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| 2. AMENDMENT/MODIFICATION NO. P00017 | 3. EFF. DATE 09/10/2005 | 4. REQUISITION/PURCHASE REQ. NO. 0020013483 | 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 | 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 |
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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) CHENEGA TECHNOLOGY SERV CORP Attn: Cliff Gibson 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 attached

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| 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: |
| X 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 exercises Option Period 2 (9/11/95 - 9/10/06), pursuant to Option clause 52.217-9, Option to Extend the Term of the Contract and adds funding in the amount of \$8,316,570, which is estimated to cover expenses/costs through 14 November 2005. The contractor shall not continue performance beyond this date, without additional funding/contract modification.

It is anticipated that the Option 2 estimated amount (\$39,752,866.51), will change, based on on-going negotiations which are expected to be completed by 26 October 2005. A contract modification (bilateral) will be executed at this time/date to reflect the new or revised Option 2 estimated amount

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |
| 15B. CONTRACTOR/OFFEROR | 16B. (b) (6) |
| 15C. DATE SIGNED | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | (Signature of Contracting Officer) 9-9-05 |

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00250 6100.2525USCSGLCS0901720000Z00005400AP06 IT7402525
Amount \$6,544,570.000

Item: 00260 6100.2525USCSGLCS0901720000Z00005400AP06 IT7422525
Amount \$1,372,000.000

Item: 00270 6100.2525USCSGLCS0901720000Z00005441BN04 IT7402525
Amount \$400,000.0000

SCHEDULE OF SUPPLIES/SERVICES

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|---------------------------|--------------|---|-------------------|-------------|
| Item Number: | 00250 | Line Item (Priced/Information/Option): P | | |
| Supplies/Services: | Main Opt 2 | | | |
| Price | Qty | Unit | Unit Price | Ext. |
| \$6,544,570.0000 | 1 | AU | \$6,544,570.0000 | |

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|---------------------------|--------------|---|-------------------|-------------|
| Item Number: | 00260 | Line Item (Priced/Information/Option): P | | |
| Supplies/Services: | Train Opt 2 | | | |
| Price | Qty | Unit | Unit Price | Ext. |
| \$1,372,000.0000 | 1 | AU | \$1,372,000.0000 | |

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|---------------------------|----------------|---|-------------------|-------------|
| Item Number: | 00270 | Line Item (Priced/Information/Option): P | | |
| Supplies/Services: | Maintenance BP | | | |
| Price | Qty | Unit | Unit Price | Ext. |
| \$400,000.0000 | 1 | AU | \$400,000.0000 | |

Total Funded Contract Mod. Value:
\$8,316,570.0000
