

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00061	3. EFF. DATE 04/09/2009	4. REQUISITION/PURCHASE REQ. NO. 0020035620 Rev. 17	5. PROJECT NO. (If applicable) Not Applicable	
6. ISSUED BY Department of Homeland Security Customs & Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229	CODE 7014	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 DC 20229		CODE 7014
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) CHENEGA TECHNOLOGY SERV CORP 5971 KINGSTOWNE VILLAGE PKY STE 100 ALEXANDRIA VA 22315-5891			9A. AMENDMENT OF SOLICITATION NO.	
CODE 048418730 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: FAR 52.232-22 Limitation of Funds and Section H.10
	D. OTHER (Specify type of modification and authority)
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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 in the amount of \$19,114,366.21 for OY5 and to designate (b) (6) as COTR.

Funding for Option Year 5 is increased by \$19,114,366.21 from \$88,464,882.28 to \$107,579,248.49.

Effective April 1, 2009, (b) (6) is designated as the Contracting Officer's Technical Representative (COTR). Sub-COTR's will continue to facilitate the COTR's day-to-day contract management tasks, but the COTR retains all responsibilities enumerated in clause G.1.

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 (b) (6)	16C. DATE SIGNED 5/13/09

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1004C00193 , MODIFICATION P00061**

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 01880	6100.2525USCSGLCS0923020400Z00009400AP06 IR1802525	Amount <u>\$2,700,000.000</u>
Item: 01890	6100.2525USCSGLCS0923020400Z00009400AP06 IR1802525	Amount <u>\$347,000.0000</u>
Item: 01900	6100.2525USCSGLCS0923020610Z00009400AP09 115202525	Amount <u>\$120,000.0000</u>
Item: 01910	6100.2525USCSGLCS0923020610Z00009400AP01 IR1062525	Amount <u>\$330,000.0000</u>
Item: 01920	6100.2525USCSGLCS0923020610Z00009400AP03 IR1062525	Amount <u>\$118,513.0000</u>
Item: 01930	6100.2525USCSGLCS0923020610Z00009400AP01 IR1062525	Amount <u>\$200,000.0000</u>
Item: 01940	6100.2525USCSGLCS0923020610Z00009400AP01 IR1062525	Amount <u>\$364,625.2100</u>
Item: 01950	6100.2525USCSGLCS0923020610Z00009400AP06 IR1062525	Amount <u>\$4,860,000.000</u>
Item: 01960	6100.2525USCSGLCS0923020610Z00009400AP06 IU1062525	Amount <u>\$71,000.0000</u>
Item: 01970	6100.2525USCSGLCS0923020400Z00009400AP06 IU1802525	Amount <u>\$3,700,000.000</u>
Item: 01980	6100.2525USCSGLCS0923020400Z00009400AP03 IU1802525	Amount <u>\$4,753,228.000</u>

Item: 01990 6100.2525USCSGLCS0923020400Z00009437AP06 IU1802525 Amount \$1,275,000.000

Item: 02000 6100.2525USCSGLCS0923020400Z00009400AP06 IU1802525 Amount \$275,000.0000

SCHEDULE OF SUPPLIES/SERVICES

Item Number: 01880 Line Item (Priced/Information/Option): P
 Supplies/Services: OFO Maintenance

Qty	Unit	Unit Price	Ext. Price
1	AU	\$2,700,000.0000	\$2,700,000.0000

Item Number: 01890 Line Item (Priced/Information/Option): P
 Supplies/Services: OFO Maintenance

Qty	Unit	Unit Price	Ext. Price
1	AU	\$347,000.0000	\$347,000.0000

Item Number: 01900 Line Item (Priced/Information/Option): P
 Supplies/Services: VACIS Training

Qty	Unit	Unit Price	Ext. Price
1	AU	\$120,000.0000	\$120,000.0000

Item Number: 01910 Line Item (Priced/Information/Option): P
 Supplies/Services: Award Fee

Qty	Unit	Unit Price	Ext. Price
1	AU	\$330,000.0000	\$330,000.0000

Item Number: 01920 Line Item (Priced/Information/Option): P
 Supplies/Services: NII Training

Qty	Unit	Unit Price	Ext. Price
1	AU	\$118,513.0000	\$118,513.0000

Item Number: 01930 Line Item (Priced/Information/Option): P
 Supplies/Services: NII Training -

Qty	Unit	Unit Price	Ext. Price
1	AU	\$200,000.0000	\$200,000.0000

Item Number: 01940 Line Item (Priced/Information/Option): P
 Supplies/Services: NII Training

Qty	Unit	Unit Price	Ext. Price
1	AU	\$364,625.2100	\$364,625.2100

Item Number: 01950 Line Item (Priced/Information/Option): P
 Supplies/Services: NII Training

Qty	Unit	Unit Price	Ext. Price
1	AU	\$4,860,000.0000	\$4,860,000.0000

Item Number:	01960	Line Item (Priced/Information/Option): P		
Supplies/Services:	ITB Training			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$71,000.0000	\$71,000.0000
Item Number:	01970	Line Item (Priced/Information/Option): P		
Supplies/Services:	OFO Maintenance			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$3,700,000.0000	\$3,700,000.0000
Item Number:	01980	Line Item (Priced/Information/Option): P		
Supplies/Services:	CSI Maintenance			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$4,753,228.0000	\$4,753,228.0000
Item Number:	01990	Line Item (Priced/Information/Option): P		
Supplies/Services:	Above Warranty 51 Units Stimulus Funds			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$1,275,000.0000	\$1,275,000.0000
Item Number:	02000	Line Item (Priced/Information/Option): P		
Supplies/Services:	Above Warranty - 11 Units 2009			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$275,000.0000	\$275,000.0000
Total Funded Contract Value:				<u>\$19,114,366.2100</u>