

2. AMENDMENT/MODIFICATION NO. P00034	3. EFF. DATE 06/08/2007	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 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 5971 KINGSTOWNE VILLAGE PKY STE 100 ALEXANDRIA VA 22315-5891 CODE 048418730 FACILITY CODE	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
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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:
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.232-22, Limitation of Funds and Section H.20 of the contract
E.	IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return <u>2</u> copies to issuing office.

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

This modification provides incremental funding for Option Period 3 in the amount of \$15,724,776.00.

The Option Period 3 estimated amount is revised as follows:

Total Cost	(b) (4)
Base Fee	(b) (4)
Award Fee	(b) (4)

Total Est CPAF \$69,662,465

This amount may be revised as a result of completion of negotiations. A bilateral contract modification will be executed to reflect the negotiated estimated cost, base fee, award fee ceiling and total CPAF 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Shawna L. Peterson Contracting Officer
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED (b) (6)
	16C. DATE SIGNED 7/26/07

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE R	
2. AMENDMENT/MODIFICATION NO. P00034	3. EFF. DATE 06/08/2007	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 attached Performance Work Statement, Revision 9 dated 5/14/07 is hereby incorporated as Section C of the contract.

For the Award Fee Period Sep 12, 2006 through March 11, 2007 (b) (4) is available in the Award Fee Pool.

H.25 GENERAL AND ADMINISTRATIVE RATE CEILING

The negotiated General and Administrative Expense (G&A) rate for this contact is (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 Period 3 Provisional indirect cost billing rates (FY 2007) are as follows :

- Fringe Benefits: (b) (4)
- Customer Site Overhead: (b) (4)
- CTSC Site Overhead: (b) (4)
- Subcontract Handling: (b) (4)
- G&A: (b) (4)
- Ft. Monmouth Special Allocation: (b) (4)

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1004C00193, MODIFICATION P00034**

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00810	6100.2525USCSGLCS0923020330Z00007400AP06 IR1562525	Amount <u>\$2,000,000.000</u>
Item: 00820	6100.2525USCSGLCS0923020330Z00007400AP06 IR1562525	Amount <u>\$7,000,000.000</u>
Item: 00830	6100.2525USCSGLCS0923020330Z000074F1HQ01 IR1562525	Amount <u>\$1,752,776.000</u>
Item: 00840	6100.2525USCSGLCS0923020330Z00007400AP03 IR1562525	Amount <u>\$2,068,000.000</u>
Item: 00850	6100.2525USCSGLCS0923020330Z00007400AP06 IR1702525	Amount <u>\$2,500,000.000</u>
Item: 00860	6100.2525USCSGLCS0923020330Z00007400BN01 IR1562525	Amount <u>\$404,000.0000</u>

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00810	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:	00820	Line Item (Priced/Information/Option): P		
Supplies/Services:	Maintenance - Option Year 3			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$7,000,000.0000	\$7,000,000.0000
Item Number:	00830	Line Item (Priced/Information/Option): P		
Supplies/Services:	COBRA - Option Year 3			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$1,752,776.0000	\$1,752,776.0000
Item Number:	00840	Line Item (Priced/Information/Option): P		
Supplies/Services:	CSI/SFI			
	Qty	Unit	Unit Price	Ext. Price

1 AU \$2,068,000.0000 \$2,068,000.0000

Item Number: 00850 **Line Item (Priced/Information/Option):** P
Supplies/Services: Maintenance - Option Year 3

Qty	Unit	Unit Price	Ext. Price
1	AU	\$2,500,000.0000	\$2,500,000.0000

Item Number: 00860 **Line Item (Priced/Information/Option):** P
Supplies/Services: BP RVSS Operat Spares IR & CCD Cameras

Qty	Unit	Unit Price	Ext. Price
1	AU	\$404,000.0000	\$404,000.0000

Total Funded Contract Value: \$15,724,776.0000

DELIVERY SCHEDULE

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

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
00790	1	04/20/2007		
00800	1	04/20/2007		
00810	1	04/20/2007		
00820	1	04/20/2007		
00830	1	04/20/2007		
00840	1	04/20/2007		
