Company Name:  
LexisNexis Special Services, Inc.

Contract Number:  
03CSFC70103

Solicitation Number:  
HSCEOP-06-F-00717 (HSCEOP06F00717)

Period of Performance:  
10/01/2005 through 09/30/2006

Latest Modification Processed:  
P00003

Services Provided:  
Contract shall provide a Fedlink subscription with unlimited use to LexisNexis Online Research Database including training and support for unlimited users.
**ORDER FOR SUPPLIES OR SERVICES**

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

1. **DATE OF ORDER**: 12/02/2005
2. **CONTRACT NO. (If any)**: 03CSFC70103

**ORDER NO.**

**REQUISITION/REFERENCE NO.**

**SHIP TO:**

**DEPARTMENT OF HOMELAND SECURITY**

**ISSUING OFFICE**
U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

**TO:**

**NAME OF CONTRACTOR**: LEXISNEXIS SPECIAL SERVICES INC

**COMPANY NAME**:

**STREET ADDRESS**: 1150 18TH ST NW
SUITE 250

**CITY**: WASHINGTON
**STATE**: DC
**ZIP CODE**: 20036

**ACCOUNTING AND APPROPRIATIONS DATA**

**REQUISITIONING OFFICE**: Immigration and Customs Enforcement

**BUSINESS CLASSIFICATION**

- **SMALL BUSINESS**
- **OTHER THAN SMALL**
- **DISADVANTAGED BUSINESS**
- **WOMEN-OWNED BUSINESS**

**F.O.B. POINT**: Destination

**PLACE OF INSPECTION**: Destination

**PLACE OF ACCEPTANCE**: Destination

**SCHEDULE (See reverse for Rejections)**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<tbody>
<tr>
<td></td>
<td>Tax ID Number: 02-0664938</td>
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<td></td>
<td></td>
<td>$300,000.00</td>
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<td>DUNS Number: 136723967</td>
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<td>$300,000.00</td>
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<tr>
<td></td>
<td>FEDLINK IDIQ Contract No. 03CSFC70103 - Direct Express authorized through Library of Congress</td>
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</tbody>
</table>

**SHIPPING POINT**

**GROSS SHIPPING WEIGHT**

**INVOICE NO.**

**MAIL INVOICE TO:**

**NAME**: Department of Homeland Security

**STREET ADDRESS**: Immigration & Customs Enforcement
HQ INV / Asset Forfeiture
Attn: Chad Holth 202-514-5045
425 I Street, N.W., RM 3040

**CITY**: Washington
**STATE**: DC
**ZIP CODE**: 20536

**UNITED STATES OF AMERICA**

**BY**: (Signature)

**NAME (Typed)**: Victoria D. Short

**TITLE**: CONTRACTING/ORDERING OFFICER

**OPTIONAL FORM 347 (Rev. 6/98)**

**PREVIOUS EDITION NOT USABLE**

**NSN 7560-01-152-6583**

**Prescribed by GSA FAR (89 CFR) 01-2019**

**OPTIONAL FORM 347 (Rev. 6/98)**

**PREVIOUS EDITION NOT USABLE**

**NSN 7560-01-152-6583**

**Prescribed by GSA FAR (89 CFR) 01-2019**
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

<table>
<thead>
<tr>
<th>DATE OF ORDER</th>
<th>CONTRACT NO.</th>
<th>ORDER NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/02/2005</td>
<td>03CSFC70103</td>
<td>HSCEOP-06-F-00717</td>
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<table>
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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>The Contractor shall provide a FEDLINK Subscription with unlimited use to LexisNexis Online Research Database including training and support for unlimited users.</td>
<td>b4</td>
<td>300,000.00</td>
<td>300,000.00</td>
<td></td>
</tr>
</tbody>
</table>

Period of Performance: 10/01/2005 to 09/30/2006

Fully Funded Obligation Amount: $1,749,996.00
Incrementally Funded Amount: $300,000.00

For questions regarding this Purchase / Delivery Order please contact Tanya M. Hill, Contract Specialist, at (202) ...
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  CONTRACT NO.  ORDER NO.
12/02/2005  03CSFC70103  HSCEOF-06-F-00717

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7:30 am and 4:30 pm., Monday through Friday CST.</td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Total amount of award: $1,749,996.00. The obligation for this award is shown in box 17(i).
The purpose of this modification is as follows:

1) Add incremental funding in the amount of $575,000.00.

This modification changes the obligated amount from $300,000.00 to $875,000.00 for a Net Increase of $575,000.00.

FOB: Destination
Continued ...
LEXISNEXIS SPECIAL SERVICES INC

**ITEM NO.** | **SUPPLIES/SERVICES** | **QUANTITY** | **UNIT** | **UNIT PRICE** | **AMOUNT**
---|---|---|---|---|---

Period of Performance: 10/01/2005 to 09/30/2006

For questions regarding this Modification please contact Tanya M. Hill, Contract Specialist, at (202) b6.

Program Office POC: Chad Holth (202) b6
The purpose of this modification is as follows:

1) Correct the Contractor's name, address, Tax ID Number, and DUNS Number to read:

Reed Elsevier, Inc.
dba LexisNexis
9393 Springboro Pike
Miami, OH 45324-4424

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
Victoria D. Short

15C. DATE SIGNED
02/14/2006

NSN 7540-01-152-6070
Previous edition unusable

STANDARD FORM 30 (REV. 10-88)
Prepared by GSA
FAR (48 CFR) 53.243
2) Add incremental funding in the amount of $350,000.00.

This modification changes the obligated amount from $875,000.00 to $1,225,000.00 for a Net Increase of $350,000.00.

FOB: Destination
Period of Performance: 10/01/2005 to 09/30/2006

For questions regarding this Modification please contact Tanya M. Hill, Contract Specialist, at (202) __________.

Program Office POC: Chad Holth (202) __________

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
<tr>
<td>Tax ID: 521471842</td>
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<td></td>
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<tr>
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<td>vice</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LexisNexis Special Services, Inc.</td>
<td>1150 18th Street, NW</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Suite 250</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Washington, DC 20036-3843</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>NSN 7540-01-152-8067</th>
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</thead>
<tbody>
<tr>
<td>OPTIONAL FORM 336 (4-86)</td>
</tr>
<tr>
<td>Sponsored by GSA</td>
</tr>
<tr>
<td>FAR 48CFR153.110</td>
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</table>
Continued...

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/OFFER NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>P00003</td>
<td></td>
<td>AS16NRO0003</td>
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</tr>
</tbody>
</table>

6. ISSUED BY   
CODE: ICE

U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

7. ADMINISTERED BY (If other than Item 6)   
CODE: ICE

U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP Code)   
(6)  
REED ELSEVIER INC
DBA LEXISNEXIS
9393 SPRINGBORO PIKE
MIAMISBURG OH 45342-4424

FACILITY CODE: 8776726830000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. This 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 ATTACHMENT A

Net Increase: $524,996.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. AS IT APPEARS IN ITEM 10A.
☐ ☑ ☐
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).
☒ ☐ ☐
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐ ☐ ☑
D. OTHER (Specify type of modification and authority)

☐ ☐ ☑

E. IMPORTANT: Contractor ☐ is not. ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 52-1471842
DUNS Number: 877672683

The purpose of this modification is as follows:

1) Add funding in the amount of $524,996.00.

This modification fully funds this delivery order and changes the obligated amount from $1,225,000.00 to $1,749,996.00 for a Net Increase of $524,996.00.

F. laut: Destination

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
Victoria D. Short

15B. CONTROLLER/OFFEROR

15C. DATE SIGNED
02/21/2006

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)
**NAME OF OFFEROR OR CONTRACTOR**
REED ELSEVIER INC

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>

Period of Performance: 10/01/2005 to 09/30/2006
For questions regarding this Modification please contact Tanya M. Hill, Contract Specialist, at (202) [be removed].

Program Office POC: Chad Holth (202) [be removed].