Company Name: Reed Elsevier, Inc.

Contract Number: LC-09-D-7027 (LC09D7027)

Order Number: HSCENV-09-F-00004 (HSCENV09F00004)

Date of Performance: Base Year: 10/1/2008 through 9/30/2009 Option Year 1: 10/1/2009 through 9/30/2010 Option Year 2: 10/1/2010 through 9/30/2011 Option Year 3: 10/1/2011 through 9/30/2012 Option Year 4: 10/1/2012 through 9/30/2013

Latest Modification Processed: P00001

Services Provided:

Includes access to Accurint with phones data package, Lexis.com, Newnexis.com, and Law Enforcement Solutions Package.

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and a second	·	XW STE 600 25 RUTHERFORD			12660	8/1	14p2fi		reverse, this deli	ivery order is subject pilained on this side
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ORDER FOR SUPPLIES OR SERVICES

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	RDER CONTRACT NO. 2008 LC-09-D-7027			, j	RNO. ENV-09-F-00004	
ITEM NO.	SUPPLIES/SERVICES	QUANTI	VUNIT	UNIT	AMOUNT	QUANTITY
(A)	(8)	ORDERE (C)		PRICE (E)	(F)	ACCEPTED (G)
	Period of Performance: 10/01/2008 to 09/30/2009			<u></u>		
001	LEXIS-NEXIS SERVICES (INCLUDES ACCESS TO ACCURINT TO ACCURINT W/ PHONES DATA PACKAGE, LEXIS.COM, NEWNEXIS.COM AND LAW ENFORCEMENT SOLUTIO PAGE) 10/1/08-9/30/09. \$2,514,750.00			b4	0.00	
	Accounting Info: SEE ATTACHMENT A \$2,514,750.00 (Subject to Availability of Funds)					
001	LEXIS-NEXIS SERVICES (INCLUDES ACCESS TO ACCURINT TO ACCURINT W/ PHONES DATA PACKAGE, LEXIS.COM, NEWNEXIS.COM AND LAW ENFORCEMENT SOLUTIO	1		b4	0.00	
	PAGE) Option Year 1: 10/01/2009 to 09/30/2010					
	Amount: _{b4} (Option Line Item) 09/14/2009					
	Accounting Info: SEE ATTACHMENT A b4 (Subject to Availability of Funds)					
001	LEXIS-NEXIS SERVICES (INCLUDES ACCESS TO ACCURINT TO ACCURINT W/ PHONES DATA PACKAGE, LEXIS.COM, NEWNEXIS.COM AND LAW ENFORCEMENT SOLUTIO PAGE)			b4	0.00	
	Option Year 2: 10/01/2010 to 09/30/2011			-		
	Amount: _{b4} (Option Line Item) 09/13/2010					
	Accounting Info: SEE ATTACHMENT A Continued					
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ORDER FOR SUPPLIES OR SERVICES

		ORDER FOR SUPPLIES OR SERVI			¢.	The second se	PAGE OF F	PAGES
_		SCHESCHE				7	3	10
IMPORTAN	IT: Mar	k all packages and papers with contract and/or order numbers.						
DATE OF OF 0		CONTRACT NO. LC-09-D-7027		÷		ORDER NO. HSCENV-0	9-F-00004	
ITEM NO.		SUPPLIES/SERVICES (8)	QUANTITY ORDERED (C)		UNIT PRICE (E)		AMOUNT	QUANTITY ACCEPTED (G)
		b4 (Subject to hilability of Funds)		,	····			
		- · · · ·			l			
3001	(IN Ŵ/	(IS-NEXIS SERVICES ICLUDES ACCESS TO ACCURINT TO ACCURINT LE PHONES DATA PACKAGE, LEXIS.COM, INEXIS.COM AND LAW ENFORCEMENT SOLUTIONS (E)			b4		0.00	
	Opt	ion Year 3: 10/01/2011 to 09/30/2012						
	Ite	unt: b4 (Option Line m) 12/2011						
·	SEE	OUNTING INFO: ATTACHMENT A 64 (Subject to ilability of Funds)						
4001	(IN W/	IS-NEXIS SERVICES CLUDES ACCESS TO ACCURINT TO ACCURINT LE PHONES DATA PACKAGE, LEXIS.COM, NEXIS.COM AND LAW ENFORCEMENT SOLUTIONS E)			b4		0.00	
	Amo Ite	ion Year 4: 10/01/2012 to 09/30/2013 unt: <u>b4</u> (Option Line m) 10/2012						
	SEE Ava The con thi	ounting Info: ATTACHMENT A b4 (Subject to ilability of Funds) terms and conditions of Fedlink tract LC-09-D-7027 are applicable to s delivery order. ICE specific terms conditions are listed below.						
	FOR	COMMUNICATION OF THIS ORDER:			· ·			
	the you	rect inquiries to Douglas W. Gerard at issuing office at (214) b6 , or can also send an E-Mail to: b6 , for other than						r -
	Con	tinued						
					Ē			
·								
	.	TOTAL CARRIED FORWARD	TO 1ST PAC	SE OTE	M 17(H))			

NSN 7540-01-152-8082

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ORDER OR SUPPLIES OR SERVICES

	ORDER OR SUPPLIES OR SERVI				;	PAGE	OF PACES
	SCDULE - CONTINUATION					1 4	10
	T: Min el packages and papers with contract and/or order manbers.						
ATE OF OR	der Contract ND. DD8 LC-09-D-7027				ORDER NO.	Cŷ-F-00004	
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(A)	Supplicaservices (B)	GROERED		UXIT PRICE (Ë)		AMOUNT (F)	OUANTITY ACCEPTED (C)
	payment inquiries. Direct payment inquires				— []	·····	
	to the Dallas Finance Center at	1			ļį.		1
	214-915-6277 referencing this purchase order number and the invoice number as	[(li.		1
	submitted.		[}
		{			11		
	The contractor is requested to acknowledge				- Lí		}
	acceptance of this PURCHASE order by	ſ			i ji		l
	signing in the space below and returning a copy of this page with signature to the						
· .	contracting officer via facsimile, #						
	214-905-5568, upon receipt. Please contact				i :		- { · · · ·
	the contracting officer if there are any questions or concerns.						{
							{
	James Meeton Montasce- Curen	4					
	Ignature (Title				1		
	2008 OCT 01						
	Date				•		}
	The contractor shall not accept any				{ ·		
· 1	instruction that would result in any change				1:		
	to the supplies/ services herein by any						
	entity other than the issuing office's contracting officer.						
	Invoices shall be submitted via one of the following three methods:				:		
	By mail:						
ł	DHS, ICE						
)	Burlington Finance Center					·	
· ·	P.O. Box 1620 Hilliston, VT 05495-1620					:	ł
}	Attn: ICE-OI-HQ-DIV 1				1		1
Į	Ref. # HSCENV-09-F-00004				1	•	
		L I				•	1
	By facsimile (fax): (include a cover sheet with point of contact 4 4 of pages)						
	802~288~7658					•	
	By c-mail:			•		:	
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ORDER FOR SUPPLIES OR SERVICES SCH JLE - CONTINUATION

PAGE OF PAGES 4

		SCH LE - CONTINUATION				<u>)</u>	4	<u> </u>	10	
		k all packages and papers with contract and/or order numbers.			· · · · · ·					
DATE OF OR		CONTRACT NO. LC-09-D-7027				ORDER	.NO NV-09-F-0	0004		
11EM NO.	1	SUPPLIES/SERVICES	QUANTITY	1.0.07	UNIT	Ļ,	AMOUN		QUANTIT	
			ORDERED		PRICE			•	ACCEPTE	
(A)		(8) ment inquiries. Direct payment inquires	(C)	(D)	(E)		(F)	<u>_</u>	(G)	
	to 214 ord	the Dallas Finance Center at -915-6277 referencing this purchase er number and the invoice number as mitted.								
	acc sig cop con 214 the	contractor is requested to acknowledge eptance of this PURCHASE order by ning in the space below and returning a y of this page with signature to the tracting officer via facsimile, # -905-5568, upon receipt. Please contact contracting officer if there are any stions or concerns.								
	Sig	nature Title								
								4		
	Dat	e								
	ins to ent	contractor shall not accept any truction that would result in any change the supplies/ services herein by any ity other than the issuing office's tracting officer.								
		pices shall be submitted via one of the lowing three methods:								
		By mail:			·					
	Bu P. Wi At	IS, ICE rlington Finance Center O. Box 1620 lliston, VT 05495-1620 th: ICE-OI-HQ-DIV 1 f. # HSCENV-09-F-00004					· ·			·
		<pre>facsimile (fax): (include a cover et with point of contact & # of pages)</pre>								
	80	2-288-7658					-			·
	Ву	e-mail:								
	Cont	Linued								
· .					·					
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OPTIONAL FORM 348 (Rev. 6/05) Prescribed by GSA FAR (46 CFR) 53.213(c)

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/29/20	008 LC-09-D-7027				HSCE	NV-09-F-00004	· ·
EM NO.	SUPPLIES/SERVICES	QUANTITY		PRIC	E	AMOUNT	QUANTITY
(A)	(B) Invoice.Consolidation@dhs.gov	(C)	(D)	(E)		(F)	(G)
	Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central						
	Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.						
	52.232-18 Availability of Funds. (Apr 1984) Funds are not presently available for this contract. The Government's 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 any payment may arise until						
	funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer. (End of clause)						
	52.217-8 Option to Extend Services. (Nov 1999)						
	The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing						
	labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting				-		
	Officer may exercise the option by written notice to the Contractor within 15 days of Continued					1	
					-		
	TOTAL CARRIED FORWARD	I					

QUANTITY ACCEPTED (G)

	ORDER FOR SUPPLIES OR SERV				<u> </u>	PAGE OF
	SCH()LE - CONTINUATION				/	6
DATE OF ORI	Mark all packages and papers with contract and/or order numbers.				ORDER NO.	· · · · ·
	008 LC-09-D-7027					-09-F-00004
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		<u> </u>	AMOUNT
		ORDERED		PRICE		
(A)		(C)	(D)	(E)		(F)
	the contract completion date. (End of clause)					
	52.217-9 Option to Extend the Term of the]				
	Contract. (Mar 2000)					
	(a) The Government may extend the term of		1		ŀ	
	this contract by written notice to the		1		1	
	Contractor within 1 day of the contract	1				
	completion date; provided that the					
	Government gives the Contractor a					
	preliminary written notice of its intent to extend at least 15 days before the contract					
	expires. The preliminary notice does not					
	commit the Government to an extension.	}				
	(b) If the Government exercises this					
	option, the extended contract shall be					
	considered to include this option clause.	1				
	(c) The total duration of this contract,				1	
	including the exercise of any options under	ļ				
	this clause, shall not exceed 5 years.					
	3052.209-70 Prohibition on contracts					
	with corporate expatriates.					
	As prescribed at (HSAR) 48 CFR 3009.104-75,					
	insert the following clause:					
1	PROHIBITION ON CONTRACTS WITH CORPORATE					
	EXPATRIATES					
	(JUN 2006) (a) Prohibitions. Section 835 of the					
	Homeland Security Act, 6 U.S.C. 395,					
	prohibits the Department of Homeland		ĺ		i	
1	Security from entering into any contract					
	with a foreign incorporated entity which is					
	treated as an inverted domestic corporation					
	as defined in this clause, or with any		ì		1	
	subsidiary of such an entity. The					
	Secretary shall waive the prohibition with		ĺ			
	respect to any specific contract if the Secretary determines that the waiver is					
	required in the interest of national					
	security.					
	(b) Definitions. As used in this clause:					
	Sxpanded Affiliated Group means an					
a	affiliated group as defined in section					
	Continued					
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OPTIONAL FORM 348 (Rev. 695) Prescribed by GSA FAR (45 CFR) \$3.213(c)

ORDER FOR SUPPLIES OR SERVICES SCH JLE - CONTINUATION

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DATE OF OF	T: Mark all packages and papers with contract and/or order numbers.			T.	ORDER NO.		
	008 LC-09-D-7027				HSCENV-09-F	-00004	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMO	UNT	QUANTITY
(A)	(8)	ORDERED		PRICE (E)		F)	ACCEPTED (G)
	1504(a) of the Internal Revenue Code of			(=)	<u> </u> <u>'</u>		
	1986 (without regard to section 1504(b) of						
	such Code), except that section 1504 of	ļ	[. [4
	such Code shall be applied by substituting				1		
	'more than 50 percent' for `at least 80	ļ	l		4		
	percent' each place it appears.						l ·
	Foreign Incorporated Entity means any entity which is, or but for subsection (b)						
	of section 835 of the Homeland Security						
· .	Act, 6 U.S.C. 395, would be, treated as a	1					ł
	foreign corporation for purposes of the	1					
	Internal Revenue Code of 1986.						[
	Inverted Domestic Corporation. A foreign		}		1		
	incorporated entity shall be treated as an inverted domestic corporation if, pursuant						
	to a plan (or a series of related	1					
	transactions)-					-	
	(1) The entity completes the direct or						
	indirect acquisition of substantially all						
	of the properties held directly or				· •	1	
	indirectly by a domestic corporation or substantially all of the properties						
	constituting a trade or business of a	Į.					
	domestic partnership;					1	
,	(2) After the acquisition at least 80	(i	
	percent of the stock (by vote or value) of						
	the entity is held-				ļ		
	(i) In the case of an acquisition with respect to a domestic corporation, by				· ·		
	former shareholders of the domestic				1		
	corporation by reason of holding stock in						
	the domestic corporation; or						
							1
	(ii) In the case of an acquisition with respect to a domestic partnership, by				l		
	former partners of the domestic partnership, by						
	by reason of holding a capital or profits	[[
	interest in the domestic partnership; and	1					
	(3) The expanded affiliated group which						
	after the acquisition includes the entity	1					
	does not have substantial business activities in the foreign country in which			•			
	or under the law of which the entity is				1		
	created or organized when compared to the				.		
	total business activities of such expanded						
	affiliated group.						
	Continued	4 I					
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		1					
							<u> </u>

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OPTIONAL FORM 348 (Rev. 6/53) Prescribed by GSA FAR (48 CFR) 53 213(c)

ORDER FOR SUPPLIES OR SERVICES SCH JLE - CONTINUATION

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DATE OF ORD	: Mark all packages and papers with contract and/or order numbers ER CONTRACT NO.				ORDER	NO.	<u> </u>
09/29/20	08 LC-09-D-7027	,			HSCE	NV-09-F-00004	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT		AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (É)		(F)	ACCEPTED (G)
And the second s	Person, domestic, and foreign have the					<u> </u>	
	meanings given such terms by paragraphs						
	(1), (4), and (5) of section 7701(a) of the						
	Internal Revenue Code of 1986, respectively.						
	(c) Special rules. The following						
	definitions and special rules shall apply						
	when determining whether a foreign						
	incorporated entity should be treated as an		1				
	inverted domestic corporation. (1) Certain Stock Disregarded. For the						
	purpose of treating a foreign incorporated						
	entity as an inverted domestic corporation						
	these shall not be taken into account in						
	determining ownership:						
	(i) Stock held by members of the expanded						
ä	affiliated group which includes the foreign						
	incorporated entity; or						
	(ii) stock of such entity which is sold in						
	a public offering related to the					·	· ·
	acquisition described in subsection (b)(1)						
	of Section 835 of the Homeland Security						
	Act, 6 U.S.C. 395(b)(1).						
	(2) Plan Deemed In Certain Cases. If a						1
	foreign incorporated entity acquires directly or indirectly substantially all of						
l. l.	the properties of a domestic corporation or						
	partnership during the 4-year period						
	beginning on the date which is 2 years					н. - С.	
	before the ownership requirements of						
	subsection (b)(2) are met, such actions						
1	shall be treated as pursuant to a plan.					(1,1,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2	
	(3) Certain Transfers Disregarded. The						· ·
	transfer of properties or liabilities						
· •	(including by contribution or distribution)						
5	shall be disregarded if such transfers are						
	part of a plan a principal purpose of which is to avoid the purposes of this section.						1 ·
	(d) Special Rule for Related Partnerships.						}
	For purposes of applying section 835(b) of	1					·
ļ,	the Homeland Security Act, 6 U.S.C. 395(b)						
	to the acquisition of a domestic					1	
	partnership, except as provided in						
	regulations, all domestic partnerships						
	which are under common control (within the			I			
	meaning of section 482 of the Internal						1.5
· · ·	Revenue Code of 1986) shall be treated as a					}	
	Continued						
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ORDER FOR SUPPLIES OR SERVICES SCH. JLE - CONTINUATION

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E OF ORD	DER CONTRACT NO. 108 LC-09-D-7027				ORDER		
					INSCE	NV-09-F-00004	<u></u>
EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		AMOUNT	QUANTITY
(A)	(8)	(C)	(D)	(E)		(F)	(G)
	partnership.	1					
	(e) Treatment of Certain Rights.						
	(1) Certain rights shall be treated as		ĺ				
	stocks to the extent necessary to reflect						· · · ·
	the present value of all equitable				·	. :	
	interests incident to the transaction, as						
	follows:						
	(i) warrants;						
	(ii) options;	1.1					
	<pre>(iii) contracts to acquire stock; (iv) convertible debt instruments; and</pre>						
	(1V) convertible debt instruments; and (V) others similar interests.						
	(2) Rights labeled as stocks shall not be						
	treated as stocks whenever it is deemed	{					
	appropriate to do so to reflect the present	[]				· · · ·	
	value of the transaction or to disregard	j l					
r	transactions whose recognition would defeat						
	the purpose of Section 835.						
	(f) Disclosure. The offeror under this						
	solicitation represents that [Check one]:	· ·				i i	
	it is not a foreign incorporated entity	1 1					
	that should be treated as an inverted						
	domestic corporation pursuant to the						•
	criteria of (HSAR) 48 CFR 3009.104-70						
	through 3009.104-73;						
	it is a foreign incorporated entity that						
ľ	should be treated as an inverted domestic						
ł	corporation pursuant to the criteria of						
1	(HSAR) 48 CFR 3009.104-70 through						
	3009.104-73, but it has submitted a request			-			
	for waiver pursuant to 3009.104-74, which						
	has not been denied; or						
. 1	it is a foreign incorporated entity that		ļ				
	should be treated as an inverted domestic		1				
	corporation pursuant to the criteria of						
	(HSAR) 48 CFR 3009.104-70 through						
	3009.104-73, but it plans to submit a						
	request for waiver pursuant to 3009.104-74.						
	(g) A copy of the approved waiver, if a						
	vaiver has already been granted, or the						
	aiver request, if a waiver has been						
	pplied for, shall be attached to the bid						
	or proposal.						-
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. Ís	The total amount of award: \$13,374,195.00.						
	The obligation for this award is shown in						
	Continued						
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Prescribed by GSA FAR (45 CFH) 53,213(C)

		S OR SERVI			C)	PAGE OF 10	PAGES
DATE OF ORD	Mark all packages and papers with contract and/or order numbors. ER CONTRACT NO.					ORDERNO		· · · · · · · · · · · · · · · · · · ·
	08 LC-09-D-7027				4007		-09-F-00004	011111111
ITEM NO. (A)	SUPPLIES/SERVICES (B)		QUANTITY ORDERED (C)	(D)	UNIT PRICE (E)		AMOUNT (F)	QUANTITY ACCEPTED (G)
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NSN 7540-01-152-8		RIED FORWARD		SE (ITE	M 17(H))			PTIONAL FORM 348 Plan. 695

	MODIFICATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENTMODIFICATION NO.	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5 PROJECT NO. (If applicable)
P00001	01/14/2009	192109ASF00000008	a an
L ISSUED BY	CODE ICE/MD/OAQ-DALLA	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/MD/OAO-DALLA
CE/Mission Support/OAC		ICE/Mission Support/OAQ (Line and the second
mmigration and Customs	3 Enforcement	Immigration and Customs H	nforcement
ffice of Acquisition N	lanagement	Office of Acquisition Man	nagement
701 N. Stemmons Freewa	vy, Suite 300	7701 N. Stemmons Freeway,	
Attn: Douglas Gerard, 2 Dallas TX 75247	14-905-5319	Attn: Douglas Gerard, 21	1-905-5319
NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	Dallas TX 75247	
	and and the second s		
EED ELSEVIER INC	in an		
TTN CHARLES WILKINSON I	SSQ MBA	98. DATED (SEE ITEM 11)	
150 18TH ST NW STE 600 TTENTION JAMES RUTHERFO	- 		
SHINGTON DC 200363843		x 10A MODIFICATION OF CONTRACT/ORDE	R NO.
and the second	· · · · · · · · · · · · · · · · · · ·	HSCENV-09-E-00004	
		10B DATED (SEE ITEM 11)	
ODE 8776726830000	FACILITY CODE	09/29/2008	
547 57 E 99 9 9 9 9 9	11. THIS ITEM ONLY ADDITES	TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amende	d as set forth in liem 14. The neur and date s		tended, [] is not extended.
Offers must acknowledge receipt of this ame	endment prior to the hour and date specified in	n the solicitation or as amended, by one of the following n	ielhods: (a) By completing
Kems 8 and 15, and returning		owledging receipt of this amendment on each copy of the	
THE PLACE DESIGNATED FOR THE REC	EIPT OF OFFERS PRIOR TO THE HOUR AN	numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 1 ND DATE SPECIFIED MAY RESULT IN REJECTION OF	YOUR OFFER II by
virtue of this amondment you desire to change	ge an offer already submitted, such change m s received prior to the opening hour and date	nay be made by telegram or letter, provided each telegran	or letter makes reference
ACCOUNTING AND APPROPRIATION DA	TA III mariimadi		20 634 750 00
ee Schedule		Net Increase:	\$2,514,750.00
13. THIS ITEM ONLY APPLIE	S TO MODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
HECK ONE A. THIS CHANGE ORDER IS I	SSUED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE I	THE CONTRACT
		······································	
B. THE ABOVE NUMBERED C appropriation date, etc.) SE	ONTRACT/ORDER IS MODIFIED TO REFLI T FORTH IN ITEM 14. PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43 103(5)	es in paying office,
C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED INTO PURSUANT 1	TO AUTHORITY OF:	
			·
D. OTHER (Spearly type of mo		• · · · · · • • • • · · ·	
	52.232-18 funding acti		
	is not. I is required to sign this documen		and the second
		is, including solicitation/contract subject matter where fea	sible.)
INS Number: 877672683	and the second		
nfirming Order Placed		•	
	ot Duplicate		
Construction of the second of			
Course of the second			
HARLES WILKINSON, Do N Sligation POC: M. Scot	t Tutko, 202 b6		20 000 20
ligation POC: M. Scot	t Tutko, 202 be	e the reference to FAR clau	
ligation POC: M. Scot and purpose of this mod vailability of Funds f	t Tutko, 202 be	e the reference to FAR clau this order and to fully fu	
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bligation POC: M. Scot me purpose of this mod vailability of Funds f the order.	t Tutko, 202- b6 lification is to remov for the base period of	this order and to fully fu	nd the base period
bligation POC: M. Scot e purpose of this mod ailability of Funds f the order. is modification incre	t Tutko, 202- b6 lification is to remove for the base period of eases the funding asso	this order and to fully fu ciated with this order from	nd the base period
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Digation POC: M. Scot a purpose of this mod ailability of Funds f the order. is modification incre .514.751.00, an incre ntinued captas provided herein allerms and condel	t Tutko, 202 be lification is to remover or the base period of eases the funding asso ease of \$2,514,751.00.	this order and to fully fu ciated with this order from r 10A asherenofore changed remains unchanged and in	nd the base period \$0.00 to full force and effect
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bligation POC: M. Scot me purpose of this mod vailability of Funds f the order. his modification incre (,514,751.00, an incre entinued cept as provided herein all terms and condu- A NAME AND TITLE OF SIGNER (Type of f	t Tutko, 202-b6 lification is to remover or the base period of eases the funding asso ease of \$2,314,751.00. consol the document referenced in Hem 9A or print).	this order and to fully function of the second seco	nd the base period \$0.00 to full force and offect TCER (Type or print) 18C. DATE SIGNED 01/14/2009
bligation POC: M. Scot ne purpose of this mod vailability of Funds f the order. tis modification incre 1,514,751.00, an incre ontinued capt as provided barein, at terms and condu NAME AND TIPLE OF SIGNER (Type or f Contract CONTRACTOR/OFFEROR (Spanne of person sufficient of loss N7640-01-152-8070	t Tutko, 202-b6 lification is to remover or the base period of eases the funding asso ease of \$2,314,751.00. consol the document referenced in Hem 9A or print).	this order and to fully function of the second states with this order from the second states of the second states	nd the base period \$0.00 to full face and effect FICER (Type or print) 16C. DATE SIGNED 01/14/2009 STANDARD FORM 30 (REV. 10-83)
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oligation POC: M. Scot e purpose of this mod vailability of Funds f the order. is modification incre ,514,751.00, an incre ntinued copt as provided herein, at forms and condit NAME AND TITLE OF SIGNER (Type or p is CONTRACTOR/OFFEROR (Syname of person suffering of to sign N7540-01-152-8070	t Tutko, 202-b6 lification is to remover or the base period of eases the funding asso ease of \$2,314,751.00. consol the document referenced in Hem 9A or print).	this order and to fully function of the second states with this order from the second states of the second states	nd the base period \$0.00 to full force and effect FICER (Type or print) 16C. DATE SIGNED 01/14/2009 STANDARD FORM 30 (REV. 10-83) Proscribed by GSA

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CONTINUATION SHEET

REFERENCE NO. OF DOL ... JENT BEING CONTINUED

LC-09-D-7027/HSCENV-09-F-00004/P00001

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PAGE

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	1		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions of this order				
	remain unchanged.				-
	Delivery: 10/01/2008		1		
	Discount Terms:		1		
	Net 30				
	FOB: Destination	in de la companya de			
	Period of Performance: 10/01/2008 to 09/30/2009				
	Change Item 0001 to read as follows (amount shown		Ť.		
	is the obligated amount):		and the second se		
		1	ER	1,906,750.00	1 OAK 750 AA
1001	LEXIS-NEXIS SERVICES		. 64	11,200,120.00	73901130.00
	(INCLUDES ACCESS TO ACCURINT TO ACCURINT LE W/ PHONES DATA PACKAGE, LEXIS.COM, NEWNEXIS.COM AND				
	LAW ENFORCEMENT SOLUTIONS PAGE) 10/1/08-9/30/09.				
	\$1,906,750.00				
		unite data			
	Delivery Location Code: ASF		All and a second se		
	ASSET FORFEITURE UNIT				1970-0071 Log
	425 I STREET, NW, ROOM 3040		l		
	Attn: M. Scott Tutko		pinite pin		
	WASHINGTON, D.C. WA 20536				
	Accounting Info:				#
	OIDIV04-ASF BA 10-55-00-000	time and the second	l		
	b2High				
	Funded: \$1,906,750.00				
	Add Item 0002 as follows:				
0002	LEXIS-NEXIS SERVICES-INCLUDING ACCESS TO	1	EA	608,000.00	608,000.00
1006	ACCURINT, ACCURINT LE AND LAW ENFORCEMENT				
	SOLUTIONS; 10/1/08-9/30-09 \$608,000.00				
	3000110N3, 10/1/20 3/00 03 400-/				
1997 - 19	Delivery Location Code: ASF				
	ASSET FORFEITURE UNIT				
	500 12TH STREET, SW		Planting the		
	6TH FLOOR	1			
	ATTN: DAVID EOFF				ALLA CONTRACTOR OF ALL AND A
	WASHINTONG D.C. WA 20024				historia
	Accounting Info:				
				At the second	Li China and
	b2High		ang da		11
	Funded: \$608,000.00				
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