fees from the effective date of this Task Order through Final Acceptance as follows:

CLIN	Current Funding Available
00010	(b) (4)
00020	(b) (4)
00030	(b) (4)
00040	(b) (4)
00050	(b) (4)
00060	(b) (4)
00070	(b) (4)
00080	(b) (4)
<b>Total Funding</b>	<b>\$153,331,175</b>

6. As a result of this task order modification, the Task Order total funded value is increased from \$148,546,292 to \$153,331,175 by \$4,784,883.

7. All other Terms and Conditions remain in full force and effect.