

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE R	PAGE OF PAGES 1 1
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2. AMENDMENT/MODIFICATION NO. P00004	3. EFF. DATE 07/27/2010	4. REQUISITION/PURCHASE REQ. NO. 0020041637	5. PROJECT NO. (If applicable)
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6. ISSUED BY DHS - Customs & Border Protection Customs and Border Protection 1901 South Bell Street Enterprise Contracting Office(ECO) 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 ENTERPRISE CONTRACTING OFFICE (ECO) Arlington VA 20598	CODE
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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	9A. AMENDMENT OF SOLICITATION NO.
CODE 066183039 FACILITY CODE	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: FAR 43.103(A)-BY MUTUAL AGREEMENT OF THE 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 add incremental funding in the amount of \$2,964,800.00 to the subject Task Order.

B. This Task Order is hereby increased by \$2,964,800.00 from \$3,954,106.00 to \$6,918,906.00.

C. The period of performance of Task Order 1 will remain at February 16, 2010 through February 15, 2011.

D. All other terms and conditions remain in full force and effect.

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) Executive Director, Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PERRY L. SMITH Contracting Officer
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15B. (b) (6)	15C. DATE SIGNED 7/27/10	16B. BY (b) (6)	16C. DATE SIGNED 7/27/2010
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HSBP1010J28985P00004

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J28985P00004**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
50	PMOSS CLIN 30 Travel (POP thru 02/15/2011)	1.000	AU	(b) (4)	(4)
60	PMOSS CLIN 10 Labor (POP thru 02/15/2011)	1.000	AU	(b) (4)	(4)

Total Funded Value of Award:

\$2,964,800.00

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
50	6999.3194USCSGLCS0900009000Z00010173SB01 SB1003194	(b) (4)
60	6999.3194USCSGLCS0900009000Z00010173SB01 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 ST. 8TH FLOOR, ARLINGTON, VA 20598	50	1.000	02/15/2011
	60	1.000	02/15/2011