Company Name: Reed Elsevier, Inc.

Contract Number: 03CSFC70103

Order Number: HSCEOP-07-F-00106 (HSCEOP07F00106)

Period of Performance: 10/01/2006 through 09/30/2008

Latest Modification Processed: P00005

Services Provided:

Contract shall provide a Fedlink subscription with unlimited use to LexisNexis Online Research Database (including the Law Enforcement Solution Page and Accurint) including training and support for unlimited users.

| | ORDER FOR SUPPLIES OR SERVICES | | | | | | | | PAGE OF PAGES | | | | |
|--|--------------------------------|---|--|-------|---------------------------------------|--|---------------|------------------------------|---------------------------------------|-------|-------------------|--------------|-----------------|
| IMPORTANT | : Mark all | packages and papers v | | | | | | | | | 1 | | 4 |
| 1. DATE OF O | | 2. CONTRACT NO. (If any | | | | | | | 6. SHIP TO | ; | | | |
| 09/22/20 | 206 | 03CSFC70103 | | | | a. NAME | OF C | ONSIGNEE | | | | · · · | |
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| 3. ORDER NO. | | 0100 | | | REFÉRENCE NO. | U.S. | Dep | t. of Homela | and Securi | lty | | | |
| HSCEOP-0 | 07-F-0 | 0106 | ASF7MR | QUU | | | | | | | | | |
| | | ess <i>correspondence to</i>) Homeland Secu | rity | | | b. STREET ADDRESS Immigration and Customs Enforcement | | | | | | | |
| | | curement Opera | | | | ICE, Asset Forfeiture | | | | | | | |
| | • | ons Acquisitio | n Div. | | | 425 I St., NW, RM. 3040 Attn: Jesus R. Ramos | | | | | | | |
| 245 Mur: | - | ne, SW | | | | | J | esus R. Ramo | 55 | | | | |
| Building | - | | | | | c.CITY Washi | inat | on. | | | d. STATE | | |
| Washing | ton DC | 20528 | | | | - · | | | | | Dc | 20536 | |
| 7. TO: | | - | | | | f. Ship V | ΊA | | | | | | |
| a. NAME OF CONTRACTOR REED ELSEVIER INC | | | | | | 8. | TYPE OF ORDER | | • | | | | |
| b. COMPANY NAME | | | | a. PU | IRCHA | | | X | b. DELIVERY | (| | | |
| c. STREET AD | | | | | · | REFERE | | | | | | | |
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| MIAMISBU | RG | | | ОН | 45342-4424 | any, inclu | rding d | elivery as indicated. | | | | | |
| 9. ACCOUNTIN | IG AND APP | PROPRIATION DATA | | ~ | 10012 1121 | 10. REQUISITIONING OFFICE | | | | | | | |
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| 11. BUSINESS | CLASSIFIC | ATION (Check appropriate | | | _ | | _ | | 12. F.O.B. POIN | т | | | |
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| SEE BILLING | - OTDEE | TADDRESS Im | | | nd Customs En | Forgoma | | | | | | | |
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| u (ogn | unar aj | | | | | | | TITLE: CONTRACTI | | FFICE | ER | | - |
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PREVIOUS EDITION NOT USABLE

DPTIONAL FORM 347 (Rev. 3/2005) Prescribed by GSA/FAR 48 CFR 53.213(e)

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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| | Mark all packages and papers with contract and/or order numbers. | | i | · | - 11 C | |
|--|--|----------------|-----|--------------|------------------------|-----------------|
| DATE OF ORD 09/22/20 | ER CONTRACT NO. 006 03CSFC70103 | | | ORDEF | {NO. ¦OP-07-F-00106 | |
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT | AMOUNT | QUANTITY |
| (A) | (B) | ORDERED (C) | (D) | PRICE (E) | (F) | ACCEPTED (G) |
| | 09/30/2007 | | | | | |
| - - - - | The contractor shall provide a FEDLINK SUBSCRIPTION with unlimited use to LexisNexis Online Research (including the Law Enforcememt Solution Page and Accurint) @ \$33.81/user/month for 4,572 IDs = \$154,579.32 x 12 months =\$1,854,951. | | MO | 154,579.32 | 0.00 | |
| | Accounting Info: SEE ATTACHMENT A \$1,854,951.84 (Subject to Availability of Funds) | | | | | |
| | The contractor shall provide additional Accurint Services to include: Phones Plus and Phone Network Gateway @\$9.84/user/month for 4,572 IDs = \$44,988.48 x 12 month. | 12 | MO | 44,988.48 | 0.00 | |
| SALANA ANA ANA ANA ANA ANA ANA ANA ANA AN | Accounting Info: SEE ATTACHMENT A \$539,861.76 (Subject to Availability of Funds) REF: Prior Delivery Order: HSCEOP-06-F-00717 | | | | | |
| | This purchase order is Subject to FAR 52.232-18 Availability of Funds (APR 1984) | | | | | |
| | Contact Information: Dora Gainey-Tancil (202) | | | | | |
| | Program/Invoice POC: Jesus R. Romas (202) | | - | | | |
| | Invoicing Instructions - Send one original invoice to the Program POC. The program official must determine if goods/service have been received and accepted before Dallas Finance Center can process the invoice for payment. | | | | | |
| | Continued | | | | | |
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NSN 7540-01-152-8082

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) 503-48-101

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES 3

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| ITEM NO. | SUPPLIES/SERVICES | QUANTITY ORDERED (C) | UNIT | UNIT PRICE (E) | AMOUNT | QUANTITY ACCEPTED (G) |
| (A) | (B) | (C) | (D) | (E) | (F) | (G) |
| | Payment Inquiries: Dallas Finance Center Customer Service | | | | | |
| | (214) 915-6277 | | | | | |
| | | | | | | |
| | The total amount of award: \$2,394,813.60. The obligation for this award is shown in | | | | | |
| | box 17(i). | | | | | |
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| AMENDMENT OF SOLICITATION/MO | 1. CONTRACT | ID CODE | PAGE OF PAGES | | |
|--|---|--|--|---|--|
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| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURC | HASE REQ. NO. | 5. PROJ | ECT NO. (If applicable) |
| P00001 6. ISSUED BY | CODE DHS/OPO/DOAD | 7. ADMINISTERED BY | (If other than Item 6) | CODE | ICE |
| U.S. Dept. of Homeland S | | U.S. Dept. C | f Homoland | Socurity | |
| Office of Procurement Op | - | Immigration | | - | |
| Dept. Operations Acquisi | tion Div. | 425 I Street | | | |
| 245 Murray Lane, SW | | Rm 2208 | | | |
| Building 410 Washington DC 20528 | | Washington [| C 20536 | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (N | io., street, county, State and ZIP Code) | (x) 9A. AMENDMENT (| F SOLICITATION NO. | | |
| SED DI ODUTED ING | | | | | |
| REED ELSEVIER INC DBA LEXISNEXIS | | 9B. DATED (SEE IT | EM 11) | | |
| 393 SPRINGBORO PIKE | | | | | |
| AIAMISBURG OH 45342-4424 | | N OF CONTRACT/ORE | ER NO | | |
| | | X 03CSFC7010 | | 21110, | |
| | | HSCEOP-07- | | | |
| CODE | FACILITY CODE | 10B. DATED (SEE / | | | |
| CODE 8776726830000 | · · · · · · · · · · · · · · · · · · · | 09/22/2000 | | | |
| The above numbered solicitation is amended a | 11. THIS ITEM ONLY APPLIES | | | ovtoordad f | is not extended. |
| _ The above numbered solicitation is amended a Offers must acknowledge receipt of this amended | | | - | | |
| Items 8 and 15, and returning | copies of the amendment; (b) By ackn | wledging receipt of this amen | ment on each copy of | the offer submit | ed; or (c) By |
| separate letter or telegram which includes a rea THE PLACE DESIGNATED FOR THE RECEIF | | | | | |
| virtue of this amendment you desire to change | | | | | • |
| reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATA | | and date specified. | · | | |
| VARIOUS | (In required) | let Increase: | | \$2,394 | ,813.60 |
| | TO MODIFICATION OF CONTRACTS/ORD | ERS. IT MODIFIES THE CON | RACT/ORDER NO. AS | DESCRIBED | I ITEM 14. |
| | | | | | |
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| CHECK ONE A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A. | SUED PURSUANT TO: (Specify authority) | THE CHANGES SET FORTH | IN ITEM 14 ARE MAD | E IN THE CON | RACT |
| | SUED PURSUANT TO: (Specify authority) | | | | |
| | SUED PURSUANT TO: (Specify authority) NTRACT/ORDER IS MODIFIED TO REFL FORTH IN ITEM 14, PURSUANT TO THE | | | | |
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 03CSFC70103/HSCEOP-07-F-00106/P00001

PAGE OF 2

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NAME OF OFFEROR OR CONTRACTOR REED ELSEVIER INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|--------------------------|
| | The purpose of this modification is as follows: | <u> </u> | | | |
| : | 1) In accordance with FAR Clause 52.232-18 Availability of Funds April 1984, the Contracting Officer hereby notifies the Contractor that funds in the amount of \$2,394,813.60 are now available | | | | |
| | on delivery order HSCEOP-07-F-00106. | | | | |
| | This modification changes the obligated amount from \$0.00 to \$2,394,813.60 for a net increase of \$2,394,813.60. | | | | |
| | | | | | |
| | All other terms and conditions remain the same. | | | | |
| | Questions, regarding this modification contact Dora Gainey-Tancil, Contract Specialist, on (202) b6 or E-mail: b6 | | | | |
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

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| | MENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4 B | EQUISITION/PURCHASE REQ. NO. | c - | | <u>4</u>). (If applicable) | | | | |
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| | gton DC 20536 | | | tn: Dora Gainey-Tancil | | | | | | | |
| | | | | shington DC 20536 | | | | | | | |
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| REED EI | LSEVIER INC | | | | | | | | | | |
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| | | | X | 03CSFC70103 | | | | | | | |
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| 0005 | | | | 10B. DATED (SEE ITEM 11) | | | | | | | |
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| | | 11. THIS ITEM ONLY APPLIES | | | | | | | | | |
| _ | e numbered solicitation is amended as set fo | | - | | | 🗌 is not e | | | | | |
| | | | | ation or as amended, by one of the following | | | - | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | receipt of this amendment on each copy of th | | | ••• | | | | |
| | - | | | AILURE OF YOUR ACKNOWLEDGEMENT | | | | | | | |
| | | | | PECIFIED MAY RESULT IN REJECTION O | | | y. | | | | |
| | | | - | e by telegram or letter, provided each telegra | m or lette | er makes | | | | | |
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4

NAME OF OFFEROR OR CONTRACTOR REED ELSEVIER INC

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | 1 1 | UNIT PRICE | AMOUNT |
|-----------|--|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Pursuant to Clause 52.217-9 Option to Extend the | | | | |
| | Term of the Contract (Mar 2000), the Government | ļ | | | |
| | hereby exercises Option Year 1, for the period of | | | | |
| | October 1, 2007 through September 30, 2008. | | | | |
| | This option is being exercised pursuant to Clause | | | | |
| | 52.232-18 Availability of Funds. The obligation | | | | |
| | of funds will be accomplished by a subsequent | | | | |
| | modification. | | | | |
| | 52.232-18 Availability of Funds (Apr 1984) | | | | |
| | Funds are not presently available for the entire | | | | |
| | period, for this contract. The Government's | | ļĮ | | |
| | obligation under this contract is contingent upon | | | | |
| | the availability of appropriated funds from which | | | | |
| | payment for contract purposes can be made. No | | | | |
| | legal liability on the part of the Government for | | 1 1 | | |
| | any payment may arise until funds are made | | | | |
| | available to the Contracting Officer for this | 1 | ÌÌ | | |
| | contract and until the Contractor receives notice | | | | |
| | of such availability, to be confirmed in writing | | | | |
| | by the Contracting Officer, as outlined above. | | | | |
| | Once funds become available for this | | | | |
| | modification, the total task order amount will | | | | |
| | increased by: \$2,538,700, From: \$2,394,813.60 | | | | |
| | To: \$4,933,513.60. | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 10/01/2007 to 09/30/2008 | | | | |
| 0003 | LEXIS-NEXIS SERVICES | 1 | EA | 0.00 | 0.00 |
| 0003 | (INCLUDES ACCESS TO ACCURINT LE W/ PHONES DATA | | | 0.00 | 0.00 |
| | PACKAGE, LEXIS.COM, NEWNEXIS.COM AND LAW | | | | |
| | ENFORCEMENT SOLUTIONS PAGE) \$2,538,700.00 | | | | |
| . ' | | | | · · · | |
| | ***PENDING FY 08 FUNDING*** | | | | |
| · · · · · | Accounting Info: | | | | |
| | SEE ATTACHMENT A | | | | |
| | <pre>\$0.00 (Subject to Availability of Funds)</pre> | | 1 | | |
| | CONTACT INFORMATION: | | | | |
| | PROGRAM OFFICE POC: | | | | |
| | Sabrina Sweat (202) _{b6} | | | | |
| | PROCUREMENT POC: | | | | |
| | Dora Gainey-Tancil (202 b6 | | | | |
| | | | | | |
| | INVOICE POC: | | | | |
| | Shirley Ealey, (214) b6 | | | | |
| | Continued | 1 | | | |
| | | | | | |
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NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

| CONTINUATION | SHEETI | RENCE NO. OF DOCUMENT BEING CONTINUED | P00002 | | | PAGE 3 | OF |
|-----------------------------------|--|---------------------------------------|--------------|----------------|-------------------|-----------|-----------|
| AME OF OFFEROR OR EED ELSEVIER | | | <u> </u> | | | | |
| ITEM NO. (A) | ······································ | SUPPLIES/SERVICES (B) | QUANT (C) | TY UNIT (D) | UNIT PRICE (E) | AMC | UNT F) |
| | - | ructions: Send one original | | | | | · |

official must determine if service have been received and accepted before Dallas Finance Center can process the Invoice for payment.

HSCEOP-07-F-00106 on all invoices to expedite

Please include Task Order Number

payment.

| | | - | OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110 |
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| 3. EFFECTIVE DATE 10/01/2007 ODE ICE/NV/OI WEST it inforcement agement 08 , street, county, State and ZIP Code) | ASF8 7. ADM ICE/ Immi Offi 425 Wash | UISITION/PURCHASE REQ NO. MRQ0003.1 MINISTERED BY (If other than Item 6) (Investigations/OI Weating igration and Customs at ice of Acquisition Mat I Street NW, Suite 2. hington DC 20536 | CODE st Enforce nageme | | | | | | |
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| ODE ICE/NV/OI WEST t inforcement aggement 08 | 7. ADM ICE/ Immi Offi 425 Wash | MNISTERED BY (<i>If other than Itam 6</i>) /Investigations/OI Westigration and Customs in ice of Acquisition Mas I Street NW, Suite 2 hington DC 20536 | st Enforce nageme: | ement | | | | | |
| ODE ICE/NV/OI WEST t inforcement aggement 08 | ICE/ Immi Offi 425 Wash | 'Investigations/OI We igration and Customs I ice of Acquisition Ma I Street NW, Suite 2 hington DC 20536 | st Enforce nageme: | ement | | | | | |
| nforcement agement 08 | Immi Offi 425 Wash | igration and Customs i ice of Acquisition Ma I Street NW, Suite 2 hington DC 20536 | Enforc nageme | ement | | | | | |
| , street, county, State and ZIP Code) | (x) ^{9A.} | AMENDMENT OF SOLICITATION NO | | | | | | | |
| | | (X) 9A. AMENDMENT OF SOLICITATION NO. | | | | | | | |
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| | 9B. | DATED (SEE ITEM 11) | | | | | | | |
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| and is received prior to the opening hou (If required) | ur and date spe | cified. | | | | | | | |
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| TION (Organized by UCF section heading | ĝs, including so | icitation/contract subject matter where fe | asible.) | | | | | | |
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| tication is as follo | ows: | | | | | | | | |
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| s of the document referenced in Item 9A d | or 10A, as here | tofore changed, remains unchanged and | in full force a | and effect. | | | | | |
| of the document referenced in Item 9A o | | tofore changed, remains unchanged and IAME AND TITLE OF CONTRACTING O | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | 16A. N | | | · · · · · · · · · · · · · · · · · · · | | | | | |
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| 0 | 16A. N Apro | IAME AND TITLE OF CONTRACTING OF ell Joyce INITED STATES OF AMERICA | FFICER (7) | De or print) 16C. DATE SIGNED RD FORM 30 (REV. 10-83) | | | | | |
| | set forth in Item 14. The hour and date nent prior to the hour and date specified copies of the amendment; (b) By ackr rence to the solicitation and amendment FOF OFFERS PRIOR TO THE HOUR A in offer already submitted, such change r , and is received prior to the opening hou (<i>If required</i>) D MODIFICATION OF CONTRACTS/ORI JED PURSUANT TO: (Specify authority) TRACT/ORDER IS MODIFIED TO REFI ORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT action and authority) 2.232-18 Availabilit tot. | FACILITY CODE 0.3 INTERPORT 0.4 INTERPORT 0.5 INTERPORT 0.4 INTERPORT 0.5 INTERPORT 0.5 INTERPORT 0.5 INTERPORT 0.5 INTERPORT 0.5 INTERET 0.5 < | FACILITY CODE 03CSFC70103 HSCEOP-07-F-00106 10B. DATED (SEE ITEM 11) 09/22/2006 II. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS set forth in Item 14. The hour and date specified for receipt of Offers nent prior to the hour and date specified in the solicitation are amended, by one of the following copies of the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT FOF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION Of n offer already submitted, such change may be made by telegram or letter, provided each telegra and is received prior to the opening hour and date specified. (If required) D MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D JED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE TRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as chan ORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). EMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Funds action and authority) 2.232-18 Availability of Funds action is as follows: e Continuing Resolution Act H.J. Res 52, Fisca \$324,953.60 to Contract Line Item Number (CLII) B "Availability of Funds" April 1984, the Cont: | FACILITY CODE USCSFC / 0103 HSCEOP-07-F-00106 10B. DATED (SEE ITEM 11) 09/22/2006 09/22/2006 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS set forth in Item 14. The hour and date specified for receipt of Offers | | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 03CSFC70103/HSCEOP-07-F-00106/P00003

NAME OF OFFEROR OR CONTRACTOR REED ELSEVIER INC

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | I 1 | UNIT PRICE | AMOUNT |
|-----------|---|----------|-----|------------|--|
| (A) | (B) | (C) | (D) | · (E) | (F) |
| | This availability provides 12.8% of the Option | | | | |
| | Year I amount, and accordingly, is calculated to | | | | |
| | cover up to 46 days of service and/or | | | | 1 |
| | availability from October 1, 2007 through | | | | |
| | November 16, 2007. | | | | |
| | | | | | |
| | Likewise, the Contractor is hereby notified that | | | | |
| | funds are not presently available for this Task | 1 | | · | |
| | Order beyond November 16, 2007. The Government's | | | | |
| | obligation under this Task Order beyond this date | | | | |
| | is contingent upon the availability of | | 1 | | |
| | | | | | ļ |
| | appropriated funds from which payment for | | | | |
| | contract purposes can be made. No legal liability | | | | |
| | on the part of the Government for any payment | | | | |
| | after this date may arise until funds are made | | | | |
| | available to the Contracting Officer and until | |] [| | |
| | the Contractor receives notice of such | | | | |
| | availability, to be confirmed in writing by the | | | | |
| | Contracting Officer | | | | |
| | | | | | |
| | As a result of the changes cited above, the total | | | | |
| | obligated amount of this Task Order has changed | | | | |
| | from \$2,394,813.60 to \$2,719,767.20, for a net | | | | · · · · |
| | | | | | 1 |
| | increase of \$324,953.60. The current Task Order | | | | |
| | award amount remains at \$4,933,513.60. | | | | |
| | All other torms and conditions remain the same | | | | |
| | All other terms and conditions remain the same. | l | ļļ | | ļ |
| | Discount Terms: | | | | |
| | Net 30 | [| | 1 | |
| | FOB: Destination | | | | |
| | Period of Performance: 10/01/2007 to 09/30/2008 | | | | |
| | |] | | | |
| | | 1 | | | |
| | CONTACT INFORMATION: | | | | |
| · | | | | | |
| | PROGRAM OFFICE POC: | 1 | 1 | | |
| · · · · · | Sabrina Sweat (202) b6 | | | | |
| | Scott Tutko (202) b6 | | | | |
| | | | | | |
| | PROCUREMENT POC: | | | | |
| | Clint Sade (202 b6 5 | | | | |
| | Cline bade (202 Bo | | | | |
| | INVOICE POC: | | | | |
| | | Į | | | ļ |
| | Shirley Ealey, (214) b6 | 1 | | | |
| | | | | | · · · · · · |
| | Invoicing Instructions: Send one original invoice | | | | |
| | to the Program point of contact. The program | 1 | | | |
| | official must determine if service have been | 1 . | 1 | | |
| | received and accepted before Dallas Finance | | | | E Contraction of the second seco |
| | Center can process the Invoice for payment. | | | | |
| | Continued | | | | |
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NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

PAGE

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OF

4

| | REFERENCE NO. OF DOCUMENT BEING CONTINUED | | PAGE | OF | |
|-----------------------------|---|--|------|----|--|
| CONTINUATION SHEET | 03CSFC70103/HSCEOP-07-F-00106/P00003 | | 3 | 4 | |
| NAME OF OFFEROR OR CONTRACT | TOR | ······································ | | | |

REED ELSEVIER INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE | AMOUNT (F) |
|-----------------|---|-----------------|-------------|------------|---|
| | Please include Task Order Number HSCEOP-07-F-00106 on all invoices to expedite payment. | | | | |
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| SN 7540-01-152- | 3067 | I | | | OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110 |

FAR (48 CFR) 53.110

| AMENDMENT OF SOLICITATION/MOL | DIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | OF PAGES |
|---|--|---|---|---|---------------------------------------|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REC | UISITION/PURCHASE REQ. NO. | 5 PROJECT I | NO. (If applicable) |
| P00004 | 01/04/2008 | 1 | MR00003.3 | | ie. (n'approaine) |
| | ODE ICE/NV/OI WEST | 7. ADI | MINISTERED BY (If other than Item 6) | CODE TOR | /NV/OI WES |
| ICE/Investigations/OI Wes Immigration and Customs E Office of Acquisition Man 425 I Street NW, Suite 22 Washington DC 20536 | inforcement agement | Imm Off 425 | /Investigations/OI Wes igration and Customs Ex ice of Acquisition Man I Street NW, Suite 22 hington DC 20536 | nforcemen agement | t |
| | | | - | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No REED ELSEVIER INC | , street, county, State and ZIP Code) | (x) ^{9A} | AMENDMENT OF SOLICITATION NO. | | |
| DBA LEXISNEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342-4424 | | 10/ | DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER ICSFC70103 | NO. | · · · · · · · · · · · · · · · · · · · |
| | | HS | SCEOP-07-F-00106 | | |
| CODE 8776726830000 | FACILITY CODE | | 9/22/2006 | | |
| | 11. THIS ITEM ONLY APPLIES | TO AMENDM | ENTS OF SOLICITATIONS | · · · · · · · · · · · · · · · · · · · | |
| virtue of this amendment you desire to change a reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATA See Schedule 13. THIS ITEM ONLY APPLIES TO | , and is received prior to the opening ho (If required) | ur and <u>date sp</u> Net Inc | cified. | 324,953. | |
| CHECK ONE A. THIS CHANGE ORDER IS ISSI ORDER NO. IN ITEM 10A. | UED PURSUANT TO: (Specify authority |) THE CHANG | ES SET FORTH IN ITEM 14 ARE MADE IN | THE CONTRACT | r |
| X B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F | TRACT/ORDER IS MODIFIED TO REF ORTH IN ITEM 14, PURSUANT TO THE | LECT THE AD | MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). | es in paying office, | ,, , , , , , , , , , , , , , , , |
| C. THIS SUPPLEMENTAL AGREE | MENT IS ENTERED INTO PURSUANT | TO AUTIOD | | | |
| · [| | TO AUTHOR | | | |
| D. OTHER (Specify type of modified | | | | • | |
| D. OTHER (Specify type of modific | ation and authority) | | copies to the issuing | g office. | |
| | ation and authority) not. Is required to sign this docume | ant and return | copies to the issuing | | |
| E. IMPORTANT: Contractor 🛛 is n | ation and authority) ot. is required to sign this docume FION (Organized by UCF section headin | ent and return _ gs, including s | copies to the issuing | | |
| E. IMPORTANT: Contractor Is is n 14. DESCRIPTION OF AMENDMENT/MODIFICA DUNS Number: 877672683 | Tion and authority) not. Disrequired to sign this docume FION (Organized by UCF section headin fication is as follo lause 52.232-18 "Ava by notifies the con | ent and return gs, including s DWS: ailabil tractor | copies to the issuing olicitation/contract subject matter where feas ity of Funds" April 1 that funds in the am | 984, the | \$324,953.6 |
| E.IMPORTANT: Contractor Isism 14.DESCRIPTION OF AMENDMENT/MODIFICA DUNS Number: 877672683 The purpose of this modi In accordance with FAR C. Contracting Officer here | The set of the obligated articles and suthor the section for t | ent and return igs, including s DWS: ailabil tractor 07-F-00 | copies to the issuing olicitation/contract subject matter where feat ity of Funds" April 1 that funds in the amo 106 | 984, the ount of \$ | |
| E.IMPORTANT: Contractor Elism 14.DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 877672683 The purpose of this modified In accordance with FAR C. Contracting Officer here are now available on del: This modification increase total amount of 649,907.2 Continued | TION (Organized by UCF section headin fication is as follo lause 52.232-18 "Ava by notifies the con ivery order HSCEOP-4 ses the obligated an 20. | entand return gs, including s DWS: ailabil tractor 07-F-00 nount f: | copies to the issuing olicitation/contract subject matter where feat ity of Funds" April 1 that funds in the amo 106 com 324,953.60 by 324 | 984, the ount of \$,953.60 f | for a new |
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| E. IMPORTANT: Contractor Elism 14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 877672683 The purpose of this modified In accordance with FAR C. Contracting Officer here are now available on del: This modification increase total amount of 649,907.2 Continued Except as provided herein, all terms and conditions | TION (Organized by UCF section headin fication is as follo lause 52.232-18 "Ava by notifies the cont ivery order HSCEOP-0 ses the obligated an 20. | ent and return gs, including s DWS: ailabil tractor D7-F-00 nount f. or 10A, as her 16A. 1 | copies to the issuing olicitation/contract subject matter where feat ity of Funds" April 1 that funds in the amo 106 com 324,953.60 by 324 | Sible.) 984, the ount of \$,953.60 f | for a new a. |
| E. IMPORTANT: Contractor Elism 14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 877672683 The purpose of this modified In accordance with FAR C. Contracting Officer here are now available on del: This modification increase total amount of 649,907.2 Continued Except as provided herein, all terms and conditions | TION (Organized by UCF section headin fication is as follo lause 52.232-18 "Ava by notifies the cont ivery order HSCEOP-0 ses the obligated an 20. | ent and return gs, including s DWS: ailabil tractor 07-F-00 nount f: or 10A, as her 16A. n Apr | copies to the issuing olicitation/contract subject matter where feat ity of Funds" April 1 that funds in the ame 106 rom 324,953.60 by 324 | Sible.) 984, the ount of s ,953.60 f full force and effe TCER (Type or pr | for a new a. |
| E. IMPORTANT: Contractor Elism 14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 877672683 The purpose of this modi: In accordance with FAR C: Contracting Officer herely are now available on del: This modification increase total amount of 649,907.2 Continued Except as provided herein, all terms and conditions 15B. CONTRACTOR/OFFEROR | TION (Organized by UCF section headin fication is as follo lause 52.232-18 "Ava by notifies the con- ivery order HSCEOP-0 ses the obligated an 20. | ent and return gs, including s DWS: ailabil tractor 07-F-00 nount f: or 10A, as her 16A. n Apr | copies to the issuing olicitation/contract subject matter where feat ity of Funds" April 1 that funds in the am 106 rom 324,953.60 by 324 etofore changed, remains unchanged and in VAME AND TITLE OF CONTRACTING OFF ell Joyce INITED STATES OF AMERICA | Sible.) 984, the ount of s ,953.60 f full force and effe TCER (Type or pr | ĉor a new α. int) |
| E. IMPORTANT: Contractor List 14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 877672683 The purpose of this modified In accordance with FAR C. Contracting Officer herein are now available on del: This modification increase total amount of 649,907.2 Continued Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or prin | TION (Organized by UCF section headin fication is as follo lause 52.232-18 "Ava by notifies the con- ivery order HSCEOP-0 ses the obligated an 20. | ent and return gs, including s DWS: ailabil tractor 07-F-00 nount f: or 10A, as her 16A. n Apr | copies to the issuing olicitation/contract subject matter where feat ity of Funds" April 1 that funds in the am 106 com 324,953.60 by 324 etofore changed, remains unchanged and in VAME AND TITLE OF CONTRACTING OFF ell Joyce INITED STATES OF AMERICA | Sible.) 984, the ount of \$,953.60 f full force and effe TCER (Type or pr | ĉor a new α. int) |

| CON | TINI | JATION | SHEET |
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REFERENCE NO. OF DOCUMENT BEING CONTINUED 03CSFC70103/HSCEOP-07-F-00106/P00004

3

NAME OF OFFEROR OR CONTRACTOR REED ELSEVIER INC

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | NIT | UNIT PRICE | AMOUNT |
|-------------------|---|----------|---------|------------|--------------------------|
| (A) | (B) | (C) (| D) | (E) | · · (F) |
| | All other terms and conditions remain the same. Discount Terms: Net 30 Delivery Location Code: ICE/INV/HQ-D4 ICE Ofc of Investigations HQ Div. 4 Immigration and Customs Enforcement 425 I Street, NW Room 3040 Washington DC 20536 Accounting Info: | | | | |
| | b2High FOB: Destination | | | | |
| 0004000 | LEXIS-NEXIS SERVICES | 1 E | A | 324,953.60 | 324,953.60 |
| | (INCLUDES ACCESS TO ACCURINT TO ACCURINT LE W/ | | . * - [| | , |
| · · · | PHONES DATA PACKAGE, LEXIS.COM, NEWNEXIS.COM AND LAW ENFORCEMENT SOLUTIONS PAGE) | | | | |
| | 1/3/2008-2/18/2008 | | Ì | | |
| | Fully Funded Obligation Amount\$324,953.60 | | | | |
| | CONTACT INFORMATION: | | | | |
| | PROGRAM OFFICE POC: Sabrina Sweat (202) b6 Scott Tutko (202 b6 | | | | |
| · · | PROCUREMENT POC: Wayne Johnson (202 b6 | | | - - | |
| | INVOICE POC: Shirley Ealey, (214) b6 | | | | |
| | Invoicing Instructions: Send one original invoice to the Program point of contact. The program official must determine if service have been received and accepted before Dallas Finance Center can process the Invoice for payment. | | | | |
| | Please include Task Order Number HSCEOP-07-F-00106 on all invoices to expedite payment. | | | | · · |
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| NSN 7540-01-152-8 | 3067 | | | | OPTIONAL FORM 336 (4-86) |

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

| AMENDMENT OF SOLICITATION/MODIFICA | TION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES |
|--|--|---|---|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| | 02/25/2008 | ASF8MRQ0003.4 | |
| a 1001/ED DV | ICE/NV/OI WEST | 7. ADMINISTERED BY (If other than Item 6) | CODE ICE/MD/OI |
| ICE/Investigations/OI West Immigration and Customs Enfor Office of Acquisition Managem 425 I Street NW, Suite 2208 Washington DC 20536 | rcement | ICE/MS Dallas/Investigat Immigration and Customs Office of Acquisition Ma 7701 N. Stemmons Freeway Dallas TX 75247 | ions Enforcement nagement |
| 8, NAME AND ADDRESS OF CONTRACTOR (No., street, | county, State and ZIP Code) | (X) 9A. AMENDMENT OF SOLICITATION NO. | |
| REED ELSEVIER INC DBA LEXISNEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342-4424 | | 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDE 03CSFC70103 HSCEOP-07-F-00106 10B. DATED (SEE ITEM 11) | R NO. |
| CODE 0776726020000 | FACILITY CODE | | |
| 8776726830000 | | AMENDMENTS OF SOLICITATIONS | |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A. | FERS PRIOR TO THE HOUR AND I already submitted, such change may received prior to the opening hour an ired) Ne FICATION OF CONTRACTS/ORDER IRSUANT TO: (Specify authority) TH | DATE SPECIFIED MAY RESULT IN REJECTION O be made by telegram or letter, provided each telegra | F YOUR OFFER. If by m or letter makes \$1,745,092.80 DESCRIBED IN ITEM 14. |
| C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification and X Bilateral - Mutual Ag | nd authority) | | <u></u> |
| | I s required to sign this document a | · · · · · · · · · · · · · · · · · · · | ind office |
| E IMPORTANT: Contractor Lis not. L 14. DESCRIPTION OF AMENDMENT/MODIFICATION (O | | | |
| DUNS Number: 877672683 Program/Invoice POC: mM. Sc The purpose of this modifica for continuance of services. | | be items 0005 and 0006 , | to provide funding |
| This modification increases new total amount of \$2,395,0 All other terms and conditio | 00.00. This delive | ery order is fully funded | |
| Continued | | | |
| Except as provided herein, all terms and conditions of the | document referenced in Item 9A or 10 | | · · · · · · · · · · · · · · · · · · · |
| 15A, NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING O | FFICER (Type or print) |
| | | Aprell Joyce | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Simpling of parson subparted in sing) | _ | (Simplus of Contracting Office | |
| (Signeture of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable | | (Signature of Contracting Officer) | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 |

REFERENCE NO. OF DOCUMENT BEING CONTINUED 03CSFC70103/HSCEOP-07-F-00106/P00005

PAGE OF

NAME OF OFFEROR OR CONTRACTOR REED ELSEVIER INC

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | 1 | UNIT PRICE | AMOUNT |
|-----------|---|----------------|-----|--|--------------|
| (A) | . (B) | (C) | (D) | (E) | (F) |
| | Delivery: 30 Days After Award | | | | · · · |
| | Discount Terms: | | | | |
| | Net 30 | 1 | | [| |
| | Delivery Location Code: ICE/INV | | | | |
| | DEPARTMENT OF HOMELAND SECURITY | | | | |
| | ICE/INV | | | | |
| | 10 CAUSEWAY STREET STE 722 | | Į | | |
| | BOSTON MA 02222 | | | | |
| | | | | н. С. С. С | |
| | FOB: Destination | | | | |
| 005 | LEXIS-NEXIS SERVICES | | EA | 547,592.80 | 547,592.80 |
| .0.5 | (INCLUDES ACCESS TO ACCURINT TO ACCURINT LE | 1 ¹ | 54 | | 541,052.00 |
| | W/PHONES DATA PACKAGE, LEXIS.COM, NEWNEXIS.COM | | | | |
| | AND LAW ENFORCEMENT SOLUTIONS PAGE) | 1 | | | |
| | 2/19/2008-9/30/2008 | ł | | | · · · |
| | 2/ 20/ 2000 3/ 2000 | | ľ | | |
| | Accounting Info: | 1 | | | |
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| _ | b2High | | | | |
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| | Funded: \$547,592.80 | [. · | | | |
| | | | | 1 107 500 00 | 1 107 500 00 |
| 06 | SAME AS ABOVE. (DIFFERENT FUNDING STRING) | | EA | 1,197,500.00 | 1,197,500.00 |
| | Accounting Info: | | | | |
| - 1 | Accounting into. | Į. | | | |
| | | | 1 | | а. |
| | b2High | | | | |
| | | | l i | | |
| Ĭ | Funded: \$1,197,500.00 | } | | | |
| | CONTACT INFORMATION: | | | | |
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| | PROCUREMENT POC: | Ì | 1 | | |
| | Wayne Johnson (202 b6 | | | | |
| | | | | | |
| | INVOICE POC: | | | | |
| 1 | Shirley Ealey, (214) b6 | | | | |
| | Terroising Tratmustions, Good one eniginal invite | | | | |
| | Invoicing Instructions: Send one original invoice | | | · · | |
| | to the Program point of contact. The program | l | | | |
| 1 | official must determine if service have been | | | | |
| | received and accepted before Dallas Finance | | | | |
| | Center can process the Invoice for payment. | | | | |
| | Please include Task Order Number | ļ | · | | |
| | HSCEOP-07-F-00106 on all invoices to expedite | | 1 | · . | |
| | payment. | | | | |
| . | Tech | 1 | | | |
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NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53,110