

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. P00017	3. EFF. DATE 09/14/2011	4. REQUISITION/PURCHASE REQ. NO. 0020041637	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection Customs and Border Protection 1901 South Bell Street  Arlington VA 22202	CODE 70050800	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection Customs and Border Protection 1901 South Bell Street  Arlington VA 22202		
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)  
Not Applicable

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  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 P00017 is to remove an inadvertent addition of \$70,000.00 in funding from HSBP1010J28985.

1. As a result, Statement #4 in modification # P00016 is changed as follows:  
FROM: "The total funded value of the task order is increased from \$18,775,973.00, by \$717,643.00 to \$19,493,616.00"  
TO: "The total funded value of the task order is increased from \$18,705,973.00, by \$717,643.00 to \$19,423,616.00."

2. The results of this change will be a decrease in total funded value by \$70,000.00, from \$19,493,616.00 to \$19,423,616.00.

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) PERRY L. SMITH Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. DATE SIGNED BY (b) (6) 9/14/2011