

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. P00012	3. EFF. DATE 08/05/2009	4. REQUISITION/PURCHASE REQ. NO. 0020043951	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW SBI Acquisition Office Room 7.2A-B Washington DC 20229	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 DC 20229	CODE
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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)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1208F21753
	10B. DATED (SEE ITEM 13) 04/08/2009

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)
Sec Attached.

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 type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) LAW FAR 52.243-3

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.)

The purpose of this modification is to accomplish the following:

- 1) To de-obligate funding from CLIN 00090 and CLIN 00120.
- 2) The total dollar value of CLIN 00090 is decreased from \$477,059.50 to \$0, a decrease of total value.
- 3) The total dollar value of CLIN 00120 is decreased from \$245,565.00 to \$0 a decrease of total value.

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 SIGNED OFFICER (b) (6) DIRECTOR OF CONTRACTS	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Herman Shivers Contracting Officer
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15B. CONTRACTOR OFFEROR (b) (6)	15C. DATE SIGNED 9/18/09	16B. DATE SIGNED (b) (6)	16C. DATE SIGNED 9/18/09
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**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208F21753, MODIFICATION P00012**

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00090	Line Item (Priced/Information/Option): P		
Supplies/Services:	RG SBI 2/8-2/13/09			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	-\$477,059.5000	-\$477,059.5000
Item Number:	00120	Line Item (Priced/Information/Option): P		
Supplies/Services:	RG Transportation 2/14-4/7/09			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	-\$245,565.0000	-\$245,565.0000
Total Funded Contract Value:				<u>-\$722,624.5000</u>

ACCOUNTING AND APPROPRIATION INFORMATION

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

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

DELIVERY SCHEDULE

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.
00090	1	02/13/2009		
00120	1	04/07/2009		
