

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE R	PAGE OF PAGES 1   2
---	--	--------------------------	------------------------

2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 04/30/2010	4. REQUISITION/PURCHASE REQ. NO. 0020041637	5. PROJECT NO. (If applicable)
---	----------------------------	--	--------------------------------

6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1901 S. Bell Street, 8th Floor Enterprise Contracting Office(ECO) Arlington VA 20598	CODE 70050800	7. ADMINISTERED BY (If other than item 6) DHS - Customs & Border Protection Department of Homeland Security 1901 S. BELL STREET 8TH FLOOR ENTERPRISE CONTRACTING OFFICE (ECO) 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. / 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)

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 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: 43.103(A)-BILATERAL MODIFICATION
<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 identify several administrative changes to this task order 001.

1. The period of performance is changed from 21 October 2009 through 20 October 2010 to 16 February 2010 through 15 February 2011. Pursuant to FAR 52.242-15(b) "Stop-work Order," MANTECH is hereby authorized to resume work and is therefore entitled to compensation for performance during the period of 21 October 2009 to 2 November 2009, and the period of 8 February to 15 February 2010. However, for the period covering the "Stop Work Order" 3 November 2009 through 7 February 2010, MANTECH is entitled to submit a Request for Equitable Adjustment (REA) for any additional adjustments caused from the stop work period.

2. Modify: Paragraph 6.5 Billing Instructions:

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>(b) (6)</b> CONTRACTS MANAGER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Perry L. Smith Contracting Officer
15B. <b>(b) (6)</b>	15C. DATE SIGNED 4/29/2010
<b>(b) (6)</b>	16C. DATE SIGNED 4-29-2010

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation</b>			1. CONTRACT ID CODE R	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 04/30/2010	4. REQUISITION/PURCHASE REQ. NO. 0020041637	PAGE OF 2	PAGES 2

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

The following two paragraphs are changed

From: The contractor shall facilitate the review, approval and submittal of all vouchers/invoices by coordinating with the SBInet PM(s), Task Order PM and TO COTR before submitting a final invoice to the CO and CBP National Finance Center. After the final invoice has been approved by the TO COTR, the contractor shall submit an original invoice to the CO, with electronic copies of the invoice sent to the CO, the COTR, and CBP National Finance Center (cbpinvoices@dhs.gov). The contractor shall not arbitrarily send an invoice to the CBP NFC without, first, sending the invoice to the CO and COTR.

To: The contractor shall submit an original invoice to the CO, with electronic copies of the invoice sent to the CO, the COTR, and CBP National Finance Center (cbpinvoices@dhs.gov). The contractor shall not arbitrarily send an invoice to the CBP NFC without, first, sending the invoice to the CO and COTR.

From: Cost Reimbursement vouchers shall be submitted in accordance with FAR 52.216-7 and must specify as a minimum the following information for the billing period:

- (1) Employee name;
- (2) Employee company labor category;
- (3) Hours each employee worked;
- (4) The total cost and fee billed for the current billing period;
- (5) The cumulative cost and fee billed for the current fiscal year;
- (6) The cumulative cost and fee billed for task order to date;
- (7) Current and cumulative costs shall be shown at the Contract line Item Number (CLIN) level; and
- (8) Cost incurred not billed

To: "Paragraph remains the same except for the deletion of (8) Cost incurred not billed.

Add, "Upon request" after "For Cost Reimbursement funding documents, the contractor shall provide" in second to last paragraph, so it reads:

For cost Reimbursement funding documents, the contractor shall provide upon request supporting documentation identifying the purpose and itinerary of all travel and other cost reimbursable ODCs being billed during the billing period.

3. Change: The Performance Work Statement (PWS) dated 29 April 2009 is deleted in its entirety and replaced with the attached PWS revision 1, dated 15 March 2010, which incorporates the Implementation Plan for Program Management Office Support Services (PMOSS).

4. Replace: Award Fee Determination Plan Version 1 in its entirety and replace with attached Award Fee Determination Plan Version 2 dated 12 March 2010.

5. Change: The Contracting Officer Technical Representative (COTR) from (b) (6) to (b) (6).

6. The value of this task order 001 remains at \$2,400,000.00.

7. All other terms and conditions of this task order remain in full force and effect.

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA MODIFICATION: HSBP1010J28985P00001**

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

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	PMOSS Labor (02/16/2010-02/15/2011)	1.000	AU	(b) (4)	(4)
20	PMOSS ODC(02/16/2010-02/15/2011)	1.000	AU	(b) (4)	(4)
30	PMOSS TRAVEL (02/16/2010-02/15/2011)	1.000	AU	(b) (4)	(4)

**Total Funded Value of Award:**

**\$2,400,000.00**

**I.2 ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6999.3194USCSGLCS0900009000Z00009173SB01 SB1003194	(b) (4)
20	6999.3194USCSGLCS0900009000Z00009173SB01 SB1003194	(b) (4)
30	6999.3194USCSGLCS0900009000Z00009173SB01 SB1003194	(b) (4)

**I.3 DELIVERY SCHEDULE**

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
CUSTOMS AND BORDER PROTECTIONSECURE BORDER INITIATIVE (SBINET) ENTERPRISE CONTRACTING OFFICE (ECO) 1901 S. BELL STREET 8TH FLOOR, ARLINGTON, VA 20598	10	1.000	02/15/2011
	20	1.000	02/15/2011
	30	1.000	02/15/2011