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

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003	See Block 16c	0020064350	

6. ISSUED BY CODE 7014
DHS - Customs & Border Protection
DHS, Customs & Border Protection
6650 Telecom Dr, Intech Two St
ATTN: (b) (6) [redacted]
Indianapolis IN 46278

7. ADMINISTERED BY (If other than Item 6) CODE
DHS - Customs & Border Protection
DHS, Customs & Border Protection
6650 Telecom Dr, Intech Two St
ATTN: (b) (6) [redacted]
Indianapolis IN 46278

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
THE CENTECH GROUP
6402 ARLINGTON BLVD., 10TH FLOOR
FALLS CHURCH VA 22042
CODE 191341627 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010F00356
10B. DATED (SEE ITEM 13) 07/02/2010

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:
MUTUAL AGREEMENT BETWEEN THE PARTIES IN ACCORDANCE WITH FAR 43.103(a)(3)

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.)

1) The purpose of this modification is to exercise option clause 52.217-8 and to revise invoicing requirements.

2) Option clause 52.217-8 is hereby exercised for the period 9/16/2011 through 3/15/2012. Labor rates are in accordance with the base task order. Estimated hours by labor category are shown below.

(b) (4) [redacted] (Computer Resources), 1920 hours
(b) (4) [redacted] (Computer Specialist), 6720 hours
(b) (4) [redacted] 6720 hours
(b) (4) [redacted] 5760 hours
[redacted] 4800 hours

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)	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C. DATE SIGNED
(b) (6) [redacted] Vice President, Contracts	08/19/2011	CYNTHIA YOUNG Contracting Officer	8/22/2011
(b) (6) [redacted]		16B. UNITED STATES OF AMERICA BY (b) (6) [redacted] (Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

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

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

(b) (4) [redacted] 2880 hours
(b) (4) [redacted] 960 hours
[redacted] 5760 hours
(b) (4) [redacted] 1344 hours

Estimated travel costs for this extension are $325,000.00.

3) Invoice submission guidance is revised as follows.

In accordance with the Department of Homeland Security (DHS) and Defense Contract Audit Agency (DCAA) Memorandum of Understanding as revised on May 2, 2011, DCAA will now review all Cost Reimbursement and Time and Material/Labor Hour Contract interim vouchers as follows:

(1) all vouchers in excess of $1 million dollars; and

(2) all first vouchers under a DHS contract or delivery order.

Contractors are hereby required to submit a copy of all interim vouchers meeting the criteria above to the cognizant DCAA Field Audit Office at the same time the original voucher is sent to the COTR/CO.

The review requirement will become effective upon issuance of this modification.

4) As a result of this modification, the total ceiling price of this task order is increased by $3,143,252.80 from $8,637,305.82 to $11,780,558.62. This increase is broken out between labor and ODCs (travel) as follows:

Labor	(b) (4) [redacted]
ODCs (Travel)	$325,000.00
Total	$3,143,252.80

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010F00356P00003

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Field Technology Instructors-HQ01/BASE	1.000	AU	(b) (4)	
20	Field Technology Training Trvl-HQ01/BASE	1.000	AU	$50,000.00	$50,000.00
30	Distributive Learning Tm Labor-HQ01/BASE	1.000	AU	(b) (4)	
40	Distributive Learning Tm Trvl-HQ01/BASE	1.000	AU	$3,000.00	$3,000.00
50	Training Rm Support Labor-HQ01/BASE	1.000	AU	(b) (4)	
60	Training Rm Support Trvl-HQ01/BASE	1.000	AU	$4,000.00	$4,000.00
70	Training Services Labor-HQ01/BASE	1.000	AU	(b) (4)	
80	FIMP 7 - KMT Training Labor-TSD/IU107	1.000	AU		
90	FIMP 7 - KMT Training Trvl-TSD/IU107	1.000	AU	$10,007.40	$10,007.40
100	FIMP 7 -BigFix Tier1 & 2 O&M-TSD/IR192	1.000	AU	(b) (4)	
110	FIMP 7 -BigFix Training-TSD/IR192	1.000	AU		
120	BEMS Training Labor-HQ01/BASE	1.000	AU		
130	BEMS Training Travel-HQ01/BASE	1.000	AU	$61,088.45	$61,088.45
140	GOES Help Desk Support - WHTI	1.000	AU	(b) (4)	
150	CCD Cert Training-NTP/HQ01	1.000	AU		
160	CCD Cert Travel-NTP/HQ01	1.000	AU	$300.00	$300.00
170	CCD Officer Training-NTP/AP01	1.000	AU	(b) (4)	
180	CCD Officer Travel-NTP/AP01	1.000	AU	$17,440.00	$17,440.00
190	TRaCT-VHFRadio Labor-NTP/BN01	1.000	AU	(b) (4)	
200	TRaCT-VHFRadio TRVL-NTP/BN01	1.000	AU	$128,419.83	$128,419.83
210	TRaCT-VHFRadio Labor-NTP/AP01	1.000	AU	(b) (4)	
220	TRaCT-VHFRadio TRVL-NTP/AP01	1.000	AU	$33,000.00	$33,000.00
230	TRaCT-VHFRadioAdv Labor-NTP/HQ01	1.000	AU	(b) (4)	
240	TRaCT-VHFRadioAdv TRVL-NTP/HQ01	1.000	AU	$128,419.83	$128,419.83
250	COSS Training-NTP/AP01	1.000	AU	(b) (4)	
260	COSS Travel-NTP/AP01	1.000	AU	$6,600.00	$6,600.00
270	COSS Training-NTP/BN01	1.000	AU	(b) (4)	
280	COSS Travel-NTP/BN01	1.000	AU	$16,500.00	$16,500.00
290	COSS Training-NTP/HQ01	1.000	AU	(b) (4)	
300	COSS Travel-NTP/HQ01	1.000	AU	$8,765.80	$8,765.80
310	SEACATS Training Labor-NTP/AP01	1.000	AU	(b) (4)	
320	SEACATS Training Travel-NTP/AP01	1.000	AU	$6,600.00	$6,600.00
330	SEACATS Training Labor-NTP/BN01	1.000	AU	(b) (4)	
340	SEACATS Training Travel-NTP/BN01	1.000	AU	$20,967.20	$20,967.20
350	SEACATS Training Labor-NTP/HQ01	1.000	AU	(b) (4)	
360	SEACATS Training Travel-NTP/HQ01	1.000	AU	$20,967.20	$20,967.20
370	TECS Training Labor-NTP/AP01	1.000	AU	(b) (4)	
380	TECS Training Travel-NTP/AP01	1.000	AU	$6,600.00	$6,600.00
390	TECS Training Labor-NTP/BN01	1.000	AU	(b) (4)	
400	TECS Training Travel-NTP/BN01	1.000	AU	$11,200.00	$11,200.00
410	TECS Training Labor-NTP/HQ01	1.000	AU	(b) (4)	
420	TECS Training Travel-NTP/HQ01	1.000	AU	$11,236.51	$11,236.51
470	Computer Security Labor - HQ01/BASE	1.000	AU	(b) (4)	
480	Computer Security Travel - HQ01/BASE	1.000	AU	$28,500.00	$28,500.00
490	End User FY10 Training - CUP 11/BASE	1.000	AU	(b) (4)	
500	NCIC/NLETS FY10 Training - CUP26/BASE	1.000	AU		
510	End User FY10 Training II - CUP15b/BASE	1.000	AU		

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
520	TOMIS Training Costs - BEMS	1.000	AU	(b) (4)	
530	TOMIS Training Costs - BEMS	1.000	AU		
540	PSPO Training Support	1.000	AU		
550	PSPO Training Support	1.000	AU		
560	PSPO Training Support	1.000	AU		
570	PSPO Training Support	1.000	AU		
580	PSPO Training Support	1.000	AU		
590	PSPO Travel	1.000	AU	$108,066.00	$108,066.00
600	PSPO Travel	1.000	AU	$124,000.00	$124,000.00
610	TTC-Labor-BASE/HQ01	1.000	AU	(b) (4)	
620	TTC-Travel-BASE/HQ01	1.000	AU	$250,000.00	$250,000.00
630	PSPO Training TECS MOD 9/16/11-3/16/12	1.000	AU	(b) (4)	
640	PSPO Training Travel 9/16/11-3/16/12	1.000	AU	$75,000.00	$75,000.00
650	PSPO Training LBI 9/16/11-3/16/12	1.000	AU	(b) (4)	
660	PSPO Training USV 9/16/11-3/16/12	1.000	AU		
670	GOES Help Desk Support - WHTI	1.000	AU		

Total Funded Value of Award: **$11,780,558.62**

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923020610Z64B10400HQ01 IR1072525	(b) (4)
20	6100.2525USCSGLCS0923020610Z64B10400HQ01 IR1072525	$50,000.00
30	6100.2525USCSGLCS0923020610Z64B10400HQ01 IR1072525	(b) (4)
40	6100.2525USCSGLCS0923020610Z64B10400HQ01 IR1072525	$3,000.00
50	6100.2525USCSGLCS0923020610Z64B10400HQ01 IR1072525	(b) (4)
60	6100.2525USCSGLCS0923020610Z64B10400HQ01 IR1072525	$4,000.00
70	6100.2525USCSGLCS0923020610Z64B10400HQ01 IR1072525	(b) (4)
80	6100.2525USCSGLCS0923020620Z63T10400HQ01 IR1922525	
90	6100.2525USCSGLCS0923020620Z63T10400HQ01 IR1922525	$10,007.40
100	6100.2525USCSGLCS0923020620Z63T10400HQ01 IR1922525	(b) (4)
110	6100.2525USCSGLCS0923020620Z63T10400HQ01 IR1922525	
120	6100.2525USCSGLCS0923020610Z64B10400HQ01 IR1072525	
130	6100.2525USCSGLCS0923020610Z64B10400HQ01 IR1072525	$61,088.45
140	6100.2525USCSGLCS0923020620Z63T10400AP01 640602525	(b) (4)
150	6100.2525USCSGLCS0923020610Z64B10400HQ01 112502525	
160	6100.2525USCSGLCS0923020610Z64B10400HQ01 112502525	$300.00
170	6100.2525USCSGLCS0923020610Z64B10400AP01 112502525	(b) (4)
180	6100.2525USCSGLCS0923020610Z64B10400AP01 112502525	$17,440.00
190	6100.2522USCSGLCS0923020610Z64B10400BN01 112502522	(b) (4)
200	6100.2522USCSGLCS0923020610Z64B10400BN01 112502522	$128,419.83
210	6100.2522USCSGLCS0923020610Z64B10400AP01 112502522	(b) (4)
220	6100.2522USCSGLCS0923020610Z64B10400AP01 112502522	$33,000.00
230	6100.2522USCSGLCS0923020610Z64B10400HQ01 112502522	(b) (4)
240	6100.2522USCSGLCS0923020610Z64B10400HQ01 112502522	$128,419.83
250	6100.2525USCSGLCS0923020610Z64B10400AP01 112502525	(b) (4)
260	6100.2525USCSGLCS0923020610Z64B10400AP01 112502525	$6,600.00
270	6100.2525USCSGLCS0923020610Z64B10400BN01 112502525	(b) (4)
280	6100.2525USCSGLCS0923020610Z64B10400BN01 112502525	$16,500.00
290	6100.2525USCSGLCS0923020610Z64B10400HQ01 112502525	(b) (4)
300	6100.2525USCSGLCS0923020610Z64B10400HQ01 112502525	$8,765.80
310	6100.2525USCSGLCS0923020610Z64B10400AP01 112502525	(b) (4)
320	6100.2525USCSGLCS0923020610Z64B10400AP01 112502525	$6,600.00
330	6100.2525USCSGLCS0923020610Z64B10400BN01 112502525	(b) (4)
340	6100.2525USCSGLCS0923020610Z64B10400BN01 112502525	$20,967.20

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
350	6100.2525USCSGLCS0923020610Z64B10400HQ01 112502525	(b) (4)
360	6100.2525USCSGLCS0923020610Z64B10400HQ01 112502525	$20,967.20
370	6100.2525USCSGLCS0923020610Z64B10400AP01 112502525	(b) (4)
380	6100.2525USCSGLCS0923020610Z64B10400AP01 112502525	$6,600.00
390	6100.2525USCSGLCS0923020610Z64B10400BN01 112502525	(b) (4)
400	6100.2525USCSGLCS0923020610Z64B10400BN01 112502525	$11,200.00
410	6100.2525USCSGLCS0923020610Z64B10400HQ01 112502525	(b) (4)
420	6100.2525USCSGLCS0923020610Z64B10400HQ01 112502525	$11,236.51
470	6100.2525USCSGLCS0923020610Z64B10400HQ01 IR1062525	(b) (4)
480	6100.2525USCSGLCS0923020610Z64B10400HQ01 IR1062525	$28,500.00
490	6100.2525USCSGLCS0923020610Z64B10400HQ01 IR1062525	(b) (4)
500	6100.2525USCSGLCS0923020610Z64B10400HQ01 IR1072525	
510	6100.2525USCSGLCS0923020610Z64B10400HQ01 IR1062525	
520	6100.2525USCSGLCS0923040000Z64B09112AM01 IU3012525	
530	6100.2525USCSGLCS0923040000Z64B09112AM01 IU3012525	
540	6100.2525USCSGLCS0923050000Z63F10400AP01 IS4502525	
550	6100.2525USCSGLCS0923050000Z63F10400HQ01 IS4702525	
560	6100.2525USCSGLCS0923050000Z63F10400AP01 640502525	
570	6100.2525USCSGLCS0923050000Z63F10166HQ01 IS4802525	
580	6100.2525GLCS0923050000ZJ0108081R0HQ01 IS4502525	
590	6100.2525USCSGLCS0923050000Z63F10166HQ01 IS4802525	$108,066.00
600	6100.2525USCSGLCS0923020100Z63U10400HQ01 IR1072525	$124,000.00
610	6100.2525USCSGLCS0923020610Z64B11164HQ01 IR1062525	(b) (4)
620	6100.2525USCSGLCS0923020610Z64B11164HQ01 IR1062525	$250,000.00
630	6100.2525USCSGLCS0923050000Z64B11166HQ01 IS4802525	(b) (4)
640	6100.2525USCSGLCS0923050000Z64B11166HQ01 IS4802525	$75,000.00
650	6100.2525USCSGLCS0923050000Z00011400AP01 640502525	(b) (4)
660	6100.2525GLCS0923050000ZJ0108081R0HQ01 IS4502525	
670	6100.2525USCSGLCS0923020620Z63T11400AP01 640602525	