| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE 1 OF PAGES 2 |
|---|---|---|

| 2. AMENDMENT/MODIFICATION NO. | 3. EFF. DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| P00006 | 01/27/2009 | 0020043951 | |

**6. ISSUED BY** CODE 7014

Department of Homeland Security
Customs and Border Protection
1300 Pennsylvania Ave NW
SBI Acquisition Office Room 7.2A-B
Washington DC 20229

**7. ADMINISTERED BY** *(If other than Item 6)* CODE

Department of Homeland Security
Customs and Border Protection
1300 Pennsylvania Ave NW
SBI Acquisition Office Room 7.2A-B
Washington DC 20229

**8. NAME AND ADDRESS OF CONTRACTOR** *(No., street, county, State and Zip Code)*

ROBBINS GIOIA LLC

11 CANAL CENTER PLAZA
STE 200
ALEXANDRIA VA 22314-1595

CODE 796450364 FACILITY CODE

**9A. AMENDMENT OF SOLICITATION NO.**

**9B. DATED** *(SEE ITEM 11)*

X **10A. MODIFICATION OF CONTRACT/ORDER NO.** / HSBP1208F21753

**10B. DATED** *(SEE ITEM 13)* 06/24/2008

**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.

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

| | |
|---|---|
| | 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. |
| X | 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). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER *(Specify type of modification and authority)* |

E. IMPORTANT: Contractor [X] is not [ ] is required to sign this document and return 0 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 obligate additional funding to the task order to cover labor costs within the current period of performance for the US Customs and Border Protection (CBP) Transportation Program.

A. To facilitate the change listed above, the numbering format for the CLINs of the task order is modified as follows:

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)* Gail Strickland Contracting Officer | |
|---|---|---|---|
| 15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)* | 15C. DATE SIGNED | (b) (6) | 16C. DATE SIGNED 1/27/09 |

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

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

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

Previous CLINs
00010: RG Contract Support (Base)
00020: RG Contract Support - SBI PEO (Base Extension)
00030: RG Contract Support - Transp. (Base Extension)
00040: RG Contract Support - SBI PEO (Nov Option)
00050: RG Contract Support - SBI PEO (Dec Option)

Revised CLINs
00010: RG Contract Support (Base)
00020: RG Contract Support - SBI PEO (Base Extension)
00030: RG Contract Support - Transp. (Base Extension)
00040: RG Contract Support - SBI PEO (Nov Option)
00050: RG Contract Support - SBI PEO (Dec Option)
00060: RG Contract Support - Transp. Funding

B. A total of $12,000.00 is hereby added to the task order to fund the CBP Transportation Program, under CLIN 00060. The total of the task order is therefore increased from a ceiling of $12,363,847.95 to $12,375,847.95.

C. The period of performance of this task order remains unchanged, with a current end date of January 31, 2009.

D. This modification was coordinated by Gail Strickland (Secure Border Initiative (SBI) Acquisition Office), (b) (6) (SBI Acquisition Office), (b) (6) (b) (6) (CBP Transportation Program), and (b) (6) (SBI Program Executive Office).

E. All other terms and conditions remain unchanged.

**ATTACHMENT INFORMATION**
**FOR**
**AWARD/ORDER/IA** HSBP1208F21753 , MODIFICATION P00006

## SCHEDULE OF SUPPLIES/SERVICES

**Item Number:** **00010** **Line Item (Priced/Information/Option): P**
**Supplies/Services:** RG Contract Support (Base) Period of Performance Covered: June 24, 2008 through September 30, 2008

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | $5,952,822.7300 | $5,952,822.7300 |

**Item Number:** **00020** **Line Item (Priced/Information/Option): P**
**Supplies/Services:** RG Contract Spprt - SBI PEO (Base Extsn) Period of Performance Covered: October 1, 2008 through October 31, 2008

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | $2,142,515.4400 | $2,142,515.4400 |

**Item Number:** **00030** **Line Item (Priced/Information/Option): P**
**Supplies/Services:** RG Contract Spprt - Transp. (Base Extsn) Period of Performance Covered: October 1, 2008 through December 31, 2008

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | $344,807.3500 | $344,807.3500 |

**Item Number:** **00040** **Line Item (Priced/Information/Option): P**
**Supplies/Services:** RG Contract Spprt - SBI PEO (Nov Option) Period of Performance Covered: November 1, 2008 through November 30, 2008

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | $1,778,057.1900 | $1,778,057.1900 |

**Item Number:** **00050** **Line Item (Priced/Information/Option): P**
**Supplies/Services:** RG Contract Spprt - SBI PEO (Dec Option) Period of Performance Covered: December 1, 2008 through January 31, 2008

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | $2,145,645.2400 | $2,145,645.2400 |

**Item Number:** **00060** **Line Item (Priced/Information/Option): P**
**Supplies/Services:** RG Contract Spprt - Transp. Funding Additional funding to cover final week of January 2009

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | $12,000.0000 | $12,000.0000 |

**Total Funded Contract Value:** **$12,375,847.9500**

## ACCOUNTING AND APPROPRIATION INFORMATION

| | | | |
|---|---|---|---|
| **Item:** 00010 | 6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525 | **Amount** | $5,952,822.730 |
| **Item:** 00020 | 6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525 | **Amount** | $2,142,515.440 |
| **Item:** 00030 | 6100.2525USCSGLCS0900009000Z00008400BN01 SB1102525 | **Amount** | $344,807.3500 |
| **Item:** 00040 | 6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525 | **Amount** | $1,778,057.190 |
| **Item:** 00050 | 6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525 | **Amount** | $2,145,645.240 |
| **Item:** 00060 | 6100.2525USCSGLCS0909010841Z00009400BN01 BP0202525 | **Amount** | $12,000.0000 |

## DELIVERY SCHEDULE

**Deliver To:** Customs and Border Protection

1300 Pennsylvania Avenue N W
Ronald Reagan Federal Building
Washington DC 20229

**Instructions:**

| Item | Quantity | Delivery Date | Recipient | Unloading PT. |
|---|---|---|---|---|
| 00060 | 1 | 01/31/2009 | | |

**Deliver To:** Customs and Border Protection
Secure Border Initiative (SBInet)
1300 Pennsylvania Ave NW Rm 7.5
Ronald Reagan Federal Building
Washington DC 20229

**Instructions:**

| Item | Quantity | Delivery Date | Recipient | Unloading PT. |
|---|---|---|---|---|
| 00010 | 1 | 09/30/2008 | | |
| 00020 | 1 | 10/31/2008 | | |
| 00030 | 1 | 12/31/2008 | | |
| 00040 | 1 | 11/30/2008 | | |
| 00050 | 1 | 01/31/2009 | | |