AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 / 2
2. AMENDMENT/MODIFICATION NO. P00029	3. EFFECTIVE DATE 9/17/2010	4. REQUISITION/PURCHASE REQ. NO 20040998		5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 7014	7. ADMINISTERED BY (IF OTHER THAN ITEM 6) CODE
DHS - Customs & Border Protection Enterprise Contracting Office 1901 South Bell Street Room 800 B Arlington VA 205988	DHS - Customs & Border Protection Enterprise Contracting Office 1901 South Bell Street Room 800 B Arlington VA 20598

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 PAGE)

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		MARIO DIZON, CONTRACTING OFFICER	
15B. [redacted] OR [redacted] *n authorized to sign)*	15C. DATE SIGNED 17 Sep 2010	16B. [redacted]	16C. DATE SIGNED 9/17/10

NSN [redacted] RM 30 (REV. 10-83)
Prev [redacted] Prescribed by GSA FAR (48 CFR) 53.243

The purpose of this modification is to:

(a) Re-obligate and obligate funding to CLIN 00010

Under Section B: Contract Pricing Terms and Conditions, as a result of a funding error, CLIN 00010 total funding is increased as follows:

1. Re-obligate a total amount of (b) (4) that was de-obligated under P00028 as follows:

CLIN 00010 Total Funded Value
From:
By:
To:
(b) (4)

2. Obligate a total amount of (b) (4) A total of (b) (4) was invoiced under Line Item 00360; 09173 (FY09), which was an incorrect line item. A subsequent modification will be issued to de-obligate the same amount. This modification obligates the fund under a correct line item, i.e., Line Item 00480; 10173(FY10) as follows:

CLIN 00010 Total Funded Value
From:
By:
To:
(b) (4)

b) As a result of this modification, the total obligated amount is $3,010,163. The total funded value of CLIN 00010 is (b) (4)

c) All other terms and conditions remain unchanged.