

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 3. EFF. DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 P00005 01/12/2007 0020020935

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 INC
 11 CANAL CENTER PL
 SUITE 200
 ALEXANDRIA VA 22314-1595
 CODE 061783460 FACILITY CODE X
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1006J11194
 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 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)
 De-obligation from Item #00010: (b) (4) See the attached Accounting and Appropriation information for the revised Item #00010 amount.
 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 _____ copies to issuing office.

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

This modification #P00005 to task order #HSBP1006J11194 is: 1) issued to definitize the Performance Incentive award for the Quarter 2 period August 1, 2006 through October 31, 2006; and, 2) re-issue Appendix G to correct an error in modification #P00003 regarding the historical maximum monthly incentive earned for June 2006. This is a bilateral modification to the task order.

The awarded Performance Incentive amount for the Quarter 2 period is: (b) (4) comprised of the following:

August 2006 Monthly Performance Incentive for Performance Measures 1-3 not to exceed pool: (b) (4) Amount awarded: (b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain 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 Andre S. Aslan Contracting Officer

(b) (6) 15C. DATE SIGNED 16C. DATE SIGNED
 01/12/07 (b) (6) 1/12/2007

| | | | | |
|--|----------------------------|--|---------------------|------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation | | | 1. CONTRACT ID CODE | |
| 2. AMENDMENT/MODIFICATION NO. P00005 | 3. EFF. DATE 01/12/2007 | 4. REQUISITION/PURCHASE REQ. NO. 0020020935 | PAGE OF 2 | PAGES 2 |

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

September 2006 Monthly Performance Incentive for Performance Measures 1-3 not to exceed pool: (b) (4) Amount awarded: (b) (4)
 October 2006 Monthly Performance Incentive for Performance Measures 1-3 not to exceed pool: (b) (4) Amount awarded: (b) (4)
 Quarterly Performance Incentive for Performance Measure 4 not to exceed pool: (b) (4) Amount awarded: (b) (4)

The Quarter 2 Performance Incentive pool in the amount of (b) (4) was included in the obligated amount of Line Item #00010 of the basic task order. The Performance Incentive award was available for determination and invoicing in accordance with the task order statement of work. The awarded Quarter 2 Performance Incentive awarded total in the amount of (b) (4) is (b) (4) less than the Performance Incentive pool for Quarter 2. The unawarded Quarter 2 Performance Incentive pool in the amount of (b) (4) is hereby de-obligated from the task order line item #00010 and the value of the task order prior to this modification.

Appendix G is hereby re-issued to correct an error in modification #P00003 regarding the historical maximum monthly incentive earned for June 2006 in Quarter 1. Modification #P00003 was issued September 7, 2006 which was after the July 17, 2006 determination that the June 2006 Monthly Performance amount to be invoiced was (b) (4). Appendix G reflected the amounts provided in the Robbins-Gioia revised proposal of July 7, 2006. The May and July monthly incentive in the proposal reflected the respective (b) (4) determinations of the Monthly Performance amounts to be invoiced. However, Appendix G and the proposal reflected (b) (4) as the maximum monthly incentive for June 2006 thereby creating a difference of (b) (4) that cannot be invoiced and accordingly is hereby de-obligated from the task order line item #00010 and the value of the task order prior to this modification.

The Monthly Performance Incentive pool is decreased by (b) (4) and (b) (4) from (b) (4) in modification #P00003 to a new total of (b) (4). The task order total Fixed Price amount is decreased from (b) (4) by (b) (4) to a new total of (b) (4). The attached Appendix G reflects the historical value of amounts awarded for Quarters 1 and 2 and the revised total Monthly Incentive pool amount of (b) (4). The revised value of line item #00010 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: 00010 6100.2525USCSGLCS0901703000Z00006165HQ01 IS6012525 **Amount** (b) (4)

Appendix G: Schedule of Invoice Amounts (rev. 1)

| Month | Fixed Base | Max Monthly Incentive | Max Quarterly Incentive | Max Invoice |
|--------------------------------|----------------|-----------------------|-------------------------|----------------|
| May 2006 | (b) | (4) | (4) | (4) |
| June 2006 | | | | |
| July 2006 | | | | |
| Totals-Quarter 1 | | | | |
| August 2006 | (b) | (4) | (4) | (4) |
| September 2006 | | | | |
| October 2006 | | | | |
| Totals-Quarter 2 | | | | |
| November 2006 | (b) | (4) | (4) | (4) |
| December 2006 | | | | |
| January 2007 | | | | |
| Totals-Quarter 3 | | | | |
| February 2007 | (b) | (4) | (4) | (4) |
| March 2007 | | | | |
| April 2007 | | | | |
| Totals-Quarter 4 | | | | |
| Travel (NTE) (reimbursable) | | | | \$(b) (4) |
| Order Total | (b) (4) | (b) (4) | (b) (4) | (b) (4) |

Note: Max Invoice total is **(b) (4)** less than proposal value due to rounding differences. **(b) (4)** additional may be invoiced in the April 2007 invoice for a max invoice amount of **(b) (4)**.