

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

2. AMENDMENT/MODIFICATION NO. P00009	3. EFF. DATE 02/12/2009	4. REQUISITION/PURCHASE REQ. NO. 0020043951	5. PROJECT NO. (If applicable)
---	----------------------------	--	--------------------------------

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
---	--------------	--	------

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
	10B. DATED (SEE ITEM 13) 02/06/2009

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 6 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 checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-8 Option to extend services
<input type="checkbox"/> 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.)

A. The period of performance is hereby extended. The period of performance is therefore changed as follows:

Previous Period of Performance:
June 24, 2008 through February 13, 2009

Revised Period of Performance:
June 24, 2008 through April 7, 2009.

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) (6) Director of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gail L. Strickland Contracting Officer
---	---

(b) (6)	15C. DATE SIGNED 2/12/09	(b) (6)	16C. DATE SIGNED 2/12/09
---------	-----------------------------	---------	-----------------------------

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00009	3. EFF. DATE 02/12/2009	4. REQUISITION/PURCHASE REQ. NO. 0020043951	PAGE OF 2	PAGES 3

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

B. A total of \$3,647,301.00 in additional funding is hereby added to the task order through the creation of two new Contract Line Item Numbers (CLINs). The CLINs of the task order are therefore changed as follows:

00010: RG Contract Support (Base)	\$ 5,952,822.73
00020: RG Contract Support - SBI PEO (Base Extension)	\$ 2,142,515.44
00030: RG Contract Support - Transp. (Base Extension)	\$ 344,807.35
00040: RG Contract Support - SBI PEO (Nov Option)	\$ 1,778,057.19
00050: RG Contract Support - SBI PEO (Dec Option)	\$ 2,145,645.24
00060: RG Contract Support - Transp. Funding	\$ 12,000.00
00070: RG Contract Support-SBI (1Feb 09- 7 Feb 09)	\$ 477,059.50
00080: RG Contract Support-Transp. (1Feb 09- 7 Feb09)	\$ 28,203.30
00090: RG Contract Support-SBI (8 Feb 09- 13 Feb 09)	\$ 477,059.50
00100: RG Contract Support-Transp. (8Feb 09- 13Feb09)	\$ 28,203.30

Previous Task Order Ceiling: \$13,387,373.55

Revised CLINs

00010: RG Contract Support (Base)	\$ 5,952,822.73
00020: RG Contract Support - SBI PEO (Base Extension)	\$ 2,142,515.44
00030: RG Contract Support - Transp. (Base Extension)	\$ 344,807.35
00040: RG Contract Support - SBI PEO (Nov Option)	\$ 1,778,057.19
00050: RG Contract Support - SBI PEO (Dec Option)	\$ 2,145,645.24
00060: RG Contract Support - Transp. Funding	\$ 12,000.00
00070: RG Contract Support-SBI (1Feb 09- 7 Feb 09)	\$ 477,059.50
00080: RG Contract Support-Transp. (1Feb 09- 7 Feb09)	\$ 28,203.30
00090: RG Contract Support-SBI (8 Feb 09- 13 Feb 09)	\$ 477,059.50

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00009	3. EFF. DATE 02/12/2009	4. REQUISITION/PURCHASE REQ. NO. 0020043951	PAGE OF 3	PAGES 3

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

00100: RG Contract Support-Transp. (8Feb 09- 13Feb09) \$ 28,203.30

00110: RG Contract Support-SBI (14 Feb 09- 7 Apr 09) \$ 3,401,736.00

00120: RG Contract Support-Transp. (14Feb 09- 7 Apr 09)
\$ 245,565.00

Revised Task Order Ceiling: \$17,034,674.55

B. All other terms and conditions remain unchanged.

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA HSBP1208F21753, MODIFICATION P00009**

SCHEDULE OF SUPPLIES/SERVICES

Item Number: 00010 **Line Item (Priced/Information/Option): P**
Supplies/Services: RG Contract Support (Base) Period of Performance Covered: June 24, 2008 through September 30, 2008

	Qty	Unit	Unit Price	Ext.
Price				
	1	AU	\$5,952,822.7300	
			\$5,952,822.7300	

Item Number: 00020 **Line Item (Priced/Information/Option): P**
Supplies/Services: RG Contract Spprt - SBI PEO (Base Extsn) Period of Performance Covered: October 1, 2008 through October 31, 2008

	Qty	Unit	Unit Price	Ext.
Price				
	1	AU	\$2,142,515.4400	
			\$2,142,515.4400	

Item Number: 00030 **Line Item (Priced/Information/Option): P**
Supplies/Services: RG Contract Spprt - Transp. (Base Extsn) Period of Performance Covered: October 1, 2008 through January 31, 2009

	Qty	Unit	Unit Price	Ext.
Price				
	1	AU	\$344,807.3500	
			\$344,807.3500	

Item Number: 00040 **Line Item (Priced/Information/Option): P**
Supplies/Services: RG Contract Spprt - SBI PEO (Nov Option) Period of Performance Covered: November 1, 2008 through November 30, 2008

	Qty	Unit	Unit Price	Ext.
Price				
	1	AU	\$1,778,057.1900	
			\$1,778,057.1900	

Item Number: 00050 **Line Item (Priced/Information/Option): P**
Supplies/Services: RG Contract Spprt - SBI PEO (Dec Option) Period of Performance Covered: December 1, 2008 through January 31, 2009

	Qty	Unit	Unit Price	Ext.
Price				
	1	AU	\$2,145,645.2400	
			\$2,145,645.2400	

Item Number: 00060 **Line Item (Priced/Information/Option): P**
Supplies/Services: RG Contract Sppt - Transp. Funding Additional funding to cover final week of January 2009

Price	Qty	Unit	Unit Price	Ext.
\$12,000.0000	1	AU	\$12,000.0000	
Item Number:	00070	Line Item (Priced/Information/Option): P		
Supplies/Services:	RG Contract Sppt - SBI(1Feb 09-7 Feb09) Period of Performance Covered: February 1, 2009 through February 7, 2009			
Price	Qty	Unit	Unit Price	Ext.
\$477,059.5000	1	AU	\$477,059.5000	
Item Number:	00080	Line Item (Priced/Information/Option): P		
Supplies/Services:	RG Contract Spt-Transp(1Feb 09- 7Feb 09) Period of Performance Covered: February 1, 2009 through February 7, 2009			
Price	Qty	Unit	Unit Price	Ext.
\$28,203.3000	1	AU	\$28,203.3000	
Item Number:	00090	Line Item (Priced/Information/Option): P		
Supplies/Services:	RG SBI 2/8-2/13/09			
Price	Qty	Unit	Unit Price	Ext.
\$477,059.5000		AU	\$477,059.5000	
Item Number:	00100	Line Item (Priced/Information/Option): P		
Supplies/Services:	RG Transportation 2/8-2/13/09			
Price	Qty	Unit	Unit Price	Ext.
\$29,203.3000	1	AU	\$29,203.3000	
Item Number:	00110	Line Item (Priced/Information/Option): P		
Supplies/Services:	RG SBI 2/14-4/7/09			
Price	Qty	Unit	Unit Price	Ext.
\$3,401,736.0000	1	AU	\$3,401,736.0000	
Item Number:	00120	Line Item (Priced/Information/Option): P		
Supplies/Services:	RG Transportation 2/14-4/7/09			
Price	Qty	Unit	Unit Price	Ext.
\$245,565.0000	1	AU	\$245,565.0000	
Total Funded Contract Value:				
<u>\$17,034,674.5500</u>				

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010 <u>\$5,952,822.730</u>	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	Amount
Item: 00020 <u>\$2,142,515.440</u>	6100.2525USCSGLCS0900009000Z00008173SB01 SB1002525	Amount
Item: 00030 <u>\$344,807.3500</u>	6100.2525USCSGLCS0900009000Z00008400BN01 SB1102525	Amount
Item: 00040 <u>\$1,778,057.190</u>	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount
Item: 00050 <u>\$2,145,645.240</u>	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount
Item: 00060 <u>\$12,000.0000</u>	6100.2525USCSGLCS0909010841Z00009400BN01 BP0202525	Amount
Item: 00070 <u>\$477,059.5000</u>	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount
Item: 00080 <u>\$28,203.3000</u>	6100.2525USCSGLCS0909010841Z00009400BN01 BP0202525	Amount
Item: 00090 <u>\$477,059.5000</u>	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount
Item: 00100	6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525	Amount

\$29,203.3000

Item: 00110 6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525 **Amount**
\$3,401,736.000

Item: 00120 6100.2525USCSGLCS0900009000Z00009173SB01 SB1002525 **Amount**
\$245,565.0000

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		09/30/2008	
00020	1	10/31/2008	
00030	1	01/31/2009	
00040	1	11/30/2008	
00050		01/31/2009	
00060	1	01/31/2009	
00070	1	02/07/2009	
00080		02/07/2009	

00090 02/13/2009

00100 1 02/13/2009

00110 04/07/2009

00120 1 04/07/2009
