

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00007	3. EFF. DATE 10/21/2010	4. REQUISITION/PURCHASE REQ. NO. 0020041637	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE 70050800 DHS - Customs & Border Protection Customs and Border Protection 1901 South Bell Street Enterprise Contracting Office(ECO) Arlington VA 20598		7. ADMINISTERED BY (If other than Item 6) CODE DHS - Customs & Border Protection Customs and Border Protection 1901 South Bell Street ENTERPRISE CONTRACTING OFFICE (ECO) Arlington VA 20598		
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)
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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A) BILATERAL AGREEMENT
<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 make the following changes to the Award Fee Plan, Section 3: Award Fee Allocation Formula and section 1.5 Base Period of the Basic Task Order Agreement:

A. SECTION 3: AWARD FEE ALLOCATION

The maximum award fee pool is (b) (4) of the estimated amount of (b) (4) for an award fee pool of (b) (4) which is allocated for the task order and shall be based on the total estimated annual cost of the Labor and ODC Contract Line Item Numbers (CLINs). The award fee corresponds to the overall task order performance and evaluation periods. The Base Fee shall be (b) (4)

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	
15B. (b) (6) to sign)	15C. DATE SIGNED 10/25/10	16B. (b) (6) BY	16C. DATE SIGNED 10/26/2010

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation1. CONTRACT ID CODE
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The maximum award fee will be allocated for each evaluation area or evaluation period as a Fixed Pool (i.e., the award fee is not based on a proportional allocation of incurred cost) as follows:

Period 1 – February 16, 2010 through August 15, 2010: (b) (4)

Period 2 – August 16, 2010 through February 15, 2010: (b) (4)

The contractor shall not receive an award fee in a specific area (i.e., Management or Technical or Cost) for unsatisfactory performance in that specific area. Although the contractor will not receive an award fee for unsatisfactory performance in a specific area, the contractor may receive award fee for satisfactory performance in another area. Any portion of the award fee pool not earned may not be rolled-over into the next evaluation period.

B. Section 1.5 Base Period of the Task Order is changed as follows:

CLIN	Description	Total NTE Cost
0010	Labor	(b) (4)
0020	ODC	(b) (4)
0030	Travel	(b) (4)
0040	Award Fee	(b) (4)

Total NTE Price: \$18,300,000.00

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.

DATE OF ORDER
21 OCT 2009

CONTRACT NO.
HSBP1010D02337

TASK ORDER NO.
HSBP1010J28985

1.5 Base Period

Labor and ODCs Contract Line Item Numbers (CLIN)

CLIN	Description	Total NTE Cost
0010	Labor	(b) (4)
0020	ODC	(b) (4)
0030	Travel	(b) (4)
0040	Award Fee	(b) (4)
Total NTE Price:		\$18,300,000.00

1.6 Incremental Funding

Incremental funding for CLINs 00010 through 00030 is currently allotted and available for payment by the Government as detailed below. Additional incremental funding for these CLINs will be allotted and available for payment by the Government as the funds become available. The Government will modify the task order to add funds incrementally over the performance period of this TO. These allotments constitute the estimated cost for the purpose of FAR Clause 52.232-22, Limitation of Funds, which applies to this TO on a CLIN-by-CLIN basis. The amount presently available for payment and allotted to the TO is \$10,455,870.00. It is estimated that the allotted funds will cover all areas of contract performance from TO award through 15 February 2011.

CLIN	Description	Total NTE Cost
0010	Labor	(b) (4)
0020	ODC	(b) (4)
0030	Travel	(b) (4)
0040	Award Fee	(b) (4)
Total NTE Price:		\$10,455,870.00

SECTION 2

2.1 Attachment (s)

(1) Performance Work Statement (PWS) updated 3 August 2010