AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00004	11/13/2007	0020028761	

6. ISSUED BY CODE 7014
Department of Homeland Security
Customs & Border Protection
1300 Pennsylvania Ave NW
NP 1310
Washington DC 20229

7. ADMINISTERED BY (If other than Item 6) CODE
Dept of Homeland Security
Customs & Border Protection
Office of Procurement - NP 1310
1300 Pennsylvania Ave. NW
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. / HSBP1007J16013

10B. DATED (SEE ITEM 13) 04/30/2007

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)
De-obligation from L. I. #00030[redacted]
TIN: [redacted]

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.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, 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:

X D. OTHER (Specify type of modification and authority)

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.)

This modification #P00004 to task order #HSBP1007J16013 for program management support for the Cargo Systems Program Office (CSPO) is issued to implement an equitable adjustment to the task order for: 1) realignment of Key Personnel positions; 2) reduction in staff support; 3) adjustment of Performance Measures 2 and 3; and, 4) adjustment of the Performance Incentive. The modification also revises the task order statement of work (SOW) Appendix A - Schedule of Deliverables and Work Products. In response to CBP e-mail of October 4, 2007 for "Amendment 2 re: Task Order #HSBP1007J16013 - Changes and Request for Equitable Adjustment", Robbins-Gioia submitted its letter dated October 18, 2007, Subject: Equitable Adjustment Pursuant to Key Personnel as further

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) [redacted] Sr. Manager, Civil Contracts

15C. DATE SIGNED 11/19/07

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Andre S. Aslen
Contracting Officer

16C. DATE SIGNED 11/19/2007

PREVIOUS EDITION UNUSABLE

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

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

clarified by e-mail on November 1, 2007. This is a bilateral modification to the task order to document the results of discussions regarding the equitable adjustment, as agreed to by the parties.

The task order SOW paragraph 9.0 - Key Personnel, is hereby amended by the attached Key Personnel Listing. The attached Key Personnel Listing realigns the key personnel positions to a total of (b) (4) positions to reflect the equitable adjustment in task order modification #P00002 and Robbins-Gioia letter of September 11, 2007 that requested consent for a Key Personnel Substitution. This confirms the advance notice of the government response by e-mail of September 14, 2007.

Effective October 10, 2007, SAP Program Planning support is no longer required. This change is hereby effected by the following: at the end of the last bulleted items of paragraphs 2.2 and 2.3 and at the end of the header for paragraph 3.7 of the task order SOW, the following is to be annotated by pen & ink entry "(through October 10, 2007)".

The realignment of Key Personnel positions also results in the following changes: the number "seven (7)" of key personnel in task order SOW paragraphs 3.1, Executive Program Management, and 11.0, Performance Measure 2, are to be changed by pen & ink entry to read "(b) (4) through 6/30/07, (b) (4) for September 2007, and (b) (4) from 10/1/07".

The correction of an error in the original statement of work and a proposed reduction in staff support results in the following respective changes: the number "forty-nine (49)" of staff personnel in task order SOW paragraph 11.0, Performance Measure 3 is to be changed by pen & ink entry to read (b) (4) (b) (4) through 8/31/07 and (b) (4) from 10/1/07".

Task order SOW paragraph 2.0, Scope of Effort, is to be changed by pen & ink entry to add "(SFI through September 30, 2007)" after "Secure Freight Initiative".

By agreement of the parties, the task order Fixed Price Labor for the one year period of performance is hereby reduced from the amount of (b) (4) by (b) (4) to a new amount of (b) (4) to be invoiced in the amounts of (b) (4) for the month of May 2007, (b) (4) for the months of June 2007 through August 2007, (b) (4) for the months of September 2007, (b) (4) through March 2008 and (b) (4) 18 for April 2008.

The Total Incentive Award Pool is hereby reduced from (b) (4) by (b) (4) to a new Total Incentive Award Pool of (b) (4) distributed in accordance with the attached Performance Incentive Matrix, revised 11/13/2007. The Maximum Monthly Performance Incentive for Performance Measures 1 - 4 is (b) (4).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00004	3. EFF. DATE 11/13/2007	4. REQUISITION/PURCHASE REQ. NO. 0020028761	PAGE 3	OF PAGES 3

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

The Maximum Semi-Annual Incentive for Performance Measure 5 is (b) (4) [redacted].

As a result of this equitable adjustment, the total value of this task order if all performance incentive funding was awarded and reimbursable funding in the amount of (b) (4) [redacted] is expended would be (b) (4) [redacted]. The equitable adjustment reduction in the amount of (b) (4) [redacted] is reflected in line item #00030 of the attached Accounting and Appropriation Information.

The task order statement of work Appendix A: Schedule of Deliverables and Work Products provided by modification #P00001 to the task order is hereby replaced with the attached Appendix A [Revised] of 10/30/2007.

All other terms and conditions of the task order remain unchanged.

Task Order #HSBP1007J16013
Modification #P00004

Key Personnel Listing
as of 10/1/07

Title	Status/Names of Personnel prior to 10/1/07	Names of Approved Personnel as of 10/1/07
(b) (4) [redacted]	(b) (4); (b) (6) [redacted]	(b) (4); (b) (6) [redacted]

Performance Incentive Matrix
See SOW paragraph 11.0 for Performance Measures
Total Incentive Award
Pool:
$730,009.33
$174,893.44 Available for period 5/1/07 - 9/30/07
$555,115.89 Available for period 10/1/07 - 4/30/08

	Perf Meas 1	Perf Meas 2	Perf Meas 3	Perf Meas 4	Perf Meas 5	Monthly pool Total	Quarterly Pool Maximum
Performance Measure Percentages of Pool:	[redacted]						
Amount of pool based on percentages:							
Monthly breakdown							
May-07							
Jun-07							
Jul-07							
Aug-07							
Available for period 5/1/07 - 8/31/07							
Available for period 9/1/07 - 4/30/08							
Sep-07							
Oct-07							
Nov-07							
Dec-07							
Jan-08							
Feb-08							
Mar-08							
Apr-08							
Totals							

(b) (4)

Maximum Monthly Performance Measures 1 - 4 Incentive Total [redacted]
Maximum Semi-Annual Performance Measure 5 Incentive Total
Maximum Performance Incentive Pool Total

11/13/2007

Appendix A - Schedule of Deliverables and Work Products

ACE Program Plan	Deliverable	Updated Annually as determined by CSPO management
Risk Management Plan	Deliverable	Updated annually as determined by the IMS
Configuration Management Plan,	Deliverable	Updated annually as determined by the IMS
Requirements Development Plan	Deliverable	Updated annually as determined by the IMS
ACE Expenditure Plan	Deliverable	Updated annually, date is determined by CSPO management
ACE Smart Book	Work Product	Expenditure Plan approval + 15 days
Review and Update to CSPO Process Assets	Deliverables	Updated annually as determined by the IMS
RG Monthly Performance Report	Deliverable	Monthly
Performance Metrics	Deliverable	Monthly
Annual Asset Portfolio Review	Deliverable	Within 45 days of contract award
OIT Bimonthly Program Review Coordination	Work Product	Bimonthly
ACE OMB 300	Deliverable	Updated annually as determined by OIT management
Status of Funds Report	Deliverable	Monthly
Update of ACE/ITDS Acquisition Program Baseline	Deliverable	Updated annually, date will be the same time as the Program Plan and the Expenditure Plan, as determined by CSPO management.
Reconciliation of Government and Independent Cost Estimates	Deliverable	Updated annually as determined by GAO
CPR Analysis & Schedule Analysis Reports	Work Product	Monthly
IBR open action report	Work Product	After each IBR
Communications Management Plan Update	Deliverable	Updated annually as determined by the IMS

Deliverable Review Comments	Work Product	As required
Modernization Monitor	Work Product	Bi-Monthly
CBP Today Input	Work Product	Monthly
Congressional Brief	Work Product	As required
Congressional Report	Deliverable	Quarterly
Communications Questionnaire	Work Product	Updated annually as determined by the CTOD Director
Deputy Commissioner Report	Work Product	Monthly
MboD Read-Ahead Package	Deliverable	Monthly
MboD Minutes and Action Items	Deliverable	Meeting occurrence + 5 days
ACE Deployment Report	Work Product	Weekly
Process Asset Training	Deliverable	Training will start within 2 months of the asset update.
Deliverable Report on the number of documents that have gone through blue sheet and the number of typographical and grammatical errors per document.	Deliverable	Monthly
Risk and Issues report that measures issues, that are identified, tracked and mitigated.	Deliverable	Monthly
Updated training report that includes measures on the courses taken, as related to assigned roles and responsibilities.	Deliverable	Monthly
Updated Roles and responsibilities and related courses matrix	Deliverable	Occurrence within 60 days of contract award.
Annual Management Training Plan (for the next Fiscal Year)	Deliverable	Annually as determined by the IMS and Asset Process Group schedule
DHS Periodic Report for ACE	Deliverable	Quarterly
Integrated Master Schedule	Deliverable	Within 45 days of contract award
CSPO Transition Plan	Work Product	January 18,2008

* All days refer to calendar days.

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00030 6100.2525USCSGLCS0923070000Z00007165HQ01 IS6012525 **Amount** (b) (4) [redacted]