

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF PAGES 2
2. AMENDMENT/MODIFICATION NO. P00010	3. EFF. DATE 04/08/2009	4. REQUISITION/PURCHASE REQ. NO. 0020043951	5. PROJECT NO. (If applicable)	
6. ISSUED BY  Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW SBI Acquisition Office Room 7.2A-B Washington	CODE 7014	7. ADMINISTERED BY (If other than Item 6)  Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW SBI Acquisition Office Room 7.2A-B Washington	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  ROBBINS GIOIA LLC  11 CANAL CENTER PLAZA STE 200 ALEXANDRIA	DC 20229	X	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)	
VA 22314-1595			10A. MODIFICATION OF CONTRACT/ORDER NO.  / HSBP1208F21753	
CODE 796450364	FACILITY CODE		10B. DATED (SEE ITEM 13) 04/08/2009	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<p><input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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:</p> <p>(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.</p>				
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.				
<p>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. IAW FAR 52.217-8 Option to Extend Services (Nov 1999)</p> <p>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).</p> <p>X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW FAR 52.217-8</p> <p>D. OTHER (Specify type of modification and authority)</p>				
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> 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: (A) extend the period of performance of the task order; and (B) add funding to task order to fund the aforementioned extension.

A) The period of performance is hereby extended for an additional three (3) months. The previous period of performance: June 24, 2008 through April 7, 2009. Revised period of performance: June 24, 2008 through June 30, 2009.

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) Director of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Herman Shivers Contracting Officer	
(b) (6)	15C. DATE	16C. DATE SIGNED 5/4/09

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE
2. AMENDMENT/MODIFICATION NO. P00010	3. EFF. DATE 04/08/2009	4. REQUISITION/PURCHASE REQ. NO. 0020043951	PAGE OF PAGES 2   2

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

B) A total of \$5,747,264.00 in additional funding is hereby added to the task order through the creation of two new Contract Line Item Numbers (CLINs), 00130 and 00140.

C) As a result of the above change the total contract cost shall increase by:  
\$5,747,264.00                          from: \$17,034,674.55 to \$22,781,938.55 .

D) This modification was coordinated by Jeffery Gwilliam, (Secure Border Initiative (SBI) Acquisition Office), Herman T. Shivers (SBI Acquistion Office), (b) (6) (SBI Acquisition Office), (b) (6) (SBI Acquisition Office), and (b) (6) (Robbins-Gioia, LLC).

E) All other terms and conditions remain unchanged.

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1208F21753, MODIFICATION P00010**

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**SCHEDULE OF SUPPLIES/SERVICES**

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<b>Item Number:</b>	<b>00010</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>
<b>Supplies/Services:</b>	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
<b>Item Number:</b>	<b>00020</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>
<b>Supplies/Services:</b>	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
<b>Item Number:</b>	<b>00030</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>
<b>Supplies/Services:</b>	RG Contract Spprt - Transp. (Base Extsn) Period of Performance Covered: October 1, 2008 through January 31, 2009		
Qty	Unit	Unit Price	Ext. Price
1	AU	\$344,807.3500	\$344,807.3500
<b>Item Number:</b>	<b>00040</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>
<b>Supplies/Services:</b>	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
<b>Item Number:</b>	<b>00050</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>
<b>Supplies/Services:</b>	RG Contract Spprt - SBI PEO (Dec Option) Period of Performance Covered: December 1, 2008 through January 31, 2009		
Qty	Unit	Unit Price	Ext. Price
1	AU	\$2,145,645.2400	\$2,145,645.2400
<b>Item Number:</b>	<b>00060</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>
<b>Supplies/Services:</b>	RG Contract Sppt - 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
<b>Item Number:</b>	<b>00070</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>
<b>Supplies/Services:</b>	RG Contract Sppt - SBI(1Feb 09-7 Feb09) Period of Performance Covered: February 1, 2009 through February 7, 2009		
Qty	Unit	Unit Price	Ext. Price
1	AU	\$477,059.5000	\$477,059.5000

**Item Number:** 00080     **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** RG Contract Spt-Transp(1Feb 09- 7Feb 09) Period of Performance Covered: February 1, 2009 through February 7, 2009

<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
1	AU	\$28,203.3000	\$28,203.3000

**Item Number:** 00090     **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** RG SBI 2/8-2/13/09

<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
1	AU	\$477,059.5000	\$477,059.5000

**Item Number:** 00100     **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** RG Transportation 2/8-2/13/09

<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
1	AU	\$29,203.3000	\$29,203.3000

**Item Number:** 00110     **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** RG SBI 2/14-4/7/09

<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
1	AU	\$3,401,736.0000	\$3,401,736.0000

**Item Number:** 00120     **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** RG Transportation 2/14-4/7/09

<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
1	AU	\$245,565.0000	\$245,565.0000

**Item Number:** 00130     **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** RG Transportation 4/8/09 - 6/30/09

<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
1	AU	\$389,987.0000	\$389,987.0000

**Item Number:** 00140     **Line Item (Priced/Information/Option):** P  
**Supplies/Services:** RG SBI 4/8/09-6/30/09

<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
1	AU	\$5,357,277.0000	\$5,357,277.0000

**Total Funded Contract Value:** **\$22,781,938.5500**

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## ACCOUNTING AND APPROPRIATION INFORMATION

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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

Item: 00070      6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525      Amount \$477,059.5000

Item: 00080      6100.2525USCSGLCS0909010841Z00009400BN01 BP0202525      Amount \$28,203.3000

Item: 00090      6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525      Amount \$477,059.5000

Item: 00100      6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525      Amount \$29,203.3000

Item: 00110      6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525      Amount \$3,401,736.000

Item: 00120 6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525 Amount \$245,565.0000

Item: 00130 6100.2525USCSGLCS0909010841Z00009400BN01 BP0202525 Amount \$389,987.0000

Item: 00140 6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525 Amount \$5,357,277.000

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#### DELIVERY SCHEDULE

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**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	04/07/2009		
00130	1	06/30/2009		

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**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		09/30/2008		
00020		10/31/2008		

00030	1	01/31/2009
00040	1	11/30/2008
00050	1	01/31/2009
00070	1	02/07/2009
00080	1	02/07/2009
00090	1	02/13/2009
00100	1	02/13/2009
00110	1	04/07/2009
00120	1	04/07/2009
00140	1	06/30/2009

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