

2. AMENDMENT/MODIFICATION NO. P00002	3. EFF. DATE 05/07/2010	4. REQUISITION/PURCHASE REQ. NO. 0020045973	5. PROJECT NO. (If applicable)
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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
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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	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. HSBP1010C00023 /
CODE 048418730 FACILITY CODE	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.

- 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).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- 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 for OY 6 and to incorporate QASP Version 10.

1. Incremental funding for OY 6 is provided in the amount of \$ 4,000,000.00. Funding for OY 6 is increased by \$4,000,000 from \$53,791,258.28 to 58,791,258.28.
2. ETP Quality Assurance Surveillance Plan Version 10 is hereby incorporated into the contract

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 <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. BY (b) (6)
		16C. DATE SIGNED 5/14/10

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)
260	OFO NII Maintenance & Rad/Nuc	1.000	AU	(b)	(4)
270	CSI/SFI NII Maintenance	1.000	AU	(b)	(4)
280	RIID Training	1.000	AU	(b)	(4)
290	MTXR Training - Border Patrol	1.000	AU	(b)	(4)
300	RIID Training - Border Patrol	1.000	AU	(b)	(4)
310	VACIS Training	1.000	AU	(b)	(4)
320	OFO NII Training	1.000	AU	(b)	(4)

Total Funded Value of Award:

\$30,748,036.00

B.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
250	6100.2525USCSGLCS0923020400Z00010400AP03 IU1802525	(b) (4)
260	6100.2525USCSGLCS0923020400Z00010400AP06 IR1802525	(b) (4)
270	6100.2525USCSGLCS0923020400Z00010400AP03 IU1802525	(b) (4)
280	6100.2525USCSGLCS0923020610Z00010400BN01 IU1062525	(b) (4)
290	6100.2525USCSGLCS0923020610Z64B10400BN01 IU1062525	(b) (4)
300	6100.2525USCSGLCS0923020610Z64B10400BN01 IU1062525	(b) (4)
310	6100.2525USCSGLCS0923020610Z00010400AP09 115202525	(b) (4)
320	6100.2525USCSGLCS0923020610Z64B10400AP06 IR1062525	(b) (4)

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
	320	1.000	04/08/2010