

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE R	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. P00028	3. EFF. DATE 09/30/2006	4. REQUISITION/PURCHASE REQ. NO. 0020023505	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	CODE 7014 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	CODE 7014 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 /
	10B. DATED (SEE ITEM 13) 09/11/2003

CODE 000000000	FACILITY CODE
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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: FAR 52.217-9 Option to Extend the Term of the Contract and Mutual Agreement of the Parties
X D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return 2 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 exercise Option Period 3 (9/30/06 - 9/29/07), pursuant to FAR 52.217-9, Option to Extend the Term of the Contract and to provide incremental funding in the amount of \$20,857,210.58 for Option Period 3.

It is recognized that the Option Period 3 estimated amount of \$71,800,000.00 may be revised as a result of negotiations. A bilateral contract modification will be executed to reflect the negotiated estimated cost, base fee, award fee ceiling and total CPAP for Option Period 3.

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) VP of Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Shawna I. Peterson Contracting Officer
15B. (b) (6) sign)	16C. DATE SIGNED 9/28/06
15C. DATE SIGNED 9/29/06	16B. (b) (6)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE R	
2. AMENDMENT/MODIFICATION NO. P00028	3. EFF. DATE 09/30/2006	4. REQUISITION/PURCHASE REQ. NO. 0020023505	PAGE OF 2	PAGES 2

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

The Contractor shall not submit invoices/vouchers for Option Period 3 costs/expenses in excess of \$12,000,000.00 unless and until complete cost and technical proposals, including a Performance Work Statement (PWS) and Quality Assurance Plan (QAP), are submitted to the Government. Upon notification of proposal acceptance by the Contracting Officer this restriction is removed. The Contractor shall not continue performance beyond February 28, 2007 without additional funding provided by contract modification.

The Contractor hereby agrees to the following definitization schedule:

- Proposal Submission no later than October 20, 2006
- Begin Negotiations no later than December 15, 2006

The Contractor further agrees to use the H.25 General & Administrative Rate Ceiling and Provisional Indirect Cost Billing Rates set forth in Modification P00025 until Option Period 3 cost plus award fee is definitized.

See Line Item Descriptions for allocation of available funding.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00028	3. EFF. DATE 09/30/2006	4. REQUISITION/PURCHASE REQ. NO. 0020023505	5. PROJECT NO. (If applicable) Not Applicable	
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	CODE 7014	
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.	
CODE 000000000 FACILITY CODE			9B. DATED (SEE ITEM 11)	
			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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Shawna L. Peterson 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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE R	
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See Line Item Descriptions for allocation of available funding.

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1004C00193, MODIFICATION P00028

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00450	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Office of Border Control - Option Year 3			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$3,728,301.0000	\$3,728,301.0000
Item Number:	00460	Line Item (Priced/Information/Option):	P	
Supplies/Services:	CSI Maintenance - Option Year 3			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$3,372,500.0000	\$3,372,500.0000
Item Number:	00470	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Training - Option Year 3			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$913,749.0000	\$913,749.0000
Item Number:	00480	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Maintenance - Option Year 3			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$900,000.0000	\$900,000.0000
Item Number:	00490	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Training - Option Year 3			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$315,616.5000	\$315,616.5000
Item Number:	00500	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Deployment - Option Year 3			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$184,970.8600	\$184,970.8600
Item Number:	00510	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Border Patrol - Option Year 3			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$396,830.3300	\$396,830.3300
Item Number:	00520	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Infrastructure Build-out - Option Year 3			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$1,771,491.2000	\$1,771,491.2000
Item Number:	00530	Line Item (Priced/Information/Option):	P	
Supplies/Services:	Border Patrol - Option Year 3			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$297,544.5800	\$297,544.5800
Item Number:	00540	Line Item (Priced/Information/Option):	P	

Supplies/Services:	Training - Option Year 3			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$1,848,582.0000	\$1,848,582.0000
Item Number:	00550	Line Item (Priced/Information/Option): P		
Supplies/Services:	Maintenance - Option Year 3			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$5,291,646.1100	\$5,291,646.1100
Item Number:	00560	Line Item (Priced/Information/Option): P		
Supplies/Services:	Refurbishment of Mobile Ramps			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$10,000.0000	\$10,000.0000
Item Number:	00570	Line Item (Priced/Information/Option): P		
Supplies/Services:	O&M for Office of Border Patrol			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$1,159,605.0000	\$1,159,605.0000
Item Number:	00580	Line Item (Priced/Information/Option): P		
Supplies/Services:	NEEMR Contract Support			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$74,625.0000	\$74,625.0000
Item Number:	00590	Line Item (Priced/Information/Option): P		
Supplies/Services:	NEEMR Contract Support			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$4,478.0000	\$4,478.0000
Item Number:	00600	Line Item (Priced/Information/Option): P		
Supplies/Services:	NEEMR Contract Support			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$67,909.0000	\$67,909.0000
Item Number:	00610	Line Item (Priced/Information/Option): P		
Supplies/Services:	NEEMR Contract Support			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$580.0000	\$580.0000
Item Number:	00620	Line Item (Priced/Information/Option): P		
Supplies/Services:	NEEMR Contract Support			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$15,001.0000	\$15,001.0000
Item Number:	00630	Line Item (Priced/Information/Option): P		
Supplies/Services:	NEEMR Contract Support			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$2,106.0000	\$2,106.0000
Item Number:	00640	Line Item (Priced/Information/Option): P		
Supplies/Services:	NEEMR Contract Support			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$228,000.0000	\$228,000.0000
Item Number:	00650	Line Item (Priced/Information/Option): P		
Supplies/Services:	NEEMR Contract Support			
	Qty	Unit	Unit Price	Ext. Price

SECTION: A

	1	AU	\$9,737.0000	\$9,737.0000
Item Number:	00660	Line Item (Priced/Information/Option): P		
Supplies/Services:	NEEMR Contract Support			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$3,000.0000	\$3,000.0000
Item Number:	00670	Line Item (Priced/Information/Option): P		
Supplies/Services:	NEEMR Contract Support			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$2,984.0000	\$2,984.0000
Item Number:	00680	Line Item (Priced/Information/Option): P		
Supplies/Services:	NEEMR Contract Support			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$233,682.0000	\$233,682.0000
Item Number:	00690	Line Item (Priced/Information/Option): P		
Supplies/Services:	Deployment Support			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$24,272.0000	\$24,272.0000
Total Funded Contract Value:				<u>\$20,857,210,5800</u>

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00450	6100.2525USCSGLCS0923020331Z00006400BN04 IR1562525	Amount <u>\$3,728,301.000</u>
Item: 00460	6100.2525USCSGLCS0923020331Z00006400AP03 IR1562525	Amount <u>\$3,372,500.000</u>
Item: 00470	6100.2525USCSGLCS0923020331Z00006400AP06 IR1562525	Amount <u>\$913,749.0000</u>
Item: 00480	6100.2525USCSGLCS0923020331Z00006164HQ01 IR1562525	Amount <u>\$900,000.0000</u>
Item: 00490	6100.2525USCSGLCS0923020331Z00006400HQ01 IR1562525	Amount <u>\$315,616.5000</u>
Item: 00500	6100.2525USCSGLCS0923020331Z00006400AP06 IR1562525	Amount <u>\$184,970.8600</u>
Item: 00510	6100.2525USCSGLCS0923020331Z00006400BN04 IR1562525	Amount <u>\$396,830.3300</u>
Item: 00520	6100.2525USCSGLCS0923020331Z00008164HQ01 IR1562525	Amount <u>\$1,771,491.200</u>
Item: 00530	6100.2525USCSGLCS0923020331Z00006400BN04 IR1562525	Amount <u>\$297,544.5800</u>
Item: 00540	6100.2525USCSGLCS0923020331Z00006400AP06 IR1562525	Amount <u>\$1,848,582.000</u>
Item: 00550	6100.2525USCSGLCS0923020331Z00006400AP06 IR1562525	Amount <u>\$5,291,646.110</u>
Item: 00560	6100.2525USCSGLCS0901735000Z00003180IC18 IS7602525	Amount <u>\$10,000.0000</u>
Item: 00570	6100.2525USCSGLCS0923020331Z00006400BN04 IR1562525	Amount <u>\$1,159,605.000</u>
Item: 00580	6100.2525USCSGLCS0923020331Z00006400BN04 IS7582525	Amount <u>\$74,625.0000</u>
Item: 00590	6100.2525USCSGLCS0923020331Z00006400HQ01 IS7582525	Amount <u>\$4,478.0000</u>
Item: 00600	6100.2525USCSGLCS0923020331Z00006400AM01 IS7582525	Amount <u>\$67,909.0000</u>
Item: 00610	6100.2525USCSGLCS0901735000Z00005441AP06 IT7582525	Amount <u>\$580.0000</u>
Item: 00620	6100.2525USCSGLCS0901735000Z00004180IC18 IS7602525	Amount <u>\$15,001.0000</u>
Item: 00630	6100.2525USCSGLCS0923020331Z00006400AP01 IS7602525	Amount <u>\$2,106.0000</u>
Item: 00640	6100.2525USCSGLCS0923020331Z00006400AP06 IS7602525	Amount <u>\$228,000.0000</u>
Item: 00650	6100.2525USCSGLCS0901735000Z00003180IC18 IS7602525	Amount <u>\$9,737.0000</u>
Item: 00660	6100.2525USCSGLCS0901735000Z00005441AP06 IS7602525	Amount <u>\$3,000.0000</u>
Item: 00670	6100.2525USCSGLCS0901735000Z00002180IC18 IS7602525	Amount <u>\$2,984.0000</u>
Item: 00680	6100.2525USCSGLCS0901735000Z00004131IC18 IS7602525	Amount <u>\$233,682.0000</u>
Item: 00690	6100.2525USCSGLCS0923020331Z00006400AP06 IR1562525	Amount <u>\$24,272.0000</u>

CSI Maint 10/3

DELIVERY SCHEDULE

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

Instructions:

Item	Quantity	Delivery Date	Recipient	Unloading PT.
00450	1	09/29/2007		
00460	1	09/29/2007		
00470	1	09/29/2007		
00480	1	09/29/2007		
00490	1	09/29/2007		
00500	1	09/29/2007		
00510	1	09/29/2007		
00520	1	09/29/2007		
00530	1	09/29/2007		
00540	1	09/29/2007		
00550	1	09/29/2007		
00560	1	09/29/2007		
00570	1	09/29/2007		
00580	1	09/29/2007		
00590	1	09/29/2007		
00600	1	09/29/2007		
00610	1	09/29/2007		
00620	1	09/29/2007		
00630	1	09/29/2007		
00640	1	09/29/2007		
00650	1	09/29/2007		
00660	1	09/29/2007		
00670	1	09/29/2007		
00680	1	09/29/2007		
00690	1	09/29/2007		
