AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 / 3
2. AMENDMENT/MODIFICATION NO. P00027	3. EFFECTIVE DATE 08/05/2010	4. REQUISITION/PURCHASE REQ. NO		5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE 7014 Department of Homeland Security Customs and Border Protection 1901 South Bell Street Suite 800 Arlington VA 20598		7. ADMINISTERED BY (IF OTHER THAN ITEM 6) CODE Department of Homeland Security Customs and Border Protection 1901 South Bell Street Suite 800 Arlington VA 20598		

8. NAME AND ADDRESS OF CONTRACTOR (*No., Street, County, State, and Zip Code*)		9A. AMENDMENT OF SOLICITATION NO.
THE BOEING COMPNAY DBA/BOEING 1215 SOUTH CLARK ST STE 600 ARLINGTON VA 2202-3259	☐	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) [redacted] Contract Administrator, The Boeing Co.		N [redacted]
15B. [redacted] *d to sign)*	15C. DATE SIGNED 5 Aug 2010	16B. [redacted] 16C. DATE SIGNED 5 Aug 2010

NSN [redacted] EV. 10-83)
Previous Edition Unusable Prescribed by GSA FAR (48 CFR) 53.243

The purpose of this modification is to:

A) Increase the Not-To-Exceed (NTE) amount authorized under P00021 by obligating additional funding in the amount of $230,802 associated with the AJO Noise Abatement (CM-0608) requirement approved at the Joint Configuration Control Board (JCCB) on 22 April 2010. P00021 authorized and obligated an NTE amount of $19,198 to support initial planning requirements based on the contractor's May 11, 2010 proposal.

Based on the AJO Noise Abatement Technical Interchange Meeting on 20 July 2010 and ADTO Weekly Tag-Up 22 Jul 2010, the Government determined the following:

1) Negotiation of a definitive contract action is not possible in sufficient time to meet the Government's requirements. Immediate procurement of long lead material is necessary to meet the Government requirements.

2) Government's interest demands that the contractor be given a binding commitment so that contract performance can begin immediately by "turning on" installation suppliers in order to accomplish efforts.

Contractor's proposal was received on May 11, 2010 for the AJO Noise Abatement (CM-0608) in the amount of (b) (4) This modification provides an authorized funding increase to NTE.

Consistent with good business practices and in the best interest of the Government, the funding increase is necessary to mitigate impacts to the schedule. Both parties shall use their best efforts to definitize this action on or about the date below:

Receipt of Proposal	May 11, 2010
Start Negotiations	August 12, 2010
Definitization	August 20, 2010

B) As a result of the aforementioned, Part I "Schedule," is modified as follows:

1) P00021, the AJO Noise Abatement (CM-0608) NTE amount is hereby increased as follows:

Estimated Cost	
From:	$ 19,198
By:	$230,802
To:	$250,000

2) The effort will be accomplished under CLIN 00010, 00020, CLIN 00030, and 00100.

C) SECTION B: Contract Pricing Terms and Conditions, is modified as indicated below:

1) CLIN 00010 values are changed to incorporate the NTE amount obligated under P00021:

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

2) CLIN 00030 values are changed as follows:

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

CLIN 00030 is funded utilizing funding line item 00470.

D) As a result of this modification the Total Task Order values are changed as follows:

	Estimated Cost	Fee	Total Funded Value
From:	(b) (4)		$162,981,121
By:			$ 230,802
To:			$163,211,923

E) All other terms and conditions remain unchanged.