

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00010	3. EFF. DATE 01/19/2011	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 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		
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) 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 Task Order 1 will remain at February 16, 2010 through February 15, 2011.

D. The monthly reporting due date will be changed from the 10th of each month to the 25th of each month as follows: (See attachment 1)

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
15B. SIGNATURE (b) (6) (Signature of person authorized to sign)	16B. SIGNATURE (b) (6)
15C. DATE SIGNED 1/19/2011	16C. DATE SIGNED 1/19/2011

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE R	
2. AMENDMENT/MODIFICATION NO. P00010	3. EFF. DATE 01/19/2011	4. REQUISITION/PURCHASE REQ. NO. 0020041637	PAGE OF	PAGES 2 2

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

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)

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. This modification incorporates the DD254. (Attachment 3)

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