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

1. DATE OF ORDER: 09/22/2006
2. CONTRACT NO. (if any): 03CSFC70103

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

3. ORDER NO.: HSC/EOP-07-F-00106
4. REQUISITION/REFERENCE NO.: ASP7MRQ0003
5. ISSUING OFFICE (Address correspondence to): U.S. Dept. of Homeland Security
   Office of Procurement Operations
   Dept. Operations Acquisition Div.
   245 Murray Lane, SW
   Building 410
   Washington DC 20528

6. SHIP TO:
   a. NAME OF CONSIGNEE: U.S. Dept. of Homeland Security
   b. STREET ADDRESS: Immigration and Customs Enforcement
   c. CITY: Washington
   d. STATE: DC
   e. ZIP CODE: 20536

7. TO:
   a. NAME OF CONTRACTOR: REED ELSEVIER INC
   b. COMPANY NAME: REED ELSEVIER INC
   c. STREEET ADDRESS: DBA LEXISNEXIS
   9393 SPRINGBORO PIKE
   d. CITY: MIAMISBURG
   e. STATE: OH
   f. ZIP CODE: 45342-4424

8. TYPE OF ORDER
   □ a. PURCHASE
   □ b. DELIVERY

9. ACCOUNTING AND APPROPRIATION DATA

10. REQUISITIONING OFFICE

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
   □ a. SMALL
   □ b. OTHER THAN SMALL
   □ c. DISADVANTAGED
   □ d. WOMEN-OWNED
   □ e. HUBZone
   □ f. EMERGING SMALL BUSINESS
   □ g. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT
   Destination

13. PLACE OF
   a. INSPECTION
   Destination
   b. ACCEPTANCE
   Destination

14. GOVERNMENT B/L NO.: 03CSFC70103
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): 09/30/2007
16. DISCOUNT TERMS

17. 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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Tax ID Number: 52-1471842 DUNS Number: 877672883 FEDLINK IDIQ Contract No: 03CSFC70103 Direct Express authorized through Library of Congress. Period of Performance: 10/01/2006 to Continued...</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.

21. MAIL INVOICE TO:
   b. STREET ADDRESS: Immigration and Customs Enforcement
   Ice, Asset Forfeiture
   425 I St., NW, RM. 3040
   Attn: Jesus R. Ramos
   c. CITY: Washington
   d. STATE: DC
   e. ZIP CODE: 20536

22. UNITED STATES OF AMERICA
23. NAME (Typed): VICKI L. GRANAT
   TITLE: CONTRACTING/ORDEERING OFFICER

OPTIONAL FORM 347 (Rev. 2/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE
## ORDER FOR SUPPLIES OR SERVICES

### SCHEDULE - CONTINUATION

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

**DATE OF ORDER:** 09/22/2006  
**CONTRACT NO.:** 03CSFC70103  
**ORDER NO.:** HSCEOP-07-F-00106

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<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 (including the Law Enforcement Solution Page and Accurint) @ $33.81/user/month for 4,572 IDs = $154,579.32 x 12 months = $1,854,951.</td>
<td>12 MO</td>
<td>154,579.32</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>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 months.</td>
<td>12 MO</td>
<td>44,988.48</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Accounting Info:**

SEE ATTACHMENT A  
$1,854,951.84 (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  
Program/Invoice POC: Jesus R. Romas

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 ...
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>09/22/2006</td>
<td>03CSPC70103</td>
<td>HSCEOP-07-F-00106</td>
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<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Payment Inquiries: Dallas Finance Center Customer Service (214) 915-6277</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The total amount of award: $2,394,813.60. The obligation for this award is shown in box 17(i).
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th><strong>2. AMENDMENT/MODIFICATION NO.</strong></th>
<th></th>
<th><strong>5. PROJECT NO. (If applicable)</strong></th>
</tr>
</thead>
<tbody>
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<td>PO0001</td>
<td>VARIOUS</td>
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<thead>
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<th><strong>3. EFFECTIVE DATE</strong></th>
<th><strong>4. REQUISITION/PURCHASE REQ. NO.</strong></th>
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</thead>
<tbody>
<tr>
<td>01/25/2007</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>6. ISSUED BY CODE</strong></th>
<th><strong>7. ADMINISTERED BY (If other than Item 6) CODE</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>DHS/OPO/DOAD</td>
<td>ICE</td>
</tr>
</tbody>
</table>

U.S. Dept. of Homeland Security  
Office of Procurement Operations  
Dept. Operations Acquisition Div.  
245 Murray Lane, SW  
Building 410  
Washington DC 20528

**8. NAME AND ADDRESS OF CONTRACTOR**  
REED ELSEVIER INC  
DBA LEXISNEXIS  
9393 SPRINGBORO PIKE  
MIAMISSERT OH 45342-4424

**9A. AMENDMENT OF SOLICITATION NO.**  
REED ELSEVIER INC  
DBA LEXISNEXIS  
9393 SPRINGBORO PIKE  
MIAMISSERT OH 45342-4424

**9B. DATED (SEE ITEM 11)**  
09/22/2006

**10A. MODIFICATION OF CONTRACT/ORDER NO.**  
03CSFC70103  
HSCEOP-07-F-00106

**10B. DATED (SEE ITEM 11)**  
09/22/2006

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEPTION 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)**

<table>
<thead>
<tr>
<th><strong>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</strong></th>
</tr>
</thead>
</table>

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

**15A. NAME AND TITLE OF SIGNER**  
(Prepares Document)

**15B. CONTRACTOR/OFFEROR**  
(Prepares Document)

**15C. DATE SIGNED**  
(Prepares Document)

**15D. UNITED STATES OF AMERICA**  
(Prepares Document)

**15E. DATE SIGNED**  
(Prepares Document)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

Continued ...

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

**15A. NAME AND TITLE OF SIGNER**  
(Prepares Document)

Jose Blanco  
(Prepares Document)

**15B. CONTRACTOR/OFFEROR**  
(Prepares Document)

**15C. DATE SIGNED**  
(Prepares Document)

**15D. UNITED STATES OF AMERICA**  
(Prepares Document)

**15E. DATE SIGNED**  
(Prepares Document)

NSN 7540-01-152-8070  
Previous edition unusable
The purpose of this modification is as follows:

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) or E-mail: NSN 7540-01-152-8067

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td></td>
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</tbody>
</table>
A. To incorporate FAR Clause 52-217-9

B. To incorporate FAR Clause 52.232-18 Availability of Funds.

Continued...
Pursuant to Clause 52.217-9 Option to Extend the Term of the Contract (Mar 2000), the Government 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 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, 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
(INCLUDES ACCESS TO ACCURINT LE W/ PHONES DATA PACKAGE, LEXIS.COM, NEWNEXIS.COM AND LAW ENFORCEMENT SOLUTIONS PAGE) $2,538,700.00

***PENDING FY 08 FUNDING***

Accounting Info:
SEE ATTACHMENT A
$0.00 (Subject to Availability of Funds)

CONTACT INFORMATION:

PROGRAM OFFICE POC:
Sabrina Sweat (202)

PROCUREMENT POC:
Dora Gainey-Tanci1 (202)

INVOICE POC:
Shirley Ealey, (214)
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.
The purpose of this modification is as follows:

1. In accordance with the Continuing Resolution Act H.J. Res 52, Fiscal Year 2008, add funding in the amount of $324,953.60 to Contract Line Item Number (CLIN) 0003 Option Year I (FY08).

Pursuant to FAR 52.232-18 "Availability of Funds" April 1984, the Contractor is hereby notified that funds are presently available for Task Order HSCEO-P-07-F-00106, in the amount of $324,953.60.

Continued...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
Aprell Joyce

15C. DATE SIGNED

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

16C. DATE SIGNED

(Signature of person authorized to sign)
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 availability from October 1, 2007 through November 16, 2007.

Likewise, the Contractor is hereby notified that funds are not presently available for this Task Order beyond November 16, 2007. The Government's obligation under this Task Order beyond this date 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 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 increase of $324,953.60. The current Task Order award amount remains at $4,933,513.60.

All other terms and conditions remain the same. Discount Terms:

Net 30

FOB: Destination

Period of Performance: 10/01/2007 to 09/30/2008

CONTACT INFORMATION:

PROGRAM OFFICE POC:
Sabrina Sweat (202)
Scott Tutko (202)

PROCUREMENT POC:
Clint Sade (202)

INVOICE POC:
Shirley Ealey, (214)

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. Continued ...
<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>

Please include Task Order Number HSCEOP-07-F-00106 on all invoices to expedite payment.
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY (If other than Item 6)</th>
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<td>P00004</td>
<td>01/04/2008</td>
<td>ASP88RQ0003.3</td>
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<td>ICE/NV/OI WEST</td>
<td>ICE/NV/OI WEST</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>8. NAME AND ADDRESS OF CONTRACTOR (Inc., street, county, State and ZIP Code)</th>
</tr>
</thead>
<tbody>
<tr>
<td>REED ELSEVIER INC</td>
</tr>
<tr>
<td>DBA LEXISNEXIS</td>
</tr>
<tr>
<td>9393 SPRINGBORO PIKE</td>
</tr>
<tr>
<td>MIAMISBURG OH 45342-4424</td>
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<tr>
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<tbody>
<tr>
<td>8776726830000</td>
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<table>
<thead>
<tr>
<th>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
</tr>
</thead>
</table>

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. *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)

<table>
<thead>
<tr>
<th>See Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Increase:</td>
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<table>
<thead>
<tr>
<th>CHECK ONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑</td>
</tr>
<tr>
<td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td>
</tr>
<tr>
<td>☑</td>
</tr>
<tr>
<td>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 42.603(b).</td>
</tr>
<tr>
<td>☑</td>
</tr>
<tr>
<td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td>
</tr>
<tr>
<td>☐</td>
</tr>
<tr>
<td>D. OTHER (Specify type of modification and authority)</td>
</tr>
</tbody>
</table>

☐ IMPORTANT: Contractor ☐ is, ☐ is not 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.)

**DUNS Number: 877672683**

The purpose of this modification is as follows:

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 $324,953.60 are now available on delivery order HSCEOP-07-F-00106.

This modification increases the obligated amount from 324,953.60 by 324,953.60 for a new total amount of 649,907.20.

Continued...

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

<table>
<thead>
<tr>
<th>15A. NAME AND TITLE OF SIGNER (Type or print)</th>
<th>15B. CONTRACTOR/OFFEROR</th>
<th>15C. DATE SIGNED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aprell Joyce</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</th>
<th>16B. UNITED STATES OF AMERICA</th>
<th>16C. DATE SIGNED</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>UNITED STATES OF AMERICA</td>
<td></td>
</tr>
</tbody>
</table>
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:

FOB: Destination

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
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<td>LEXIS-NEXIS SERVICES</td>
<td>1</td>
<td>6A</td>
<td>324,953.60</td>
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</tbody>
</table>

(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

Fully Funded Obligation Amount $324,953.60

CONTACT INFORMATION:

PROGRAM OFFICE POC:
Sabrina Sweat (202)
Scott Tutko (202)

PROCUREMENT POC:
Wayne Johnson (202)

INVOICE POC:
Shirley Ealey, (214)

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.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. ISSUED BY CODE</th>
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<td>ICE/MS Dallas/Investigations</td>
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<td></td>
<td>Washington DC 20536</td>
</tr>
</tbody>
</table>

8. NAME AND ADDRESS OF CONTRACTOR (P.O., street, city, state and ZIP Code)

REED ELSEVIER INC
DBA LEXISNEXIS
3993 SPRINGBORO PIKE
MIAMI/ICE/Investigations/Or
Miamisburg OH 45342-4424

9. AMENDMENT OF SOLICITATION NO.

X 158.367268300000 FACILITY CODE

10. MODIFICATION OF CONTRACT/ORDER NO.

03CSFC70103
HSCEOP-07-F-00106
10B. DATED (SEE ITEM 11)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by value 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, is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: $1,745,092.80

See Schedule

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

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 42.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ Bilateral – Mutual Agreement of the parties

X Bilateral – Mutual Agreement of the parties

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 877672683

Program/Invoice POC: M. Scott Tutko, (202) 649,907.20

The purpose of this modification is to add line items 0005 and 0006, to provide funding for continuance of services.

This modification increases the obligated amount from $649,907.20 by $1,745,092.80 for a new total amount of $2,395,000.00. This delivery order is fully funded.

All other terms and conditions remain the same.

Continued ...

Signed: Aprell Joyce

(Seal) STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

NH 7540-01-15-0070 Previous edition unusable
### SUPPLIES/SERVICES

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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>EA</td>
<td>1,197,500.00</td>
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**Delivery:** 30 Days After Award

**Discount Terms:**
- Net 30

**Delivery Location Code:** ICE/INV

**DEPARTMENT OF HOMELAND SECURITY**

**ICE/INV**

10 CAUSEWAY STREET STE 722
BOSTON MA 02222

**FOB:** Destination

**Accounting Info:**

**Funded:** $547,592.80

**Funded:** $1,197,500.00

**CONTACT INFORMATION:**

**PROCUREMENT POC:**
Wayne Johnson (202)

**INVOICE POC:**
Shirley Ealey, (214)

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.