

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
---	--	--	---------------------	------------------------

2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 02/02/2010	4. REQUISITION/PURCHASE REQ. NO. 0020045973	5. PROJECT NO. (If applicable)
---	----------------------------	--	--------------------------------

6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) CHENEGA TECHNOLOGY SERV CORP CTSC, LLC 5911 KINGSTOWNE VILLAGE Suite 300 ALEXANDRIA VA 22315-5891 CODE 048418730 FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1010C00023 /
	10B. DATED (SEE ITEM 13) 02/01/2010

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).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 LIMITATION OF FUNDS, SECTION H.10 AND MUTUAL AGREEMENT OF THE PARTIES
<input type="checkbox"/> 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 remove HSBP1010C00023 Sections F2, F3, G4, H1 through H7, I1 through I56; incorporate the terms and conditions of HSBP1004C00193 in their entirety; authorize project-specific support for OBP; incorporate Recovery Act (ARRA) clause(s) with reporting requirements; and provide incremental funding for OY 6

1. The contract number for Customs and Border Protection's National Prime Integration Contract for Integrated Logistics and Operations is administratively changed to HSBP1010C00023 from HSBP1004C00193. All terms and conditions, attachments, modifications and agreements of HSBP1004C00193 are hereby incorporated by reference in their entirety.

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)	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 02/02/2010	4. REQUISITION/PURCHASE REQ. NO. 0020045973	PAGE OF PAGES 2 2
---	----------------------------	--	------------------------

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

2. The following sentence is hereby added to the first sub-paragraph under Paragraph 1. INTRODUCTION of PWS Document PWS-CBP-0-001, Version No. 2, Effective Date September 30, 2006

In addition to these services, the contractor shall furnish project-specific support for the Office of Border Patrol (OBP) consisting of, but not limited to, engineering and project management support, problem resolution, acquisition and installation of project-specific new equipment, and minor construction (less than \$2,000) in direct support of specific projects separately identified and funded by OBP. Any such acquisition and installation shall be accomplished in accordance with the provisions of the Federal Acquisition Regulation, as supplemented by the Department of Homeland Security.

3. The acquisition of "prime items" is hereby authorized only as they relate to OBP project-specific support and shall only be incidental to the project.

4. FAR 52.204-11, American Recover and Reinvestment Act – Reporting Requirements, is hereby incorporated by reference.

For reports filed subsequent to the initial report, use the Copy and Copy Forward function at FederalReporting.gov. This process will create and preserve a link from the previous quarter's report to the new quarterly report to be submitted. Additional details are found in Chapter 15, Copy Forward and Copy Function of the Recovery Accountability and Transparency Board's (RATB) in-bound recipient reporting user manual. The RATB user manuals are available online at www.FederalReporting.gov

5. Incremental funding for OY 6 is provided in the amount of \$ 4,948,036.00. Funding for OY 6 is increased by \$4,948,036 from \$ 48,843,222.28 to \$53,791,258.28

SECTION B SUPPLIES OR SERVICES & PRICES OR COSTS

B.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
250	CSI NII Maintenance & Rad/Nuc	1.000	AU	(b) (4)	(4)
260	OFO NII Maintenance & Rad/Nuc	1.000	AU		
270	CSI/SFI NII Maintenance	1.000	AU		
280	RIID Training	1.000	AU		
290	MTXR Training - Border Patrol	1.000	AU		
300	RIID Training - Border Patrol	1.000	AU		
310	VACIS Training	1.000	AU		

Total Funded Value of Award:

\$26,748,036.00

B.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
250	6100.2525USCSGLCS0923020400Z00010400AP03 IU1802525	(b) (4)
260	6100.2525USCSGLCS0923020400Z00010400AP06 IR1802525	
270	6100.2525USCSGLCS0923020400Z00010400AP03 IU1802525	
280	6100.2525USCSGLCS0923020610Z00010400BN01 IU1062525	
290	6100.2525USCSGLCS0923020610Z64B10400BN01 IU1062525	
300	6100.2525USCSGLCS0923020610Z64B10400BN01 IU1062525	
310	6100.2525USCSGLCS0923020610Z00010400AP09 115202525	

B.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 10720-N Richmond Highway Lorton, VA 22079	250	1.000	04/02/2010
	260	1.000	04/02/2010
	270	1.000	04/02/2010
	280	1.000	04/02/2010
	290	1.000	04/02/2010
	300	1.000	04/02/2010
	310	1.000	04/02/2010