

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE R	PAGE OF PAGES 1 1
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2. AMENDMENT/MODIFICATION NO. P00065	3. EFF. DATE 09/11/2009	4. REQUISITION/PURCHASE REQ. NO. 0020035620 Rev.22	5. PROJECT NO. (If applicable) Incremental Funds OY5
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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
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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.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1004C00193 /
CODE 048418730 FACILITY CODE	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.

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

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 in the amount of \$3,504,543.86 for OY5.

Funding for OY5 is increased by \$3,504,543.86 from \$113,392.650.70 to \$116,897,194.56

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>(b) (6)</b>
	16C. DATE SIGNED 9/14/09

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSPB1004C00193, MODIFICATION P00065**

**SCHEDULE OF SUPPLIES/SERVICES**

<b>Item Number:</b>	<b>02110</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	ZBV Training San Diego BP			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$19,300.0000	\$19,300.0000
<b>Item Number:</b>	<b>02120</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	OBP ASE Parts			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$834,000.0000	\$834,000.0000
<b>Item Number:</b>	<b>02130</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	ITB L&S scale Training			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$200,000.0000	\$200,000.0000
<b>Item Number:</b>	<b>02140</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	Border RIID Training L&S scale			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$200,000.0000	\$200,000.0000
<b>Item Number:</b>	<b>02150</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	Border Patrol MTXR Training			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$56,000.0000	\$56,000.0000
<b>Item Number:</b>	<b>02160</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	SFI Relocation of ICIS Lane, Hong Kong			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$625,000.0000	\$625,000.0000
<b>Item Number:</b>	<b>02170</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	NII Relocations and Disposals			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$595,243.8600	\$595,243.8600
<b>Item Number:</b>	<b>02180</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	NII Relocations and Disposals			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$45,000.0000	\$45,000.0000
<b>Item Number:</b>	<b>02190</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	OBP Maintenance-Scope Trucks			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$930,000.0000	\$930,000.0000
<b>Total Funded Contract Value:</b>				<b><u>\$3,504,543.8600</u></b>



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**ACCOUNTING AND APPROPRIATION INFORMATION**

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Item: 02110	6100.2525USCSGLCS0923020610Z00009400BN01 IU1062525	Amount <u>\$19,300.0000</u>
Item: 02120	6100.2525USCSGLCS0923020400Z00009400BN01 IU1802525	Amount <u>\$834,000.0000</u>
Item: 02130	6100.2525USCSGLCS0923020610Z00009400AP06 IU1062525	Amount <u>\$200,000.0000</u>
Item: 02140	6100.2525USCSGLCS0923020610Z00009400BN01 IU1062525	Amount <u>\$200,000.0000</u>
Item: 02150	6100.2525USCSGLCS0923020610ZPGB09400BN01 BP3702525	Amount <u>\$56,000.0000</u>
Item: 02160	6100.2525USCSGLCS0923020400Z00009400AP03 IU1802525	Amount <u>\$625,000.0000</u>
Item: 02170	6100.2525USCSGLCS0923020400Z00009400AP06 IU1802525	Amount <u>\$595,243.8600</u>
Item: 02180	6100.2525USCSGLCS0923020400Z000094F1AP01 IU1802525	Amount <u>\$45,000.0000</u>
Item: 02190	6100.2525USCSGLCS0923020400Z00009400BN01 IU1802525	Amount <u>\$930,000.0000</u>

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**DELIVERY SCHEDULE**


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**Deliver To:** Customs and Border Protection

41 Bonaire Street  
Boathouse  
Ponce PR 00732

**Instructions:**

Item	Quantity	Delivery Date	Recipient	Unloading PT.
02190	1	09/30/2009		

**Deliver To:** Customs and Border Protection

10720-N Richmond Highway  
Lorton VA 22079

**Instructions:**

Item	Quantity	Delivery Date	Recipient	Unloading PT.
02110	1	07/16/2009		
02120	1	08/01/2009		
02130	1	07/24/2009		
02140	1	08/05/2009		
02150	1	08/19/2009		
02160	1	09/10/2009		
02170	1	09/10/2009		
02180	1	09/10/2009		

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