

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00015	3. EFF. DATE 04/2/2011	4. REQUISITION/PURCHASE REQ. NO. 0020041637	5. PROJECT NO. (If applicable)		
6. ISSUED BY DHS - Customs & Border Protection Customs and Border Protection 1300 Pennsylvania Ave, NW Room 7.2C Washington DC 20229	CODE 70050800	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection Customs and Border Protection 1300 Pennsylvania Ave, NW Room 7.2C Washington DC 20229		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			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 Attachment

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 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)
<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. In accordance with FAR 52.217-8 "Option to Extend Services," this modification extends the period of performance a total of 14 calendar days; the period of performance issued in P00014, February 16, 2010 through April 1, 2011, is modified through P00015 to February 16, 2010 through April 15, 2011.

B. Under the terms and conditions and level of effort of Task Order 1, incremental funding in the amount of \$688,000.00 is added to (b) (4) to support this extension of services.

C. As a result of the above change, the total funded value of this task order is increased by \$688,000.00, from \$18,017,973.00 to \$ 18,705,973.00.

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. CONTRACTOR OFFER NO. (b) (6)	15C. DATE SIGNED 4/1/11
	16C. DATE SIGNED (b) (6) 4-1-2011

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. P00015	3. EFF. DATE 04/2/2011	4. REQUISITION/PURCHASE REQ. NO. 0020041637	PAGE OF 2	PAGES 2
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

D. The award fee period and the respective evaluation period for Task Order 1 is modified to reflect the extension to the base period of performance. Changes are represented in the attached Award Fee Plan, Version 7, dated April 1, 2011, in Sections 2 and 3. Award fee period 2 is extended for a total of 14 calendar days. The previous rating period for award fee period 2 was August 16, 2010 to April 1, 2011. The revised award fee period 2 and respective rating period established under this modification is August 16, 2010 to April 15, 2011.

E. The award fee pool for period two (b) (4). The maximum total award fee pool for award fee periods one and two (b) (4) and shall be allocated as a fixed pool.

G. The NTE ceiling are as follows: Labor CLIN 0010 (b) (4); ODC CLIN 0020 (b) (4); Travel CLIN 0030 (b) (4); Award Fee CLIN 0040 (b) (4). The total NTE (b) (4).

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: (b) (4)

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

HSBP1010J28985 P00015

April 1, 2011

I. Schedule of Supplies/Services:

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
180	PMOSS (b) (4) 04/01/11-04/15/11	1.000	AU	\$688,000.00	\$688,000.00

II. Accounting and Appropriation Data:

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
180	6999.3194USCSGLCS0929010000Z00011173SB01 SB1023194	\$688,000.00

III. Delivery Schedule:

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection Secure Border Initiative (SBInet) 1300 Pennsylvania Ave NW Rm 7.5 Washington, DC 20229	180	1.000	04/15/2011