AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE R	PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO. P00044	3. EFF. DATE 03/31/2008	4. REQUISITION/PURCHASE REQ. NO. 0020034113 Rev. 7	5. PROJECT NO. *(If applicable)* Not Applicable

6. ISSUED BY CODE 7014

Department of Homeland Security
Customs & Border Protection
1300 Pennsylvania Ave NW
NP 1310
Washington DC 20229

7. ADMINISTERED BY *(If other than Item 6)* CODE 7014

Dept of Homeland Security
Customs & Border Protection
Office of Procurement - NP 1310
1300 Pennsylvania Ave. NW
Washington DC 20229

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)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSBP1004C00193 /

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: FAR 52.232-22 Limitation of Funds
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 1 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 correct Modification P00042 total funding to date amount, to provide incremental funding for Option Year 4, and to change the ETF financial institution name and payment address.

1. Modification P00042 is corrected to read, "...from $25,964,753.33 to $40,247,529.33"

2. Incremental funding in the amount of $34,251,021.60 is added for OY4. Funding for OY4 is increased from $40,247,529.33 to $74,498,550.93.

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
(b) (6)

16C. DATE SIGNED
3/31/08

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE
R

2. AMENDMENT/MODIFICATION NO. P00044	3. EFF. DATE 03/31/2008	4. REQUISITION/PURCHASE REQ. NO. 0020034113 Rev. 7	PAGE 2	OF	PAGES 2

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

3. Change financial institution payment address to:

(b) (4)

ETF Information:

(b) (4)

STANDARD FORM 30 (REV. 10-83)

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1004C00193 , MODIFICATION P00044

ACCOUNTING AND APPROPRIATION INFORMATION

Item:	01150	6100.2525USCSGLCS0923020400Z00008400AP03 IU1802525	**Amount**	$425,000.0000
Item:	01160	6100.2525USCSGLCS0923020400Z00008400AP03 IU1802525	**Amount**	$6,320,000.000
Item:	01170	6100.2525USCSGLCS0923020610Z00008400AP06 IR1062525	**Amount**	$4,230,586.430
Item:	01180	6100.2525USCSGLCS0923020400Z00008400AP06 IR1802525	**Amount**	$18,275,435.17
Item:	01190	6100.2525USCSGLCS0923020400Z00008400AP06 IR1802525	**Amount**	$500,000.0000
Item:	01200	6100.2525USCSGLCS0923020400Z00008400AP06 IR1802525	**Amount**	$4,500,000.000

SCHEDULE OF SUPPLIES/SERVICES

Item Number: **01150** **Line Item (Priced/Information/Option): P**
Supplies/Services: CSI Equipment Training Funds

Qty	**Unit**	**Unit Price**	**Ext. Price**
1	AU	$425,000.0000	$425,000.0000

Item Number: **01160** **Line Item (Priced/Information/Option): P**
Supplies/Services: CSI Equipment Maintenance Funds

Qty	**Unit**	**Unit Price**	**Ext. Price**
1	AU	$6,320,000.0000	$6,320,000.0000

Item Number: **01170** **Line Item (Priced/Information/Option): P**
Supplies/Services: Technology Training

Qty	Unit	Unit Price	Ext. Price
1	AU	$4,230,586.4300	$4,230,586.4300

Item Number: **01180** **Line Item (Priced/Information/Option): P**
Supplies/Services: Option Year 4 - OFO Maintenance Funds

Qty	Unit	Unit Price	Ext. Price
1	AU	$18,275,435.1700	$18,275,435.1700

Item Number: **01190** **Line Item (Priced/Information/Option): P**
Supplies/Services: Option Year 4 - OFO Redeploy

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

Item Number: **01200** **Line Item (Priced/Information/Option): P**
Supplies/Services: Option Year 4 - OFO Sup Servic

Qty	Unit	Unit Price	Ext. Price
1	AU	$4,500,000.0000	$4,500,000.0000

Total Funded Contract Value: **$34,251,021.6000**

DELIVERY SCHEDULE

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Deliver To:

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

Instructions:

Item	Quantity	Delivery Date	Recipient	Unloading PT.
01150	1	02/19/2008		
01160	1	02/19/2008		
01170	1	01/29/2008		
01180	1	03/21/2008		
01190	1	03/21/2008		
01200	1	01/28/2008		