Company Name: LexisNexis Special Services, Inc.

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

Order Number: HSCEOP-05-F-00499 (HSCEOP05F00499)

Latest Modification Processed: P00002

Services Provided: Contract shall provide Accurint Online Service tool.
**ORDER FOR SUPPLIES OR SERVICES**

**DATE OF ORDER:** 09/15/2005

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

**ORDER NO.:** HSCEO0-05-F-00499  DRO-05-RQ500

**ISSUING OFFICE (Address correspondence to):**

U.S. Dept, Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Room 2208
Washington DC 20536

**SHIP TO:**

**CITY:** Washington
**STATE:** DC  
**ZIP CODE:** 20536

**TO:**

**NAME:** LEXISNEXIS SPECIAL SERVICES INC
**COMPANY NAME:** LEXISNEXIS SPECIAL SERVICES INC

**ADDRESS:** 1150 18TH ST NW
SUITE 250

**REQUISITION/REFERENCE NO.:** HSCEOP-05-F-00499  DRO-05-RQ500  DHS-ICE-DRO

**SUCCESSOR TO:**

**NAME:** DHS-ICE-DRO
**STREET ADDRESS:** 801 I Street, NW
Room 930
ATTN: Erin Gingras

**F.O.B. POINT:** Destination

**PLACE OF DELIVERY:** Destination

**ACCOUNTING AND APPROPRIATIONS DATA**

See Attachment A

**BUSINESS CLASSIFICATION**

- **a. SMALL**
- **b. OTHER THAN SMALL**
- **c. DISADVANTAGED**
- **d. WOMEN-OWNED**

**GOVERNMENT BILLNO.**

**DELIVER TO F.O.B. POINT ON OR BEFORE:** 30 Days After Award

**DISCOUNT TERMS:** Net 30

**SCHEDULE**

<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>
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<tbody>
<tr>
<td>0001</td>
<td>ACCURINT ONLINE SERVICE UNDER LEXUS-NEXUS</td>
<td>b4</td>
<td>EA</td>
<td>50,000.00</td>
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**SHIPPING POINT**

**GROSS SHIPPING WEIGHT**

**INVOICE NO.:**

**MAIL INVOICE TO:**

**CITY:**

**STATE:** DC  
**ZIP CODE:** 20536

**TOTAL GRAND GRAND TOTAL**

**UNITED STATES OF AMERICA**

**SIGNATURE:**

Jan K. Wisor
**TITLE:** CONTRACTING/ORDERING OFFICER
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

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

<table>
<thead>
<tr>
<th>DATE OF ORDER</th>
<th>CONTRACT NO.</th>
<th>ORDER NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/15/2005</td>
<td>GS-35F-0390P</td>
<td>HSCEOP-05-F-00499</td>
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</table>

<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>
</table>

| I) | NSN 7540-01-152-8082 | 503-4 | 101 |

Program POC: David Kormanik, Erin Gingras, 202-

Procurement POC: Mario Bejarano, 202-

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.

Total amount of award: $50,000.00. The obligation for this award is shown in box 17(i).
The purpose of this modification is to provide funding as follows:

1) Funding provided for Accurint online services in the amount of $200,000.00

2) Year to date funding: Total funds obligated are increased from $250,000.00, to $250,000.00 for a net increase of $200,000.00

Discount Terms:
Net 30
FOB: Destination
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
Jan K. Wisor

15B. CONTRACTOR/OFFEROR
LEXISNEXIS SPECIAL SERVICES INC

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

---

**STANDARD FORM 30 (REV. 10-03)**

*Prescribed by GSA*

*FAR (48 CFR) 53.243*
## For Inquiries:

Program POC: David Kormanik, Erin Gingras, 202

Procurement POC: Mario Bejarano, 202

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.

<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>
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NSN 7540-01-152-8067

OPTIONAL FORM 330 (4-86)
Sponsored by GSA
Part (48 CFR) 53.110
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>PAGE OF PAGES</th>
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<tbody>
<tr>
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<td>1</td>
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<table>
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<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
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<table>
<thead>
<tr>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY</th>
<th>CODE</th>
<th>CODE</th>
</tr>
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</table>

**LIST OF CHANGES:**

**New Vendor:**

**SEISINT INC**

**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.

<table>
<thead>
<tr>
<th>15A. NAME AND TITLE OF SIGNER (Type or print)</th>
<th>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deborah Locke</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15B. CONTRACTOR/OFFEROR</th>
<th>15C. DATE SIGNED</th>
<th>16B. UNITED STATES OF AMERICA</th>
<th>16C. DATE SIGNED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

**STANDARD FORM 30 (REV. 10-83)**

Prescribed by GSA
FAH (48 CFR) 53.243
Total Amount for this Modification: $0.00
New Total Amount for this Version: $0.00.

For Inquiries:

Program POC: David Kormanik, Erin Gingras, 202-

Procurement POC: Anthony Gomez, 202-

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.