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

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00007	06/11/2008	0020028761	

6. ISSUED BY CODE 7014	7. ADMINISTERED BY *(If other than Item 6)* 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)*		9A. AMENDMENT OF SOLICITATION NO.
ROBBINS GIOIA LLC 11 CANAL CENTER PLAZA STE 200 ALEXANDRIA VA 22314-1595		9B. DATED *(SEE ITEM 11)*
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1007J16013
CODE 796450364 FACILITY CODE		10B. DATED *(SEE ITEM 13)* 04/30/2007

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)*
De-obligation from L. I. #00020 (b) (4)
TIN (b)(3); (b)(4)
See attached Accounting and Appropriation Information.

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 ☐ 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.)*

The purpose of this modification #P00007 to task order #HSBP1007J16013 for program management support for the Cargo Systems Program Office (CSPO) is: 1) to authorize invoicing and payment of the performance incentive the government has determined to have been earned by the contractor for performance factors 1 through 4 for the fourth quarter, February 2008 - April 2008 and for performance factor 5 for the last two quarters November 2007 - April 2008; and 2) de-obligate the unawarded Performance Incentive for Quarter 4. This is a bilateral modification to the task order.

The task order provides that on a quarterly basis, the contracting officer will

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) (b) (6)	Andre S. Aslen Contracting Officer
15C. DATE SIGNED 06/12/2008	16C. DATE SIGNED 6/13/2008

(b) (6)

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE
2. AMENDMENT/MODIFICATION NO. P00007	3. EFF. DATE 06/11/2008	4. REQUISITION/PURCHASE REQ. NO. 0020028761	PAGE 2 OF PAGES 3

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

definitize the performance incentive amounts, as determined for award by the government Performance Incentive Determining Official, by modifications to this task order. The performance incentives for performance measures 1 through 5 shall not be invoiced nor paid until specifically authorized by the Contracting Officer in a modification to this task order, issued after the completed quarter, authorizing the amount to be paid, as determined by the government Performance Incentive Determining Official, for each of the quarters as follows: 1) May 2007 - July 2007; 2) August 2007 - October 2007; 3) November 2007 - January 2008; and 4) February 2008 - April 2008. The performance incentives awarded in the modification shall be invoiced in a separate invoice.

Accordingly, for the fourth quarter of this task order (February 2008 - April 2008), the government Performance Incentive Determining Official has determined that the Monthly Performance Incentive for Performance Measures 1 - 4 resulted in Robbins-Gioia earning a Performance Incentive in the total quarterly amount of (b) (4) per the procedures in the basic task order Statement of Work. The maximum amounts for the fourth quarter are specified in the task order modification #P00004 Performance Incentive Matrix of 11/13/2007. The maximum available Performance Incentive amount for the fourth quarter for Performance Measures 1 - 4 was (b) (4)

As of the twelfth month of this task order, for the second half of the task order (November 2007 - April 2008), the government Performance Incentive Determining Official has determined that the semi-annual Performance Incentive for Performance Measure 5 resulted in Robbins-Gioia earning a Performance Incentive in the total semi-annual amount of (b) (4) per the procedures in the basic task order Statement of Work. The maximum amount for Performance Measure 5 is specified in the task order modification #P00004 Performance Incentive Matrix of 11/13/2007. The maximum available Performance Incentive second semi-annual amount for Performance Measure 5 was (b) (4).

As a result of the determination by the government Performance Incentive Determining Official, the Performance Incentive amount payable to Robbins-Gioia at the end of the fourth quarter is definitized in the amount of (b) (4). Robbins-Gioia is hereby authorized to invoice and to be paid (b) (4) as the Performance Incentive after the end of the fourth quarter.

The fourth quarter Performance Incentive pool total in the amount of $(b) (4) was included in the obligated amount of the basic task order. The fourth quarter Performance Incentive awarded total in the amount of $(b) (4) is (b) (4) less than the Performance Incentive pool for the fourth quarter. The unawarded fourth quarter Performance Incentive pool in the amount of (b) (4) is hereby de-obligated from the task order line item #00060 and the value of the task order prior to this modification.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE
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14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The available Performance Incentive pool is decreased by (b) (4) from (b) (4) in modification #P00006 to a new total of (b) (4) The task order total amount is decreased from (b) (4) by (b) (4) to a new total of (b) (4). The revised value of line item #00060 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: 00060 6100.2525USCSGLCS0923070000Z00007165HQ01 IS6222525 **Amount** (b) (4)