

2. AMENDMENT/MODIFICATION NO. P00004 3. EFF. DATE 10/11/2006 4. REQUISITION/PURCHASE REQ. NO. 0020020935 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 7014 7. ADMINISTERED BY (If other than item 6) 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 9B. DATED (SEE ITEM 11)
 11 CANAL CENTER PL 10A. MODIFICATION OF CONTRACT/ORDER NO.
 SUITE 200 / HSBP1006J11194
 ALEXANDRIA VA 22314-1595 X
 CODE 061783460 FACILITY CODE 10B. DATED (SEE ITEM 13) 08/17/2006

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 changes 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)
 No additional cost to the government.
 DUNS: 061783460

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 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:
 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 #HSBP1006J11194 is issued to: 1) replace the Statement of Work Appendix A, Schedule of Deliverables and Work Products; and, 2) reflect the appointment of a new Contracting Officer's Technical Representative. This is a bilateral modification to the task order.
 1) Appendix A: Schedule of Deliverables and Work Products provided by the basic task order is hereby replaced with the attached Appendix A [Revised] of 10/10/2006.
 2) Zoe Lloyd has been appointed as the new Contracting Officer's Technical

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) Contracts Manager Arthur S. Aslen Contracting Officer

15C. DATE SIGNED 16C. DATE SIGNED
 (b) (6) 11/14/06 (b) (6) 11/14/2006

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
P00004

3. EFF. DATE
10/11/2006

4. REQUISITION/PURCHASE REQ. NO.
0020020935

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

Representative (COTR) for this task order effective 10/10/2006. Her contact information is:

(b) (6)

U.S. Customs and Border Protection

(b) (7) (E)

E-mail: (b) (6) @dhs.gov

This modification is at no additional cost to the government.

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

Appendix A: Schedule of Deliverables and Work Products [Revised]

Title	Deliverable or Work Product	Delivery Date*
Modernization Program Plans for CMSPO and S & T	Deliverable	Updated annually.
Review and Update to Modernization Process Assets	Work Product	Review annually, at a minimum. Update as required.
Monthly Performance Report	Deliverable	Monthly
Accountability Framework including Performance Metrics	Deliverable	Monthly
Program Management Standard Operating Procedures (SOP)	Deliverable	Per baselined SOP schedule
Modernization Program Report Card/Metrics Review?	Deliverable	Monthly, and Briefed to the Directors
Contract/Task Order Requirements Baseline	Deliverable	As needed pursuant to issuance of TO
Contract/Task Order Requirements Traceability Matrix	Deliverable	As needed pursuant to issuance of TO
Requirements Traceability Reports	Work Product	RMS update + 10 days
ACE OMB 300	Deliverable	Annually
ACE Expenditure Plan	Deliverable	Annually
ACE Smart Book	Work Product	Expenditure Plan approval + 15 days
Status of Funds Report	Deliverable	Monthly
Executive Briefing Materials and Correspondence	Work Product	As required
Deliverable Review Comments	Work Product	As required
APIP	Deliverable	Annually
Annual Asset Portfolio Review	Deliverable	Annually
Communications Management Plan	Deliverable	Annually, October 1st
Modernization Newsletter	Deliverable	Every Other Month
CBP Today Input	Deliverable	Monthly
Managers Tool Kit	Deliverable	As Requested by Director, CTOD
Congressional Report	Deliverable	Quarterly