

2. AMENDMENT/MODIFICATION NO. P00006	3. EFF. DATE 04/06/2011	4. REQUISITION/PURCHASE REQ. NO. 0020045973	5. PROJECT NO. (If applicable)
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6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229	CODE	70050800	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229	CODE	
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) CHENEGA TECHNOLOGY SERV CORP  5911 KINGSTOWNE VILLAGE  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) 09/30/2010
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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)**

**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.
<input checked="" 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).
C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D.	OTHER (Specify type of modification and authority)
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> 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 change the contract type and realign the funding in preparation for contract closeout.

1) The contract type is changed:

From: Cost Plus Award Fee (CPAF), Performance Based  
To: Cost Plus Fixed Fee (CPFF), Level of Effort (LOE)

2) The scope of work is changed from Performance-Based to LOE. CTSC shall provide sufficient qualified personnel to perform the level of effort identified in Attachment 1. Attachment 1 identifies total estimated labor LOE by CLIN. CTSC shall

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) <b>(b) (6)</b> Vice President, Supply Chain Management	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MONICA Y. WATTS Contracting Officer
15C. DATE SIGNED 4-6-2011	16C. DATE SIGNED 4/6/11

**(b) (6)**

**(b) (6)**

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation**

1. CONTRACT ID CODE

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maintain the appropriate labor mix to fulfill the Government's requirements. CTSC shall perform on a best-effort basis the work identified in the PWS and/or by the COTR. The COTR, or designated representative, may redirect CTSC efforts to accomplish more urgent taskings, through written direction to the PIC Director or designated representative. The LOE identified in Attachment 1 is based on Federalization of Asset Management and Training Sections in accordance with previously-furnished Government transition plan; it will be reassessed every 60 days. Any changes to the LOE will be effected by the Contracting Officer through written direction or contract modification. Changes to the LOE may result in renegotiation of the total contract value.

- 3) The modified CLINs and associated funding are identified in Exhibit A.
- 4) The QASP is deleted effective 30 Sep 10, concurrent with the exercise of OY07. CTSC will continue to provide metrics and reports as tasked by the COTR on a best-effort basis.
- 5) The Fixed Fee is effective 30 Sep 10, concurrent with the exercise of OY07. The first invoice submitted for Apr 2011 will identify credit for any fee already paid during OY07 and establish the fixed fee to be billed monthly from that point forward.
- 6) Effective April 15, 2011, CTSC is no longer responsible for managing the directed PNNL subcontract effort currently performed by Battelle. CTSC will continue to manage all remaining subcontracts unless otherwise directed in writing by the Contracting Officer with allowance for sufficient transition and contract adjustment.
- 7) As a result of the changes above, the contract is changed as follows:
  - OY07 Estimated Cost: From (b) (4) to (b) (4), a decrease of (b) (4)
  - OY07 Estimated Fee: From (b) (4) (Base + Award) to (b) (4) (Fixed Total), a decrease of (b) (4)
  - OY07 Total Estimated Cost, including Fee: From \$100,244,617.48 to \$93,598,651.95, a decrease of \$6,645,965.53.
- 8) All other terms and conditions remain unchanged.

ATTACHMENT 1  
 Cost Plus Fixed Fee (CPFF) Level of Effort

CTSC Organization	Government Organization	Level of Effort Labor Hours	Comments
TRAINING	OFO	28,580	Includes only Training Costs
TRAINING	CSI	58	Includes only Training Costs
TRAINING	OBP	2,082	Includes only Training Costs
MAINTENANCE	OFO	83,761	Includes Maintenance, Logistics, Asset Management, Relocations, Support Services, Engineering, Projects & Plans
MAINTENANCE	CSI	2,171	Includes Maintenance, Logistics, Asset Management, Relocations, Support Services, Engineering, Projects & Plans
MAINTENANCE	OBP	1,816	Includes Maintenance, Logistics, Asset Management, Relocations, Support Services, Engineering, Projects & Plans
ABQ - IRF	OFO	N/A	No measurable work on OFO IRF
ABQ - IRF	CSI	N/A	No measurable work on OFO IRF
ABQ - IRF	OBP	33,927	Includes labor for CTSC ABQ personnel to accomplish Tier 2 repair, shipping and warehousing of Border Patrol Camera and Agent Support Equipment
ABQ - RVSS Projects	OFO	N/A	RVSS Projects Do Not Apply
ABQ - RVSS Projects	CSI	N/A	RVSS Projects Do Not Apply
ABQ - RVSS Projects	OBP	6,713	Includes Engineering, Projects & Plans
Total Labor Hours		159,108	

**Contractor's Name: CTSC, LLC**  
**Contract - HSBP1010C0023-P00006 Exhibit A**  
**Option Year Seven Revised Pricing Structure - CPFF**

	OFO	OBP	CSI	Total PIC	Percentage Subs Cost	Percentage of Cost
<b>CONTRACTORS</b>						
Labor Costs - Training	<b>(b)</b>		<b>(4)</b>			
Labor Costs - Maintenance						
Labor Costs - Depot Base Line						
Labor Costs - RVSS Projects						
<b>Total Labor Cost</b>						
<b>Directed Subcontractor Costs</b>						
SAIC						
FFP, T&M						
AS&E						
FFP, T&M						
Raplecan						
FFP, T&M						
Smith						
FFP, T&M						
Battelle						
FFP, T&M						
All Others						
FFP, T&M						
<b>Subtotal Subcontractor Cost</b>						
CTSC G&A on Sub Labor						
<b>Total Subcontractor Cost</b>						
<b>OTHER DIRECT COSTS</b>						
Travel						
Additional ODCs - CTSC						
<b>Subtotal ODCs Cost</b>						
CTSC G&A on ODCs						
<b>Total ODCs</b>						
<b>CPFF (FEE/CM)</b>						
Total Estimated Cost						
Fixed Fee						
<b>Total CPFF</b>	\$74,712,739.16	\$14,452,855.62	\$4,433,057.17	\$93,598,651.95		100.00%

2. AMENDMENT/MODIFICATION NO. P00005	3. EFF. DATE 01/20/2011	4. REQUISITION/PURCHASE REQ. NO. 0020045973	5. PROJECT NO. <i>(If applicable)</i>
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	9B. DATED <i>(SEE ITEM 11)</i>
	10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1010C00023 /
	10B. DATED <i>(SEE ITEM 13)</i> 09/30/2010

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	D. OTHER <i>(Specify type of modification and authority)</i>

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 authorize fee award due to contractor's performance.

The contract is hereby modified as follows:

1) In accordance with the contract clause H.20, Fee Recommendation, the Government has reviewed the contractor's performance for the period of April 1, 2010 through September 30, 2010. The government has determined the award fee in the amount of (b) (4) has been earned based on the rating of the contractor's performance during this period.

2) The contractor is hereby authorized to invoice the government for this award fee amount.

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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> MONICA Y. WATTS	
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16C. DATE SIGNED 1/20/2011

(b) (6)

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT - Continuation**

1. CONTRACT ID CODE

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3) All other terms and conditions remain unchanged and in full effect.