

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 08/20/2010	4. REQUISITION/PURCHASE REQ NO. 0020057589	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE 7014 DHS - Customs & Border Protection Customs and Border Protection 1901 South Bell Street SBI Acquisition Office, 8th Floor Arlington VA 20598		7. ADMINISTERED BY (If other than Item 6) CODE DHS - Customs & Border Protection Customs and Border Protection 1901 South Bell Street SBI ACQUISITION OFFICE, 8TH FLOOR Arlington VA 20598		
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. / HSBP1010J00400 10B. DATED (SEE ITEM 13) 05/24/2010	

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 accounting information

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	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 type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A) MUTUAL AGREEMENT BY PARTIES
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> 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.)

A. The purpose of this modification is to:

- De-obligate funds in the amount of (b) (4) off of the Labor CLIN. The CLIN is hereby decreased by (b) (4) from (b) (4) to (b) (4)
- Funds in the amount of (b) (4) are de-obligated off of the travel CLIN. The CLIN was hereby decreased by (b) (4) from (b) (4) to (b) (4)
- The subject Task Order was negotiated as a Cost Plus Fixed Fee Task Order with a fixed fee of (b) (4). The (b) (4) fixed fee was added in the amount of (b) (4)

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) (b) (6) (b) (6) CONTRACTS		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PERRY L. SMITH Contracting Officer	
15C. DATE SIGNED 8/20/2010		16C. DATE SIGNED (b) (6) (b) (6) 8/20/2010	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO P00001	3. EFF. DATE 08/20/2010	4. REQUISITION/PURCHASE REQ. NO. 0020057589	PAGE OF 2	PAGES 2

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

B. The Total Task Order Value is \$65,156.45.

C. All other terms and conditions established under this Task Order remains unchanged.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00400P00001**

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)	
20	PMOSS TO AOA Travel CLIN	1.000	AU		
30	PMOSS To AOA Fixed Fee CLIN	1.000	AU		

Total Funded Value of Award:

\$65,156.45

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6999.3194USCSGLCS0900009000Z00010173SB03 SB3003194	(b) (4)
20	6999.3194USCSGLCS0900009000Z00010173SB03 SB3003194	
30	6999.3194USCSGLCS0900009000Z00010173SB01 SB1003194	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
CUSTOMS AND BORDER PROTECTIONSECURE BORDER INITIATIVE (SBINET) ENTERPRISE CONTRACTING OFFICE (ECO) 1901 S. BELL ST. 8TH FLOOR, ARLINGTON, VA 20598	10	1.000	08/20/2010
	20	1.000	08/20/2010
	30	1.000	08/20/2010