

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00010	3. EFF. DATE 05/26/2011	4. REQUISITION/PURCHASE REQ. NO. 20036725	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE 70050800 DHS - Customs & Border Protection Customs and Border Protection 1901 South Bell Street  Arlington VA 22202		7. ADMINISTERED BY (If other than Item 6) CODE DHS - Customs & Border Protection Customs and Border Protection 1901 South Bell Street  Arlington VA 22202		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) VIATECH SYSTEMS  7901 JONES BRANCH DR (STE 120)  MCLEAN VA 22102-3306  CODE 116207788 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. HSBP1008C01762 /  10B. DATED (SEE ITEM 13) 01/01/2010	

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)

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 checked="" 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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ 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 reduce line item 10, 20, 110, 120, 170, 250, and 330 of contract HSBP1008C01762

Line item 10 is reduced by (b) (4) for a new line item total of (b) (4)

Line item 20 is reduced by (b) (4) for a new line item total of (b) (4)

Line item 110 is reduced by (b) (4) for a new line item total of (b) (4)

Line item 120 is reduced by (b) (4) for a new line item total of (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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jean Zurface Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. BY (b) (6)	16C. DATE SIGNED 5/26/11
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		EV. 10-83) Prescribed by GSA FPMR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

AMENDMENT/MODIFICATION NO.  
P00010

3. EFF. DATE  
05/26/2011

4. REQUISITION/PURCHASE REQ. NO.  
20036725

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

Line item 170 is reduced by (b) (4) for a new line item total of (b) (4)

Line item 250 is reduced by (b) (4) for a new line item total of (b) (4)

Line item 330 is reduced by (b) (4) for a new line item total of (b) (4)

This order is hereby reduced in the amount of \$1,093,031.92.

The previous order total was \$22,678,272.68

The new order total is \$21,585,240.76.

All other terms and conditions remain unchanged.