

|   |                            |   |   |                     |                        |
|---|----------------------------|---|---|---------------------|------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                            |   |   | 1. CONTRACT ID CODE | PAGE OF PAGES<br>1   2 |
| 2. AMENDMENT/MODIFICATION NO.<br>P00004   | 3. EFF. DATE<br>01/25/2012 | 4. REQUISITION/PURCHASE REQ. NO.<br>0020063904  | 5. PROJECT NO. (If applicable)                              |                     |                        |
| 6. ISSUED BY<br>DHS - Customs & Border Protection<br>Department of Homeland Security<br>1300 Pennsylvania Ave, NW<br>Procurement Directorate - NP 1310<br>Washington                                      | CODE<br>7014<br>DC 20229   | 7. ADMINISTERED BY (If other than Item 6)<br>DHS - Customs & Border Protection<br>Department of Homeland Security<br>1300 Pennsylvania Ave, NW<br>Procurement Directorate - NP 1310<br>Washington |   | CODE                | DC 20229               |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)<br>ROD ROBERTSON ENTERPRISES INC<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>/ HSBP1012J00012 |                     |                        |
|   |                            |   | 10B. DATED (SEE ITEM 13) 10/01/2011                         |                     |                        |

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 checked="" type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1 CHANGES  |
| <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 to award HSBP1012J00012 is to provide additional funding for contract execution. This contract is modified as follows:

- 1) Additional funding in the amount of \$1,000,000.00 is added to the contract as CLIN 30.
- 2) Total value of the contract is increased FROM \$2,400,000.00 BY \$1,000,000 TO \$3,400,000.00.
- 3) Total contract value has changed FROM \$2,400,000.00 BY \$1,000,000.00 TO \$3,400,000.00
- 4) All terms and conditions remain unchanged and in full effect.

All program questions about this Task Order should be directed at (b) (6) it (b) (6) Please send all invoices to cbpinvoices@dhs.gov and (b) (6), with copies to (b) (6), (b) (6).

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>(b) (6)</b> |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>JOHN T. BRAUN<br>Contracting Officer |
|                |  | 16B. DATE SIGNED<br>BY <b>(b) (6)</b>  |
| <b>(b) (6)</b> |  | 16C. DATE SIGNED<br>1/30/2012  |
|                |  | 16D. DATE SIGNED   |

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation**

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.  
P000043. EFF. DATE  
01/25/20124. REQUISITION/PURCHASE REQ. NO.  
0020063904PAGE OF PAGES  
2 | 214. DESCRIPTION OF AMENDMENT/MODIFICATION ( *Organized by UCF section headings, including solicitation/contract subject matter where feasible.*)

(b) (6) and (b) (6). All procurement questions should be directed to (b) (6) at (b) (6) or via email at (b) (6).

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA MODIFICATION: HSBP1012J00012P00004**

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

| ITEM # | DESCRIPTION             | QTY   | UNIT | UNIT PRICE     | EXT. PRICE     |
|--------|-------------------------|-------|------|----------------|----------------|
| 30     | FY12 Contract Extension | 1.000 | AU   | \$1,000,000.00 | \$1,000,000.00 |

**Total Funded Value of Award: \$3,400,000.00**

**I.2 ACCOUNTING and APPROPRIATION DATA**

| ITEM # | ACCOUNTING and APPROPRIATION DATA                          | AMOUNT         |
|--------|--|----------------|
| 30     | 6100.2525USCSGLCS0928010320Z000124R1HQ0105010300 NF1492525 | \$1,000,000.00 |

**I.3 DELIVERY SCHEDULE**

| DELIVER TO:  | ITEM # | QTY   | DELIVERY DATE |
|--|--------|-------|---------------|
| CUSTOMS AND BORDER PROTECTION6650<br>TELECOM DRIVEINDIANAPOLIS, IN 46278 | 30     | 1.000 | 01/18/2012    |