Company Name:
SEISINT, Inc.

Contract Number:
GS-35F-0309P (GS35F0309P)

Order Number:
HSCECR-08-F-00019 (HSCECR08F00019)

Period of Performance:
02/01/2008 through 01/31/2009

Latest Modification Processed:
P00001

Services Provided:
Contract shall provide Accurint Online Service tool.
**ORDER**

1. **DATE OF ORDER**
   02/27/2008

2. **CONTRACT NO.** (If any)
   GS-35F-0309P

3. **ORDER NO.**
   HSCECR-08-F-00019

4. **REQUISITION/REFERENCE NO.**
   DRO-08-BM0005

5. **ISSUING OFFICE** (Address correspondence to)
   Immigration and Customs Enforcement
   Office of Acquisition Management
   425 I Street NW, Suite 2208
   Washington DC 20536

6. **SHIP TO:**
   a. **NAME OF CONSIGNEE**
      ICE Detention & Removal
   b. **STREET ADDRESS**
      Immigration and Customs Enforcement
      425 I Street, NW
      Suite 2208
   c. **CITY**
      Washington
   d. **STATE**
      DC
   e. **ZIP CODE**
      20536

7. **TO:**
   a. **NAME OF CONTRACTOR**
      SEISINT INC
   b. **COMPANY NAME**
      a. **PURCHASE ORDER**
      b. **DELIVERY ORDER**
   c. **STREET ADDRESS**
      6601 PARK OF COMMERCE BLVD
   d. **CITY**
   e. **STATE**
   f. **ZIP CODE**

8. **INSPECTION**
   30 Days After Award

9. **ACCEPTANCE**
   Destination

10. **REQUISITIONING OFFICE**
    ICE Detention & Removal

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

12. **F.O.B. POINT**
    Destination

13. **PLACE OF DESTINATION**

14. **GOVERNMENT BILL NO.**
    029090243+0000

15. **DELIVER TO F.O.B. POINT ON OR BEFORE**
    (Date)
    30 Days After Award

16. **DISCOUNT TERMS**
    Net 30

17. **SCHEDULE** (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**DUNS Number**: 029090243+0000
This order is written on a GSA Schedule against the terms and conditions of Contract No: GS-35F-0309P

Continued ...

18. **SHIPPING POINT**

19. **GROSS SHIPPING WEIGHT**

20. **INVOICE NO.**
    $374,533.33

21. **MAIL INVOICE TO**
    a. **NAME**
       U.S. DEPT. OF HOMELAND SECURITY
    b. **STREET ADDRESS**
       U.S. IMMIG. AND CUSTOMS ENFORCEMENT
       OFFICE OF DETENTION AND REMOVAL
       425 I STREET, N.W., SUITE 6260
    c. **CITY**
       WASHINGTON
    d. **STATE**
       DC
    e. **ZIP CODE**
       20536
    $374,533.33

22. **UNITED STATES OF AMERICA**

23. **NAME** (Typed)
    Mary Brewin

**TITLE**: CONTRACTING/ORDERING OFFICER

**AUTHORIZED FOR LOCAL REPRODUCTION**

**PREVIOUS EDITION NOT USABLE**

Optional Form 347 (Rev. 3/2005)

Printed by OMAFA 45-CF-53.213(e)
## ORDER FOR SUPPLIES OR SERVICES

### SCHEDULE - CONTINUATION

**DATE OF ORDER**: 02/27/2008  
**CONTRACT NO.**: GS-35F-0309P  
**ORDER NO.**: HSCECR-08-F-00019

---

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

- **(A)** Contract Specialist POC: Michael E. Singh  
  Phone: 202-202-2020  
- **(B)** Contractor POC: Charles Wilkinson  
  Phone: 202-202-2020  
- **(C)** Technical POC: Donna Jaro  
  Phone: 802-802-8020  
- **(D)** Accounting Info:  
  Period of Performance: 02/01/2008 to 01/31/2009  
  ACCURINT ONLINE SERVICE UNDER SEISINT, INC.  
  FOR AUTHORIZED USER PLAN 320 SEATS.TOTAL AMOUNT OF THIS AWARD IS $374,533.33. DATED 02/01/08, FROM CHARLES WILKERSON. ORDER IS FUNDED IN THE AMOUNT OF $374,533.33 CONTRACTOR IS TO NOTIFY THE CONTRACTING OFFICER WHEN THE FUNDS HAVE BEEN DEPLETED BY 75%.  
  COTR: Donna Jaro  
  Phone No: (802) 802-8020  
  The total amount of award: $374,533.33. The obligation for this award is shown in box 17(i).
2) As a result of this change, the total contract price has increased by $140,000, from $374,533.33 to $514,533.33.

3) All other terms and conditions of the Contract remain the same.

Continued ...

The purpose of this modification is as follows:

1) Provide additional funding for 280 seats.

2) As a result of this change, the total contract price has increased by $140,000, from $374,533.33 to $514,533.33.

3) All other terms and conditions of the Contract remain the same.
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>ACCURINT ONLINE SERVICE UNDER SEISINT, INC. FOR AUTHORIZED USER PLAN 600 SEATS. TOTAL AMOUNT OF THIS AWARD IS $514,533.33.</td>
<td></td>
<td></td>
<td></td>
<td>$514,533.33</td>
</tr>
</tbody>
</table>

**Contract Specialist POC:** Michael E. Singh  
Phone: 202-  

**Contractor POC:** Charles Wilkinson  
Phone: 202-  

**Technical POC:** Donna Jaro  
Phone: 802-  

Period of Performance: 02/01/2008 to 01/31/2009  
Change Item 0001 to read as follows (amount shown is the total amount):