

2. AMENDMENT/MODIFICATION NO. P00003 3. EFF. DATE 07/30/2010 4. REQUISITION/PURCHASE REQ. NO. 0020054597 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 70050800 7. ADMINISTERED BY (If other than Item 6) CODE  
 DHS - Customs & Border Protection  
 Department of Homeland Security  
 1300 Pennsylvania Ave, NW  
 Procurement Directorate - NP 1310  
 Washington DC 20229  
 DHS - Customs & Border Protection  
 Department of Homeland Security  
 1300 Pennsylvania Ave, NW  
 Procurement Directorate - NP 1310  
 Washington DC 20229

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 CHENEGA TECHNOLOGY SERV CORP  
 CTSC, LLC  
 5911 KINGSTOWNE VILLAGE  
 Suite 300  
 ALEXANDRIA VA 22315-5891  
 CODE 048418730 FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSBP1010C00023 /  
 10B. DATED (SEE ITEM 13) 07/29/2010

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:
- D. OTHER (Specify type of modification and authority)  
 MUTUAL AGREEMENT BY BOTH PARTIES
- 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.)

The purpose of this modification to contract HSBP1010C00023 is to administratively correct modification P00002, increase the ceiling of the contract and to fully fund the balance of the performance period through Option Period 6, ending on September 29, 2010.

The contract is hereby modified as follows:

- 1) The government hereby administratively corrects modification P00002 to: Incremental funding for OY6 is provided in the amount of \$4,000,000.00. Funding for OY 6 is increased by \$4,000,000.00 from \$53,791,258.28 to \$57,791,258.28.
- 2) The government hereby increases the contract funding value from: \$472,892,330.18 by: \$31,962,118.02 to: \$504,854,448.20

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.

(b) (6) (b) (6)	type or print Director, SCM	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bruce Wood Contracting Officer	
	15C. DATE SIGNED 7/30/10	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation</b>			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00003	3. EFF. DATE 07/30/2010	4. REQUISITION/PURCHASE REQ. NO. 0020054597	PAGE OF 2	PAGES 2

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

in order to fully fund it through the end of Option Year 6, September 29, 2010. The total contract value is also increased from \$474,405,607.76 by: \$30,448,840.44 to: \$504,854,448.20.

3) The government hereby incorporates CLIN 00330 - Lorton RVSS Projects - (b) (4) CLIN 00340 - Border Security Program O&M - (b) (4) CLIN 00350 - NII Maintenance for OBP Equipment - (b) (4) and CLIN 00360 - NII Maintenance for OFO Equipment - (b) (4). The cumulative total of this increase is (b) (4) in order to support the current level of effort to the end of the performance period, September 29, 2010.

4) The government hereby accepts the vendor's cost proposal for OY6 with an effective date of July 28, 2010.

5) All other terms and conditions remain unchanged.