

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00029	3. EFF. DATE 09/29/2006	4. REQUISITION/PURCHASE REQ. NO. 0020023505 Rev 7	5. PROJECT NO. (If applicable) Not Applicable	
6. ISSUED BY Department of Homeland Security Customs & Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington	CODE 7014 DC 20229	7. ADMINISTERED BY (If other than Item 6) Dept of Homeland Security Customs & Border Protection Office of Procurement - NP 1310 1300 Pennsylvania Ave. NW Washington		CODE 7014 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.	
CODE 000000000 FACILITY CODE			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

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.232-22 Limitation of Funds Clause
	D. OTHER (Specify type of modification and authority)

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 is issued to provide incremental funding for Option Period 3 in the amount of \$15,519.00

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) Shawna L. Peterson Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1004C00193, MODIFICATION P00029**

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00700	6100.2525USCSGLCS0901735000Z00004131IC18 IS7602525	Amount <u>\$773.0000</u>
Item: 00710	6100.2525USCSGLCS0901735000Z00004172EN39 IS7602525	Amount <u>\$6,000.0000</u>
Item: 00720	6100.2525USCSGLCS0901735000Z00005441AP06 IS7602525	Amount <u>\$1,981.0000</u>
Item: 00730	6100.2525USCSGLCS0923020331Z00006400AP06 IS7602525	Amount <u>\$6,765.0000</u>

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00700	Line Item (Priced/Information/Option): P		
Supplies/Services:	NEEMR Contract Support			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$773.0000	\$773.0000
Item Number:	00710	Line Item (Priced/Information/Option): P		
Supplies/Services:	NEEMR Contract Support			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$6,000.0000	\$6,000.0000
Item Number:	00720	Line Item (Priced/Information/Option): P		
Supplies/Services:	NEEMR Contract Support			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$1,981.0000	\$1,981.0000
Item Number:	00730	Line Item (Priced/Information/Option): P		
Supplies/Services:	NEEMR Contract Support			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$6,765.0000	\$6,765.0000
Total Funded Contract Value:				<u>\$15,519.0000</u>

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection
10720-N Richmond Highway
Lorton VA 22079

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
00700	1	09/30/2006		
00710	1	09/30/2006		
00720	1	09/30/2006		
00730	1	09/30/2006		
