Company Name:
LexisNexis Special Services, Inc.

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

Order Number:
HSCEOP-07-F-00271 (HSCEOP07F00271)

Date of Performance:
10/1/2006 through 9/30/2007

Latest Modification Processed:
P00001

Services Provided:
Contract shall provide Accurint Online Service tool.
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED (c)</th>
<th>UNIT</th>
<th>UNIT PRICE (e)</th>
<th>AMOUNT (f)</th>
<th>QUANTITY ACCEPTED (g)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>CONTINUED ACCURINT ONLINE SERVICE UNDER Continued ...</td>
<td>b4</td>
<td></td>
<td>265,000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

16. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.

**SEE BILLING INSTRUCTIONS ON REVERSE**

22. UNITED STATES OF AMERICA
BY (Signature)
**ORDER FOR SUPPLIES OR SERVICES**

**DATE OF ORDER**: 12/14/2006

**CONTRACT NO.**: GS-35F-0309P

**ORDER NO.**: HSCEOP-07-F-00271

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

- **SEISINT, INC.**
  - Procurement FOC: Yolanda Jordan, 202-
  - Program FOC: Erin Gingras, 202-

**NOTE TO VENDOR:**

Invoicing Instructions: Send one original invoice to the Program point for contact. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.

The total amount of award: $265,000.00. The obligation for this award is shown in box 17(i).
Continued...

This modification increases the service for this task order from $265,000.00 to $530,000.00.

The above referenced task order is modified to provide additional funds to support the ACCURINT monthly search service for the period of May 30, 2007 through September 30, 2007. This service is necessary for DRO's assistance in the location of fugitives.

Instead of providing an additional $265,000.00, the modification provides $530,000.00 to support the ACCURINT service.
**NAME OF OFFEROR OR CONTRACTOR**
LEXISNEXIS SPECIAL SERVICES INC

<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>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
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<td>0002</td>
<td>ACCURINT MONTHLY SEARCH SERVICE</td>
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<td>265,000.00</td>
<td>265,000.00</td>
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Discount Terms:
- Net 30
- Delivery Location Code: DRO

DEPARTMENT OF HOMELAND SECURITY
OFFICE OF DETENTION & REMOVAL
425 I STREET, NW
ROOM 6260
Attn: Hugo Martinez, Erin Gingras
WASHINGTON DC 20536 USA

FOB: Destination
Period of Performance: 10/01/2006 to 09/30/2007

Add Item 0002 as follows:

Except as provided herein, all other terms and conditions of this task order remain unchanged.