

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 10/01/2006	4. REQUISITION/PURCHASE REQ. NO. 0020016575	5. PROJECT NO. (if applicable)	
6. ISSUED BY CODE 7014 Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229		7. ADMINISTERED BY (if other than Item 6) CODE Dept of Homeland Security Customs and Border Protection Office of Procurement - NP 1310 1300 Pennsylvania Ave. NW Washington DC 20229		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) CHOICEPOINT BUSINESS GOVT SERVICES Attn: Weather McDade 11350 RANDOM HILLS RD STE 240  FAIRFAX VA 22030 CODE 047886051 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP100GF09215	
			10B. DATED (SEE ITEM 13) 09/23/2006	

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)

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) Option to Extend The Term of The Contract
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.)

In accordance with page 2, paragraph 2, "Option to Extend the Term of the Contract" of the original Delivery Order dated 10/18/05 for access to the Autotrack website on an unlimited basis for (b) (6) CSI Ports across the world. This modification is issued to extend the term of this Delivery Order for an additional 12 Month beginning 10/01/2006 through 09/30/2007.

This Mod also increases the total dollar amount from \$300,000.00 to \$600,000.00 for an increase of \$300,000.00 to the original Delivery order.

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) Mark Weinstein Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	(b) (6)	16C. DATE SIGNED 11-13-07

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1006F09215, MODIFICATION P00001**

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**ACCOUNTING AND APPROPRIATION INFORMATION**

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**Item:** 00030 6100.2525USCSGLCS0900890000ZIAB07400AP03 170102525 **Amount** \$300,000.0000

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**SCHEDULE OF SUPPLIES/SERVICES**

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<b>Item Number:</b>	<b>00030</b>	<b>Line Item (Priced/Information/Option): P</b>		
<b>Supplies/Services:</b>	Exercise Option year 1			
	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
	1	AU	(b) (4)	(b) (4)
<b>Total Funded Contract Value:</b>				<u>\$300,000.0000</u>

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