

2. AMENDMENT/MODIFICATION NO. P00009	3. EFF. DATE 09/27/2004	4. REQUISITION/PURCHASE REQ. NO. 20007634	5. PROJECT NO. (If applicable) Not Applicable
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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	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1004C00193 /
CODE 000000000 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 item 14 below for additional incremental line item funding accounting and appropriation data.

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.
X	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 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.)

In accordance with clause H.9 "Incremental Funding", the amount of the contract is hereby increased by \$\$6,715,142.00 from \$48,584,528.22 to \$55,299,670.22. See the P00009 entries below for the line items and sources of funding added by this modification. Total contract funding includes contract number TC-03-036 incorporated into this contract number HSBP1004C00193.

This modification #P00009 to the contract #HSBP1004C00193 adds the following line items and sources of funding:

P00009, Line Item 0120 Maintenance (PR: 20007634, MG:2525, CC: 0901720000,

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) (b) (6) Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Andre S. Aslen
15B. CONTRACTOR/OFFEROR See attached fax for signature (Signature of person authorized to sign)	15C. DATE SIGNED 9/27/2004
	16C. DATE SIGNED (b) (6) 9/28/2004

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

R

2. AMENDMENT/MODIFICATION NO.
P000093. EFF. DATE
09/27/20044. REQUISITION/PURCHASE REQ. NO.
20007634PAGE OF PAGES
2 | 214. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

\$6,398,057.00)

P00009, Line Item 0130 Training (PR: 20007634, MG:2525, CC: 0901720000,
\$202,085.00)P00009, Line Item 0140 ICE (PR: 20007634, MG:2525, CC: 0901720000,
\$115,000.00)

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R		PAGE OF PAGES 1 2	
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FACILITY CODE				10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1004C00193 /		
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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) (b) (6) Contract Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Andre S. Aslan	
15C. DATE SIGNED -8/31/2004		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	
15B. (b) (6)		16C. DATE SIGNED	

9/27/04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE R	
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