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)
P00016	08/22/2011	0020041637	

6. ISSUED BY CODE 70050800
DHS - Customs & Border Protection
Customs and Border Protection
1300 Pennsylvania Ave, NW
Room 7.2C
Washington DC 20229

7. ADMINISTERED BY (If other than Item 6) CODE
DHS - Customs & Border Protection
Customs and Border Protection
1300 Pennsylvania Ave, NW
Room 7.2C
Washington DC 20229

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
MANTECH SRS TECHNOLOGIES INC

3865 WILSON BLVD
STE 800
ARLINGTON VA 22203-1780

CODE 066183039 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010J28985

10B. DATED (SEE ITEM 13) 10/21/2009

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 Attachment

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: FAR 43.103(A)

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.)

In accordance with FAR 43.103 (a), this modification is executed to obligate funds to support the payment of the Contractor's

(b) (4) [redacted]

(b) (4) [redacted]

2. The funded value of (b) (4) is hereby increased from (b) (4) to $(b) (4) an increase of $717,643.00.

(b) (4) [redacted]

3. (b) (4) [redacted]

4. The total funded value of the task order is increased from $18,775,973.00, by $717,643.00 to $19,493,616.00.

5. The total NTE of the task order remains unchanged at $19,997,300.00.

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)
(b) (6) VP Contracts	PERRY L. SMITH Contracting Officer
15B (b) (6) ...sign)	16B BY (b) (6)
15C. DATE SIGNED 8/22/11	16C. DATE SIGNED 8/22/11

NSN ... 0-83)
PREVIOUS EDITION UNUSABLE ...FR) 53.243

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

6. All other terms and conditions remain unchanged.

HSBP1010J28985 P000016
(b) (4) [redacted]

I. Schedule of Supplies/Services

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
200	PMOSS (b) (4) [redacted] (09173)	1.000	AU	$717,643.00	$717,643.00

Total Funded Value of Award: $19,423,616.00

II. Accounting and Appropriation Data

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
200	6999.3194USCSGLCS0929010000Z00009173SB01 SB1023194	$717,643.00

III. Delivery Schedule

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection Secure Border Initiative (SBInet) 1300 Pennsylvania Ave NW Rm 7.5 Washington, DC 20229	200	1.000	09/01/2011