

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. P00003	3. EFF. DATE 10/31/2008	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	CODE 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	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1208F21753
CODE 796450364 FACILITY CODE	10B. DATED (SEE ITEM 13) 06/24/2008

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)  
See 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:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.217-9, Option to Extend the Term of the Contract
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> 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 is to exercise the two option periods of the task order by taking the following actions: (A) revise the numbering format of the Contract Line Item Numbers (CLINs); and (B) add funding to the task order to fund the option periods.

A. The numbering format for the CLINs of the task order is changed as follows:

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) <b>(b) (6)</b> Director of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gail L. Strickland Contracting Officer
<b>(b) (6)</b>	<b>(b) (6)</b>
15C. DATE SIGNED 10/31/08	16C. DATE SIGNED 10-31-08

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation</b>			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00003	3. EFF. DATE 10/31/2008	4. REQUISITION/PURCHASE REQ. NO. 0020043951	PAGE OF	PAGES
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Previous CLINs

- 00010: RG Contract Support (Base)
- 00020: RG Contract Support - SBI PEO (Base Extension)
- 00030: RG Contract Support - Transp. (Base Extension)
- 10010: RG Contract Support - SBI PEO (Nov Option)
- 20010: RG Contract Support - SBI PEO (Dec Option)

Revised CLINs

- 00010: RG Contract Support (Base)
- 00020: RG Contract Support - SBI PEO (Base Extension)
- 00030: RG Contract Support - Transp. (Base Extension)
- 00040: RG Contract Support - SBI PEO (Nov Option)
- 00050: RG Contract Support - SBI PEO (Dec Option).

B. In accordance with the exercise of the option periods, a total of \$3,923,702.43 is hereby added to the task order to fund CLINs 00040 (\$1,778,057.19) and 00050 (\$2,145,645.24). The total of the task order is therefore increased from a ceiling of \$8,440,145.52 to \$12,363,847.95.

C. The period of performance for the CLIN 00040 option remains unchanged as November 1, 2008 through November 30, 2008.

D. The period of performance for the CLIN 00050 option remains unchanged as December 1, 2008 through December 31, 2008.

E. This modification was coordinated by Gail Strickland (Secure Border Initiative (SBI) Acquisition Office), (b) (6) (SBI Acquisition Office), (b) (6) (SBI Program Executive Office), and (b) (6) (Robbins-Gioia LLC).

F. All other terms and conditions remain unchanged.

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1208F21753, MODIFICATION P00003**

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**SCHEDULE OF SUPPLIES/SERVICES**

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<b>Item Number:</b>	<b>00010</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>	
<b>Supplies/Services:</b>	RG Contract Support (Base) Period of Performance Covered: June 24, 2008 through September 30, 2008			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$5,952,822.7300	\$5,952,822.7300
<b>Item Number:</b>	<b>00020</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>	
<b>Supplies/Services:</b>	RG Contract Spprt - SBI PEO (Base Extn) Period of Performance Covered: October 1, 2008 through October 31, 2008			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$2,142,515.4400	\$2,142,515.4400
<b>Item Number:</b>	<b>00030</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>	
<b>Supplies/Services:</b>	RG Contract Spprt - Transp. (Base Extn) Period of Performance Covered: October 1, 2008 through December 31, 2008			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$344,807.3500	\$344,807.3500
<b>Item Number:</b>	<b>00040</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>	
<b>Supplies/Services:</b>	RG Contract Spprt - SBI PEO (Nov Option) Period of Performance Covered: November 1, 2008 through November 30, 2008			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$1,778,057.1900	\$1,778,057.1900
<b>Item Number:</b>	<b>00050</b>	<b>Line Item (Priced/Information/Option):</b>	<b>P</b>	
<b>Supplies/Services:</b>	RG Contract Spprt - SBI PEO (Dec Option) Period of Performance Covered: December 1, 2008 through December 31, 2008			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	\$2,145,645.2400	\$2,145,645.2400
<b>Total Funded Contract Value:</b>				<b><u>\$12,363,847.9500</u></b>

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**ACCOUNTING AND APPROPRIATION INFORMATION**

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<b>Item: 00010</b>	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	<b>Amount</b> <u>\$5,952,822.730</u>
<b>Item: 00020</b>	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	<b>Amount</b> <u>\$2,142,515.440</u>
<b>Item: 00030</b>	6100.2525USCSGLCS0900009000Z00008400BN01 SB1102525	<b>Amount</b> <u>\$344,807.3500</u>
<b>Item: 00040</b>	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	<b>Amount</b> <u>\$1,778,057.190</u>
<b>Item: 00050</b>	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	<b>Amount</b> <u>\$2,145,645.240</u>

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**DELIVERY SCHEDULE**

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**Deliver To:** Customs and Border Protection  
Secure Border Initiative (SBInet)  
1300 Pennsylvania Ave NW Rm 7.5  
Ronald Reagan Federal Building  
Washington DC 20229

<b>Instructions: Item</b>	<b>Quantity</b>	<b>Delivery Date</b>	<b>Recipient</b>	<b>Unloading PT.</b>
00010	1	09/30/2008		
00020	1	10/31/2008		
00030	1	12/31/2008		
00040	1	11/30/2008		
00050	1	12/31/2008		

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