

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE R	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00005	3. EFF. DATE 08/10/2010	4. REQUISITION/PURCHASE REQ. NO. 0020041637	5. PROJECT NO. (If applicable)
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
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: FAR 43.103(A)-BY MUTUAL AGREEMENT OF THE 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 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 add incremental funding in the amount of \$467,100.00 to subject Task Order HSBP1010J28985 to provide surge and on-demand reach back support as follows:

A. Paragraph 2.1.1 Objective, Performance Work Statement (PWS) Task Order 1 is hereby modified as follows:

FROM: The U.S. Customs and Border Protection (CBP), Secure Border Initiative (SBI) Program Management Office (PMO) desires to establish a TO that provides program management support services across the entire SBI organization. The contractor shall support the PMO by providing various professional skill sets to support the many functional areas that make up the SBI organization. The contractor shall provide TO management, apply risk management, quality management and personnel change management to effectively and efficiently support the PMO.

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) Exec. Director, Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PERRY L. SMITH Contracting Officer	
15B. CONTRACTING OFFICER (b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED 8/10/10	16B. DATE SIGNED BY (b) (6) (Signature of Contracting Officer)
			16C. DATE SIGNED 8/10/2010

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE R	
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				

TO: The U.S. Customs and Border Protection (CBP), Secure Border Initiative (SBI) Program Management Office (PMO) desires to establish a TO that provides program management support services across the entire SBI organization. The contractor shall support the PMO by providing various professional skill sets both full time employees as well as surge and on demand support on an as needed basis to support the many functional areas that make up the SBI organization. The contractor shall provide TO management, apply risk management, quality management and personnel change management to effectively and efficiently support the PMO.

B. This support shall be in accordance with (IAW) the terms and conditions already established under the base IDIQ contract.

C. CLIN 0010 Reach back Support is hereby incorporated for \$467,100.00.

D. As a result of the above change, this Task Order is hereby increased by \$467,100.00 from \$6,918,906.00 to \$7,386,006.00.

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

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

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J28985P00005**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
70	PMOSS CLIN 10 Labor (POP through 02/15/2011)	1.000	AU	\$467,100.00	\$467,100.00

Total Funded Value of Award:

\$467,100.00

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
70	6999.3194USCSGLCS0900009000Z00010173SB01 SB1003194	\$467,100.00

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	70	1.000	02/15/2011

I.4 LABOR CATEGORIES

The following cost reimbursable fully burdened rates, labor mix and quantities of hours identified in the base contract Section B paragraph B.5 (Labor Rate Table) is anticipated but not limited to for completion of this task as follows:

Labor Categories

- Financial Analyst
- Sr. Management Consultant
- Management Consultant
- Sr. Program Manager
- Sr. Management Specialist
- Subject Matter Expert III
- Subject Matter Expert IV
- IT Communication Specialist
- Professional Consultant

Hours

Rates

Cost

