

2. AMENDMENT/MODIFICATION NO. 3. EFF. DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
P00005 01/10/2008 0020028761

6. ISSUED BY CODE 7014 7. ADMINISTERED BY (If other than Item 5) CODE
Department of Homeland Security Dept of Homeland Security
Customs & Border Protection Customs & Border Protection
1300 Pennsylvania Ave NW Office of Procurement - NP 1310
NP 1310 1300 Pennsylvania Ave. NW
Washington DC 20229 Washington DC 20229

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) 9A. AMENDMENT OF SOLICITATION NO.
ROBBINS GIOIA LLC
11 CANAL CENTER PLAZA
STE 200
ALEXANDRIA VA 22314-1595 X
CODE 796450364 FACILITY CODE 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 (b) (4)
TIN: (b)(3), (b)(4)

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 is not is required to sign this document and return _____ 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 #P00005 to task order #HSBP1007J16013 for program management support for the Cargo Systems Program Office (CSPO) is: 1) to authorize invoicing and payment of the performance incentive the government has determined to have been earned by the contractor for performance factors 1 through 4 for the second quarter, August 2007 - October 2007 and for performance factor 5 for the first two quarters May 2007 - October 2007; and 2) de-obligate the unawarded Performance Incentive for Quarters 1 and 2. This is a bilateral modification to the task order.

The task order provides that on a quarterly basis, the contracting officer will

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)
(b) (4); (b) (6) Sr. Manager, Contracts Andre S. Aslen Contracting Officer
(b) (4) 15C. DATE SIGNED 1/10/08 (b) (6) 16C. DATE SIGNED 1/10/2008

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

definitize the performance incentive amounts, as determined for award by the government Performance Incentive Determining official, by modifications to this task order. The performance incentives for performance measures 1 through 5 shall not be invoiced nor paid until specifically authorized by the Contracting Officer in a modification to this task order, issued after the completed quarter, authorizing the amount to be paid, as determined by the government Performance Incentive Determining official, for each of the quarters as follows: 1) May 2007 - July 2007; 2) August 2007 - October 2007; 3) November 2007 - January 2008; and 4) February 2008 - April 2008. The performance incentives awarded in the modification shall be invoiced in a separate invoice.

Accordingly, for the second quarter of this task order (August 2007 - October 2007), the government Performance Incentive Determining official has determined that the Monthly Performance Incentive for Performance Measures 1 - 4 resulted in Robbins-Gioia earning a Performance Incentive in the total quarterly amount of (b) (4) per the procedures in the basic task order Statement of Work. The maximum amounts for the second quarter are specified in the task order modification #P00004 Performance Incentive Matrix of 11/13/2007. The maximum available Performance Incentive amount for the second quarter for Performance Measures 1 - 4 was (b) (4).

As of the sixth month of this task order (May 2007 - October 2007), the government Performance Incentive Determining official has determined that the semi-annual Performance Incentive for Performance Measure 5 resulted in Robbins-Gioia earning a Performance Incentive in the total semi-annual amount of (b) (4) per the procedures in the basic task order Statement of Work. The maximum amount for Performance Measure 5 is specified in the task order modification #P00004 Performance Incentive Matrix of 11/13/2007. The maximum available Performance Incentive first semi-annual amount for Performance Measure was (b) (4).

As a result of the determination by the government Performance Incentive Determining official, the Performance Incentive amount payable to Robbins-Gioia at the end of the second quarter is definitized in the amount of (b) (4). Robbins-Gioia is hereby authorized to invoice and to be paid (b) (4) as the Performance Incentive after the end of the second quarter.

The first and second quarter Performance Incentive pool total in the amount of (b) (4) was included in the obligated amount of Line Item #00030 of the basic task order. The first and second quarter Performance Incentive awarded total in the amount of (b) (4) is (b) (4) less than the Performance Incentive pool for the first and second quarter. The unawarded first and second quarter Performance Incentive pool in the amount of (b) (4) is hereby de-obligated from the task order line item #00030 and the value of the task order prior to this modification.

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The available Performance Incentive pool is decreased by (b) (4) from (b) (4) in modification #P00004 to a new total of (b) (4). The task order total amount is decreased from (b) (4) by (b) (4) to a new total of (b) (4). The revised value of line item #00030 is reflected in the attached Accounting and Appropriation Information.

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

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00030 6100.2525USCSGLCS0923070000Z00007165HQ01 IS6012525 Amount (b) (4)