

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. P00005	3. EFF. DATE 06/28/2011	4. REQUISITION/PURCHASE REQ. NO. 0020054837	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE 7014 DEPARTMENT OF HOMELAND SECURITY U.S. CUSTOMS AND BORDER PROTECTION 1300 PENNSYLVANIA AVENUE, N.W., SUITE NP-1310 WASHINGTON DC 20229	7. ADMINISTERED BY (If other than Item 6) CODE			
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. / HSBP1010J00336	
			10B. DATED (SEE ITEM 13) 05/01/2010	

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 checked="" 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<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.)  
THIS MODIFICATION P00005 TO DELIVERY ORDER HSBP1010J00336 DECREASES THE OBLIGATED AMOUNT OF THE ORDER BY \$34,567.12 FROM \$15,598,418.78 TO \$15,563,851.66.

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) MICHAEL REBAIN CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED <b>(b) (6)</b>
	16C. DATE SIGNED 06/28/2011

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA MODIFICATION: HSBP1010J00336P00005**

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

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	CSPO Program Mgmt support 5/1/10-4/30/11	1.000	AU	<b>(b) (4)</b>	<b>(4)</b>
20	CSPO Program Mgmt Support 5/1/10-4/30/11	1.000	AU		
30	CSPO Program Mgmt Support 5/1/10-4/30/11	1.000	AU		
40	CSPO Program Mgmt Support 5/1/10-4/30/11	1.000	AU		
50	CSPO Program Mgmt Support 5/1/10-4/30/11	1.000	AU		
60	CSPO Program Mgmt Support 5/1/10-4/30/11	1.000	AU		
70	ACE Require. Dev. Suprt. 1/24/11-4/30/11	1.000	AU		
80	ACE CSPO PM Support 5/1/11-10/31/11	1.000	AU		
90	ACE ABO PMO SUPPORT 5/1/11-10/31/11	1.000	AU		
100	ACE CSPO PMO SUPPORT 5/1/11-10/31/11	1.000	AU		

Total Funded Value of Award:

\$15,563,851.66

**I.2 ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0923070000Z64S04165HQ01 IS6012525	<b>(b) (4)</b>
20	6100.2525USCSGLCS0923070000Z64S05165HQ01 IS6012525	
30	6100.2525USCSGLCS0923070000Z64S06165HQ01 IS6012525	
40	6100.2525USCSGLCS0923070000Z64S08165HQ01 IS6012525	
50	6100.2525USCSGLCS0923070000Z64S09165HQ01 IS6012525	
60	6100.2525USCSGLCS0923070000Z64S10165HQ01 IS6012525	
70	6100.2525USCSGLCS0924060000Z00010165HQ01 TA6002525	
80	6100.2525USCSGLCS0924064000Z64F10165HQ01 TA4002525	
90	6100.2525USCSGLCS0924062000Z63F10165HQ01 TA2002525	
100	6100.2525USCSGLCS0923070000Z63F09165HQ01 IS6012525	

**I.3 DELIVERY SCHEDULE**

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 7400 Fullerton Road Springfield, VA 22153	10	1.000	04/23/2010
	20	1.000	04/23/2010
	30	1.000	04/23/2010
	40	1.000	04/23/2010
	50	1.000	04/23/2010
	60	1.000	04/23/2010
	80	1.000	04/29/2011
	90	1.000	05/05/2011
	100	1.000	05/05/2011
	Customs and Border Protection	70	1.000

<b>DELIVER TO:</b>	<b>ITEM #</b>	<b>QTY</b>	<b>DELIVERY DATE</b>
7681 Boston Blvd Springfield, VA 22153			