AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00004	05/03/2011	0020054837	

6. ISSUED BY CODE

DEPARTMENT OF HOMELAND SECURITY
U.S. CUSTOMS AND BORDER PROTECTION
1300 PENNSYLVANIA AVENUE, N.W.,
SUITE NP-1310
WASHINGTON, DC 20229

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ROBBINS GIOIA, LLC
11 CANAL CENTER PLAZA, SUITE 200
ALEXANDRIA, VIRGINIA 22314-1595

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

☐ 9B. DATED *(SEE ITEM 11)*

☒ 10A. MODIFICATION OF CONTRACT/ORDER NO. /HSBP1010J00336

10B. DATED *(SEE ITEM 13)* 05/01/2010

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 ACKNOWLEDGMENT 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 your 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)*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
☒	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 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 the issuing office.

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

THIS MODIFICATION P00004 TO DELIVERY ORDER HSBP1010J00336 INCREASES THE OBLIGATED AMOUNT OF THE ORDER BY $6,299,600.00 FROM $9,298,818.00 TO $15,598,418.78.

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)*	
		MICHAEL REBAIN CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	(b) (6) [redacted]	16C. DATE SIGNED 05/03/2011

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Previous edition unusable

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

ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1010J00336P00004

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	CSPO Program Mgmt support 5/1/10-4/30/11	1.000	AU	(b) (4)	
20	CSPO Program Mgmt Support 5/1/10-4/30/11	1.000	AU		
30	CSPO Program Mgmt Support 5/1/10-4/30/11	1.000	AU		
40	CSPO Program Mgmt Support 5/1/10-4/30/11	1.000	AU		
50	CSPO Program Mgmt Support 5/1/10-4/30/11	1.000	AU		
60	CSPO Program Mgmt Support 5/1/10-4/30/11	1.000	AU		
70	ACE Require. Dev. Suprt. 1/24/11-4/30/11	1.000	AU		
80	ACE CSPO PM Support 5/1/11-10/31/11	1.000	AU		
90	ACE ABO PMO SUPPORT 5/1/11-10/31/11	1.000	AU		
100	ACE CSPO PMO SUPPORT 5/1/11-10/31/11	1.000	AU		

Total Funded Value of Award: **$15,598,418.78**

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923070000Z64S04165HQ01 IS6012525	(b) (4)
20	6100.2525USCSGLCS0923070000Z64S05165HQ01 IS6012525	
30	6100.2525USCSGLCS0923070000Z64S06165HQ01 IS6012525	
40	6100.2525USCSGLCS0923070000Z64S08165HQ01 IS6012525	
50	6100.2525USCSGLCS0923070000Z64S09165HQ01 IS6012525	
60	6100.2525USCSGLCS0923070000Z64S10165HQ01 IS6012525	
70	6100.2525USCSGLCS0924060000Z00010165HQ01 TA6002525	
80	6100.2525USCSGLCS0924064000Z64F10165HQ01 TA4002525	
90	6100.2525USCSGLCS0924062000Z63F10165HQ01 TA2002525	
100	6100.2525USCSGLCS0923070000Z63F09165HQ01 IS6012525	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7400 Fullerton Road Springfield, VA 22153	10	1.000	04/23/2010
	20	1.000	04/23/2010
	30	1.000	04/23/2010
	40	1.000	04/23/2010
	50	1.000	04/23/2010
	60	1.000	04/23/2010
	80	1.000	04/29/2011
	90	1.000	05/05/2011
	100	1.000	05/05/2011
Customs and Border Protection	70	1.000	01/21/2011

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
7681 Boston Blvd Springfield, VA 22153			