ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 08/08/2006
2. CONTRACT NO. (if any): HSBP1006A01067
3. ORDER NO.: HSBP1006J12290
4. REQUISITION/REFERENCE NO.: 0020022136
5. ISSUING OFFICE (Address correspondence to):
Department of Homeland Security
Customs & Border Protection
1300 Pennsylvania Ave, NW
NP 1310
Washington DC 20229

6. SHIP TO:
a. NAME OF CONSIGNEE
See Attached Delivery Schedule
b. STREET ADDRESS
c. CITY
d. STATE
e. ZIP CODE
f. SHIP VIA

7. TO:
a. NAME OF CONTRACTOR
ROBBINS GIOIA INC
b. COMPANY NAME
c. STREET ADDRESS
11 CANAL CENTER PL
SUITE 200
d. CITY: ALEXANDRIA
e. STATE: VA
f. ZIP CODE: 22314-1595

8. TYPE OF ORDER
[ ] a. PURCHASE - Reference Your _____
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
[X] b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA
See attached Accounting and Appropriation Information.
DUNS: 061783460
CONTRACTOR TIN: [redacted] (b) (4)

10. REQUISITIONING OFFICE
[redacted] (b) (6)

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
[ ] a. SMALL
[X] b. OTHER THAN SMALL
[ ] c. DISADVANTAGED
[ ] d. WOMEN-OWNED
[ ] e. HUBZone
[ ] f. EMERGING SMALL BUSINESS
[ ] g. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION
b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B POINT ON OR BEFORE (Date): 07/04/2007

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY Accpt (g)
00010	SBInet Prog. Mgmnt. spt. - See page 2	1.00	AU	$7,500,000.00	$7,500,000.00	

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.

17(h) TOT. (Cont. pages): $0.00

21. MAIL INVOICE TO:
SEE BILLING INSTRUCTIONS ON REVERSE
a. NAME
DHS - Customs & Border Protection National Finance Center
b. STREET ADDRESS (or P.O. Box)
P.O. Box 68908
c. CITY: Indianapolis
d. STATE: IN
e. ZIP CODE: 46268

17(i) GRAND TOTAL: $7,500,000.00

22. UNITED S[redacted] (b) (6)
BY (Signatu[redacted]

23. NAME (Typed)
Andre S. Aslen
TITLE: CONTRACTING/ORDERING OFFICER

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OPTIONAL FORM 347 (REV. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213 (e)

Federal Tax Exempt ID: 72-0408780

NOTES:

This task order is issued in accordance with the Office of Information and Technology (OIT) Program Management Support Blanket Purchase Agreement (BPA) #HSBP1006A01067 terms and conditions. This order is for Secure Border Initiative (SBInet) Program Office program management support in accordance with the attached statement of work (SOW).

This is a Time and Materials (T & M) type task order. The total estimated T & M value of the task order period of performance is $12,680,502.00. The Ceiling Price is currently $7,500,000.00. See attached Price-Ceiling Schedule. FAR 52.232-7 is applicable. The Government may increase the Ceiling Price from time to time until the Ceiling Price matches the order's Total Estimated T & M value for the task order period of performance at the labor rates indicated in BPA #HSBP1006A01067 and within the scope of the Option Clause in Note 2 of the attached Ceiling/Option Schedule.

The period of performance of this task order is from July 5, 2006 through July 4, 2007 subject to the Ceiling Price as specified in FAR 52.232-7(d). This confirms the verbal and e-mail authorization of the contracting officer on June 29, 2006 to begin performance effective July 5, 2006 pending issuance of this task order.

The estimated level of effort for the total estimated T & M task order period of performance is (b) (4) labor hours and the estimated labor categories to provide the task order support are set forth in the attached SOW. Other BPA #HSBP1006A01067 labor categories are available for support under this task order, as determined by the COTR. This order contains an option for the total estimated T & M task order period of performance.

Funding in the amount of $7,500,000.00 is hereby provided as identified in the Accounting and Appropriation Information attachment. The labor category rates with applicable discounts as cited in BPA #HSBP1006A01067 are in effect for this task order and are the billing rates. Robbins-Gioia proposal #RG-P-06-207 of July 11, 2006 and its August 1, 2006 e-mail concurrence with government assumptions are hereby incorporated by reference. The payment procedures of FAR 52.232-7, Payment under Time & Materials contracts, apply to this order. As authorized by FAR 52.232-7(a)(2), the withhold percent is changed to 0% in the attached Price-Ceiling Schedule.

The Contracting Officer's Technical Representative (COTR) for this task order is:

(b) (6)
U.S. Customs and Border Protection
SBInet Program Office (NP-1575)
1300 Pennsylvania Avenue, NW
Washington, DC 20229

DATE OF ORDER	CONTRACT NO. (if any)	ORDER NO.	PAGE OF PAGES
08/08/2006	HSBP1006A01067	HSBP1006J12290	3 3

NOTES:

Tel: (b) (6) [redacted]
e-mail: (b) (6) [redacted]@dhs.gov

Send a copy of invoices as noted on the task order. Send the original of invoices to the COTR.

SCHEDULE OF SUPPLIES/SERVICES

Item Number: **00010** **Line Item (Priced/Information/Option): P**
Supplies/Services: SBInet Prog. Mgmnt. spt. - See page 2

Qty	Unit	Unit Price	Ext. Price
1	AU	$7,500,000.00	$7,500,000.00

Total Funded Contract Value: **$7,500,000.00**

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010 6100.2525USCSGLCS0901720000Z00005441BN04 IS7402525 **Amount** $7,500,000.00

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
00010	1	7/05/2006-7/4/2007	(b) (6)