

|   |                            |   |   |                        |
|---|----------------------------|---|---|------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                            |   | 1. CONTRACT ID CODE   | PAGE OF PAGES<br>1   2 |
| 2. AMENDMENT/MODIFICATION NO.<br>P00002   | 3. EFF. DATE<br>07/01/2009 | 4. REQUISITION/PURCHASE REQ. NO.<br>0020042626  | 5. PROJECT NO. (If applicable)                                |                        |
| 6. ISSUED BY CODE 7014<br>Department of Homeland Security<br>Customs and Border Protection<br>1300 Pennsylvania Ave NW<br>NP 1310<br>Washington DC 20229  |                            | 7. ADMINISTERED BY (If other than Item 6) CODE<br>Dept of Homeland Security<br>Customs and Border Protection<br>Procurement Directorate - NP 1310<br>1300 Pennsylvania Ave. NW<br>Washington DC 20229 |   |                        |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)<br>ROD ROBERTSON ENTERPRISES INC<br><br>1802 NW MILITARY HWY STE 100<br>D/B/A ROBERTSON AUTO AUCTION<br>SAN ANTONIO TX 78213-2422 |                            |   | 9A. AMENDMENT OF SOLICITATION NO.                             |                        |
| CODE 010553279 FACILITY CODE  |                            |   | 9B. DATED (SEE ITEM 11)                                       |                        |
|   |                            |   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>X / HSBP1009J24543 |                        |
|   |                            |   | 10B. DATED (SEE ITEM 13) 11/19/2008                           |                        |

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.

|   |  |
|---|--|
| <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 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:   |
| X   | D. OTHER (Specify type of modification and authority)  |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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 is to provide additional funding to support contract performance in accordance with the statement of work. This contract is modified as follows:

- 1) An additional funding in the amount of \$950,000.00
- 2) Total value of the contract has increased FROM \$8,200,000.00 BY \$950,000 TO \$9,150,000.00
- 3) Period of performance is 12/01/08 through 9/30/09.

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) |  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) |  | 16B. DATE SIGNED<br><br>7/1/09                             |  |

(b) (6)

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

EV. 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. | 3. EFF. DATE | 4. REQUISITION/PURCHASE REQ. NO. | PAGE OF | PAGES |
|-------------------------------|--------------|----------------------------------|---------|-------|
| P00002                        | 07/01/2009   | 0020042626                       | 2       | 2     |

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

3) All terms and conditions remain unchanged and in full effect.

Please send all invoices to [cbpinvoices@dhs.gov](mailto:cbpinvoices@dhs.gov), with copies to

(b) (6)

All procurement questions should be directed to (b) (6) t (202)

(b) (6) or via email at (b) (6)

ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1009J24543, MODIFICATION P00002

---

**ACCOUNTING AND APPROPRIATION INFORMATION**

---

**Item:** 00020 6100.2525USCSGLCS0901608200Z000094R1HQ01 NF1492525 **Amount** \$950,000.0000

---

**DELIVERY SCHEDULE**

---

**Deliver To:** Customs and Border Protection  
6650 Telecom Drive  
Indianapolis IN 46278

**Instructions:**

| <b>Item</b> | <b>Quantity</b> | <b>Delivery Date</b> | <b>Recipient</b> |
|-------------|-----------------|----------------------|------------------|
| 00020       | 1               | 05/27/2009           |                  |

---

---

**SCHEDULE OF SUPPLIES/SERVICES**

---

**Item Number: 00020      Line Item (Priced/Information/Option): P Supplies/Services:**

Consignment Contract - CA, AZ, TX, NM

| <b>Qty</b> | <b>Unit</b> | <b>Unit Price</b> | <b>Ext. Price</b> |
|------------|-------------|-------------------|-------------------|
| 1          | AU          | \$950,000.0000    | \$950,000.0000    |

**Total Funded Contract Value:** **\$950,000.0000**

---