

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE R	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. P00060	3. EFF. DATE 02/17/2009	4. REQUISITION/PURCHASE REQ. NO. 0020035620 Rev.16	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  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	

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.

<input type="checkbox"/>	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.
<input type="checkbox"/>	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
<input type="checkbox"/>	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 provide incremental funding in the amount of \$10,639,140.00 for OY5.

Funding for Option Year 5 is increased by \$10,639,140.00 from \$77,825,742.28 to \$88,464,882.28

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  (b) (6)	16C. DATE SIGNED 2/17/09	

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1004C00193, MODIFICATION P00060**

**SCHEDULE OF SUPPLIES/SERVICES**

<b>Item Number:</b>	<b>01840</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	NII Training			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$171,140.0000	\$171,140.0000
<b>Item Number:</b>	<b>01850</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	NII Training			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$1,800,000.0000	\$1,800,000.0000
<b>Item Number:</b>	<b>01860</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	OFO Maintenance			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$4,968,000.0000	\$4,968,000.0000
<b>Item Number:</b>	<b>01870</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	OFO Maintenance			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$3,700,000.0000	\$3,700,000.0000
<b>Total Funded Contract Value:</b>				<b><u>\$10,639,140.0000</u></b>

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**ACCOUNTING AND APPROPRIATION INFORMATION**

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<b>Item:</b> 01840	6100.2525USCSGLCS0923020610Z00009400AP01 IR1062525	<b>Amount</b> <u>\$171,140.0000</u>
<b>Item:</b> 01850	6100.2525USCSGLCS0923020610Z00009400AP01 IR1062525	<b>Amount</b> <u>\$1,800,000.000</u>
<b>Item:</b> 01860	6100.2525USCSGLCS0923020400Z00009400AP06 IU1802525	<b>Amount</b> <u>\$4,968,000.000</u>
<b>Item:</b> 01870	6100.2525USCSGLCS0923020400Z00009400AP06 IR1802525	<b>Amount</b> <u>\$3,700,000.000</u>

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**DELIVERY SCHEDULE**

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

<b>Instructions: Item</b>	<b>Quantity</b>	<b>Delivery Date</b>	<b>Recipient</b>	<b>Unloading PT.</b>
01840	1	01/22/2009		
01850	1	01/26/2009		
01860	1	01/26/2009		
01870	1	02/15/2009		

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