Company Name: BI Incorporated

Contract Number: ACB-4-C-0008 (ACB4C0008)

Order Number: ACL-4-D-0270 (ACL4D0270)

Requisition/Reference Number: DRO-04-RQ0279

Latest Modification Processed: P00001

Period of Performance: 6/21/2004 through 6/20/2009

Services Provided: Provides services for the Intensive Supervision Appearance Program (ISAP).

		OR	DER FOR	SUPPLIES (OR SE	RVI	CES		P	AGE O	F P	AGES
IMPO	RTANT: Marka	il package	es and papers w	vith contract and/o	or order i	numbe	ers.	······································		1		8
	TE OF ORDER		NTRACT NO. (if	· · · · · · · · · · · · · · · · · · ·				6. SH	IP TO:	***	i i	
06	5/16/2004	AC	B-4-C-0008			a.	NAME (OF CONSIGNEE		,		
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	ice of Procureme					l		•				
	TN: John Wolfsl					c.	CITY			d. STATE	e. ZI	PCODE
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Lag	guna Niguel		C	CA 92607-0080		f. S	SHIP VI	۸				
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ВО	BOULDER CO 80301						umbered contract.	, tormo a		110 07 111		
DDI	DRIVER THE COURT				10.	REQUI	SITIONING OFFICE		, , , , , , , , , , , , , , , , , , ,			
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a. INSPI	CTON	D. ACCE	·	╡			ON	OR BEFORE (Date) 06/20/2005				
		L		17. SCHEDULE	(See reve	erse fo	r Reiecl	ions)	<u> </u>			
		·			QUAN		UNIT	101107	Ī .			QUANTITY
ITEM NO. (a)		SUPPL,	IES OR SERVICES (b)	3	ORDE (0		(d)	UNIT PRICE		AMOUNT (f)		ACCEPTED (g)
	BASE YEAR -	Period of			1 10	·/	 	(e)		(1)		(9/
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REVERSE			4460									17(i)
	c. CITY				d. ST/	ATE	e.	ZIP CODE		\$3,309,9	00.00	GRAND TOTAL
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22. UNIT	ED STATES OF	AMERICA	\mathcal{M}		23.		E (Type					
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☐ Vend	···········	Official		Requestor		TITLE		NTRACTING/ORDERII OPTI		FORM 3	47 (DE	(V 6/05)
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DATE O 06/16/2	F ORDER 004	CONTRACT NO. ACB-4-C-0008	(if any)		ORDER NO		PAGE OF	PAGES 8
		SUPPL	EMENTAL II	NVOI	CING INFO	RMATION		
provided No other number (shipping supporte	the following station invoice will be s (if any), order nur costs will be indi	order (or a copy thereof) natement (signed and dated ubmitted." However, if the mber, item number(s), de- icated as a separate item ng or receipt. When seve	nay be used by the d), is on (or attache ne Contractor wishe scription of supplies on the invoice. Wh	Contract d to) the s to sub- s or serv here ship	tor as the Controder: "Payme mit an invoice, tices, sizes, qualeping costs exce	actor's invoice, instead of nt is requested in the amo he following information n ntitles, unit prices, and ex ted \$10 (except for parcel	ount of \$ nust be provide tended totals. post), the billir	ed: contract Prepaid ng must
	•		RECEIV	ING I	REPORT	. ,		
Quantity	in the "Quantity i	Accepted" column on the	face of this order ha	as been:	inspe	ected, accepted,	rece	ived,
by me an	d conforms to co	ontract. Items listed belov	w have been rejecte	d for the	reasons iindica	ated.	,	
SHIPMEN NUMBER			DATE RECEIVE	D :	SIGNATURE O	FAUTHORIZED U.S. GO	VT. REP. DA	ATE
	FINAL	ODOGO WELOUT	DECEMENAT					
TOTAL	ONTAINERS	GROSS WEIGHT	RECEIVED AT	ļ	TITLE		\$	
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ITEM NO.		SUPPLIES OR SERVICES	·	UNIT	QUANTITY REJECTED		FOR REJECTED)
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/16/2004 2. CONTRACT NO. (if any) ACB-4-C-0008

	ACD-4-C-0006			ACL-4-D-	-0270	
	17. SCHEDULE	(See reverse f	or Rejec	tions)		
ITEM NO	•	QUANTITY ORDERED (c)	UNIT (d)	"	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Person (IE) for unit of measure]				·	
0001A	BALTIMORE, MD ISAP (001-050)	5,100.00	IE			ı
0001B	BALTIMORE, MD ISAP (051-100)	5,100.00	IE		b4	
0001C	BALTIMORE, MD ISAP (101-150)	5,100.00	IE	\$	04	
0001D	BALTIMORE, MD ISAP (151-200)	5,100.00	IE	\$		
0002	PHILADELPHIA, PA ISAP Total is an anticipated maximum of 73,000 participants per year at each location.					
0002A	PHILADELPHIA, PA ISAP (001-050)	5,100.00	IE	:		
0002B	PHILADELPHIA, PA ISAP (051-100)	5,100.00	ΙE	\$	b4	
0002C	PHILADELPHIA, PA ISAP (101-150)	5,100.00	ΙE	\$	04	
0002D	PHILADELPHIA, PA ISAP (151-200)	5,100.00	ΙE	\$		
0003	MIAMI, FL ISAP Total is an anticipated maximum of 73,000 participants per year at each location.		-			
0003A	MIAMI, FL ISAP (001-050)	5,100.00	ΙE		·	
0003B	MIAMI, FL ISAP (051-100)	5,100.00	ΙΈ	\$		
0003C	MIAMI, FL ISAP (101-150)	5,100.00	IE	\$	b4	
0003D	MIAMI, FL ISAP (151-200)	5,100.00	ΙE	s		
	ST. PAUL, MN ISAP Total is an anticipated maximum of 73,000 participants per year at each location.					

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/16/2004 2. CONTRACT NO. (if any) ACB-4-C-0008

	17. SCHEDULE (See reverse f	or Rejed	ctions)		
ITEM NO	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004A	ST. PAUL, MN ISAP (001-050)	5,100.00) IE			
0004B	ST. PAUL, MN ISAP (051-100)	5,100:00	IE	\$		
0004C	ST. PAUL, MN ISAP (101-150)	5,100.00	IE	\$	b4	
0004D	ST. PAUL, MN ISAP (151-200)	5,100.00	IE	\$		
0005	DENVER, CO ISAP Total is an anticipated maximum of 73,000 participants per year at each location.					
0005A	DENVER, CO ISAP (001-050)	5,100.00	IE	\$		
0005B	DENVER, CO ISAP (051~100)	5,100.00	IE	\$		
0005C	DENVER, CO ISAP (101-150)	5,100.00	IE	\$	b4	
0005D	DENVER, CO ISAP (151-200)	5,100.00	ΙE	s	ļ	
0006	KANSAS CITY, MO ISAP Total is an anticipated maximum of 73,000 participants per year at each location.					
0006A	KANSAS CITY ,MO ISAP (001-050)	5,100.00	ΙE			
0006В	KANSAS CITY ,MO ISAP (051-100)	5,100.00	ΙE			
0006C	KANSAS CITY ,MO ISAP (101-150)	5,100.00	IE	\$	b4	
0006D	KANSAS CITY ,MO ISAP (151-200)	5,100.00	ΙE	\$		
	SAN FRANCISCO, CA ISAP Total is an anticipated maximum of 73,000 participants per year at each location.					
			l		:	

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/16/2004

2. CONTRACT NO. (if any) ACB-4-C-0008

	ACB-4-C-0008			ACL-4-D-	0270	
	17. SCHEDULE	See reverse fo	or Rejec	etions)		
ITEM No	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE	AMOUNT (f)	QUANTITY ACCEPTED (g)
0007A	SAN FRANCISCO, CA ISAP (001-050)	5,100.00		\$	()	
0007В	SAN FRANCISCO, CA ISAP (051-100)	5,100.00	IE	\$	b4	
0007C	SAN FRANCISCO, CA ISAP (101-150)	5,100.00	IE	\$		
0007D	SAN FRANCISCO, CA ISAP (151-200)	5,100.00	ΙE	\$		
0008	PORTLAND, OR ISAP Total is an anticipated maximum of 73,000 participants per year at each location.					
0008A	PORTLAND, OR ISAP (001-050)	5,100.00	ΪΕ	\$		
0008B	PORTLAND, OR ISAP (051-100)	5,100.00	IE	\$	b4	
0008C	PORTLAND, OR ISAP (101-150)	5,100.00	ΙE	\$	U4	
0008D	PORTLAND, OR ISAP (151-200)	5,100.00	IE	\$		
0009	DATA IN ACCORDANCE WITH DELIVERABLES IN SECTION III (Not Separately Priced)					
ĺ	Each individual office must be issued an official Notice To Proceed (either issued on one notice or issued separately) prior to ICE/DRO placing any individual participant into the local ISAP office.					
	Delivery Order funded for Fiscal Year 2004, at 102 days per line			. ;		

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/16/2004

2. CONTRACT NO. (if anv) ACB-4-C-0008

	17. SCHEDULE (See reverse f	or Rejec	tions)		•
ITEM NO		QUANTITY ORDERED (c)	(d)		AMOUNT (f)	QUANTITY ACCEPTED (g)
	item (50 participants). The period of performance totals is at a maximum of 73,000 participants per location. (18,250 per line item per location).					
	In accordance with FAR 52.232-19, Availability of Funds For the Next Fiscal Year (APR 1984), funds are not presently available for performance of this contract beyond September 30, 2004. The Government's obligation for performance beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made.					
	Based on past experience, it is anticipated that Fiscal Year 2005 funds will be appropriated. If additional funds are not provided, you will be notified prior to September 30, 2004. Otherwise, performance should be continued accordingly.			·		
}	SUBMISSION OF VOUCHERS OR INVOICES FOR PAYMENT OF COSTS					
	All invoices/vouchers and supporting statements/certificates shall show the correct number and shall be submitted by the contractor to the following:	,				
	ORIGINAL INVOICE					
1	Lead COTR: HQDRO, Washington D.C. Mark A. Matese, Senior Management Analyst		<u>}</u>			

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7 IMPORTANT: Mark all packages and papers with contract and/or order numbers. 1. DATE OF ORDER 2. CONTRACT NO. (if anv) ACB-4-C-0008 3. ORDER NO. 06/16/2004 ACL-4-D-0270

17. SCHEDULE (See reverse for Rejections)									
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)			
	801 "I" Street, Room Washington D.C. 202-514- 66 (w) 202-528- 66 (c)								
	Baltimore: Ray Smith, Supervisory Deportation Officer (SDO) 31 Hopkins Plaza, Suite 630 Baltimore, MD 21227 410-962- b6 (w) 443-463- b6 (c)								
	Philadelphia: Patrick McCallion, Deportation Officer (DO) 1600 Callowhill Street, 5th Floor Philadelphia, PA 19130 215-656-7165 x b6 (w) 215-651- b6 (c)								
	Miami: Eduardo Roman, Acting SDO 7880 Biscayne Boulevard Miami, Florida 33138 305-762- 66 (w) 786-229- 66 (c)								
	St. Paul: Denise Gearey, Supervisory Immigration Enforcement Agent (SIEA) 2901 Metro Dr., Suite 100 310omington, MN 952-853- 66 (w) 612-290- 66 (c)								
1 3 K	Denver: Richard L. Murphy, DO 1730 Paris Street Denver, CO 80239 303-371- b6 (w) 303-472- b6 (c) Cansas City: Paul L. Mitchell, DO								

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 2. CONTRACT NO. (if any) 3. ORDER NO. O6/16/2004 ACB-4-C-0008 ACL-4-D-0270

ITEM NO. (a)	17. SCHEDULE (S SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED (g)	
	9747 Northwest Conant Avenue Kansas City, MO 64153 816-891-7024 x 66 (w) 816-564- 66	7 Northwest Conant Avenue sas City, MO 64153		(e)	(f)	(9)	
	(c) San Francisco: Theresa S. Jang, Supervisory DO						
	630 Sansome Street, 8th Floor. San Francisco, CA 94111 415-844- b6 (w) 415-760- b6 (c)						
	Portland: Tony Lam, DO 511 NW Broadway. Portland, OR 97209						
	503-326- b6 (w) 503-849- b6 (c)						
	•						
					· .		

ENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	OF PAGES					
MENDMENT OF SOLICITATION/MO				1	15				
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D		EQUISITION/PURCHASE REQ.NO.	5, PROJECT N	O. (If applicable)				
00001	10/01/200		005RQ0337 DMINISTERED BY (If other than Item 6)	CODE INDO	TACINA				
ISSUED BY	CODE ICELAG		·	PRO	-LAGUNA				
immigration and Customs Office of Procurement-La PO Box 30080 aguna Niguel CA 92607		Of P.	Immigration & Customs Enforcement Office of Procurement-Laguna P.O. Box 30080 Laguna Niguel CA 92607						
, NAME AND ADDRESS OF CONTRACTOR (I	No., street, county, State and Z.	P Code) (X)	9A. AMENDMENT OF SOLICITATION NO.						
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(x)							
I INCORPORATED 400 LOOKOUT ROAD OULDER CO 803013377			9B. DATED (SEE ITEM 11)						
			10a. MODIFICATION OF CONTRACT/ORD ACB4C0008 ACL4D0270 10B. DATED (SEE ITEM 13)	ER NO.					
CODE DATEDOS DADAD	FACILITY CODE		06/21/2004						
0941609590000	,		DMENTS OF SOLICITATIONS						
supurale letter or telegram which includes a THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to chang reference to the solicitation and this amendment A ACCOUNTING AND APPROPRIETON DA	EIPT OF OFFERS PRIOR ' ge an affer already submille sent, and is received prior t	TO THE HOUR AND DATE ad, such change may be ma b the opening hour and date	SPECIFIED MAY RESULT IN REJECTION and by lelegram or letter, provided each teleg specified.	OF YOUR OFFER. I ram or letter makes	by				
12. ACCOUNTING AND APPROPRIATION DA See Schedule	राज्ञ (त रक्ष्यणाळवः)	Net I	ncrease:	\$2,400,00	U.UU				
13. THIS ITEM APPLIES ONLY	Y TO MODIFICATIONS OF	CONTRACTS/ORDERS, IT	MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITE	M 14.				
ORDER NO. IN ITEM 10A.			ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change						
appropriation date, etc.) SET FC	ORTH IN ITEM 14, PURSU	ANT TO THE AUTHORITY	OF FAR 43.103(b),						
C. THIS SUPPLEMENTAL AGREE	WENT IS ENTERED INTO	PORSOANT TO THE AUTI	TORIT OF.		-				
D. OTHER (Specify type of modifica	ation and authority)	•							
211111 211111111	************	o sign this document and re							
14. DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized by U	CF section headings, Inclu	ding solicitation/contract subject matter when	e feesible.)					
Tax ID Number: 840769	926								
DUNS Number: 09416095									
This is an administrat January 1, 2005 throug			unding to the task ord	ler for the	period of				
	h March 31, 2 d in this moon the performa	005. dification to ance period of	reflect the estimated T the task order and t	l quantitie to correct	s per the				
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January 1, 2005 throug Quantities are adjuste contract line item for Invoicing address (Blo incrementally funded. LIST OF CHANGES: Continued	h March 31, 2 d in this mod the performa ock 21 and pag	005. dification to nnce period of ge 6-7 of the	reflect the estimated f the task order and t task order). Line it	l quantitie co correct cems are to	es per the be				
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Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET
REFERENCE NO. OF DOCUMENT BEING CONTINUED
ACB4C0008/ACL4D0270/P00001
PAGE OF
2 15

NAME OF OFFEROR OR CONTRACTOR
BI INCORPORATED

TEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Obligated Amount for this Modification:	-				
	\$2,400,000.00		1			
	New Total Obligated Amount for this Award:		Ιİ			
	\$5,709,900.00	1				
	Incremental Funded Amount changed: from					
	\$3,309,900.00 to \$5,709,900.00, for a net					
	increase of \$2,400,000.00					
	CHANGES FOR LINE ITEM NUMBER: 0001A BALTIMORE MD			1		
	ISAP	1				
	Task Order Quantity is changed to 18250	1				
	Obligated Amount for this modification: \$ 64					
	Incremental Funded Amount changed from		1			
	\$ b4 to \$ b4					
	Incrementally Funded through date of 03/31/2005					
	is added		1			
	ACCOUNTING CODE.					
	ACCOUNTING CODE:					
	b2High Quantity: 5100					
	Amount: \$ b4		1			
	Another 4					
	NEW ACCOUNTING CODE ADDED:	ļ				
	b2High					
	Quantity: 13150					
	Amount: \$ b4					
			1			
	CHANGES FOR LINE ITEM NUMBER: 0001B BALTIMORE MD					
	ISAP					
	Task Order Quantity is changed to 18250					
	Obligated Amount for this modification: \$ 64	_				
	Incremental Funded Amount changed from					
	Incrementally Funded through date of 03/31/2005					
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	Amount: \$ b4					
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	Quantity: 13150					
	Amount: \$ b4					
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 CONTINUATION SHEET
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 OF

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 15

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMDUNT
£)	(B)	(C)	(D)	(E)	(F)
	Task Order Quantity is changed to 18250				
	Obligated Amount for this modification: \$ 64				
	Incremental Funded Amount changed from \$ 64			-	
	to \$ 64				
	Incrementally Funded through date of 03/31/2005				
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	b2High				
	Quantity: 5100				
	Amount: \$ b4				
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	NEW ACCOUNTING CODE ADDED: b2High	1			
	Quantity: 13150				
	Amount: \$ b4		1 1		
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	CHANGES FOR LINE ITEM NUMBER: 0001D BALTIMORE MD ISAP				
	Task Order Quantity is changed to 18250				
	Obligated Amount for this modification: \$ 64				
	Incremental Funded Amount changed from \$ 64				
	to \$ b4				
	Incrementally Funded through date of 03/31/2005				
	is added	-			
	ACCOUNTING CODE:				
	b2High				
	Quantity: 5100				
	Amount: \$ b4			1	
	NEW ACCOUNTING CODE ADDED:				
	NEW ACCOUNTING CODE ADDED: b2High		1 1		
	Quantity: 13150				
	Amount: \$ b4				
	CURNORS FOR ITHE THEM NUMBER. COOCS BUTT SET PUT				
	CHANGES FOR LINE ITEM NUMBER: 0002A PHILADELPHIA, PA ISAP				
	Task Order Quantity is changed to 18250				
	Obligated Amount for this modification: \$ 64				
	Incremental Funded Amount changed from				
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	Incrementally Funded through date of 03/31/2005				
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	CHANGES FOR ACCOUNTING CODE:				
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NAME OF OFFEROR OR CONTRACTOR					
BI INCORPORATED					

BI INCOR	PORATED				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	NEW ACCOUNTING CODE ADDED:				
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	Amount: \$ b4				
	CHANGES FOR LINE ITEM NUMBER: 0003C MIAMI, FL ISAP				
	Obligated Amount for this modification: \$ 64	ļ			
	Incremental Funded Amount changed from \$ b4				
	Incrementally Funded through date of 03/31/2005				
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	ACCOUNTING CODE:				
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	NEW ACCOUNTING CODE ADDED:				
	b2High Quantity: 13150				
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	CHANGES FOR LINE ITEM NUMBER: 0003D MIAMI, FL ISAP Task Order Quantity is changed to 18250				•
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	CHANGES FOR LINE ITEM NUMBER: 0004A ST. PAUL ISAP				
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PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** ACB4C0008/ACL4D0270/P00001 15 NAME OF OFFEROR OR CONTRACTOR BI INCORPORATED QUANTITY UNIT UNIT PRICE AMOUNT SUPPLIES/SERVICES ITEM NO. (D) (C) (E) (F) (A) (B) ACCOUNTING CODE: Quantity: 5100 Amount: \$ b4 NEW ACCOUNTING CODE ADDED: Quantity: 13150 Amount: \$ b4 CHANGES FOR LINE ITEM NUMBER: 0004B ST. PAUL ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ Incremental Funded Amount changed from \$ Incrementally Funded through date of 03/31/2005 is added ACCOUNTING CODE: Quantity: 5100 Amount: \$ b4 NEW ACCOUNTING CODE ADDED: b2High Quantity: 13150 Amount: \$ b4 CHANGES FOR LINE ITEM NUMBER: 0004C ST. PAUL ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ Incremental Funded Amount changed from \$ Incrementally Funded through date of 03/31/2005 is added ACCOUNTING CODE: b2High Quantity: 5100 Amount: \$ b4 NEW ACCOUNTING CODE ADDED: Quantity: 13150 Amount: \$ b4 Continued ...

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 0004D ST. PAUL ISAP				
	Task Order Quantity is changed to 18250				
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTIT	1 1	UNIT PRICE	AMOUN
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	MO ISAP				
	Task Order Quantity is changed to 18250				
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	Quantity: 13150				
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	CHANGES FOR LINE ITEM NUMBER: 0006C KANSAS CITY, MO ISAP				
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
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