

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFF. DATE 01/19/2011	4. REQUISITION/PURCHASE REQ. NO. 0020046588	5. PROJECT NO. (If applicable)
6. ISSUED BY DHS - Customs & Border Protection Customs and Border Protection 1901 South Bell Street Arlington VA 20598	CODE 70050800	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection Customs and Border Protection 1901 South Bell Street Arlington VA 20598	CODE
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 HSBP1010D02337 / 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 16, 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.

<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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A) MUTUAL AGREEMENT BETWEEN PARTIES
<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.)

- A. The purpose of this modification is to make the following administrative changes:
- B. Make the organizational name change in the IDIQ contract, Performance Work Statement (PWS) and Award Fee plan from Secure Border Initiative (SBI) and SBInet to be changed to Office of Technology Innovation & Acquisition OTIA/SBI & (OTIA)/SBInet respectively.
- C. The period of performance of the IDIQ contract will remain at October 21, 2009 - October 20, 2010 (Base Period), October 21, 2010 - October 20, 2011 (Option Year 1), October 21, 2011 - October 20, 2012 (Option Year 2).
- D. The monthly reporting due date will be changed from the 10th of each month to the 25th of each month as follows: (See

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 MGR	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Perry L. Smith Contracting Officer
15C. DATE SIGNED 1/19/2011	16C. DATE SIGNED (b) (6) 1/19/2011

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00002	3. EFF. DATE 01/19/2011	4. REQUISITION/PURCHASE REQ. NO. 0020046588	PAGE OF 2	PAGES 2

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
attachment 1)

1. From: containing an executive summary, a program management section, sections on each Directorate/Office supported as well as enclosures on personnel status, approved billets, and individual trip reports.

2. To: ManTech will provide executive level detail regarding: (b) (4)

The month report will also contain (b) (4)

The Contractor shall continue to provide a detailed enclosure on Personnel Locator Information.

3. The documents being removed will be: Enclosure on trip reports.

E. This modification also incorporates the change made to Local Travel by official letter to ManTech on September 1, 2010, which incorporates the following changes: (Attachment 2)

1. In accordance with the Department of Homeland Security (DHS) Management Directives System MD Number: 1501.1 dated March 1, 2003, Local Travel is defined as official travel necessary to conduct business within a 50 mile radius of headquarters. For purposes of this contract ManTech official headquarters is 1901 S. Bell Street, Arlington, Virginia 20598.

2. The reimbursement rates established under the Federal Travel Regulation for vehicles.

3. ManTech is authorized reimbursement of local travel for official travel under the term and conditions of the contract subject to the FTR and advance approval by the COTR or sub-COTR on a case by case basis. However, travel performed for personal convenience or daily travel to and from work at the Contractor's facility or local Government facility (i.e., designated work site) shall not be reimbursed hereunder.

4. CBP encourages all contractors with CBP-provided Government ID badges to utilize all shuttle services provided to Government employees and Government contractors for official business use only. Taxi hire is appropriate when:
a. Public transportation, airport limousine service, and/or hotel courtesy transportation is not available or when time or other factors make it impractical to use available public conveyances.

5. Any travel beyond the 50 mile radius is considered long distance and is subject to travel requirements identified in the base IDIQ contract HSBP1010D02337 under Section H.6.3 "Long Distance Travel and Trip Reports."

F. All other terms and conditions remains in full force and effect.

Attachment - 1

ManTech
International Corporation

ManTech Systems Engineering & Advanced Technology Group
3865 Wilson Blvd., Suite 800
Arlington, VA 22203

3 December 2010

DCN: SSO 00030-120310

Mr. Perry L. Smith
Contracting Officer
SBI Enterprise Contracting Office (ECO)
U.S. Customs and Border Protection
U.S. Department of Homeland Security
Washington, DC 20536

Subject: Request to Change the SBI PMOSS Monthly Report Format

Reference(s): Contract No. HSBP1010D02337; Order No. HSBP1010J28985

Dear Mr. Smith:

Per the Government's 24 November 2010 request to review the monthly reporting process with the intent of reducing the monthly report size, report preparation time, and subsequent Government review time, ManTech proposes the following two contract modifications:

1. In accordance with 28 April 2010 Modification 1 to Task Order 1 (HSBP1010J28985) and the 15 March 2010 (Revision 1) Performance Work Statement, the ManTech Team provides a Secure Border Initiative (SBI) Program Management Office Support Services (PMOSS) monthly project status report to the Contracting Officer's Technical Representative (COTR). Per PMOSS COTR direction, this report is provided on the 25th of the month to synchronize with invoice and scorecard due dates. A contract modification is requested to formally confirm the change in reporting date from the 10th to the 25th of the month. ✓
2. In addition to the content requirements outlined in Section 2.3.3 (Provide Project Status Report) in the 28 April 2010 Modification 1 to Task Order 1 (HSBP1010J28985) and the 15 March 2010 (Revision 1) Performance Work Statement, (b) (4)

[REDACTED]

ManTech requests a contract modification to change the monthly report format as reflected in the attachment to:

(b) (4)

ManTech Systems Engineering & Advanced Technology, a group of ManTech International Corporation

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(b) (4)

- (b) (4) | [redacted] total travel trips completed, (b) (4)
- Remove the enclosure on trip reports since these are provided regularly to the COTR
- Continue to include the detailed enclosure on Personnel Locator Information

ManTech will continue to perform due diligence in records management for both extended work hours and travel with records available for audit upon request. Please contact me at (b) (6) (b) (6) if you have questions.

Sincerely,

(b) (6)

Contracts Manager

cc: (b) (6)

Attachment - 2

U.S. Department of Homeland Security
Washington, DC 20536



**U.S. Customs and
Border Protection**

September 1, 2010

Perry L. Smith
Contracting Officer
1901 S. Bell St. 8th Floor
Arlington, VA 20598
Phone: (b) (6)

(b) (6)
3865 Wilson Boulevard, Ste 800
Arlington, VA 22203
Phone: (b) (6)

Dear Mr. (b) (6):

In accordance with the terms and conditions of the contract all travel requirements will be subject to the Federal Travel Regulations (FTR). Such as it stands, I make the following resolution in respect to local travel identified in the base IDIQ contract HSBP1010D02337 Section H.5.2:

(1) In accordance with the Department of Homeland Security (DHS) Management Directives System MD Number: 1501.1 dated March 1, 2003, Local Travel is defined as official travel necessary to conduct business within a 50 mile radius of headquarters. For purposes of this contract ManTech official headquarters is 1901 S. Bell Street, Arlington, Virginia 20598. Local Travel will be reimbursed in accordance with the rates established under the Federal Travel Regulation. According to the Federal Travel Regulation the rates are as follows:

FOR USE OF A:	YOUR REIMBURSEMENT IS:
Privately Owned aircraft (e.g., helicopter, except an airplane).	Actual cost of operation (i.e. fuel, oil, plus the additional expenses listed in §301-10.304).
Privately Owned Airplane	\$1.29 per mile
Privately Owned Automobile	\$0.50 per mile
Privately Owned Motorcycle	\$0.47 per mile

Reimbursable expenses in addition to mileage allowance	Non-reimbursable expenses included in the mileage allowance
Parking fees; ferry fees; bridge, road, and tunnel fees; and aircraft or airplane parking, landing, and tie-down fees.	Charges for repairs depreciation, replacements, grease, oil, antifreeze, towage and similar speculative expenses, gasoline, insurance, state and federal taxes.

(2) ManTech is authorized reimbursement of local travel for official travel under the term and conditions of the contract subject to the FTR and advance approval by the COTR or sub-COTR on a case by case basis. However, travel performed for personal convenience or daily travel to and from work at the Contractor's facility or local Government facility (i.e., designated work site) shall not be reimbursed hereunder.

(3) CBP encourages all contractors with CBP-provided Government ID badges to utilize all shuttle services provided to Government employees and Government contractors for official business use only. Taxi hire is appropriate when:

- a. Public transportation, airport limousine service, and/or hotel courtesy transportation is not available or when time or other factors make it impractical to use available public conveyances.

(4) Any travel beyond the 50 mile radius is considered long distance and is subject to travel requirements identified in the base IDIQ contract HSBP1010D02337 under Section H.6.3 "Long Distance Travel and Trip Reports."

I hope that this clarify the Government's position on local travel pertaining to this contract; however, I welcome the opportunity for further clarification if necessary.

Again, thanks for your patience and professionalism shown by the ManTech employees during this procurement process.

(b) (6)

Perry L. Smith
Contracting Officer
Secure Border Initiative-Enterprise Contracting Office (ECO)