AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE HSBP1010D02337	PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00005	12/16/2011	0020062411	

6. ISSUED BY CODE 7014
DHS - Customs & Border Protection
Customs and Border Protection
1901 South Bell Street
Arlington VA 22202

7. ADMINISTERED BY (If other than Item 6) CODE
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. X / HSBP1011J00222
10B. DATED (SEE ITEM 13) 04/16/2011

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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 43.103(A)(3) BILATERAL MODIFICATION

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.)

The purpose of this modification # P00005 is to add incremental funding for OTIA/PMO Program Management Office Support Services in the amount of $5,346,603.50 as follows:

1. PMOSS (b) (4) [redacted] is incrementally funded in the amount of (b) (4) [redacted]
a. As a result, incremental funding obligated under PMOSS (b) (4) [redacted] is increased by (b) (4) [redacted] from (b) (4) [redacted] to (b) (4) [redacted]
b. Total NTE value of PMOSS (b) (4) [redacted] remains at (b) (4) [redacted]

2. PMOSS (b) (4) [redacted] is incrementally funded in the amount of (b) (4) [redacted]
a. As a result, incremental funding obligated under PMOSS (b) (4) [redacted] is increased by (b) (4) [redacted] from (b) (4) [redacted]

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) [redacted] CONTRACTS	PERRY L. SMITH
15B. [redacted] to sign)	16B. (b) (6) [redacted]
15C. DATE SIGNED 12/16/2011	16C. DATE SIGNED 12/16/2011

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE HSBP1010D02337
2. AMENDMENT/MODIFICATION NO. P00005	3. EFF. DATE 12/16/2011	4. REQUISITION/PURCHASE REQ. NO. 0020062411	PAGE OF PAGES 2 | 2

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

to (b) (4)

b. Total NTE value of PMOSS (b) (4) emains at (b) (4)

3. PMOSS (b) (4) is incrementally funded in the amount of (b) (4)

a. As a result, incremental funding obligated under PMOSS (b) (4) is increased by (b) (4) from (b) (4) o (b) (4)

b. Total NTE value of PMOSS (b) (4) remains at (b) (4)

4. The total amount of incremental funding obligated on the task order is increased by $5,346,603.50, from $19,030,189.09 to $24,376,792.59

5. Total task order value is unchanged at $28,469,529.84.

6. The incremental funding will be in effect from date of modification execution through 04/15/2012.

7. All other terms and conditions remain unchanged.

ATTACHMENT INFORMATION FOR MODIFICATION: HSBP1011J00222P00005

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
20	PMOSS CLIN10 LABOR (OTIA)	1.000	AU	(b) (4)	
30	PMOSS CLIN20 ODC	1.000	AU		
40	PMOSS CLIN30 Travel	1.000	AU		
50	PMOSS CLIN40 Fee/Profit	1.000	AU		
60	Clin50 ACE Labor SW Engineering Support	1.000	AU		
70	Clin60 ACE Travel SW Eng support	1.000	AU		
80	Clin70 ACE Fixed Fee SW Eng Support	1.000	AU		
90	**PMOSS (b) (4) [redacted] Increm Funding**	**1.000**	**AU**		
100	**PMOSS (b) (4) [redacted] Increm Funding**	**1.000**	**AU**		
110	**PMOSS (b) (4) [redacted] Increm Funding**	**1.000**	**AU**		

Total Funded Value of Award: **$24,376,792.59**

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
20	6999.3194USCSGLCS0929010000Z00011173SB01 SB1023194	(b) (4)
30	6999.3194USCSGLCS0929010000Z00011173SB01 SB1023194	
40	6999.3194USCSGLCS0929010000Z00011173SB01 SB1023194	
50	6999.3194USCSGLCS0929010000Z00011173SB01 SB1023194	
60	6100.2525USCSGLCS0923070000Z64S09165HQ01 IS6442525	
70	6100.2525USCSGLCS0923070000Z64S09165HQ01 IS6442525	
80	6100.2525USCSGLCS0923070000Z64S09165HQ01 IS6442525	
90	**6999.3194USCSGLCS0929030000Z00011173SB0101003400 SB1023194**	
100	**6999.3194USCSGLCS0929030000Z00011173SB0101003400 SB1023194**	
110	**6999.3194USCSGLCS0929030000Z00011173SB0101003400 SB1023194**	

I.3 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	20	1.000	04/15/2012
	30	1.000	04/15/2012
	40	1.000	04/15/2012
	50	1.000	04/15/2012
	90	**1.000**	**04/15/2012**
	100	**1.000**	**04/15/2012**
	110	**1.000**	**04/15/2012**
Customs and Border Protection 7400 Fullerton Road Springfield, VA 22153	60	1.000	4/15/2012
	70	1.000	4/15/2012
	80	1.000	4/15/2012