Company Name: West Government Services

Contract Number: GS-23F-0387K (GS23F0387K)

Order Number: HSCEMD-10-F-AF002 (HSCEMD10FAF002)

Requisition/Reference Number: 192110ASF00000002

Latest Modification Processed: P00001

Period of Performance: Delivery 04/01/2010

Services Provided: Provides DHS-wide Fedlink consolidated subscription for Choicepoint Public Records Database including training and support with unlimited users.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO
PG001

3 EFFECTIVE DATE
02/14/2010

4 REQUISTION/PURCHASE REQ NO
1221186FC0060002

5 PROJECT NO (if applicable)

6 ISSUED BY
ICE/Missio Support/CID/Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
Dallas TX 75247

7 NAME AND ADDRESS OF CONTRACTOR (Insert street name, State and Zip Code)
WEST GOVERNMENT SERVICES LLC
ATTN: Michael Fertige
1410 Spring Hill Rd
Suite 450
Alexandria VA 22302-30125

8 CODE
247886010250

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. 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 amendments; (b) By acknowledging receipt of the amendment on each copy of the offer submitted or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. A DUPLICATE OF YOUR ACKNOWLEDGMENT 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.

This amendment is effective as of the date set forth in the amendment. The date and time specified for the opening of offers shall be extended. The amendment is to be signed by the issuing officer or by his duly authorized representative.

12. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/OFFERS. IT MODIFIES THE CONTRACT/OFFER 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. 156A
B THE ABOVE AMENDED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES AS CHANGES IN PAYING PERCENTAGE OF CHANGE MAY BE MADE BY NEWSPAPER OR OTHER DELIVERY OF NOTICE OR ORDER MADE IN CONNECTION WITH THE SOLICITATION AND THIS AMENDMENT AND IS RECEIVED PRIOR TO THE OPENING TIME AND DATE SPECIFIED.

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

FAR 31.203-5 Option to Extend the Term of the Contract

D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractors are required to sign this document and return duplicates to the issuing office.

a DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings indicating amendment subject matter, issue number)

b) -1-9955051

Contingent Order/Place With:
CARY Q.C.M., Do Not Implicate
Program POC: Scott Votke 222-772 b6
Procurement POC: Wes Ransom 231-935- b6

The Purposes of this Modification are:

1. Exercise Option Period 1 03/01/2010 06/30/2011

2. Exercise Option Period 2 07/01/2010 09/30/2011

Continued...

The values and conditions of the document referenced in Item 9A or 10C are hereby charged and remain unchanged and in full force and effect.

Steve

105 NAME AND TITLE OF SIGNER (Type or print)

106 NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Wesley R. Kansas

107 CONTRACTOR/CONS

108 MC DATE SIGNED

1-2010

109 UNITED STATES OF AMERICA

110 MC DATE SIGNED

26 Jan 10

STANDARD FORM 30 (REV 10-83)
Prepared By: GSA
1-M-203 (CFR 75-245)
3. Notify the vendor that funds for Delivery Order Number HSCEMD-10-F-AF002 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 21 of the purchase order.

4. This Modification will change the total dollar amount of this order from $0.00 to $900,000.00, an increase of $900,000.00.

5. 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 Wesley Ransom at the issuing office at (214) 905 [68], or you can also send me an E-Mail to: [68]. Contractors are reminded that payments for all supplies/services rendered are paid in arrears.

6. All original clauses, provisions and agreements remain in effect.

Discount Terms:

Net 30

Delivery Location Code: ASF

ASSET FORFEITURE UNIT

500 12TH STREET, SW

6TH FLOOR

WASHINGTON D.C. WA 20024

FOB: Destination

Period of Performance: 10/01/2009 to 03/31/2010

Change Item 0001 to read as follows(amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>WEST GOVT SERVICES PUBLIC RECORDS DBASE INCL. TRAINING &amp; SUPPORT WITH UNLIMITED USERS/ USAGE @ FLAT RATE OF $364/MO.</td>
<td>6</td>
<td>MO</td>
<td>$364</td>
<td>$364</td>
</tr>
</tbody>
</table>

Delivery: 10/01/2009

Change Item 0002 to read as follows(amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>WEST GOVT SERVICES PUBLIC RECORDS DBASE INCL. Continued ...</td>
<td>3</td>
<td>MO</td>
<td>$364</td>
<td>$364</td>
</tr>
<tr>
<td>ITEM NO.</td>
<td>SUPPLIES/SERVICES</td>
<td>QUANTITY</td>
<td>UNIT</td>
<td>UNIT PRICE</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>---------</td>
<td>-------------------</td>
<td>----------</td>
<td>------</td>
<td>------------</td>
<td>--------</td>
</tr>
<tr>
<td>0003</td>
<td>WEST GOVT SERVICES PUBLIC RECORDS DBASE INCL. TRAINING &amp; SUPPORT WITH UNLIMITED USERS/ USAGE @ FLAT RATE OF $494/NO.</td>
<td>3 MO</td>
<td>d4</td>
<td>d4</td>
<td></td>
</tr>
</tbody>
</table>

Delivery: 04/01/2010
## ORDER FOR SUPPLIES OR SERVICES

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

<table>
<thead>
<tr>
<th>1. DATE OF ORDER</th>
<th>2. CONTRACT NO. (Any)</th>
<th>3. ORDER NO.</th>
<th>4. REQUISITION REFERENCE NO.</th>
<th>5. ISSUING OFFICE (Address correspondence to)</th>
<th>6. SHIP TO:</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/29/2009</td>
<td>GS-23F-0387R</td>
<td>HSCMED-10-F-AF002</td>
<td>192110ASF00000002</td>
<td>ICE/Mission Support/OAQ Dallas</td>
<td>ASSET FORFEITURE UNIT</td>
</tr>
</tbody>
</table>

### ISSUING OFFICE
ICE/Mission Support/OAQ Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
Dallas TX 75247

### SHIP TO:
WASHINGTION D.C.

### ORDER NO.
14

### REQUISITION REFERENCE NO.
HSCEMD-10-F-AF002 192110ASF00000002

### NAME OF CONTRACTOR
WEST GOVERNMENT SERVICES LLC

### STREET ADDRESS
1410 SPRING HILL RD
SUITE 450

### CITY
MCLEAN

### STATE
VA

### ZIP CODE
22102-3033

### NAME OF CONSIGNEE
MICHAEL PERRETT

### NAME OF CONTRACTOR
WEST GOVERNMENT SERVICES LLC

### COMPANY NAME
WEST GOVERNMENT SERVICES LLC

### CONTRACT NO.
GS-23F-0387R

### ORDER NO.
14

### REQUISITION REFERENCE NO.
HSCEMD-10-F-AF002 192110ASF00000002

### ISSUING OFFICE
ICE/Mission Support/OAQ Dallas

### NAME OF CONSIGNEE
MICHAEL PERRETT

### STREET ADDRESS
1410 SPRING HILL RD
SUITE 450

### CITY
MCLEAN

### STATE
VA

### ZIP CODE
22102-3033

### TYPE OF ORDER
- [ ] a. PURCHASE
- [ ] b. DELIVERY

### ACCOUNTING AND APPROPRIATION DATA
See Schedule

### BUSINESS CLASSIFICATION
- [ ] a. SMALL
- [ ] b. OTHER THAN SMALL
- [ ] c. WOMEN-OWNED
- [ ] d. ADVANTAGED
- [ ] e. EMERGING SMALL BUSINESS
- [ ] f. HUBZone
- [ ] g. SERVICE-DISABLED VETERAN-OWNED

### PLACE OF

### GOVERNMENT BN. NO.

### DELIVER TO F.O.B. POINT ON OR BEFORE (Date)

### DISCOUNT TERMS
Net 30

### SCHEDULE (See reverse for Rejections)

### SUPPLIES OR SERVICES

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td>(c)</td>
<td>(e)</td>
<td>(d)</td>
<td>(f)</td>
</tr>
</tbody>
</table>

### quc Item Details
- DUNS Number: 047886051
- Confirming Order Placed With: CARY QUINN, Do Not Duplicate
- This acquisition is Subject to Availability of Funds and replaces prior year delivery order HSCMED-09-F-AF001.

### SHIPPING POINT

### GROSS SHIPPING WEIGHT

### INVOICE NO.

### MAIL INVOICE TO

### NAME

BURLINGTON FINANCE CENTER
P.O. Box 1620
Attn: ICE-OI-HQ-DIV 4

### CITY
Williston

### STATE
VT

### ZIP CODE
05495-1620

### GRAND TOTAL

### NAME (Typed)
Julian Stephens

### TITLE
CONTRACTING ORDERING OFFICER

### SIGNATURE
[Signature]

### AMERICA BY (Signature)

### UNITED STATES OF

### TOTAL (Cont. pages)

### GRAND TOTAL

### TOTAL COMBINED (Cont. pages)

### TOTAL COMBINED

### TOTAL COMBINED

### TOTAL COMBINED

### TOTAL COMBINED

### TOTAL COMBINED

### TOTAL COMBINED
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

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

**Date of Order:** 09/29/2009  
**Contract No.:** GS-23F-0387K  
**Order No.:** HSCEMD-10-F-AF002

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies/Services</th>
<th>Quantity Ordered</th>
<th>Unit Price</th>
<th>Amount</th>
<th>Quantity Accepted</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>DHS-WIDE FEDLINK CONSOLIDATED SUBSCRIP. FOR CHOICEPT PUBLIC RECORDS DBASE INCL. TRAINING &amp; SUPPORT WITH UNLIMITED USERS/USAGE @ FLAT RATE OF $b4/MD.</td>
<td>6 MO</td>
<td>b4</td>
<td>0.00</td>
<td></td>
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<td></td>
<td>Period of Performance: 10/01/2009 to 03/31/2010</td>
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<td></td>
<td></td>
<td>Accounting Info:</td>
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<tr>
<td></td>
<td></td>
<td>$b4 (Subject to Availability of Funds)</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>DHS-WIDE FEDLINK CONSOLIDATED SUBSCRIP. FOR CHOICEPT PUBLIC RECORDS DBASE INCL. TRAINING &amp; SUPPORT WITH UNLIMITED USERS/USAGE @ FLAT RATE OF $b4/MD.</td>
<td>3 MO</td>
<td>b4</td>
<td>0.00</td>
<td></td>
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<td>Delivery: 04/01/2010</td>
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<td></td>
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<td>Accounting Info:</td>
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<tr>
<td></td>
<td></td>
<td>$b4 (Subject to Availability of Funds)</td>
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<td>DHS-WIDE FEDLINK CONSOLIDATED SUBSCRIP. FOR CHOICEPT PUBLIC RECORDS DBASE INCL. TRAINING &amp; SUPPORT WITH UNLIMITED USERS/USAGE @ FLAT RATE OF $b4/MD.</td>
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<td></td>
<td>Accounting Info:</td>
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<td>Continued ...</td>
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</tr>
</tbody>
</table>

**Total Carried Forward to 1st Page (Item 17(H))**  

$0.00

**Optional Form 346 (Rev. 4/2000)**

**Authorized for Local Reproduction**

**Previous Edition Not Usable**

Prepared by GSA FAR (48 CFR) 15 213/2
**Important: Mark all packages and papers with contract and/or order numbers.**

**Date of Order:** 09/29/2009  
**Contract No.:** GS-23F-0387K  
**Order No.:** HSCEMD-10-F-AF002

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies/Services</th>
<th>Quantity Ordered</th>
<th>Unit Price</th>
<th>Amount</th>
<th>Quantity Accepted</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>(a)</td>
<td>(c)</td>
<td>(d)</td>
<td>(g)</td>
</tr>
</tbody>
</table>

(Subject to Availability of Funds)

Clauses incorporated by Full Text:

FAR 52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days of Contract Expiration.

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 66 months.

Subject to Availability of Funds (ORDER) Continued ...
Funds are not presently available for this order.

FAR 52.232-18 AVAILABILITY OF FUNDS (APR 1984)

Funds are not expected to be available until October 1, 2010, or later. The government's obligation under this order is contingent upon the availability of appropriated funds from which payment for order purposes can be made. No legal liability on the part of the government for any payment may arise until funds are made available to the contracting officer for this order and until the contractor receives notice of such availability, to be confirmed in writing by the contracting officer.

FOR COMMUNICATION OF THIS ORDER

All communications and invoices must reference the order number shown in Block #3 on page 1 of the Delivery Order. Payment inquiries are to be directed to the Dallas Finance Center at (214) 915 6277. Direct other inquiries to Wes Ransom at the issuing office at (214) 905 5568, (or) via e-mail to:  

The Contractor is requested to acknowledge acceptance of this delivery order by signing in the space below and returning a copy of this page with signature to the Contracting Officer via facsimile to (214) 905 5568, upon receipt. Please contact the Contracting Officer if there are any questions or concerns.

Signature

Title

Continued ...
ORDER FORM: SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

DATE OF ORDER: 09/29/2009
CONTRACT NO: GS-23F-0387K
ORDER NO: HSCEMD-10-F-AF002

ITEM NO | SUPPLIES SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | AMOUNT | QUANTITY ACCEPTED
---|---|---|---|---|---|---
(a) | (b) | (c) | (d) | (e) | (f) | (g)

Date

NOTE: The contractor should not accept any instruction that results in a change to the supplies/services ordered herein from an Entity or individual other than a Contracting Officer at the issuing office.

CONTACT INFORMATION:

Invoices shall be submitted via one of the following three methods:

a. By mail:

DHS, ICE
Burlington Finance Center
P.O. Box 1620
Williston, VT 05495-1620
Attn: ICE O Div 4

b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)

802-288-7658

c. By e-mail:

Invoice.Consolidation@dhs.gov

Reference Contract Number on invoices.

Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) and shall be annotated on every invoice submitted. The ICE program office shall also be annotated on every invoice.

Payment inquiries are to be directed to Dallas Finance Center at (214) 915-6277
Continued...

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(h)) $0.00
## Supplies or Services

**SCHEDULE - CONTINUATION**

**DATE OF ORDER**: 09/29/2009  
**CONTRACT NO.**: GS-23F-0387K  
**ORDER NO.**: HSCEMD-10-F-AF002

### Supplies or Services

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td></td>
<td>(c)</td>
<td>(d)</td>
<td>(e)</td>
<td>(f)</td>
<td>(g)</td>
</tr>
</tbody>
</table>

2. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:

"...An invoice must include:

(i) Name and address of the Contractor;
(ii) Invoice date and number;
(iii) Contract number, contract line item number and, if applicable, the order number;
(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
(vi) Terms of any discount for prompt payment offered;
(vii) Name and address of official to whom payment is to be sent;
(viii) Name, title, and phone number of person to notify in event of defective invoice; and
(ix) Taxpayer Identification Number (TIN).

The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration, or 52.232-34, Continued ...}

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))**

$0.00
**ORDER**

**SCHEDULE - CONTINUATION**

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

<table>
<thead>
<tr>
<th>DATE OF ORDER</th>
<th>CONTRACT NO.</th>
<th>ORDER NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/29/2009</td>
<td>GS-23F-0387K</td>
<td>HSCEMD-10-F-AF002</td>
</tr>
</tbody>
</table>

Payment by Electronic Funds Transfer - Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

Invoices without the above information may be returned for resubmission.

The total amount of award: $900,000.00. The obligation for this award is shown in box 17(i).

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>(a)</td>
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</tr>
</tbody>
</table>

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))**

$0.00