

2. AMENDMENT/MODIFICATION NO. P00025	3. EFF. DATE 09/11/2005	4. REQUISITION/PURCHASE REQ. NO. 0020019078	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 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 / 10B. DATED (SEE ITEM 13) 09/11/2003
CODE 000000000	FACILITY CODE

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 _____ c 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)

N/A

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:
X D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return 3 copies to issuing office.

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

B.4 SUMMARY SCHEDULE

The cost ceiling for Contract Option Year Two, September 11, 2005 to September 10, 2006, is as follows:

Total Estimated Cost Not to Exceed: (b) (4)
 Base Fee: Fixed at (b) (4)
 Award Fee Ceiling:
 Option Year Two Estimated Total: \$55,071,323.00

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) Terence Lew Contracting Officer		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 2-7-06

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE R	
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

H. 9 INCREMENTAL FUNDING

Additional incremental funding totaling \$18,380,840.00 has been obligated for performance of option year two. Within this total amount, \$15,072,300.00 has been allocated to Equipment Maintenance and \$3,308,540.00 has been allocated to Equipment Training Programs.

H. 25 GENERAL AND ADMINISTRATIVE RATE CEILING

Effective on the date of this modification, the General and Administrative Expense rate ceiling for this contract is hereby increased from (b) (4) to (b) (4)

Contractor billings for all indirect rates, e.g., rates for G&A, fringe benefits, overhead and subcontract handling, shall not exceed provisional and/or final rates approved by the Defense Contract Audit Agency (DCAA) for this contract. However, if DCAA should determine that the G&A provisional or final rate exceeds (b) (4) the parties understand and agree that the G&A rate is capped and may not exceed (b) (4) for the remainder of this contract, including optional extensions.

PROVISIONAL INDIRECT COST BILLING RATES

Contract option year two provisional indirect cost billing rates are as follows:

- Fringe Benefits: (b) (4)
- Customer Site Overhead: (b) (4)
- CTSC Site Overhead: (b) (4)
- Subcontract Handling Burden: (b) (4)
- General and Administrative Burden: (b) (4)

G. 1 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE DESIGNATION AND AUTHORITY

Effective immediately, (b) (6) is designated as the Contracting Officer's Technical Representative (COTR). The COTR will be assisted by the following Sub-COTRs: (b) (6), (b) (6), (b) (6) and (b) (6). Sub-COTR's will facilitate the COTR's day-to-day contract management tasks, but the COTR retains all responsibilities enumerated in clause G.1.

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HSAR 3052.215-70 KEY PERSONNEL OR FACILITIES (DEC 2003)

(a) The personnel or facilities specified below are considered essential to the work being performed under this contract and may, with the consent of the contracting parties, be changed from time to time during the course of the contract by adding or deleting personnel or facilities, as appropriate.

(b) Before selecting, removing or replacing any of the specified individuals for the positions listed below, the Contractor shall notify the Contracting Officer, reasonably in advance and in writing, before the change becomes effective. The Contractor shall submit sufficient information to support the proposed action and to enable the Contracting Officer to evaluate the potential impact of the change on this contract. The Contractor shall not designate, remove or replace personnel or facilities until the Contracting Officer approves the change.

The key positions and personnel under this Contract are:

1. Prime Integration Contract Director, (b) (6)
2. Support Services Manager, vacant and to be determined
3. Training Manager, (b) (6)
4. Maintenance and Logistics Manager, vacant and to be determined
5. Operations Manager, vacant and to be determined
6. Contracts Specialist, (b) (6)

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1004C00193, MODIFICATION P00025**

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00390 6100.2525USCSGLCS0901735000Z00006400HQ01 IT3572525

Amount \$15,072,300.00

Item: 00400 6100.2525USCSGLCS0901735000Z00006400HQ01 IT3572525

Amount \$3,308,540.000

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection
10720-N Richmond Highway
Lorton VA 22079

Instructions:				
Item	Quantity	Delivery Date	Recipient	Unloading PT.
00390	1	05/30/2006	(b) (6)	
00400	1	05/30/2006	(b) (6)	

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00390	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Equipment Maintenance			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$15,072,300.00	\$15,072,300.00

Item Number:	00400	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Equipment Training			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$3,308,540.00	\$3,308,540.00

Total Funded Contract Modification Value: \$18,380,840.00

