

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00007	3. EFF. DATE 04/25/2011	4. REQUISITION/PURCHASE REQ. NO. 0020027239	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229	CODE 7014	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ROD ROBERTSON ENTERPRISES INC 1802 NW MILITARY HWY STE 100 D/B/A ROBERTSON AUTO AUCTION SAN ANTONIO TX 78213-2422			9A. AMENDMENT OF SOLICITATION NO.	
CODE 010553279 FACILITY CODE			98. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1007J14902	
			10B. DATED (SEE ITEM 13) 12/16/2006	

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 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)

See attached

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.
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:
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) S2.243-1

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 to Contract # HSBP1007J14902 is to de-obligate funding from CLIN 30 in the amount of \$10,230.00.

The contract is hereby modified as follows:

- CLIN 30 is reduced FROM (b) (4) BY \$10,230.00 TO (b) (4)
- The cumulative contract value changes FROM \$7,018,033.50 TO \$7,007,803.50

All other terms and conditions remain unchanged and in full force.

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) (b) (6)	15C. DATE SIGNED 4-25-11	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eva J. Shaw-Taylor (b) (6)	16C. DATE SIGNED 4/25/11
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00007	3. EFF. DATE 04/25/2011	4. REQUISITION/PURCHASE REQ. NO. 0020027239	PAGE OF 2	PAGES 2
14. DESCRIPTION OF AMENDMENT/MODIFICATION (<i>Organized by UCF section headings, including solicitation/contract subject matter where feasible.</i>)				
All procurement questions should be directed to Eva Shaw-Taylor at (b) (6) or via email at (b) (6).				

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1007J14902P00007**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
30	Consignment Contract CA,AZ, TX,NM	1.000	AU	(b) (4)	(b) (4)

Total Funded Value of Award:

\$7,007,803.50

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
30	6100.2525USCSGLCS0901604400Z20W074R1HQ01 NF1492525	(b) (4)

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
CUSTOMS AND BORDER PROTECTION6650 TELECOM DRIVEINDIANAPOLIS, IN 46278	30	1.000	10/01/2007