

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE R PAGE OF PAGES 1 1

2. AMENDMENT/MODIFICATION NO. P00012 3. EFF. DATE 02/17/2005 4. REQUISITION/PURCHASE REQ. NO. 0020010490 5. PROJECT NO. (If applicable) Not Applicable

6. ISSUED BY CODE 7014
 Department of Homeland Security
 Customs & Border Protection
 1300 Pennsylvania Ave NW
 NP 1310
 Washington DC 20229

7. ADMINISTERED BY (If other than Item 6) CODE 7014
 Dept of Homeland Security
 Customs & Border Protection
 Office of Procurement - NP 1310
 1300 Pennsylvania Ave. NW
 Washington DC 20229

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 CHENEGA TECHNOLOGY SERV CORP
 Attn: Andy Mara, Contracts Manager
 5971 KINGSTOWNE VILLAGE PKY
 STE 100
 ALEXANDRIA VA 22315
 CODE 000000000 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1004C00193 /
 10B. DATED (SEE ITEM 13) 09/11/2003

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 ACKNOWLEDGEMENT 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)
 See attached pages

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:
 D. OTHER (Specify type of modification and authority) X

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 This modification adds funds (b) (4) for Container Security Initiative (CSI) Training and Award fee (b) (4) amount for CSI for the Office of International Affairs. The total amount of this modification is \$338,227.

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 (Type or print)
 (b) (6)
 Contracts Manager

15B. CONTRACTOR/OFFEROR
 (Signature of person authorized to sign)

15C. DATE SIGNED
 9/27/2004

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Terence Lew
 (b) (6)

16B. BY
 (b) (6)
 (Signature of Contracting Officer)

16C. DATE SIGNED
 2-18-05

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00180 6100.2525USCSGLCS0900890000Z00005400AP03 170302525
Amount (b) (4)

Item: 00190 6100.2525USCSGLCS0900890000Z00005400AP03 170302525
Amount (b) (4)

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00180	Line Item (Priced/Information/Option): P		
Supplies/Services:	CSI Training			
Price	Qty	Unit	Unit Price	Ext.
(b) (4)	1	AU	(b) (4)	

Item Number:	00190	Line Item (Priced/Information/Option): P		
Supplies/Services:	Award Fee			
Price	Qty	Unit	Unit Price	Ext.
(b) (4)	1	AU	(b) (4)	

Total Funded Contract Mod. Value:
\$338,227.0000
