[redacted]

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

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P0015	07/28/2005	0020010658	Not Applicable

6. ISSUED BY CODE 7014

Department of Homeland Security
Customs & Border Protection
1300 Pennsylvania Ave NW
NP 1310
Washington DC 20229

7. ADMINISTERED BY (If other than item 6) CODE 7014

Dept of Homeland Security
Customs & Border Protection
Office of Procurement - NP 1310
1300 Pennsylvania Ave. NW
Washington DC 20229

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

CHENEGA TECHNOLOGY SERV CORP
Attn: (b) (6) [redacted]
5971 KINGSTOWNE VILLAGE PKY
STE 100
ALEXANDRIA VA 22315

CODE 000000000 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

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.

X 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)

E. IMPORTANT: Contractor [X] 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 provides funding for maintenance of NII equipment (for International Affairs, Container Security Initiative-CSI) in the amount of $3,150,000 in accordance with the attached Statement of Work.

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)
(b) (6) [redacted] Contracts Manager	Terence Lew (b) (6) [redacted]
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. BY (b) (6) [redacted] (Signature of Contracting Officer)
15C. DATE SIGNED 9/27/2004	16C. DATE SIGNED 8-5-05

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

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

SCHEDULE OF SUPPLIES/SERVICES

Item Number: 00230 **Line Item (Priced/Information/Option):** P
Supplies/Services: maintenance of NII Equipment Maintenance of Non Intrusive Inspection Equipment

Qty	Unit	Unit Price	Ext. Price
1	AU	$1,575,000.0000	$1,575,000.0000

Item Number: 00240 **Line Item (Priced/Information/Option):** P
Supplies/Services: additional funding for NII Maintenance

Qty	Unit	Unit Price	Ext. Price
1	AU	$1,575,000.0000	$1,575,000.0000

Total Funded Contract Mod. Value:
$3,150,000.0000

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00230 6100.2579USCSGLCS0900890000ZIAB05400AP03 172002579
Amount $1,575,000,000

Item: 00240 6100.2525USCSGLCS0900890000ZIAB05400AP03 172002525
Amount $1,575,000,000

CSI Management – From June 13th 2005 through September 10th 2006

1.0 Scope

The Container Security Initiative (CSI) program under NEEMR has received funding from CSI to perform preventive maintenance and logistics for identified equipment, locations, contractual obligations, warranties and scope of service the OEM are obligated to provide CSI as well as any contractual terms which may contradict present NEEMR business practices.

1.1 General

CSI has amassed an inventory of PRDs, RIIDs, MXTR, Smith Detection - HCV 2500 and SSM units accepted, deployed, with a schedule of future units to be deployed to foreign countries. This equipment, through Political channels will be utilized to process various cargoes to Foreign Ports of Entry and US. This equipment requires maintenance services to sustain availability for use by the Foreign National Country party to the Container Security Initiative as well as Customs Border Protection.

2.6 Purpose

This document describes current quantity, equipment, location, and services required to sustain the functional operation of the Large Scale NII Equipment, and Radiation Identification Detection Equipment used by the Foreign Government and Customs Border Protection Inspectors stationed abroad. IT is understood that CSI may add additional items to new locations.

2.6 Definitions

2.6 **Corrective Maintenance:** Maintenance performed to diagnose and correct equipment malfunctions and failures.

2.6 **Scheduled Maintenance:** Maintenance as required in the system documentation that will be performed on a regular, scheduled basis during normal hours of operation Monday through Friday.

2.6 **Response Time & Warranty:** see below

Smith Detection SSM units – Response to a service call will be telephonically within 4-6 hours, and 5 day, general on-site response time as stipulated in the contractual delivery order HSBP 1005F06612 attachment. 2002 Demo unit warranty is 15 months from Government acceptance at installation site. 2003 and 2004 unit warranty is 18 months from Government acceptance at installation site. 2005 unit warranty is 12 months from Government acceptance at installation site.

(b)(4), (b)(7)(E) [redacted]

(b)(4), (b)(7)(E) [redacted] This unit is out of warranty.

(b)(4), (b)(7)(E) [redacted] Response to a service call will be telephonically within 4-6 hours and 5 days general on-site response time.

(b)(4), (b)(7)(E) [redacted] No response times were stipulated in the delivery order; however, this unit will be out of warranty during August 2005.

RIID and PRD – due to the mode of shipping through diplomatic pouch no response times are in effect.

2.6 **Parts:** Items such as electronic, mechanical, electro-mechanical subassemblies or components, rails, guides, frames, chains or belts that comprise the inspection system.

2.6 **Supplies:** Consumable items such as cleaning materials, solvents, lubricants, filters, connecting hardware or packing materials used in or for the performance of scheduled maintenance, corrective maintenance, repair of failed parts, shipping or transportation.

2.6 **Normal Working Hours:** Normal working hours Monday to Friday.

2.7 **CTSC Purchase Order:** Formal document used to provide OEM a vehicle to charge for services authorized by customer, (NEEMR) and out of scope from standard BPA application.

3.0 Deployed Equipment

The listing below identifies what is presently deployed to the global market as well as projected deployments known at this time.

3.1 Large Scale NII Equipment

(b)(4), (b)(7)(E) [redacted]

3.2 Radiation Identification Detection Equipment: CSI – PRD Locations

Port	PIMS (SAPS) Bar Codes

(b) (7)(E)

[redacted]

(b) (7)(E)

[redacted]

(b) (7)(E)

[redacted]

CSI Management – From June 13th 2005 through September 10th 2006

3.3 Radiation Identification Detection: CSI – RIID Locations

Location of RIID's assigned to CSI

Port	Current RIID SN / PIMS	Replacement RIID Sent	Registry #	Cal' Due

(b) (7)(E)

4.0 Quantity & Maintenance Expenses Through September 10, 2005

Based on the information we have been able to ascertain, CTSC supplying pricing based on support numbers that we have historically seen in the past as well as anticipating expenses known at this time.

RIID: Total Quantity - 101 / At NEEMR: 67 / en-route: 7 / deployed: 27

42 Calibration left for calibration with 18 requiring repairs (b) (7)(E) [redacted]

PRD: Total Quantity - deployed 95

ASE: Total Quantity – deployed 1

Smiths Detection: HCV units 2

Smiths Detection: SSM Cab 2000

CTSC: Helpdesk and Laboratory Labor Expenses

CTSC: Loaded 3rd party expenditures

Total Charges through CY01 – September 10, 2005 $500,000.00

5.0 Maintenance & Logistic Projected Expenses for CY 02

Based on the information supplied to date, we estimate CY 02 budget $ 3,000,000,00