

2. AMENDMENT/MODIFICATION NO. P00055	3. EFF. DATE 09/30/2008	4. REQUISITION/PURCHASE REQ. NO. 0020035620 Rev12	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	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
--	--------------	--	--------------

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: FAR 52.232-22 Limitation of Funds and Section H.10
D.	OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 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 incrementally fund OY5 of the contract.

Funding for Option Year 5 is increased by \$184,687.00 from \$20,845,501.44 to \$21,030,188.44.

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 9/30/08

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1004C00193, MODIFICATION P00055**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	01730	Line Item (Priced/Information/Option): P		
Supplies/Services:	CSI Handheld Support			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$100,000.0000	\$100,000.0000
Item Number:	01740	Line Item (Priced/Information/Option): P		
Supplies/Services:	OFO Maintenance			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$65,098.8900	\$65,098.8900
Item Number:	01750	Line Item (Priced/Information/Option): P		
Supplies/Services:	OFO Maintenance			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$18,846.4700	\$18,846.4700
Item Number:	01760	Line Item (Priced/Information/Option): P		
Supplies/Services:	OFO Maintenance			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	\$741.6400	\$741.6400
Total Funded Contract Value:				<u>\$184,687.0000</u>

ACCOUNTING AND APPROPRIATION INFORMATION

(b) (2)

Item: 01730 6100.2525USCSGLCS0923020400Z00008400AP03 IU1802525 Amount \$100,000.0000

(b) (2)

Item: 01740 6100.2525USCSGLCS0923020400Z00008400HQ01 IR1802525 Amount \$65,098.8900

Item: 01750 6100.2525USCSGLCS0923020400Z00008400AP01 IR1802525 Amount \$18,846.4700

Item: 01760 6100.2525USCSGLCS0923020400Z00008400AP06 IR1802525 Amount \$741.6400

DELIVERY SCHEDULE

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

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
01730	1	09/30/2008		
01740	1	09/30/2008		
01750	1	09/30/2008		
01760	1	09/30/2008		
