Company Name: Dun and Bradstreet

Contract Number:

GS-22F-9614D (GS22F9614D)

Order Number:

HSCEOP-07-F-00978 (HSCEOP07F00978)

Requisition/Reference Number:

OAQDC-07-RQ0045 (OAQDC07RQ0045)

Latest Modification Processed:

P00009

Period of Performance:

8/1/2007 through 9/30/2009

Services Provided:

Office of Acquisition Management (OAQ) Yearly Fixed Rate Premium Access Service (FRPAS) Subscription.

			ORDER		IPPLIES OR SER	VICES		7:5			PAGE	OF PAGE	s
IMPORTANT	r: Mark all	packages and par	ers with contr	act and/o	r order numbers.	, , , , , , , , , , , , , , , , , , ,					1		10
1. DATE OF O	RDER	2. CONTRACT NO. GS-22F-961	(If any)						6. SHIP	TO:	, l	L	
08/01/2	007	G3-221-961	4 D			a. NAME	OF C	ONSIGNEE					
3. ORDER NO			4 RF(OUISITION	/REFERENCE NO.	_							
HSCEOP-	07-F-0	0978	3		-RQ0045	Office of Acquisition Management							
		ess correspondence of Sourcing	(o)	· · · · · · · · · · · · · · · · · · ·		b STREET ADDRESS 425 I Street, NW							
Immigra	tion a	nd Customs	Enforceme	ent	•	Room							
Office	of Acq	uisition Ma	nagement										
		NW, Suite 5	220								·		
Washing	ton DC	20536				c CITY Washington C STATE C					e. ZIP C	ODE	
		······································		·		wasni	ıngı	con			DC	20536	•
7. TO:	ONTRACTO	\n			<u> </u>	f. SHIP V	ΊA						
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b. COMPANY	NAME					a. PU	JRCH/		TYPE OF ORDI		. DELIVERY		
c. STREET AD				,_,_,		REFERE	NCE '	YOUR:			. DELIVER		
4350 N	FAIRFA	X DRIVE		44,						4	ot for billing i		
SUITE 65	50										se, this delive t to instruct		
						Please fu	roich f	he following on the term		– this si	de only of th	uctions contained on f this form and is	
								specified on both sides (d subject to t tions of the a		
d. CITY				e. STATE	f. ZIP CODE			n the attached sheet, if		contra		bove-num	beled
ARLINGTO			:	VA	222031620	ariy, includ	aing a	elivery as indicated.					
9. ACCOUNTING		PROPRIATION DATA				1		ONING OFFICE					
		ATION (Check appro	onriate hov(oell			ITCE O	tc	of Acquisiti			:		
· a. SMA			THER THAN SMA	ALL	c. DISADVANTAGE	-n [- a. S	ERVICE-	12. F.O.B. PO				
d wo	MEN-OWNE	-	JBZone		f. EMERGING SMA		D	ISABLED	Destina	tion			
L d. VVON	VIEN-OVVNE	е. н	JBZone		BUSINESS	LL		ETERAN- WNED					
		13. PLACE OF			14. GOVERNMENT B/L I	NO.		15. DELIVER TO F.O.		1	6. DISCOU	T TERMS	
a. INSPECTION Destinat		b. ACCE Desti	TANCE nation					ON OR BEFORE (C	ate)			ŀ	o2Low
					17. SCHEDULE (S	See reverse for	r Reje	ctions)					
ITCA AND						QUANTITY		UNIT				QU	ANTITY
ITEM NO. (a)		SUF	PLIES OR SERV (b)	/ICES	•	ORDERED (c)	UNIT (d)	1	A	MOUNT	1	ACC	CEPTED
		Number: 2	22-358236	0	<u> </u>	(6)	(4)	(e)		(f)			(g)
		of Perform		/01/20	007 to								
	07/31/			,,							. [
	BASE Y	LAR ued	•								-		
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	18. SHIPP	ING POINT		· 1	19. GROSS SHIPPING	WEIGHT	-	20. INVOICE NO.					17(h)
				.		···Lioiii		20. HAVOICE NO.					TOTAL
													(Cont. pages)
				- 21	1. MAIL INVOICE TO:								Dages)
	a. NAME		Dallas F	inance	Center				\$10	,000.0	00		
SEE BILLING INSTRUCTIONS	b. STREE	T ADDRESS	Departme	nt of	Homeland Sec	nirity							
ON REVERSE	(or P.O. B	ox)	Dallas F										47(1)
			PO Box 5	60947									17(i) GRAND
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	c. CITY					d. STAT	ΓE	e. ZIP CODE	\$10	,000.0	00		1
	Dal	las	<u> </u>			TX		75356					"
22. UNITED S	STATES OF	AMERICA 6	<u> </u>		, 1	1		23. NAME (Typed)					
BY (Sign	ature)		1 1 1 1	<i>a i</i> :	L Local	h		Deborah L	ocke				
			the	100	race	<u> </u>		TITLE: CONTRACTIN	G/ORDERING (FFICER			

ORDER FC SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES
2 10

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

 DATE OF ORDER
 CONTRACT NO.

08/01/2007 GS-22F-9614D

ORDER NO.

HSCEOP-07-F-00978

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F) ·	ACCEPTED (G)
001	Office of Acquisition Management (OAQ) Yearly FRPAS Subscription	1	YR	10,000.00	10,000.00	
	Accounting Info:					
	b2Low					
•	Funded: \$10,000.00	N.S.		•		
002	OPTIONAL LINE ITEMS: Other ICE Program Offices Annual FRPAS Subscriptions Amount: \$0.00(Option Line Item)	1	YR	1	0.00	
	08/01/2008		. /		Control of the Contro	
0002A	Detention and Removals Operations (DRO) Amount: \$0.00(Option Line Item) 08/01/2008	1	YR	0.00	0.00	The state of the s
)002B	Office of International Affairs (INV-IA) Amount: \$0.00(Option Line Item) 08/01/2008	1	YR	0.00	0.00	
002C	Office of Intelligence (OI)	1	YR	0.00	0.00	
	Amount: \$0.00(Option Line Item) 08/01/2008	,				
002D	Office of Investigations (OIV) Amount: \$0.00(Option Line Item) 08/01/2008	1	YR	0.00	0.00	
	OPTION YEAR 1: Period of Performance from August 1, 2008 through July 31, 2009					
1001	Office of Acquisition Management (OAQ) Yearly FRPAS Subscription Amount: \$10,000.00(Option Line Item) 08/01/2008	1	YR	10,000.00	0.00	
L002	OPTIONAL LINE ITEMS: Other ICE Program Offices Annual FRPAS Subscriptions Amount: \$0.00(Option Line Item) 08/01/2008	1	YR	0.00	0.00	
	Accounting Info:					•
	Funded: \$0.00 Continued					* . •
		,				

ORDER FC **UPPLIES OR SERVICES** SCHEDULE - CONTINUATION

PAGE OF PAGES 10

DATE OF ORDER CONTRACT NO.

ORDER NO.

08/01/2007 GS-22F-9614D HSCEOP-07-F-00978

ITEM NO.	007 GS-22F-9614D SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT	OP-07-F-00978 AMOUNT	QUANTITY
		ORDERED		PRICE		ACCEPTED
(A)	(B)	(C)	(D)	(E)	(F)	(G)
1002A	Detention and Removals Operations (DRO) Amount: \$0.00(Option Line Item) 08/01/2008	1	YR	0.00	0.00	
1002B	Office of International Affairs (INV-IA) Amount: \$0.00(Option Line Item) 08/01/2008		YR	0.00	0.00	
1002C	Office of Intelligence (OI) Amount: \$0.00(Option Line Item) 08/01/2008	1	YR	0.00	0.00	
1002D	Office of Investigations (OIV) Amount: \$0.00(Option Line Item) 08/01/2008	1	YR	0.00	0.00	
	OPTION YEAR 2: Period of Performance from August 1, 2009 through July 31, 2010					
2001	Office of Acquisition Management (OAQ) Yearly FRPAS Subscription Amount: \$10,000.00(Option Line Item) 08/01/2009	1	YR	10,000.00	0.00	
2002	OPTIONAL LINE ITEMS: Other ICE Program Offices Annual FRPAS Subscriptions Amount: \$0.00(Option Line Item) 08/01/2009	1	YR	0.00	0.00	
	Accounting Info: Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)					
2002A	Detention and Removals Operations (DRO) Amount: \$0.00(Option Line Item) 08/01/2009	1	YR	0.00	0.00	
2002В	Office of International Affairs (INV-IA) Amount: \$0.00(Option Line Item) 08/01/2009	1.	YR	0.00	0.00	
2002C	Office of Intelligence (OI) Continued	1	YR	0.00	0.00	

ORDER FO **UPPLIES OR SERVICES** SCHED LE - CONTINUATION

PAGE OF PAGES

10

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

DATE OF ORDER CONTRACT NO.

08/01/2007 GS-22F-9614D

ORDER NO.

HSCEOP-07-F-00978

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	Amount: \$0.00(Option Line Item) 08/01/2009					
2002D	Office of Investigations (OIV) Amount: \$0.00(Option Line Item) 08/01/2009	1	YR		0.00	
	OPTION YEAR 3: Period of Performance from August 1, 2010 through July 31, 2011					
3001	Office of Acquisition Management (OAQ) Yearly FRPAS Subscription Amount: \$10,000.00(Option Line Item) 08/01/2010	. 1	YR	10,000.00	0.00	
3002	OPTIONAL LINE ITEMS: Other ICE Program Offices Annual FRPAS Subscriptions Amount: \$0.00(Option Line Item) 08/01/2010	1	YR	0.00	0.00	*.
	Accounting Info: Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of					
3002A	Funds) Detention and Removals Operations (DRO)		VID.	0.00	0.00	
3002A	Amount: \$0.00(Option Line Item) 08/01/2010	1	YR	0.00	0.00	
3002В	Office of International Affairs (INV-IA) Amount: \$0.00(Option Line Item) 08/01/2010	. 1.	YR	0.00	0.00	
3002C	Office of Intelligence (OI) Amount: \$0.00(Option Line Item) 08/01/2010	1	YR	0.00	0.00	
3002D	Office of Investigations (OIV) Amount: \$0.00(Option Line Item) 08/01/2010	1	YR	0.00	0.00	
	OPTION YEAR 4: Period of Performance from August 1, 2011 through July 31, 2012			:		F.
	Continued	,				

ORDER FO UPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES
5 10

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

DATE OF ORDER CONTRACT NO.

08/01/2007 GS-22F-9614D

ORDER NO.

HSCEOP-07-F-00978

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
4001	Office of Acquisition Management (OAQ)		YR	· · · · · · · · · · · · · · · · · · ·	0.00	(0)
	Yearly FRPAS Subscription					
	Amount: \$10,000.00(Option Line Item)		1			
	08/01/2011					7
4002	OPTIONAL LINE ITEMS: Other ICE Program	1	YR	0.00	0.00	
1002	Offices Annual FRPAS Subscriptions	1	IIK	0.00	0.00	
	Amount: \$0.00(Option Line Item)			· .		
	08/01/2011					
	Accounting Info: Funded: \$0.00		-			
	\$0.00 (Subject to Availability of					
	Funds)			·		
	\$0.00 (Subject to Availability of					
	Funds)				÷	•
4002A	Detention and Removals Operations (DRO)				0.00	
4002A	Amount: \$0.00(Option Line Item)	1	YR	0.00	0.00	
	08/01/2011					
						-
4002B	Office of International Affairs (INV-IA)	1	YR	0.00	0.00	
	Amount: \$0.00(Option Line Item)					
	08/01/2011					
4002C	Office of Intelligence (OI)	1	YR	0.00	0.00	
	Amount: \$0.00(Option Line Item)					
	08/01/2011					
4002D	Office of Investigations (OIV)	1		0.00	0.00	
40020	Amount: \$0.00(Option Line Item)	1	YR	0.00	0.00	
	08/01/2011					·
					,	
	The total amount of award: \$50,000.00. The					
	obligation for this award is shown in box					
	17(i).			·		
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Part I – The Schedule Section B (continued)

- 1. This is a Firm-Fixed Price order for **Fixed Rate Premium Access Service** (**FRPAS**) for the offices assigned Not-to-Exceed (NTE) Contract Line Item Numbers (CLIN) on the Schedule.
- 2. FRPAS includes but is not limited to all transactional offerings including public records, alert services, severe risk, worldbase access, including global marketing lists, and global family linkage, as well as local training offered under D&B's GSA Schedule.
- 3. FRPAS is a flat rate annual subscription that shall be paid upfront in full, with the exception of the optional CLINs. Pricing is not per seat but by number of reports ordered, based on the D&B GSA Schedule Report Prices.
- 4. Optional CLINs shall be utilized when an option is exercised via modification to this order that adds funding, and subsequently billed for the full flat rate. Pricing and the number of reports available will match the original FRPAS subscription agreement.
- 5. The following table outlines the commitment levels and associated extra levels of services available when the funding amounts below are obligated:

Current ADP/FRPAS Commitment Range	Service Threshold
\$10,000 - \$99,999	2.0x
\$100,000 - \$249,999	2.5x
\$250,000 - \$499,999	2.5x
\$500,000+	3.0x
\$1.0MM+	custom

For example, if ICE (all interested offices combined) were to commit \$500,000 at the inception of FY2008, the available service would be \$1,500,000 or 3x that amount, to use on any of the above mentioned services. Note that the service level multiplier will remain unchanged if optional CLINs are exercised after the initial annual commitment is funded.

- 6. There is no carryover or refund of unused service/funds applied to the FRPAS offering and usage shall not exceed the service threshold without the approval of the Contracting Officer.
- 7. Each ICE office listed in this order shall designate a Point of Contact (POC) name/phone/e-mail, to receive monthly usage reports, submit the user list, and troubleshoot any issues/concerns if they arise.

- 8. Additionally, each ICE office's POC shall forward a list of users in an Excel spreadsheet that provides the each user's first name and user last name. D&B will then assign a user id and password to each.
- 9. This service shall also consist of a shared archive in accordance with the terms of the GSA contract, broken down by CLIN, which is included in the FPRAS rate.
- 10. D&B shall notify the Contracting Officer and ICE POC for each CLIN when the service threshold is 90% exhausted to preclude antidefiency.

Part II – Contract Clauses

Section I.

Federal Acquisition Regulation (FAR) 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

- (a) The Government may extend the term of this order by written notice to the Contractor within <u>60</u> days provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least <u>60</u> days before the order expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended order shall be considered to include this option clause.
- (c) The total duration of this order, including the exercise of any options under this clause, shall not exceed 5 years.

(End of clause)

HSAR (Homeland Security Acquisition Regulation) 3052.209-70 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 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 subsidiary of such an entity. The Secretary shall waive the prohibition with 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:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting 'more than 50 percent' for 'at least 80 percent' each place it appears.

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 foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

- (1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;
- (2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—
- (i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or
- (ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and
- (3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the 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 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 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 foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.
- (3) Certain Transfers Disregarded. The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.
- (d) Special Rule for Related Partnerships. For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.
- (e) Treatment of Certain Rights.
- (1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:
- (i) warrants;
- (ii) options;
- (iii) contracts to acquire stock;
- (iv) 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 transactions whose recognition would defeat the purpose of Section 835.
- (f) Disclosure. The offeror under this solicitation represents that [Check one]:
 __it is not a foreign incorporated entity 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 should be treated as an inverted domestic corporation pursuant to the criteria of (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
 _it is a foreign incorporated entity that should be treated as an inverted domestic.

__ it is a foreign incorporated entity that should be treated as an inverted domestic 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 waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of provision)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRAC	T ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PUR	CHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00001	09/21/2007				
6. ISSUED BY CODE	ICE/TC/IT SERVIC	7. ADMINISTERED BY	Y (If other than Item 6)	CODE IC	E/TC/OCIO/PH S
ICE/Info Tech Svs/IT Service Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	rcement	Immigration Office of A	ch Svs/OCIO/Ad and Customs E cquisition Mar t NW, Suite 22 DC 20536	Inforceme nagement	_
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A. AMENDMENT	OF SOLICITATION NO.		
		l ^{est}	•		
DUN BRADSTREET INC 4350 N FAIRFAX DRIVE		9B. DATED (SEE I	TEM 11)		
SUITE 650			,		
ARLINGTON VA 222031620		40A MODIFICATION	ON OF CONTRACT/ORDER	B NA	
		x GS-22F-96		K NO.	
		HSCEOP-07	-F-00978		
		108. DATED (SEE	ITEM 11)		
CODE 1358380840000	FACILITY CODE	08/01/200	7.		
	11. THIS ITEM ONLY APPLIES TO A	MENDMENTS OF SOLIC	ITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ℓ virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	OFFERS PRIOR TO THE HOUR AND E or already submitted, such change may b is received prior to the opening hour and	ATE SPECIFIED MAY R e made by telegram or le	ESULT IN REJECTION OF	YOUR OFFER.	If by
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDERS	. IT MODIFIES THE COM	TRACT/ORDER NO. AS D	ESCRIBED IN ITI	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANGES SET FORTI	HIN ITEM 14 ARE MADE II	N THE CONTRA	CT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADMINISTRATIVE	CHANGES (such as chang	ges in paying offic	Эе,
	T IS ENTERED INTO PURSUANT TO A		W.,		
			•	•	
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-18 Availa	bility of Funds (Apr	il 1984)			
E. IMPORTANT: Contractor (X) is not.	is required to sign this document an	d return	copies to the issuit	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	cluding solicitation/contra	act subject matter where fe	asible.)	
Tax ID Number: 22-3582360					
DUNS Number: 135838084					
This modification is being					
(April 1984). Funds are no	t presently availab	le for the e	ntire period	includir	ng option
years, for this contract.					
upon the availability of ap	propriated funds fo	r which paym	ent for conti	ract purp	oses can be
made. No legal liabilities	on the part of the	Government	for any payme	ent may a	rise until
funds are made available to	the Contracting Of	fice for thi	s contract un	ntil the	contractor
receives notice of such ava	ilability, to be co	nfirmed in w	riting by the	e Contrac	ting
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A or 10	~~~			
15A. NAME AND TITLE OF SIGNER (Type or print)			LE OF CONTRACTING OF	FFICER (Type or	pnn()
15B, CONTRACTOR/OFFEROR	15C. DATE SIGNED	JoNelle M.			THE DATE CIONED
130, CONTINUITOR EROR	130. DATE SIGNED	16B. UNITED STATE	SUP AMERICA		16C, DATE SIGNED
(Signature of person authorized to sign)		D'Alle	ature of Contracting Officer)	ereck	22 Sep 2007
NSN 7540-01-152-8070		, togai		STANDARD FO	ORM 30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-22F-9614D/HSCEOP-07-F-00978/P00001

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR
' DUN BRADSTREET INC

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMQUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Officer, as outlined above.		+		
	The purpose of this modification is exercise SLIN	1			ī
	0002D Office of Investigations (OIV) which				
	provides Dun and Bradstreet credit reporting and	1		-	
	information retrieval services for ICE, Puerto		1 .		
	Rico.		1		
			1		
	The individual named as the authorized user for				
	this service is Dianne E. Romero.				
	Discount Terms:		-		
	b2Low		1.		
	Delivery Location Code: PR3947		1		
	CAPITOL OFFICE BUILDING			•	
	800 PONCE DE LEON		1		
	12th Floor]			-
	Attn: DIANNE E. ROMERO]			•
,	SAN JUAN, SAN JUAN PR 00908				
	FOB: Destination				
	Period of Performance: 08/01/2007 to 07/31/2008				
	Change Item 0002D to read as follows(amount shown		1		
	is the obligated amount):				
002D	Office of Investigations (OIV) Dun and Bradstreet.	1	го	18,000.00	0.00
	1 Oct 2007 - 31 July 2008.			•	
1	Amount: \$18,000.00(Option Line, Item)				
l	08/01/2008				·
	Accounting Info:				,
	Accounting into:				
	b2Low				
ľ	\$18,000.00 (Subject to Availability of Funds)				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CC	NTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR(1 DJECT NO). (If applicable))
				3MRQ0005			, , , , , , , , , , , , , , , , , , , ,	
P00002 6. ISSUED BY CODE	10/01/20 ICE/SS	07		MINISTERED BY (If other than Item 6)	CODE	ICE	′ C C	
ICE/Strategic Sourcing Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536	orcement		Imm Off 425 Att	A/Strategic Sourcing higration and Customs En Fice of Acquisition Mana I Street NW, Suite 522 In: Tiarnna Hamilton-San	ageme 20	ement		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et. county. State and :	ZIP Code)	10/	hington DC 20536 A AMENDMENT OF SOLICITATION NO.	·	***		
DUN BRADSTREET INC 4350 N FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620	, county, chair and a		(X) 91 X G H	DA. MODIFICATION OF CONTRACT/ORDER IS -22F-9614D SCEOP-07-F-00978 DB. DATED (SEE ITEM 11)	NO.			
CODE 1359390940000	FACILITY CODI	E	.	08/01/2007				
1358380840000				MENTS OF SOLICITATIONS				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (CT/ORDER IS MC H IN ITEM 14, PU	(Specify authority) THE	CHAN THE A HORIT	DDIFIES THE CONTRACT/ORDER NO. AS DES IGES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	THE CO	NTRACT		
D. OTHER (Specify type of modification X FAR 52.232-18 Availa	n and authority)							
		sign this document and			office			
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 22-3582360 DUNS Number: 135838084 The purpose of this modific 0002C for the Asset Forfeit Street, NW, Room 3040, Wash	cation is	to exercise	e or	ptional Contract Line :	Item			N)
Asset Forfeiture's point of Asset Forfeiture shall subm D&B and OAQ in Excel format	mit a lis	t of user na	ame	s, e-mail addresses, an	nd pl		@dhs.q numbers	-
This modification is being Continued		_		-				
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refer	renced in Item 9A or 10 <i>A</i>	16A	eretofore changed, remains unchanged and in . NAME AND TITLE OF CONTRACTING OFF borah Locke				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	_	UNITED STATES OF AMERICA LOC	Re	_ 1	6C. DATE SIGN	VED 5/1
(Signature of person authorized to sign) NSN 7540-01-152-8070			Т.	(Signature of Contracting Officer)	OTAND 1	VBD 505	4.30 (REV. 10-8	10

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF D. MENT BEING CONTINUED
 PAGE OF

 GS-22F-9614D/HSCEOP-07-F-00978/P00002
 2
 2

NAME OF OFFEROR OR CONTRACTOR
DUN BRADSTREET INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTIT (C)	YUNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(E)	(£)
	subsequent modification will be executed to add FY2008 funding for this CLIN.				
,					
	Afterwards D&B shall submit the original invoice				•
	for this CLIN via e-mail to Sabrina Sweat for				
	approval and copy Tiarnna Hamilton-Sanchez. The Contract Specialist will forward it to the DFC				
	for payment upon verification of receipt of				
	services.				
	Please ensure that this invoice and future				
	invoices indicate the CLIN being billed for on				
4	them. Future invoices shall not be directly sent				
	to the DFC, but to the Contracting				
	Officer/Specialist, who will forward to the				
	program for approval, and then send to the DFC for payment. Please ensure that the				
	aforementioned procedures are followed.				
	Funding under this CLIN is for the Asset				
	Forfeiture Group only and shall not be used by or				
	mixed with that of any other OI groups.				
	Discount Terms:				
	b2Low				
	FOB: Destination				
	Period of Performance: 10/01/2007 to 09/30/2008				
	Change Item 0002C to read as follows(amount shown				
	is the obligated amount):				
0002C	Office of Intelligence (OI) - Asset Forfeiture	1	YR	152,145.00	0.00
	Unit				
	Accounting Info:				
	\$152,145.00 (Subject to Availability of Funds)				
					•

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	-	PAGE OF	PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. P	ROJECT NO. ((If applicable)		
P00003	10/01/2007	ASF8	MRQ0005.1					
6. ISSUED BY CODE	ICE/SS	7. ADN	MINISTERED BY (If other than Item 6,	COE	E ICE/S	S		
ICE/Strategic Sourcing Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Washington DC 20536		Imm: Off: 425 Attr	Strategic Sourcing lgration and Custom ice of Acquisition I Street NW, Suite h: Tiarnna Hamilton	s Enfor Managem 5220	ent			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)		nington DC 20536 AMENDMENT OF SOLICITATION N	Ο.				
DUN BRADSTREET INC ATTN LINDA MRAS 4350 N FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		9B. X 10A X GS	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/OB-22F-9614D CCEOP-07-F-00978 B. DATED (SEE ITEM 11)			,		
CODE 1358380840000	FACILITY CODE		8/01/2007					
1330300040000	11. THIS ITEM ONLY APPLIES							
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If real solicitation of the solicitati	er already submitted, such change is received prior to the opening hor quired) b2Low DIFICATION OF CONTRACTS/OR	may be made be ur and date spending the Truck RDERS. IT MODE	oy telegram or letter, provided each te ecified. 가음경영화 OIFIES THE CONTRACT/ORDER NO.	\$152	, 145.00 ED IN ITEM 14.			
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THE	FLECT THE AD E AUTHORITY	MINISTRATIVE CHANGES (such as OF FAR 43.103(b).					
D. OTHER (Specify type of modification	••							
X FAR 52.232-18 Availa								
E. IMPORTANT: Contractor	is required to sign this docume	ent and return _	Ocopies to the	issuing office.				
DUNS Number: 135838084 The purpose of this modific Contract Line Item Number (under the Office of Intelli Forfeiture's point of contact Line Item Sumber (under the Office of Intelli Forfeiture's point of contact Line Item Sumber (under the Office of Intelli Forfeiture's point of contact Line Item Sumber (under the Office of Intelli Forfeiture's point of contact Line Item Sumber (under the Office of Intelli Forfeiture's point of contact Line Item Sumber (under the Office of Intelli Forfeiture's point of contact Line Item Sumber (under the Office of Intelli Forfeiture's point of contact Line Item Sumber (under the Office of Intelli Forfeiture's point of contact Line Item Sumber (under the Office of Intelli Forfeiture's point of contact Line Item Sumber (under the Office of Intelli Forfeiture's point of contact Line Item Sumber (under the Office of Intelli Forfeiture's point of contact Line Item Sumber (under the Office of Intelli Forfeiture's point of contact Line Item Sumber (under the Office of Intelli Forfeiture's point of contact Line Item Sumber (under the Office of Intelli Forfeiture's point of contact Line Item Sumber (under the Office of Intelli Forfeiture's point of contact Line Item Sumber (under the Office of Intelli Forfeiture's point of Contact Line Item Sumber (under the Office of Intelli Forfeiture's point of Contact Line Item Sumber (under the Office of Intelli Forfeiture's point of Contact Line Item Sumber (under the Office of Intelli Forfeiture's point of Contact Line Item Sumber (under the Office of Intelli Forfeiture's point of Contact Line Item Sumber (under the Office of Intelli Forfeiture's point of Contact Line Item Sumber (under the Office of Intelli Forfeiture's point of Contact Line Item Sumber (under the Office of Intelli Forfeiture's point of Contact Line Item Sumber (under the Office of Intelli Forfeiture's point of Contact Line Item Sumber (under the Office of Intelli Forfeiture's point of Contact Line Item Sumber (under the Office of Intelli Forfeiture's point of Contact Line Item	cation is add Fisc CLIN) 0002C, which gence, 425 I Stro	cal Yea ch was eet, NW	r (FY)2008 funding exercised for the , Room 3040, Washi	to ful Asset E	Forfeitu DC 2053	ure Unit		
1) The program office affirmongoing mission critical furnave been previously and continued	nctions that are ensistently approp	necess priated	ary for normal ope by Congress for t	rations hese se	s and thervices.	nat funds		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie document referenced in item 9A		etofore changed, remains unchanged	~~~~				
(Type of pinty			orah Locke	.o oh ivek (. spe or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		wited states of america,	- Re	16C.	DATE SIGNED 7		
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Office		/	(/ / / / / / / / / / / / / / / / / / /		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTI	MOITAUL	ISHEET

REFERENCE NO. OF DC...MENT BEING CONTINUED

GS-22F-9614D/HSCEOP-07-F-00978/P00003

PAGE 2

GE OF 2

NAME OF OFFEROR OR CONTRACTOR
DUN BRADSTREET INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A)		\-'-	1 /		
	2) Funding under this CLIN is for the Asset Forfeiture Group only and shall not be used by or				
	mixed with that of any other OI groups.				
	2) The total relucionlinested to date under this				
	3) The total value obligated to date under this				
	order is \$162,145.00.	1			
	A) Whe have and entions order walve to date is	1			
	4) The base and options order value to date is				
	\$220,145.00.				
	There are no other changes to the terms and				
	conditions of this order.				
	Discount Terms:			1	
	b2Low				
	FOB: Destination				
	Period of Performance: 10/01/2007 to 09/30/2008				
				[
	Change Item 0002C to read as follows (amount shown	1			
	is the obligated amount):	1	1		
0002C	Office of Intelligence (OI) - Asset Forfeiture	1	YR	152,145.00	152,145.00
	Unit				
			1		
			1		
			1		
	,		1		
				.	
			1		
		1			
		1			
		1			
			1		

AMENDME	ENT OF SOLICITATION/MODIFIC	CATI OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00004		01/04/2008		1-08-0021.1	o. 1 Nosco 1 No. (II applicable)
6. ISSUED BY	CODE			DMINISTERED BY (If other than Item 6)	CODE ICE/NV/OI EAST
Immigra Office 425 I S	restigations/OI East tion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536	orcement	Im Of 42 At	E/Investigations/OI Easmigration and Customs Efice of Acquisition Mar 5 I Street NW, Suite 22 tn: Tyisha Wilmore	st Enforcement nagement
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)	Was	shington DC 20536 A. AMENDMENT OF SOLICITATION NO.	
DUN BRA ATTN LII 4350 N I SUITE 65	ADSTREET INC NDA MRAS FAIRFAX DRIVE		9 x 1 E	B. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORDER GS-22F-9614D ISCEOP-07-F-00978 0B. DATED (SEE ITEM 11)	₹ NO.
CODE 13	358380840000	FACILITY CODE		08/01/2007	
		11. THIS ITEM ONLY APPLIES TO			
virtue of this	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	e to the solicitation and amendment nur OFFERS PRIOR TO THE HOUR AND or already submitted, such change may is received prior to the opening hour ar	nbers. F DATE SI be made		TO BE RECEIVED AT
	13. THIS ITEM ONLY APPLIES TO MO		S. IT MC	ODIFIES THE CONTRACT/ORDER NO. AS DE	
CHECK ONE				IGES SET FORTH IN ITEM 14 ARE MADE IN	
				DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	es in paying office,
	C. THIS SUPPLEMENTAL AGREEMEN		AUTHO	RITY OF:	
v	D. OTHER (Specify type of modification	**			
<u>X</u>	FAR 52.232-18 Availa				
E. IMPORTAN		is required to sign this document a			
DUNS Nu			ncluding	solicitation/contract subject matter where fea	sible.)
Number	the applicable Fisc (CLIN) 0002D in the ng and information r	amount of \$18,000.()O, w	ng to fund optional Co which provides Dun and CE, Puerto Rico.	ntract Line Item Bradstreet credit
(2) The product	vendor or contracto or services acquire	r is now authorized d for this order.	l to	begin invoicing the U	.S. Government for
(3) This		ncreased the total	obli	gated amount by \$18,0	00.00 from
		e document referenced in Item 9A or 10	IA. as h≏	retofore changed, remains unchanged and in	full force and officet
15A. NAME AI	ND TITLE OF SIGNER (Type or print)	The street of the first of the	16A.	NAME AND TITLE OF CONTRACTING OFF	
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED		Cell Joyce UNITED STATES OF AMERICA	16C. DATE SIGNED
NSN 7540-01-				(Signature of Contracting Officer)	3 J2-07 STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF SUMENT BEING CONTINUED

GS-22F-9614D/HSCEOP-07-F-00978/P00004

NAME OF OFFEROR OR CONTRACTOR
DUN BRADSTREET INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B) \$162,145.00 to \$180,145.00.	(C)	(D)	(E)	(F)
	The individual names as the authorized user for this services is Dianne E. Romero.				
	Discount Terms:	,			
	FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008				
	Change Item 0002D to read as follows(amount shown is the obligated amount):				
0002D	Office of Investigations (OIV) Dun and Bradstreet. 1 Oct 2007 - 31 July 2008. Product/Service Code: R612 Product/Service Description: INFORMATION RETRIEVAL	1	LO	18,000.00	18,000.00
	CONTACT INFORMATION:				
	PROGRAM OFFICE POC: Dianne Romero (787)				
	PROCUREMENT POC: Questions regarding this modification contact Tyisha Wilmore, Contract Specialist, on (202)				
	INVOICE POC: Shirley Ealey (214) b6				
	Invoicing Instructions: Send one original invoice to the Program point of contact. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the Invoice for payment.		· · · · · · · · · · · · · · · · · · ·		
	Please include Purchase Order Number HSCEOP-07-F-00978 on all invoices to expedite payment.				
	All terms and conditions of the GSA Contract GS-22F-9614D remains unchanged and in full force and effect.		:		
,					

PAGE

2

OF

3

amendment of solicitation/modi	FICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENTAXODIFICATION NO.	2 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5, PROJECT NO. (If applicable)
0005	04/14/2008	See Schedule	,
	DE ICE/NV/OI EAST	7. ADMINISTERED 5Y (If other than Hern 6)	CODE ICE/NV/OI EAST
E/Investigations/OI East	1	ICE/Investigations/OI Ea	Madical
mmigration and Customs Er	iforcement	Immigration and Custome	
ffice of Acquisition Mana		Office of Acquisition Ma	
25 I Street NW, Suite 220	18	425 I Street NW. Suite 2	:208
ashington DC 20536		Attn: Tylsha Wilmore Washington DC 20536	·
NAME AND ADDRESS OF CONTRACTOR (Mo.,	skoot, county, State and 732 Code;	(X) DA. AMENDMENT OF SOLICITATION NO.	
IN SERDORBUM TWO			
UN BRADSTREET INC TTN LINDA MRAS		9B. DATED (SGE ITEM 11)	
350 N FAIRFAX DRIVE			
TITE 650			
RLINGTON VA 222031620		× GS-22F-9614D	ER NO.
		HSCEOP-07-F-00978	
		108. DATED (SEE)TEM 11)	
13583B0840000	FACILITY CODE	08/01/2007	
		O AMENDMENTS OF SOLICITATIONS	
The above numbered utilities is amended as a	et forth in Nam 14. The hour and date of	Dognist for receipt of Offers	extended. 📋 is not extended.
More 4 and 15, and teluming	en enter to the naturana data specified in	the solicitation of an amended, by one of the following	memoce: (e) By completing
coparate letter or telegram when argustes a refer	9768 55 616 collektrion and amendment o	owiedging receipt of this emendment on each copy of the numbers. FALLURE OF YOUR ACKNOWLEDGEMENT	PPA NE MOANAMA AT
ING TOWC DEGREEN FOR THE RECEIPT	OF OFFERS PRIOR TO THE HOUR AN	ID DATE SPECIFIED MAY BREW Y IN DRIBETION OF	NE VA) (O ACCCO III N
ABIT OF THE STREET OF THE PROPERTY OF THE PROP	Cities Higgs (V subjection), quality change in:	Str NA MENA Per filiabreas ou inites assembled combinitations.	am or lotter makes
reference to the relicitation and this amendment. 2. ACCOUNTING AND APPROPRIATION DATA (Consultation		
ee Schedule		Vet Increase:	\$3,000.00
13. THE ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDI	ers. It signifies the contract/order Po. As t	DESCRIBED IN ITEM 14.
X ORDER NO. IN ITEM 10A	TO PURSUANT TO: (Spacify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
R T-IP ASTUE MINISTER COM	es - Fixed Price		
eppropriation date, etc.) SET FO	MALE IN THE MENT OF THE MALE IN THE METERS OF THE METERS O	ECT THE ADMINISTRATIVE CHANGES (BUCH 20 CHO) AUTHORITY OF FAR 43 (03(b).	1gas In paying office,
	MENT IS ENTERNO INTO PURSUANT T		·
		TO NUTRIONITY OF:	
D. OTHEN (Specify type of modified	but and authority		<u> </u>
IMPORTANT: Contractor X10 no	t. I his receptioned to plan Onle documen	t and return O copies to the tess	den ellen
4. DESCRIPTION OF AMENDMENTMODIFICATI	ON (Organized by UCF section heading)	. including solicitation/contract subject matter whore re	BANKE
none unmoet: 172838094		The state of the s	round.;
he purpose of this modif.	ication is to:		
1) Add the applicable fu	oding to Contract to	ine Item Number (CLIN) 000:	66 B
ntelligence, IFTC.		THE TERM NORWORK (CTIM) DOD:	20 for the Office of
• •			
2) The Office of Intellig	TANCO TETC	at wants of a second	
14-9104 b6 Rdi	ha.gov; Gelaner, Rel	of contact are Anglin, Ly	nette at (202)
innix, Stephen A. (202)			b6 Bdhs.gov;
cKeon, Gary J. at (202)	b6 b6	idhs.gov;	
1.0	00	@dhs.gov; and Vilaylak, Se	alemone at (\$05)
ontinued	idhs.gov.		
SA NAME AND TITLE OF SIGNER (Type or print)	A OLD MAN IN DESCRIPTION IN THE PARTY OF THE	10A, as heretofors changed, ramping undhanged and I	in full forms and offsel,
The star IP 6	_ , ,	184, NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)
6. CONTRACTORUMFEROR	7-1 GU2 5-1	Deborah Locke	•
TO THE POR	15C, DATE SIGNED		A 18C. DATE SIGNED
	<u> </u>	x Depering 2	Re 14/121
SN 7840-61-152-8070		(Alghidene of Contracting Officer)	~ \ 7/20/C
Svidus adition unusans		y vintelly	STANDARD FORM 30 (REV. 10-03)
			Prescribed by GSA
			FAR (48 CFR) \$3,249

AGNITANIA	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	GS-22F-9614D/HSCEOP-07-F-00978/P00005	2	3
NAME OF OFFEROR OR CONTRACT	for the state of t		

EM NO. (A)	SUPPLIER/REMVICES (B)	GUANTITY (C)	UNIT (Д)	UNIT PRICE (E)	AMOUNT
	(3) Add Office of Auguisition Management contact - Christie Harris at (202) b6 b6 dhs.gov under CLIN 0001.				
	(4) D&B shall submit the original invoice for this CLIN via e-mail to Lewis Baker for approval and a copy to Mary O'Donovan. Mr. Baker will forward to the DFC for payment upon verification of receipt of Services. Please ensure invoices indicate the CLIN being billed.				
	(5) This modification has increased the total obligated amount by \$3,000.00 from \$180,145.00 to \$183,145.00.	.			
	Delivery: 04/16/2008				
	Discount Torms: b2Low Delivery Location Code: ICE/INT			·	
	ICE Office of Intelligence Immigration and Customs Enforcement Asset Forfeiture Unit				
	425 I Street, NW ATTN: Subrina Sweat, Room 3040 Washington DC 20536 USA				
	FOB: Destination Period of Performance: 04/15/2008 to 09/30/2008				
	Change Item 0002C to read as follows (amount shown is the obligated amount):				
)2C	Office of Intelligence (OI) - Asset Forfeiture Unit				3,000.00
	Product/Service Code: R612 Product/Service Description: INFORMATION RETRIEVAL Requisition No: ASF8MRQ0005.1, ITG-08-022				
	Accounting Info:				
	Funded: \$0.00 Accounting Info:				
1	b2Low Funded: 53,000.00 CONTACT INFORMATION: Continued				
		1		j	

UATION SHEET GS-22E-9614D/HSGEOD-07-E-00978/D00005	.,			,	1	DF 3
FERCH OR CONTRACTOR					· · · · · · · · · · · · · · · · · · ·	<u> </u>
Suppliques (B)			UNIT PRICE (E)			
PROGRAM OFFICE POC: Lewis Baker (202) b6 PROCUREMENT FQC: Questions regarding this modification contact Tyisha Wilmore, Contract Specialist, on (202) b6 Invoice POC: Shirley Ealey (214) b6 Invoicing Instructions: Send one original invoice to the Program point of contact. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the Invoice for payment. Please include Purchase Order Number					ı	
nactor-07-F-00978 on all invoices to expedite payment. All terms and conditions of the CSA Contract G3-22F-9614D remains unchanged and in full force and effect.						
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CONTINU	NATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED	,		, <u></u> ,,		PAGE OF	1 ·	
	. 63-222 30110,100000	yy-a					-	
NAME OF OFF	eror or contractor ADSTREET INC						<u> </u>	•
mem NO.	Supplies/Services (B)	QUANTITY (C)	UNIT (D)			AMOUNT (E)	,	,
	The purpose of this modification is to (1) exercise optional line items 1001 (OAQ) and 1002p (OI), (2)update the task order invoice instructions, and (3) extend the period of performance from 8/1//08 to 7/31/09.					:		*
. /	1. As a result of these changes, the task order obligated amount is increased by \$76,500.00 from \$183,145.00 to \$259,645.00. The task order amount is increased by \$76,500.00 from					•	•	
	\$183,145.00 to \$259,645.00.	t						
				•		•	,	
· · .	Delivery: 08/01/2008 Discount Terms: b2Low FOB: Destination	•.					•	
	Period of Performance: 08/01/2008 to 07/31/2009 Change Item 1001 to read as follows(amount shown is the obligated amount):							
	OPTION YEAR 1: Period of Performance from August 1, 2008 through July 31, 2009						· .	
1001	Office of Acquisition Management (OAQ) Yearly FRPAS Subscription Product/Service Code: R612 Product/Service Description: INFORMATION RETRIEVAL Requisition No: OAQDC-08-RQ0062	,	YR	11,500.00	11,	500.00		
	Delivery Location Code: ICE/AS/OAQ ICE Ofc of Acquisition Management Immigration and Customs Enforcement 425 I Street, NW Suite 2208 Washington DC 20536	•				•		
	Accounting Info:							
	Funded: \$11,500.00							
	Change Item 1002D to read as follows (amount shown is the obligated amount):							
1002D	Office of Investigations (OIV) Product/Service Code: R612 Continued	1.	YR	65,000.00	65	,000.00	, .	
	- Constitution of the cons	-						
					,		•	•
NSN 7540-01-15	2 2057		!		Sponsound	FORM 330 (4-55) by 6-54 FR) 53.110		•

ONTINE	IATION SHEET GS-22F-9614D/HSCEOR-07-F-00978/200006					PAGE 3	0F 4	
ME OF OFF	eror or contractor. ADSTREET INC	•						
TEM NO.		QUANTITY	1	UNIT PRICE		AMC	:	
(A)	(B)	(C)	(D)	⟨E}			E)	
	Product/Service Description: INFORMATION RETRIEVAL							
	Requisition No: INVIT-08DV5-0035						•	
	TOP/THY/UC DE	· .				•	•	
	pelivery Location Code: ICE/INV/HQ-D5 ICE Ofc of Investigations HQ Div. 5	ł	1					
	Immigration and Customs Enforcement							
	425 I Street, NW		•		٠.		••	
	Room 4214	l						• **
	Washington DC 20536	1						•
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	b2Low	<u> </u>						
	Funded: \$65,000.00			·	l			
	2. Contractor shall submit invoices to the	ł			Ī			
	Burlington Finance Center (BFC) via one of the following three methods:							
	TATTALITIES Account sunctionals.				•			
٠.	a. By mail:			· · · .			•	
		ļ		٠.	1			
	INVOICES UNDER CLIN 1001 SHALL BE MAILED TO:				l .			
	DHS, ICE,		l		1		,	
	Burlington Finance Center	1			i			
	P.O. Box 1620	1					. •	
	Williston, VT 05495-1620	1						
	ATTN: ICE-OAQ INVOICE	I .	ľ		Ì			
	INVOICES UNDER CLIN 1002D SHALL BE MAILED TO:].			
-		1		·		•		
•	DHS, ICE	l						
	Burlington Finance Center P.O. Box 1620	l						
	Williston, VT 05495-1620	•						
	ATTN: ICE-CI-HQ-DIV 5 INVOICE				'			
	HAT AND FICEO MILE		1	٠.	ļ			
	b. By facsimile (fax) to 802-288-7658. The contractor shall include a cover sheet with a			٠.,	Į .	•		
	point of contact and the number of pages.							•
		l		•				
•	c. By email to: invoice.consolidation@dhs.gov.	1						
		l			1			
,	Invoices submitted by other than these three		1					•
•	methods will be returned. The contractor's	1			ŀ	•		
	Taxpavar Identification Number (TIN) must be					•		
	registered in the Central Contractor Registration				1			
	(http://www.ccr.gov) and shall be notated on		1				•	*
•	every invoice submitted to ensure prompt payment	1		ł	1.			
	provisions are met.			1				
	Additional to the state of the	ľ.				•		•
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Offers must acknowledge recitems 8 and 15, and returning separate letter or telegram with the PLACE DESIGNATED virtue of this amendment you to the solicitation and this and 2. ACCOUNTING AND APPR 13. THIS ITEM CHECK ONE A. THIS CHANNORDER NO. B. THE ABOVING AND APPR CHECK ONE A. THIS CHANNORDER NO. C. THIS SUPP D. OTHER (Sp. X FAR 52 IMPORTANT: Contracted Cont	CODE COTT/OAQ Dal Customs Enf Sition Manag Freeway, S Sbb, 214 905 CONTRACTOR (No., str INC RIVE 031620 Continuity and the service of this amendment Control of the service	las orcement ement uite 300 5424 set, county, State and ZIP Code) FACILITY CODE 11. THIS ITEM ONLY APPLIES TO forth in Item 14. The hour and date specified in- copies of the amendment, (b) By acknow ce to the solicitation and amendment nu FOFFERS PRIOR TO THE HOUR ANI ffer already submitted, such change may red prior to the opening hour and date set	VSA-(7. ADM ICE/ Immi Offi 7701 Attn Dall (x) 9A. 38. 10A GS HS 10B 08 00 AMENDME ecified for recthe solicitation wiedging recommers. FAII D DATE SPE ay be made by		CODE ICE Dallas Enforcement anagement y, Suite 30 905 5424 DER NO. s extended, is no ng methods: (a) By cor the offer submitted; or NT TO BE RECEIVED OFYOUR OFFER. If	ot extended.
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CE/Mission Suppremigration and ffice of Acquis 701 N. Stemmons ttn: Anthony We all as TX 75247 NAME AND ADDRESS OF COMMISSION FAIRFAX DITE 650 RLINGTON VA 222 ODE 1358380840 The above numbered solicitation of this amendment you to the solicitation and this and 2. ACCOUNTING AND APPREMIED AND APPREMIED ACCOUNTING AND AP	cort/OAQ Dal Customs Enf sition Manag Freeway, S bb, 214 905 CONTRACTOR (No., str INC RIVE 031620 tion is amended as set seipt of this amendmen g hich includes a referen FOR THE RECEIPT O desire to change an o	ICE/MD/OAQ-DALLA las orcement ement uite 300 5424 set, county, State and ZIP Code) 11. THIS ITEM ONLY APPLIES TO forth in Item 14. The hour and date spet prior to the hour and date specified in copies of the amendment; (b) By acknown of OFFERS PRIOR TO THE HOUR ANI ffer already submitted, such change may led prior to the opening hour and dates.	ICE/Immi Offii 7701 Attn Dall (x) 9A. x 10A GS HS 10B O AMENDME ecified for rec the solicitatio whedging recumbers. FAII D DATE SPE ay be made by	Mission Support/OAQ gration and Customs ce of Acquisition Manda N. Stemmons Freeward: Anthony Webb, 214 as TX 75247 AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORG-22F-9614D CEOP-07-F-00978 . DATED (SEE ITEM 11) B/01/2007 ENTS OF SOLICITATIONS Ceipt of Offers Seeipt of Offers Solicitation Copy of the poly of this amendment on each copy of LURE OF YOUR ACKNOWLEDGEMEN CIFIED MAY RESULT IN REJECTION	Dallas Enforcemen anagement y, Suite 30 905 5424 DER NO. s extended, is no ng methods (a) By cor the offer submitted; or NT TO BE RECEIVED OFYOUR OFFER. If	t extended.
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE 2

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NAME OF OFFEROR OR CONTRACTOR
DUN BRADSTREET INC

3). The program office affirms that these services are needed for the continuation of ongoing mission critical functions that are necessary for normal operations and that funds have been previously and consistently appropriated by Congress for these services. There are no other changes to the terms and conditions of this order. Delivery: 30 Days After Award Discount Terms: Delivery: 30 Days After Award Discount Terms: Delivery Constitution To Code: VSA Department of Ecmeland Security ICE - Capitol Building Attn: Dianne Romero 787	ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	1 1	UNIT PRICE	AMOUNT (F)
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AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
P00008	See Block 16C	192109ITG16100002	
	CODE ICE/SS	7. ADMINISTERED BY (If other than item 6)	CODE TOP (00
CE/Strategic Sourcing Immigration and Customs) Office of Acquisition Man 125 I Street NW, Suite 2: Vashington DC 20536	Enforcement nagement	ICE/Strategic Sourcing Immigration and Customs Office of Acquisition Ma 425 I Street NW, Suite 2 Attn: Dana Funk	nagement
-	•	Washington DC 20536	
B, NAME AND ADDRESS OF CONTRACTOR (W	t., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
UN BRADSTREET INC TTN LINDA MRAS 350 N FAIRFAX DRIVE UITE 650 RLINGTON VA 222031620		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE GS-22F-9614D	R NO.
•		HSCEOF-07~F-00978	
ODE 1358380840000	FACILITY CODE	10B. DATED (SEE ITEM 11)	
		108/01/2007 TO AMENDMENTS OF SOLICITATIONS	
2. ACCOUNTING AND APPROPRIATION DATA	for the opening hour and date	ay be made by telegram or letter, provided each telegral specified.	\$30,000.00
ee Schedule		•	
13. THIS ITEM UNITY APPLIES T	O MODIFICATION OF CONTRACTS/ORD	ers. It modifies the contract/order no. As t	escribed in ITEM 14.
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F		THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as chan AUTHORITY OF FAR 43,103(b), TO AUTHORITY OF:	
D, OTHER (Specify type of modific	ation and authority)		
X FAR 52.217-9 Opti	on to Extend the Term	of the Contract	
IMPORTANT: Contractor		4	
	TION (Organized by UCF section bending	I and return	ng onice.
UNS Number: 135838084 The purpose of this rCLIN) 1002C.	modification is to e	xercise optional Contract)	Line Item Number
	ising the option, the	l FRPAS Subscriptions is he total amount of CLIN 1002	
277,645 to: \$307,645. ontinued copt as provided herein, sill terms and conditions A NAME AND TITLE OF SIGNER Clype or prini	e of the document referenced in item 9A or	torder is increased by \$30 10A, as heretotore changed, remains unchanged and increased and increase	n full force and effect.
58. CONTRACTOR/OFFERDR (Stonglurett person authorized to sign) SN 7540-01-157/8070	15c. DATE SIGNED 11-25-6	1/	- 16C. DATE SIGNED
revious edition unusable			STANDARD FORM 30 (REV. 10/83) Freecribed by GSA FAR (48 CER) 53 243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE GS-22F-9614D/HSCEOP-07-F-00978/P00008 2 NAME OF OFFEROR OR CONTRACTOR

5. Invoices for CLIN 1002C shall be submitted via one of the following three methods: a. By mail to the following address: DHS, ICE Burlington Finance Center F.O. Box 1620 Williston, VT 05495-1620 ATTN: ICE-INTEL b. By facsimile (fax) to 802-288-7658. The contractor shall include a cover sheet with a point of contact and the number of pages. c. By email to: invoice.consolidation@dhs.gov. Invoices not submitted by one of the approved methods (mail, fax, or email) may be returned for resubmission. 6. All other terms and conditions remain in effect. Discount Terms: Accounting Info: Discount Terms: Color Change Item 1002C to read as follows (amount shown is the obligated amount):	(A)	8UPPLIES/BERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (E)
Burlington Finance Center F.O. Box 1620 Williston, VT 05495-1620 ATTN: ICE-INTEL b. By facsimile (fax) to 802-288-7658. The contractor shall include a cover sheet with a point of contact and the number of pages. c. By email to: invoice.consolidation@dhs.gov. Invoices not submitted by one of the approved methods (mail, fax, or email) may be returned for resubmission. 6. All other terms and conditions remain in effect. Discount Terms: Disco		via one of the following three methods: a. By mail to the following address:				
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Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn:Anthony Webb, 214 905 5424 Dallas TX 75247 Dal	6. ISSUED BY CODE	ICE/MD/O	AQ-DALLA	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/	MD/OAQ-DALLA
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Offers must admonwedge recept of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods and relianing copies of the amendment (b) by admonwedging recept this amendment on each copy of the offer submitted, or (c) By separate letter or biogram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVET OF FERENSRIOR TO THE HOURA NO DATE SECULTED MELTICATION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer aready submitted, such thange may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and aftis amendment, and a received prior to the opening hour and date specified. 12. ACCOUNTEG AND APPROPRIATION DATA (if required) Net Increase: \$20,700.00 See Schedule 13. THIS TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTORDER 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. IN ITEM 16A. B THE ABOVE NUMBERED CONTRACTS/ORDER IS MODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. A THIS SUPPLEMENTAL AGREEMENT IS ENTERED HITO PURSUANT TO AUTHORITY OF: D OTHER (Specify type of modification and authority) X FAR 52.217-9 Option to Extend the Term of the Contract LIMPORTANT: Contractor Is not, is required by UCF section headings, including solicitation/contract subject matter where feasable.) DUNS Number: 135838084 OBL Processing POC: Dianne Romeo, 787 729 5145 This Modification is to notify the vendor that funds for Purchase Order Number HSCEOP-07-F-00978/P00009 are now available. The Contractor may now submit invoices for payment for supplies/services. Only complete and valid invoices are to be submitted for payment to the address indicated in block 14 of Modification # P000008. This Modification wil							15070	
tems 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 the legram with reducts a reference to the solicitation and amendment runtumers. FAULIRE OF YORR ACKNOWLEDGEMENT TO BE RECEIVED AT THE FLACE DESIGNATED FOR THERECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT INREJECTION OF YORR OFFERS HEY yithse of this amendment you desire to changes and fire areasy submitted, such change may be made by telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOLUNTS AND APPROPRIATION DATA(Irrequired) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACTSORDER 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. INTEM TO. 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. INTEM TO. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES (such as changes in paying office). 2. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN OPURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X FAR \$2.217-9 Option to Extend the Term of the Contract EIMPORTANT: Corrector □ is not. I ☑ sequired to sign this document and return □ 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENTAMODIF CATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNN Number: 1.358.38.084 OBL Processing POC: Dianne Romeo, 787 729 5145 This Modification is to notify the vendor that funds for Purchase Order Number HSCEOP-07-F-00978/P00009 are now available. The Contractor may now submit invoices for payment to the address indicated in block 14 of Modification # P000008. This Modific								
THE PLACE DESIGNATED FOR THERECEPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT INTERLECTION OF YOUR OFFER It by writine of this amendment you desire to change and rife areasy submitted, and the specified to select and the smediter, and is received prior to the opening hour and date specified. 12. ACCOUNTRO, AND APPROPRIATION DATA (If required) Net Increase: \$20,700.00 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED INITEM 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. 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 FORTHIN ITEM 14, PURSUANT TO THE AUTHORITY OF. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X FAR 52.217-9 Option to Extend the Term of the Contract EIMPORTANT: Contador Is not it is required to sign this document and return 12. copies to the issuing office. 13. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 135838084 OBL Processing POC: Dianne Romeo, 787 729 5145 This Modification is to notify the vendor that funds for Purchase Order Number HISCEOP-07-F-00978/P00009 are now available. The Contractor may now submit invoices for payment for supplies/services. Only complete and valid invoices are to be submitted for payment for supplies/services. Only complete and valid invoices are to be submitted for payment to the address indicated in block 14 of Modification # P000008. This Modification will change the total dollar amount of this order from \$134,500.00 to \$155,200.00, an increase of \$20,700.00. Continued Except as provided heren, all terms and conditions of the document referenced in Rem 9A								
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OBLIGATED

FAR (48 CFR) 53.243

12-17-08

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
	GS-22F-9614D/HSCEOP-07-F-00978/P00009	2	2

NAME OF OFFEROR OR CONTRACTOR
DUN BRADSTREET INC

ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A)	All communications and invoices must reference the order number shown in block number 3 on page 1. Payment inquiries are to be directed to the Dallas Finance Center at (214) 915-6277. Inquiries concerning this order should be directed to Anthony D. Webb at the issuing office at (214) 66 or you can also send me an E-Mail to: 66 ddhs.gov Contractors are reminded that payments for all supplies/services rendered are paid in arrears. "In addition, FAR clause 52.232-18 Availability of Fund is hereby removed from CLIN's 2002D. All other original clauses, provisions and agreements remain in effect. Delivery: 30 Days After Award Discount Terms: 621.000 Delivery Location Code: VSA Department of Homeland Security ICE - Capitol Building Attn: Dianne Romero 787-729-5145 800 Ponce de Leon Avenue, 12th FL. Santurce PR 00908 Accounting Info:	(C)		(E)	(F)
002D	FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009 Add Item 2002D as follows: FUNDS DOCUMENT HSCEOP-07-F-00978 CONTRACT LINE ITEM NUMBER 0002D WHICH PROVIDES CREDIT REPORTING AND INFORMATION RETRIEVAL SERVICES. FOR THE PERIOD: 10/1/2008 TO 9/30/2009 Product/Service Code: R612 Product/Service Description: INFORMATION RETRIEVAL		LT	20,700.00	20,700.00