AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00026	3. EFFECTIVE DATE 07/30/2010	4. REQUISITION/PURCHASE REQ. NO		5. PROJECT NO. *(If applicable)*

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 7.2C Washington DC 20229	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 COMPNAY DBA/BOEING 1215 SOUTH CLARK ST STE 600 ARLINGTON VA 2202-3259		☐	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (*SEE ITEM 11*)
		☒	10A. MODIFICATION OF CONTRACT/ORDER NO. /HSBP1208J21892
CODE:	FACILITY CODE:		10B. DATED (*SEE ITEM 11*) 06/25/2008

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 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		16A. NAME AND TITLE OF CONTRACTING OFFICER	
(b) (6) Contract Administrator, The Boeing Co.		MARIO DIZON, CONTRACTING OFFICER	
15B (b) (6) *horized to sign)*	15C. DATE SIGNED 30 July 2010	16B. UN (b) (6)	16C. DATE SIGNED 7/30/10

The purpose of this modification is to:

(A) Add additional funding and establish two (2) new CLINs in Section B

Under SECTION B: Contract Pricing Terms and Conditions, additional funding is obligated under CLIN 00010 and two (2) Contract Line Item Numbers (CLINs) are hereby established as follows:

1) CLIN 00010 values are changed as follows:

	Estimated Cost	Fee	Total Funded Value
From:	(b) (4)	(b) (4)	(b) (4)
By:			
To:			

CLIN 00010 is funded utilizing funding line item 00400.

2) CLIN 00090 is established for TUS-1 lay-down design effort as follows:
   a. Drawing maintenance for TUS-1. This scope shall not include as built drawings.

CLIN 00090 values are established as follows:

	Estimated Cost	Fee	Total Funded Value
At:	(b) (4)	(b) (4)	(b) (4)

CLIN 00090 is funded utilizing funding line item 00410.

3) CLIN 00100 is established for AJO-1 lay-down design effort as follows:
   a. Drawing maintenance for AJO-1. This scope shall not include as built drawings.
   b. Complete and Release 100% Design for TCA-AJO-189 (some work already has been performed)
   c. Complete and Release 100% Design for TCA-AJO-301, to include link to fiber communications. Update and release engineering (drawings and analysis) associated with the removal of TCA-AJO-204 from the lay-down (AJO-301 and AJO-170). (some work already has been performed)
   d. Conclude AJO-1 TCA-AJO-189 Trade Study (if applicable, some work already has been performed)
   e. Conclude AJO-1 TCA-AJO-189 temporary communications feasibility analysis report (if applicable, some work already has been performed)
   f. Update and release drawings to accept fiber and grid power at TCA-AJO-302 and TCA-AJO-004.
   g. Provide lay-down design engineering subject matter expert to support deployment of AJO.

CLIN 00100 values are established as follows:

Estimated Cost	Fee	Total Funded Value

At: (b) (4) (b) (4) (b) (4)

CLIN 00100 is funded utilizing funding line item 00420.

NOTE: The contract type agreed upon by both parties for this requirement, i.e., CM 0723 (Boeing proposal SBInet – B14-0136), is a Cost-Plus Fixed Fee (CPFF) in which the fixed fee is (b) (4) Both parties have further agreed that the fee arrangement only applies to this requirement and is not to be used as a precedence or future fee agreement(s) for any future effort(s) or change(s) including, but not limited to, Engineering Change Proposals, Contract Change Proposals, etc.

Total Task Order values are changed as follows:

	Estimated Cost	Fee	Total Funded Value
From:	(b) (4)	(b) (4)	(b) (4)
By:			
To:			

CLINs 00010, 00090, and 00100 – the contractor shall provide all supplies and services in accordance with the Attachment (1), Statement of Work (SOW) dated June 18, 2010.

(B) Incorporate an updated Statement of Work (SOW) in Section C

Under SECTION C: Description/Specifications/Statement of Work, the Arizona Deployment Task Order (ADTO) Statement of Work (SOW) dated June 18, 2010 is hereby incorporated as Attachment (1) into Section J of the Task Order. This SOW shall replace any and all previous SOW versions on this Task Order.

(C) Period of performance

Under Section F: Deliveries or performance, the period of performance for this effort is from 1 August 2010 through final acceptance of the system (Estimated date of final acceptance: 17 March 2011)

(D) Add Attachment (1) in Section J

Under SECTION J: List of attachments, Attachment (1) is hereby incorporated as follows:

Attachment No.	Description	No. of pages
1	Statement of Work (SOW) for Arizona Deployment dated June 18, 2010	26

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1208J21892P00026

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
440	ADTO Program Mgmt CLIN10	1.000	AU	[redacted]	[redacted]
450	ADTO TUS-1 Laydown Design CLIN90	1.000	AU	[redacted]	[redacted]
460	ADTO AJO-1 Laydown Design CLIN100	1.000	AU	[redacted]	[redacted]

(b) (4)

Total Funded Value of Award: **$163,478,577.00**

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
440	6999.3194USCSGLCS0900009000Z00010173SB03 SB3003194	[redacted]
450	6999.3194USCSGLCS0900009000Z00010173SB03 SB3003194	[redacted]
460	6999.3194USCSGLCS0900009000Z00010173SB03 SB3003194	[redacted]

(b) (4)

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	440	1.000	03/17/2011
	450	1.000	03/17/2011
	460	1.000	03/17/2011