

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

2. AMENDMENT/MODIFICATION NO. P00018 3. EFF. DATE 09/19/2005 4. REQUISITION/PURCHASE REQ. NO. 0020010265 5. PROJECT NO. (If applicable) Not Applicable

6. ISSUED BY CODE 7014 7. ADMINISTERED BY (If other than Item 6) CODE 7014
Department of Homeland Security
Customs & Border Protection
1300 Pennsylvania Ave NW
NP 1310
Washington DC 20229
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: Cliff Gibson
5971 KINGSTOWNE VILLAGE PKY
STE 100
ALEXANDRIA VA 22315
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
CODE 00000000 FACILITY CODE

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

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.
X 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)

E. IMPORTANT: Contractor X 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 P000018 does the following:
-deobligates CLIN 200 (Maintenance) in its entirety (\$-2,741,500.00);
-deobligates \$3,207,580.16 from CLIN 200 (Training) to a new value of \$2,469,560.84;
-Adds CLIN 280 (Maintenance) in the amount of \$2,741,500.00 with corrected cost assignment codes;
-Adds CLIN 290 (Training) in the amount of \$3,207,580.16 with corrected cost assignment codes;

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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Terence Lew (b) (6)
Contracting Officer
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (b) (6) 16C. DATE SIGNED
9-19-05
(Signature of person authorized to sign)

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00200	Line Item (Priced/Information/Option): P		
Supplies/Services:	Maintenance			
Price	Qty	Unit	Unit Price	Ext.
\$2,741,500.0000	1	AU	\$2,741,500.0000	

Item Number:	00210	Line Item (Priced/Information/Option): P		
Supplies/Services:	Training			
Price	Qty	Unit	Unit Price	Ext.
\$2,469,560.8400	1	AU	\$2,469,560.8400	

Total Funded Contract Value:
\$5,211,060.8400

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00200 6100.2525USCSGLCS0901720000Z00005400HQ01 IT7402525
Amount \$2,741,500.000

Item: 00210 6100.2525USCSGLCS0901720000Z00005400HQ01 IT7422525
Amount \$2,469,560.840