

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).

ORDER FOR SUPPLIES OR SERVICES

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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	6. SHIP TO:			
3. ORDER NO. ACL-4-D-0270	4. REQUISITION/REFERENCE NO. DRO-04-RQ0279	a. NAME OF CONSIGNEE			
5. ISSUING OFFICE (Address correspondence to) Immigration & Customs Enforcement Office of Procurement Laguna ATTN: John Wolfslau, (949)360- b6 P.O. Box 30080 Laguna Niguel CA 92607-0080		b. STREET ADDRESS			
		c. CITY	d. STATE	e. ZIP CODE	
		f. SHIP VIA			
7. TO: BI INCORPORATED 6400 LOOKOUT ROAD BOULDER CO 80301 BRUCE THACHER		8. TYPE OF ORDER			
		<input type="checkbox"/> a. PURCHASE - Reference Your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
9. ACCOUNTING AND APPROPRIATION DATA NONE000 000 BA 30-06-07-000 18-20-0100-00-00-00 GE-25-14-00 CONTRACTOR TIN: 840769926		10. REQUISITIONING OFFICE HQDRO			
		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 06/20/2005	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE				

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)
0001	BASE YEAR - Period of Performance June 21 2004 through June 20 2005 BALTIMORE, MD ISAP Total is an anticipated maximum of 73,000 participants per year at each location. [Participant is equivalent to					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$3,309,900.00	17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:					
	a. NAME					
b. STREET ADDRESS (or P.O. Box)					\$3,309,900.00	17(i) GRAND TOTAL
c. CITY		d. STATE	e. ZIP CODE			

22. UNITED STATES OF AMERICA	23. NAME (Typed) ALAN J. BARCLAY
BY (Signature)	TITLE: CONTRACTING/ORDERING OFFICER
<input type="checkbox"/> Vendor <input type="checkbox"/> Official <input type="checkbox"/> Requestor <input type="checkbox"/> Receiving <input type="checkbox"/> G104 Oblig. <input type="checkbox"/> Other	OPTIONAL FORM 347 (REV. 6/95) Prescribed by GSA/FAR 48 CFR 53.213 (e)

ORDER FOR SUPPLIES OR SERVICES
Schedule - Continuation

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1. DATE OF ORDER
06/16/2004

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

3. ORDER NO.
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)
	Person (IE) for unit of measure]					
0001A	BALTIMORE, MD ISAP (001-050)	5,100.00	IE	\$	[REDACTED]	
0001B	BALTIMORE, MD ISAP (051-100)	5,100.00	IE	\$		
0001C	BALTIMORE, MD ISAP (101-150)	5,100.00	IE	\$		
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	\$	[REDACTED]	
0002B	PHILADELPHIA, PA ISAP (051-100)	5,100.00	IE	\$		
0002C	PHILADELPHIA, PA ISAP (101-150)	5,100.00	IE	\$		
0002D	PHILADELPHIA, PA ISAP (151-200)	5,100.00	IE	\$		
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	IE	\$	[REDACTED]	
0003B	MIAMI, FL ISAP (051-100)	5,100.00	IE	\$		
0003C	MIAMI, FL ISAP (101-150)	5,100.00	IE	\$		
0003D	MIAMI, FL ISAP (151-200)	5,100.00	IE	\$		
0004	ST. PAUL, MN ISAP Total is an anticipated maximum of 73,000 participants per year at each location.					

ORDER FOR SUPPLIES OR SERVICES
Schedule - Continuation

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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

3. ORDER NO.
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)
0004A	ST. PAUL, MN ISAP (001-050)	5,100.00	IE	\$	b4	
0004B	ST. PAUL, MN ISAP (051-100)	5,100.00	IE	\$		
0004C	ST. PAUL, MN ISAP (101-150)	5,100.00	IE	\$		
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	\$	b4	
0005B	DENVER, CO ISAP (051-100)	5,100.00	IE	\$		
0005C	DENVER, CO ISAP (101-150)	5,100.00	IE	\$		
0005D	DENVER, CO ISAP (151-200)	5,100.00	IE	\$		
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	IE	\$	b4	
0006B	KANSAS CITY ,MO ISAP (051-100)	5,100.00	IE	\$		
0006C	KANSAS CITY ,MO ISAP (101-150)	5,100.00	IE	\$		
0006D	KANSAS CITY ,MO ISAP (151-200)	5,100.00	IE	\$		
0007	SAN FRANCISCO, CA ISAP Total is an anticipated maximum of 73,000 participants per year at each location.					

ORDER FOR SUPPLIES OR SERVICES
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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

3. ORDER NO.
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)
0007A	SAN FRANCISCO, CA ISAP (001-050)	5,100.00	IE	\$	[REDACTED]	
0007B	SAN FRANCISCO, CA ISAP (051-100)	5,100.00	IE	\$		
0007C	SAN FRANCISCO, CA ISAP (101-150)	5,100.00	IE	\$		
0007D	SAN FRANCISCO, CA ISAP (151-200)	5,100.00	IE	\$		
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	IE	\$	[REDACTED]	
0008B	PORTLAND, OR ISAP (051-100)	5,100.00	IE	\$		
0008C	PORTLAND, OR ISAP (101-150)	5,100.00	IE	\$		
0008D	PORTLAND, OR ISAP (151-200)	5,100.00	IE	\$		
0009	DATA IN ACCORDANCE WITH DELIVERABLES IN SECTION III (Not Separately Priced)					
	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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06/16/2004

2. CONTRACT NO. (if any)
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3. ORDER NO.
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)
	<p>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).</p> <p>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.</p> <p>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.</p> <p>SUBMISSION OF VOUCHERS OR INVOICES FOR PAYMENT OF COSTS</p> <p>All invoices/vouchers and supporting statements/certificates shall show the correct number and shall be submitted by the contractor to the following:</p> <p>ORIGINAL INVOICE</p> <p>Lead COTR: HQDRO, Washington D.C. Mark A. Matese, Senior Management Analyst</p>					

ORDER FOR SUPPLIES OR SERVICES
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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

3. ORDER NO.
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)
	<p>801 "I" Street, Room Washington D.C. 202-514- [b6] (w) 202-528- [b6] (c)</p> <p>Baltimore: Ray Smith, Supervisory Deportation Officer (SDO) 31 Hopkins Plaza, Suite 630 Baltimore, MD 21227 410-962- [b6] (w) 443-463- [b6] (c)</p> <p>Philadelphia: Patrick McCallion, Deportation Officer (DO) 1600 Callowhill Street, 5th Floor Philadelphia, PA 19130 215-656-7165 x [b6] (w) 215-651- [b6] (c)</p> <p>Miami: Eduardo Roman, Acting SDO 7880 Biscayne Boulevard Miami, Florida 33138 305-762- [b6] (w) 786-229- [b6] (c)</p> <p>St. Paul: Denise Gearey, Supervisory Immigration Enforcement Agent (SIEA) 2901 Metro Dr., Suite 100 Bloomington, MN 952-853- [b6] (w) 612-290- [b6] (c)</p> <p>Denver: Richard L. Murphy, DO 4730 Paris Street Denver, CO 80239 303-371- [b6] (w) 303-472- [b6] (c)</p> <p>Kansas City: Paul L. Mitchell, DO</p>					

ORDER FOR SUPPLIES OR SERVICES
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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

3. ORDER NO.
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)
	<p>9747 Northwest Conant Avenue Kansas City, MO 64153 816-891-7024 x [b6] (w) 816-564-[b6] (c)</p> <p>San Francisco: Theresa S. Jang, Supervisory DO 630 Sansome Street, 8th Floor. San Francisco, CA 94111 415-844-[b6] (w) 415-760-[b6] (c)</p> <p>Portland: Tony Lam, DO 511 NW Broadway. Portland, OR 97209 ... 503-326-[b6] (w) 503-849-[b6] (c)</p>					

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 10/01/2004	4. REQUISITION/PURCHASE REQ. NO. DRO05RQ0337	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE ICELAG Immigration and Customs Enforcement Office of Procurement-Laguna PO Box 30080 Laguna Niguel CA 92607	7. ADMINISTERED BY (If other than Item 6) CODE PRO-LAGUNA Immigration & Customs Enforcement Office of Procurement-Laguna P.O. Box 30080 Laguna Niguel CA 92607
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BI INCORPORATED 6400 LOOKOUT ROAD BOULDER CO 803013377	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%; text-align: center;">(X)</td> <td>9A. AMENDMENT OF SOLICITATION NO.</td> </tr> <tr> <td></td> <td>9B. DATED (SEE ITEM 11)</td> </tr> <tr> <td style="text-align: center;">X</td> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. ACB4C0008 ACL4D0270</td> </tr> <tr> <td></td> <td>10B. DATED (SEE ITEM 13) 06/21/2004</td> </tr> </table>	(X)	9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	X	10A. MODIFICATION OF CONTRACT/ORDER NO. ACB4C0008 ACL4D0270		10B. DATED (SEE ITEM 13) 06/21/2004
(X)	9A. AMENDMENT OF SOLICITATION NO.								
	9B. DATED (SEE ITEM 11)								
X	10A. MODIFICATION OF CONTRACT/ORDER NO. ACB4C0008 ACL4D0270								
	10B. DATED (SEE ITEM 13) 06/21/2004								
CODE 0941609590000 FACILITY CODE									

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 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.) See Schedule	Net Increase:	\$2,400,000.00
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13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(e)	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.
X	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 THE 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.

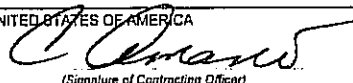
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 840769926
 DUNS Number: 094160959
 This is an administrative modification to add funding to the task order for the period of January 1, 2005 through March 31, 2005.

Quantities are adjusted in this modification to reflect the estimated quantities per contract line item for the performance period of the task order and to correct the Invoicing address (Block 21 and page 6-7 of the task order). Line items are to be incrementally funded.

LIST OF CHANGES:
Continued ...

Except 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carol Amano		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 3/2/05
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
BI INCORPORATED

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

NAME OF OFFEROR OR CONTRACTOR
BI INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0001D BALTIMORE MD ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002A PHILADELPHIA, PA ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>CHANGES FOR ACCOUNTING CODE: [REDACTED] b2High Quantity: 5100 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
BI INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High</p> <p>Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002B PHILADELPHIA, PA ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High</p> <p>Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High</p> <p>Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002C PHILADELPHIA, PA ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High</p> <p>Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High</p> <p>Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002D PHILADELPHIA, PA ISAP Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
BT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0003A MIAMI, FL ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0003B MIAMI, FL ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b3 Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
BI INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: b2High</p> <p>Quantity: 13150 Amount: \$ b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0003C MIAMI, FL ISAP Obligated Amount for this modification: \$ b4 Incremental Funded Amount changed from \$ b4 to \$ b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: b2High</p> <p>Quantity: 5100 Amount: \$ b4</p> <p>NEW ACCOUNTING CODE ADDED: b2High</p> <p>Quantity: 13150 Amount: \$ b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0003D MIAMI, FL ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ b4 Incremental Funded Amount changed from \$ b4 to \$ b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: b2High</p> <p>Quantity: 5100 Amount: \$ b4</p> <p>NEW ACCOUNTING CODE ADDED: b2High</p> <p>Quantity: 13150 Amount: \$ b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0004A ST. PAUL ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ b4 Incremental Funded Amount changed from \$ b4 to \$ b4 Incrementally Funded through date of 03/31/2005 is added Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ACCOUNTING CODE: [REDACTED] b2High</p> <p>Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High</p> <p>Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0004B ST. PAUL ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High</p> <p>Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High</p> <p>Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0004C ST. PAUL ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High</p> <p>Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High</p> <p>Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 0004D ST. PAUL ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0005A DENVER, CO ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0005B DENVER, CO ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High</p> <p>Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0005C DENVER, CO ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High</p> <p>Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High</p> <p>Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0005D DENVER, CO ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High</p> <p>Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High</p> <p>Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0006A KANSAS CITY, Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>MO ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0006B KANSAS CITY, MO ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0006C KANSAS CITY, MO ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High</p> <p>Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0006D KANSAS CITY, MO ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High</p> <p>Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High</p> <p>Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0007A SAN FRANCISCO, CA ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High</p> <p>Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High</p> <p>Quantity: 13150</p> <p>CHANGES FOR LINE ITEM NUMBER: 0007B SAN FRANCISCO, CA ISAP Continued ...</p>				

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	<p>Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High</p> <p>Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 8A PORTLAND, OR ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High</p> <p>Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High</p> <p>Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0008B PORTLAND, OR ISAP Task Order Quantity is changed to 18250 Obligated Amount for this modification: \$ [REDACTED] b4 Incremental Funded Amount changed from \$ [REDACTED] b4 to \$ [REDACTED] b4 Incrementally Funded through date of 03/31/2005 is added</p> <p>ACCOUNTING CODE: [REDACTED] b2High</p> <p>Quantity: 5100 Amount: \$ [REDACTED] b4</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED] b2High</p> <p>Quantity: 13150 Amount: \$ [REDACTED] b4</p> <p>CHANGES FOR LINE ITEM NUMBER: 0008C PORTLAND, OR ISAP Continued ...</p>				

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