

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. P00008	3. EFF. DATE 02/26/2010	4. REQUISITION/PURCHASE REQ. NO. 0020028761	5. PROJECT NO. (if applicable)	
6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave., NW NP 1310 Washington DC 20229		7. ADMINISTERED BY (if other than Item 6) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave., NW NP 1310 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. / HSBP1007J16013	
			10B. DATED (SEE ITEM 13) 05/01/2007	

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)

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 data, 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 43.103 (A)
<input type="checkbox"/>	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.)

The purpose of this modification #P00008 to task order number HSBP1007J16013 for program management support for the Cargo Systems Program Office (CSPO) is to deobligate excess funds.

Line Item #00060 is reduced from (b) (4) by (b) (4) to a new value of (b) (4)

The total value of the deobligation is (b) (4). The total value of the task order is now (b) (4)

All other terms and conditions 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.

(b) (4); (b) (6)	(Type or print) Contracts Principal	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL REBAIN Contracting Officer
(b) (6)	15C. DATE SIGNED 03/01/10	16C. DATE SIGNED (b) (6) 02/26/2010

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA MODIFICATION: HSBP1007J16013P00008**

**I.1 SCHEDULE OF SUPPLIES/SERVICES**

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	RG- Program Management Support	1.000	AU	(b) (4)	(b) (4)
20	RG - Program Management support	1.000	AU	(b) (4)	(b) (4)
30	RG- Program Management support	1.000	AU	(b) (4)	(b) (4)
40	RG- Program Management support FY07	1.000	AU	(b) (4)	(b) (4)
50	RG - ESAR SAP Support	1.000	AU	(b) (4)	(b) (4)
60	RG - ESAR SAP Support	1.000	AU	(b) (4)	(b) (4)

Total Funded Value of Award:

\$13,034,731.96

**I.2 ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923070000Z00006165HQ01 IS6012525	(b) (4)
20	6100.2525USCSGLCS0923070000Z00005165HQ01 IT6012525	
30	6100.2525USCSGLCS0923070000Z00007165HQ01 IS6012525	
40	6100.2525USCSGLCS0923070000Z00007165HQ01 IS6012525	
50	6100.2525USCSGLCS0923070000Z00007165HQ01 IS6012525	
60	6100.2525USCSGLCS0923070000Z00007165HQ01 IS622525	

**I.3 DELIVERY SCHEDULE**

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection (b) (7) (E)			
	10	1.000	04/30/2007
	20	1.000	04/30/2007
	30	1.000	04/30/2007
	40	1.000	04/30/2007
	50	1.000	04/30/2007
	60	1.000	04/30/2007