

2. AMENDMENT/MODIFICATION NO. P00033	3. EFF. DATE 03/14/2007	4. REQUISITION/PURCHASE REQ. NO. 0020023505 Rev. 3	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 22315-5891	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1004C00193 /
CODE 048418730 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.

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Section H.20 of the Contract and Mutual Agreement of the Parties
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 provide incremental funding for OP 3, re-allocate funding among line items, to incorporate a DD 254 for liason work between the Enforcement Technology Center and the Domestic Nuclear Detection Office, to provide SBI Net funding in support of O&M for Sensors, and to remove the restriction on submission of invoices/vouchers not to exceed \$12,000,000.00 detailed in Modification P00028.

1. Incremental funding in the amount of \$18,000,000.00 for Option Period 3 as follows:
Maintenance \$13,000,000.00

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) Shawna L. Peterson Contracting Officer
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15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	(b) (6)	16C. DATE SIGNED 3/22/07
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BNFOENFOU!PGTMDJBUPOONPE.GDBUPOIPGDPOUSBDU!.!Dpojovbijpo		2!!DPOUSBDUJEIDPEF R	
3!!BNFOENFOUNPE.GDBUPOIOP/ P00033	4!!FGGIEBUF 03/14/2007	5!!SFRVJTJJPOQVSDI BTF!SFR/IOP/ 0020023505 Rev. 3	QBHF!!!PG!!!QBHFT 2 2

25!!EFTDS.QUPOIPGBNFOENFOUNPE.GDBUPOI!!)Pshboj{f e cz VDGt f d jpo i f bejoh t -jodnjejoh t prjajubjpo@poubdut vcl dun bui sxi f sf g bt jcrfv*

Deployment \$ 2,000,000.00
 Training \$ 3,000,000.00

2. Funding is re-aligned as follows:

- Mod P00027 - reduce line 410 Maintenance by \$5,666,882 to \$0.00, add \$5,666,882 to line 550
- Mod P00027 reduce line 440 Border Patrol by \$559,145.17 to \$59,145.17, add \$500,000 to line 450
- Mod P00027 - reduce Option Year 2 funding from \$54,385.097 to \$48,218,215 as a result of changes detailed above.
- Mod P00028 increase Option Year 3 funding from \$20,857,210.58 to \$27,024,092.58.

3. The attached DD254 is hereby incorporated into the contract.

4. Line Item 750 is added to provide \$6,804,900 in support of O7M for Sensors under the SBI Net program.

Total funding provided for this modification is \$24,804,900.00

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1004C00193, MODIFICATION P00033**

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00750	6100.2525USCSGLCS0923020330Z00007400AP06 IR1562525	Amount <u>\$13,000,000.00</u>
Item: 00760	6100.2525USCSGLCS0923020330Z00007400AP06 IR1562525	Amount <u>\$2,000,000.000</u>
Item: 00770	6100.2525USCSGLCS0923020340Z00007400AP06 IR1562525	Amount <u>\$3,000,000.000</u>
Item: 00780	6100.2525USCSGLCS0923020330Z00007173SB02 IR1562525	Amount <u>\$6,804,900.000</u>

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00750	Line Item (Priced/Information/Option): P		
Supplies/Services:	Maintenance - Option Year 3			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$13,000,000.0000	\$13,000,000.0000
Item Number:	00760	Line Item (Priced/Information/Option): P		
Supplies/Services:	Deployment - Option Year 3			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$2,000,000.0000	\$2,000,000.0000
Item Number:	00770	Line Item (Priced/Information/Option): P		
Supplies/Services:	Training - Option Year 3			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$3,000,000.0000	\$3,000,000.0000
Item Number:	00780	Line Item (Priced/Information/Option): P		
Supplies/Services:	SBINet O&M for Sensors			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$6,804,900.0000	\$6,804,900.0000
Total Funded Contract Value:				<u>\$24,804,900.0000</u>

DELIVERY SCHEDULE

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

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
00750	1	02/26/2007		
00760	1	02/26/2007		
00770	1	02/26/2007		
00780	1	02/26/2007		

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING			
				a. FACILITY CLEARANCE REQUIRED			
				SECRET			
				b. LEVEL OF SAFEGUARDING REQUIRED			
				NONE			
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>				
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER		<input checked="" type="checkbox"/>	a. ORIGINAL <i>(Complete date in all cases)</i>		DATE (YYYYMMDD)	
	HSB1004C00193					20070223	
	b. SUBCONTRACT NUMBER			b. REVISED <i>(Supersedes all previous specs)</i>		REVISION NO.	DATE (YYYYMMDD)
	c. SOLICITATION OR OTHER NUMBER		DUE DATE (YYYYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i>		DATE (YYYYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.							
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____							
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>							
a. NAME, ADDRESS, AND ZIP CODE			b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>			
Chenega Technology Services Corp 5971 Kingstowne Village Parkway, Suite 100 Alexandria, VA 22315			1EQP7	Defense Security Service 1340 Braddock Place, 5th Floor Alexandria, VA 22314-1651 (S51KS1)			
7. SUBCONTRACTOR							
a. NAME, ADDRESS, AND ZIP CODE			b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>			
8. ACTUAL PERFORMANCE							
a. LOCATION			b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>			
Domestic Nuclear Detection Office Dept of Homeland Security Washington, DC 20528			See Block 13	DSS (S51KS2) 1340 Braddock Place, 5th Floor Alexandria, VA 22314 (703) 325-1991			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT							
Non-personal, Program Management and integrated logistics support (ILS) services to the U.S. Customs and Border Protection (CBP), an agency of DHS. These services shall include the receipt, inventory, storage, distribution, training, maintenance, and deployment activities.							
10. CONTRACTOR WILL REQUIRE ACCESS TO:				11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:			
	YES	NO		YES	NO		
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input checked="" type="checkbox"/>			
b. RESTRICTED DATA		<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	<input checked="" type="checkbox"/>			
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			<input checked="" type="checkbox"/>	
d. FORMERLY RESTRICTED DATA		<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			<input checked="" type="checkbox"/>	
e. INTELLIGENCE INFORMATION			e. PERFORM SERVICES ONLY	<input checked="" type="checkbox"/>			
(1) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			<input checked="" type="checkbox"/>	
(2) Non-SCI	<input checked="" type="checkbox"/>		g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input checked="" type="checkbox"/>			
f. SPECIAL ACCESS INFORMATION		<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT			<input checked="" type="checkbox"/>	
g. NATO INFORMATION		<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS			<input checked="" type="checkbox"/>	
h. FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			<input checked="" type="checkbox"/>	
i. LIMITED DISSEMINATION INFORMATION		<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			<input checked="" type="checkbox"/>	
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>		l. OTHER <i>(Specify)</i>		<input checked="" type="checkbox"/>		
k. OTHER <i>(Specify)</i>	<input checked="" type="checkbox"/>		As Specified by DND0/ETC/CBP				
As Specified by DND0/ETC/CBP							

(b) (6)

(b) (6)

(b) (6)

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release Direct Through (Specify)

Information is not authorized for public release.

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
 *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

Provides liaison between Enforcement Technology Center (ETC), and Domestic Nuclear Detection Office (DNDO) on the Advanced Spectrographic Portal (ASP), Engineer Design Models (EDM), Low Rate Initial Production (LRIP) models and other DNDO equipment. Monitor and track the deployment schedule. Participates in the factory Maintainability Procedures Testing (MPT) for the three designated contractors, LRIP and complete production ASP models. Attends demonstration(s) conducted at the integrated test facilities (ITF). Reviews statements of work (SOW), technical instructions (TI), and contract deliverable requirements lists (CDRL) to ensure they contain, at a minimum, the ten principles of the Integrated Logistics Support Plan (ILSP). Analyzes logistics plans and technical documentation that involve production, distribution, and inventory of new, current, and old systems and equipment. Creates and reviews procedures of distribution and life cycle supportability to maximize customer satisfaction and reduce costs. Attends staff meetings, in progress team (IPT) assessments, prepares remarks/minutes, and provides information as requested by government and management.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. Yes No
 (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. Yes No
 (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL (b) (6)	b. TITLE Director, ETC	c. TELEPHONE (Include Area Code) 703-495-6101
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d. ADDRESS (Include Zip Code)
10720 Richmond Highway
Lorton, Virginia 22079

(b) (6)

17. REQUIRED DISTRIBUTION

<input checked="" type="checkbox"/>	a. CONTRACTOR
<input type="checkbox"/>	b. SUBCONTRACTOR
<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
<input type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
<input checked="" type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER
<input type="checkbox"/>	f. OTHERS AS NECESSARY