

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. P00003	3. EFF. DATE 8/31/2010	4. REQUISITION/PURCHASE REQ. NO. 0020057449	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection DHS, Customs & Border Protection 6650 Telecom Dr. Intech Two St ATTN (b) (6) (b) (6) Indianapolis IN 46278	CODE 7014	7. ADMINISTERED BY (If other than Item 6) .CODE DHS - Customs & Border Protection DHS, Customs & Border Protection 6650 Telecom Dr. Intech Two St ATTN (b) (6) (b) (6) Indianapolis IN 46278		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) QINETIQ NORTH AMERICA INC  7918 JONES BRANCH DR STE 350 MCLEAN VA 22102-3361 CODE 613194799 FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1010F00278 10B. DATED (SEE ITEM 13) 05/19/2010		

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)

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 date, 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: MUTUAL AGREEMENT BETWEEN THE PARTIES IN ACCORDANCE WITH FAR 43.103(a)(3)
<input type="checkbox"/>	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 is to realign estimated hours between tasks and to extend the period of performance for the NSO and ITP tasks under this task order to 2/28/11. The end date for the FSP and Helpdesk tasks remains 11/30/2010. A revised version of task order attachment 2 showing updated hours for each task is provided as an attachment to this modification.

As a result of this modification, the total dollar amount of this order has been increased by \$14,561,877.61 to \$47,684,790.89.

Line item and accounting and appropriation data is provided as an attachment to this modification.

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) Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) THOMAS L. THOMPSON Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 08/31/10	16 (b) (6) BY	16C. DATE SIGNED 08/31/2010

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA MODIFICATION: HSBP1010F00278P00003**

**I.1 SCHEDULE OF SUPPLIES/SERVICES**

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
250	FS-FY10-USV-NSO	1.000	AU	(b) (4)	(b) (4)
260	FS-FY10-WHIT-NSO	1.000	AU	(b) (4)	(b) (4)
270	FS-NSO-Travel	1.000	AU	(b) (4)	(b) (4)
280	FS-NSO Support	1.000	AU	(b) (4)	(b) (4)
290	FS-NSO Support	1.000	AU	(b) (4)	(b) (4)
300	FS-NSO Support	1.000	AU	(b) (4)	(b) (4)
310	FS-Field Support	1.000	AU	(b) (4)	(b) (4)
320	FS-PSPO-ITP Support	1.000	AU	(b) (4)	(b) (4)
330	FS-PSPO-ITP Support	1.000	AU	(b) (4)	(b) (4)
340	FS-DHS-ITP Support	1.000	AU	(b) (4)	(b) (4)
350	FS-ITP Support	1.000	AU	(b) (4)	(b) (4)
360	FS-ITP Support	1.000	AU	(b) (4)	(b) (4)

Total Funded Value of Award:

\$47,684,790.89

**I.2 ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
250	6100.2525USCSGLCS0923020313Z63N10400AP01 IS4502525	(b) (4)
260	6100.2525USCSGLCS0923020314Z63U10400AP01 640802525	(b) (4)
270	6100.2525USCSGLCS0923020314Z63N09164HQ01 IR1452525	(b) (4)
280	6100.2525USCSGLCS0923020313Z63U09164HQ01 IR1452525	(b) (4)
290	6100.2525USCSGLCS0923020314Z63U09164HQ01 IR1462525	(b) (4)
300	6100.2525GLCS0923020313ZJGQ10101R0HQ01 IU1442525	(b) (4)
310	6100.2525USCSGLCS0923020100Z63U10400HQ01 IR1902525	(b) (4)
320	6100.2525USCSGLCS0923020520Z63Y10400AP01 640802525	(b) (4)
330	6100.2525USCSGLCS0923020520Z63Y10400AP01 640802525	(b) (4)
340	6100.2525GLCS0923020500ZJGQ10101R0HQ01 IU1442525	(b) (4)
350	6100.2525USCSGLCS0923020500Z63Y10400HQ01 IR1902525	(b) (4)
360	6100.2525GLCS0923020500ZJ1N09091R0HQ01 IU1902525	(b) (4)