

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

2. AMENDMENT/MODIFICATION NO. 3. EFF. DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (Essential)

PO0001 05/24/2007 0020028761

6. ISSUED BY CODE 7014 7. ADMINISTERED BY (rather than name of CODE)

Department of Homeland Security
Customs & Border Protection
1300 Pennsylvania Ave NW
NP 1310
Washington DC 20229

Dept of Homeland Security
Customs & Border Protection
Office of Procurement - NP 1310
1300 Pennsylvania Ave. NW
Washington DC 20229

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

ROBBINS GIOIA LLC

11 CANAL CENTER PLAZA
STE 200
ALEXANDRIA VA 22314-1393

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1007J16013
10B. DATED (SEE ITEM 13) 04/30/2007

CODE: 796450364 FACILITY CODE

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 forms 1 and 2, 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 the above you desire to change an offer already submitted, such change may be made by telegram or letter, provided such 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.
DCNS: 796450364

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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 agency office, supervisor, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.105 (D).
C. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of authority and authority)

14. IMPORTANT: Contractor is not is required to sign this document and retain copies by issuing offers.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF across headings, including solicitation/contract subject matter where feasible.)
This modification #PO0001 to task order #HSBP1007J16013 for program management support for the Cargo Systems Program Office (CSPO) is issued to replace the Statement of Work Appendix A, Schedule of Deliverables and Work Products. This is a bilateral modification to the task order.

The task order statement of work Appendix A: Schedule of Deliverables and Work Products provided by the basic task order is hereby replaced with the attached Appendix A [Revised] of 5/24/2007. This modification is at no additional cost to the government. All other terms and conditions of the task order remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. DATE SIGNED
(b) (4); (b) (6) Sr. Contracts Manager 5/25/07

15C. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15D. DATE SIGNED
Andre S. Allen Contracting Officer (b) (6) 5/26/2007

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|---|--|----------------------------|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 1 | |
| 2. AMENDMENT/MODIFICATION NO. P00001 | | 3. EFF. DATE 05/24/2007 | 4. REQUISITION/PURCHASE REQ. NO. 0020028761 | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY CODE 7014 Department of Homeland Security Customs & Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229 | | | 7. ADMINISTERED BY (If other than item 6) CODE Dept of Homeland Security Customs & Border Protection Office of Procurement - NP 1310 1300 Pennsylvania Ave. NW Washington DC 20229 | | | |
| 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. | |
| CODE 796450364 FACILITY CODE | | | | | 9B. DATED (SEE ITEM 11) | |
| | | | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1007J16013 | |
| | | | | | 10B. DATED (SEE ITEM 13) 04/30/2007 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) No additional cost to the government. DUNS: 796450364 | | | | | | |
| 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 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 <input type="checkbox"/> is not <input checked="" type="checkbox"/> 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 #P00001 to task order #HSBP1007J16013 for program management support for the Cargo Systems Program Office (CSPO) is issued to replace the Statement of Work Appendix A, Schedule of Deliverables and Work Products. This is a bilateral modification to the task order. The task order statement of work Appendix A: Schedule of Deliverables and Work Products provided by the basic task order is hereby replaced with the attached Appendix A [Revised] of 5/24/2007. This modification is at no additional cost to the government. All other terms and conditions of the task order remain unchanged. | | | | | | |
| 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) Andre S. Aslen Contracting Officer | | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) | | 16C. DATE SIGNED | |

Appendix A - Schedule of Deliverables and Work Products

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|---|--------------|--|
| ACE Program Plan | Deliverable | Updated Annually as determined by CSPO management |
| Risk Management Plan | Deliverable | Updated annually as determined by the IMS |
| Configuration Management Plan, | Deliverable | Updated annually as determined by the IMS |
| Requirements Development Plan | Deliverable | Updated annually as determined by the IMS |
| ACE Expenditure Plan | Deliverable | Updated annually, date is determined by CSPO management |
| ACE Smart Book | Work Product | Expenditure Plan approval + 15 days |
| Review and Update to CSPO Process Assets | Deliverables | Updated annually as determined by the IMS |
| RG Monthly Performance Report | Deliverable | Monthly |
| Accountability Framework including Performance Metrics | Deliverable | Monthly |
| Annual Asset Portfolio Review | Deliverable | Within 45 days of contract award |
| PMR Production/Prep | Deliverable | Monthly |
| Quarterly PMR Prep | Deliverable | Quarterly |
| ACE OMB 300 | Deliverable | Updated annually as determined by OIT management |
| Status of Funds Report | Deliverable | Monthly |
| Update of ACE/ITDS Acquisition Program Baseline | Deliverable | Updated annually, date will be the same time as the Program Plan and the Expenditure Plan, as determined by CSPO management. |
| Reconciliation of Government and Independent Cost Estimates | Deliverable | Updated annually as determined by GAO |
| CPR Analysis & Schedule Analysis Reports | Work Product | Monthly |
| IBR open action report | Work Product | After each IBR |
| Communications Management Plan Update | Deliverable | Updated annually as determined by the IMS |

Task Order #HSBP1007J16013

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| Deliverable Review Comments | Work Product | As required |
| Modernization Monitor | Work Product | Bi-Monthly |
| CBP Today Input | Work Product | Monthly |
| Congressional Brief | Work Product | As required |
| Congressional Report | Deliverable | Quarterly |
| Communications Questionnaire | Work Product | Updated annually as determined by the CTOD Director |
| Deputy Commissioner Report | Work Product | Monthly |
| MboD Read-Ahead Package | Deliverable | Monthly |
| MboD Minutes and Action Items | Deliverable | Meeting occurrence + 5 days |
| ACE Deployment Report | Work Product | Weekly |
| Process Asset Training | Deliverable | Training will start within 2 months of the asset update. |
| Deliverable Report on the number of documents that have gone through blue sheet and the number of typographical and grammatical errors per document. | Deliverable | Monthly |
| Risk and Issues report that measures issues, that are identified, tracked and mitigated. | Deliverable | Monthly |
| Updated training report that includes measures on the courses taken, as related to assigned roles and responsibilities. | Deliverable | Monthly |
| Updated Roles and responsibilities and related courses matrix | Deliverable | Occurrence within 60 days of contract award. |
| Annual Management Training Plan (for the next Fiscal Year) | Deliverable | Annually as determined by the IMS and Asset Process Group schedule |
| DHS Periodic Report for ACE | Deliverable | Quarterly |
| Integrated Master Schedule | Deliverable | Within 45 days of contract award |

* All days refer to calendar days.