ORDER FOR S PLIES OR SERVICES

PAGE 1 OF 2 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 5/24/2010
2. CONTRACT NO. (if any): HSBP1010D02337
3. ORDER NO.: HSBP1010J00400
4. REQUISITION/REFERENCE NO.: 0020057589
5. ISSUING OFFICE (Address correspondence to):
DHS - Customs & Border Protection
Department of Homeland Security
1901 S. Bell Street, 8TH Floor
SBI Enterprise Contracting Office
Arlington VA 20598

6. SHIP TO:
a. NAME OF CONSIGNEE: See Attached Delivery Schedule
b. STREET ADDRESS
c. CITY
d. STATE
e. ZIP CODE
f. SHIP VIA

7. TO:
a. NAME OF CONTRACTOR
b. COMPANY NAME: MANTECH SRS TECHNOLOGIES INC
c. STREET ADDRESS: 3865 WILSON BLVD, STE 800
d. CITY: ARLINGTON
e. STATE: VA
f. ZIP CODE: 2203-1780

8. TYPE OF ORDER
☐ a. PURCHASE - Reference Your _____
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
☒ b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA

10. REQUISITIONING OFFICE
[redacted]

CONTRACTOR TIN: [redacted]

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☐ a. SMALL ☒ b. OTHER THAN SMALL
☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED
☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS
☐ g. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION
b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B POINT ON OR BEFORE (Date): 06/30/2010

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Accpt
10	PMOSS TO AoA Labor CLIN	1.000	AU	[redacted]		
20	PMOSS TO AOA Travel CLIN	1.000	AU			

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.

21. MAIL INVOICE TO:
a. NAME: DHS - Customs & Border Protection National Finance Center
b. STREET ADDRESS (or P.O. Box): PO Box 68908
c. CITY: Indianapolis
d. STATE: IN
e. ZIP CODE: 46268

SEE BILLING INSTRUCTIONS REVERSE

TOT. (Cont. pages): $0.00

17(i) GRAND TOTAL: $148,993.00

22. UNITED ST
BY (Signature [redacted]

23. NAME (Typed): PERRY L. SMITH
TITLE: CONTRACTING/ORDERING OFFICER

(REV.

AUTHORIZED
Previous editio

OPTIONAL FORM 347 (4/2006)
Prescribed by GSA/FAR 48 CFR 53.213 (f)

Federal Tax Exempt ID: 72-0408780

Emailing Invoices to CBP. **As an alternative to mailing invoices to the National Finance Center as shown on page one of this award you may email invoices to: cbpinvoices@dhs.gov.**

NOTES:

ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA FOR DELIVERY ORDER: HSBP1010J00400

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	PMOSS TO AoA Labor CLIN	1.000	AU	(b) (4) [redacted]	
20	PMOSS TO AOA Travel CLIN	1.000	AU		

Total Funded Value of Award: **$148,993.00**

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6999.3194USCSGLCS0900009000Z00010173SB03 SB3003194	(b) (4) [redacted]
20	6999.3194USCSGLCS0900009000Z00010173SB03 SB3003194	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
CUSTOMS AND BORDER PROTECTIONSECURE BORDER INITIATIVE (SBINET)1901 S. BELL STREET, 8TH FLOOR, ARLINGTON, VA 20598	10	1.000	06/30/2010
	20	1.000	06/30/2010

Statement of Work

Secure Border Initiative (SBI)

Task Order 02

Task 1: Data Gathering

The contractor will work with Homeland Security Studies and Analysis Institute (HSsaI) and Customs and Border Protection (CBP) to identify pertinent information to support the Analysis of Alternatives (AoA), particularly alternative SBI*net* concept characterizations and effectiveness data. The contractor will develop assumptions and constraints; analyze processes related to SBI*net* support; and determine the initial choice of performance measures and alternative screening criteria.

Task 2: Gap Prioritization Re-Baselining

The contractor will leverage the SBI*net* Capability Benefit Analysis (CBA) for prioritization of CBP gaps in terms of attributes. The contractor will work with SBI's Operational Integration Division (OID) and the Office of Border Patrol's (OBP's) staff to update (if required) these results to apply them to this project.

Task 3: Effectiveness Analysis

Using concept descriptions and performance data collected in Task 1, the contractor will assist in the development of measures of performance (MOPs) as well as overall attribute metrics to assess the effectiveness of each alternative – as distinct elements and in various combinations – in terms of the CBP Mission Element Chain. The contractor will work with subject matter experts to assess the degree to which each alternative impacts the prioritized gaps developed in Task 2. As required, the contractor will develop an analytic hierarchy process (AHP) model to facilitate this task, and will mechanize the collection of subject matter expert (SME) judgments through the use of collaborative decision support groupware. The contractor will capture difficult-to-quantify factors such as the SBI*net* support scenarios' impacts on CBP transformation goals and progress on organizational strategic objectives. This task will take into account operations, training, and logistics concepts as they pertain to potential benefits and differences between the alternative approaches.

Task 4: Briefings and Reports

This task will include SME support and input into the following HSsaI products:

- Study plan
- Plan of actions and milestones (POA&M) with critical path items identified

- Interim progress brief to include proposed alternatives, MOEs, and alternative screening criteria
- Final results briefing
- Final written report

Capabilities. The contractor needs to have capabilities in supporting all aspects of this effort. Specifically, the contractor must have capabilities and experience in support of:

- Developing criteria for selecting technologies as viable material alternatives
- Developing concepts of operation and/or employment for the individual systems and/or technology alternatives
- Identifying relevant performance measures for the individual systems and/or technology alternatives
- Conducting an assessment of test or operational data on the operational performance of systems under consideration to apply against relevant performance measures
- Conducting Effectiveness Analysis to include:
    - Estimating performance measures for system characteristics using business process simulations or systems engineering tools to outline the architecture and supporting relationships among detection, classification, identification, and communication functions

Period of Performance:
All work shall be complete in 37 days with an anticipated start date of May 24, 2010 thru June 30, 2010.

ManTech
International Corporation®

ManTech SRS Technologies, Inc.
3865 Wilson Boulevard, Suite 800
Arlington, VA 22203

21 May 2010

Department of Homeland Security
Customs and Border Protection
Attn: Mr. Perry Smith
SBI Acquisition Office, 8th Floor
1901 South Bell Street
Arlington, VA 20598
Tel: (b) (6) [redacted]
(b) (6) [redacted]

Subject: Request for ACO Consent to Subcontract to add (b) (4) [redacted] as Subcontractor

Reference: Contract HSBP1010D02337

Dear Mr. Smith:

In accordance with clause H.13 – Subcontracting and clause I.13 FAR clause 52.244-2 referenced in ManTech SRS Technologies Prime Contract HSBP1010D02337, ManTech request ACO consent to subcontract to (b) (4) [redacted]

Below is the supporting documents in accordance with FAR 52.244-2 "Subcontracts" paragraphs (e)(1)(i) through (e)(1)(vii).

(i) A description of the supplies or services to be subcontracted: AoA Analysis for the SBInet Program Office. See Attachment 1 for (b) (4) [redacted] SOW. The required work is in accordance with Contract HSBP1010D02337, Task Order HSBP1010D0237, Section 7.13 Interrelationships of Contractors, and associated PWS dated 29 April 2009 Section 2.1.2 Scope.

(ii) Identification of the type of subcontract to be used: Time and Materials. T&M contract was selected since the SOW did not clearly define deliverables. Under the time frame to get the subcontract on contract T&M was the most expeditious type of subcontract to award.

(iii) Identification of the proposed subcontractor (b) (4) [redacted]
(b) (4) [redacted]

(iv) The proposed subcontract price: (b) (4) [redacted] See Attachment 2 for (b) (4) [redacted] proposal.

(v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions. Not Applicable.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract. Not Applicable.

(vii) A negotiation memorandum reflecting: See Attachment 3

Please call me at (b)(4); (b)(6) [redacted] if you need additional information.

Sincerely,

(b)(4); (b)(6) [redacted]

Contract Manager

cc: ManTech Program Control
(b)(4); (b)(6) [redacted]

Attachment 1
Statement of Work

Reference: Contract No. HSBP1010D02337

(b) (4) [redacted]

STATEMENT OF WORK
Revised 5/21/2010
Entitled "AoA Analysis"

5/21/2010 RFP revision: Sow shall be proposed as Time and Materials.

This SOW provides support as part of the SBI Program Management Office Support Services (PMOSS) Task Order HSBP101J28995 (Task Order 001)

Reference: Contract No. HSBP1010D02337

Contractor Representative

Within the overall support provided, the contractor shall assign a Site Lead and designated alternate (if appropriate) who shall have full authority to act for the Subcontractor on all matters relating to day-to-day performance of the Subcontract.

Specific Contractor SBI Support Requirements

ManTech is responsible for providing a full range of technical and program management support services to the SBInet Program Management Office (PMO), to include staff augmentation support to other organizations outside of the SBI. The contractor shall provide people with specific expertise and experience that are needed to assist ManTech in providing specialized support needed by the SBInet PMO. The contractor shall propose people to support specific support requirements and suitability/acceptance of that person shall be determined by ManTech.

This Statement of Work is for:

Task 1: Data Gathering
The contractor will work with Homeland Security Studies and Analysis Institute (HSsaI) and Customs and Border Protection (CBP) to identify pertinent information to support the Analysis of Alternatives (AoA), particularly alternative SBI*net* concept characterizations and effectiveness data. The contractor will develop assumptions and constraints; analyze processes related to SBI*net* support; and determine the initial choice of performance measures and alternative screening criteria.

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This task will include SME support and input into the following HSsaI products:

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- Conducting Effectiveness Analysis to include:
    - Estimating performance measures for system characteristics using business process simulations or systems engineering tools to outline the architecture and supporting relationships among detection, classification, identification, and communication functions

Period of Performance

All work shall be complete in 37 days with an anticipated start date of May 24, 2010 thru June 30, 2010.

Within the overall support provided, the contractor shall assign a Project Manager and designated alternate(s) who shall have full authority to act for the contractor on all matters relating to day-to-day technical performance of this subcontract.

Attachment 2

(b) (4) [redacted]

(b)(4); (b)(6)

[redacted]

Attachment 3
Memorandum of Negotiations

ManTech
International Corporation

ManTech SRS Technologies, Inc.
3865 Wilson Boulevard, Suite 800
Arlington, VA 22203

(b) (4)

[redacted]

(b) (4)

[redacted]

(b) (4)