

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/30/2006		2. CONTRACT NO. (If any) GS-22F-9614D		6. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security	
3. ORDER NO. HSCEOP-07-F-00014		4. REQUISITION/REFERENCE NO. VSA-07-0021		5. ISSUING OFFICE (Address correspondence to) Immigration and Customs Enforcement Office of Acquisition Management Attn: Anthony Webb, 214 905 5424 7701 N. Stemmons Freeway Dallas TX 75247	
7. TO: a. NAME OF CONTRACTOR DUN BRADSTREET INC		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 4350 N FAIRFAX DRIVE SUITE 650		d. CITY ARLINGTON		e. STATE VA	
f. ZIP CODE 222031620		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY		REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNT NG AND APPROPRIATION DATA See Schedule		10. REQUISITION NG OFFICE Immigration and Customs Enforcement		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	
12. F.O.B. POINT Destination		13. PLACE OF a. NSPECTION Destination		14. GOVERNMENT B/L NO. b. ACCEPTANCE Destination	
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award		16. DISCOUNT TERMS		17. SCHEDULE (See reverse for Rejections)	

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 22-3582360 DUNS Number: 135838084 Accounting Info: [REDACTED] Period of Performance: 10/01/2006 to Continued ...					(b)(2)

18. SH PP NG PO NT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MA L NVOICE TO:						
a. NAME Department of Homeland Security				\$0.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) ICE - Capitol Building Attn: Dianne Romero 787-729-5145 800 Ponce de Leon Avenue, 12th FL. Ref# HSCEOP-07-F-00014 for payment				\$0.00		
c. CITY Santurce		d. STATE PR		e. ZIP CODE 00908		

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Anthony Webb TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 09/30/2006	CONTRACT NO. GS-22F-9614D	ORDER NO. HSCEOP-07-F-00014
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>09/30/2007</p> <p>PROVIDE INQUIRY SERVICES VIA INTERNET FOR THE FOLLOWING: BUSINESS BACKGROUND REPORT, BUSINESS INFORMATION REPORT, FEDERAL INFORMATION REPORT, PUBLIC RECORDS AND INTERNATIONAL INFORMATION REPORTS. SERVICE PERIOD: 10/01/06 - 09/30/07</p> <p>Accounting Info:  <div style="background-color: black; width: 200px; height: 15px; margin: 5px 0;"></div> <div style="background-color: black; width: 200px; height: 15px; margin: 5px 0;"></div> </p> <p>\$10,000.00 (Subject to Availability of Funds) FUNDS ARE NOT PRESENTLY AVAILABLE FOR THIS ORDER.</p> <p>Funds are not expected to be available until October 1, 2006, 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.</p> <p>NOTE: One copy of this order shall be provided to the contractor initially. Once funds become available, the contracting officer shall issue a letter or a modification to the contractor notifying contractor of such action, which shall or may be accompanied by a second copy of the order.</p> <p>NOT TO EXCEED</p> <p>The quantity shown and/or the resulting price is an estimated amount. The contractor shall invoice the government only for the items/services actually</p> <p>Continued ...</p>	1	LT	10,000.00	0.00	(b)(2)

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

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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

DATE OF ORDER 09/30/2006	CONTRACT NO. GS-22F-9614D	ORDER NO. HSCEOP-07-F-00014
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>delivered, performed/provided at the unit prices shown; not to exceed the ceiling price specified above. In the event that the ceiling amount is insufficient to complete performance, the contractor is to notify the contracting officer as such, prior to reaching the ceiling, and must obtain written authorization from the contracting officer prior to exceeding the ceiling.</p> <p>Failure to obtain the required authorization may result in the contractor assuming responsibility for any costs of performance above the ceiling amount. Upon completion of performance, the contracting officer may issue a final modification which shall reconcile the order with the quantities/rates/amounts shown on the invoice, for performance mutually agreed upon. FAR Clause 52.213-3, Notice to Supplier is incorporated into this order by reference.</p> <p>FOR COMMUNICATION OF THIS ORDER.</p> <p>All Communications and Invoices must reference the order number shown in Block #3 on page 1. Payment inquiries are to be Directed to Dallas Finance Center at (214) 915 6161. Direct other inquiries to Anthony D. Webb at the issuing office at (214) 905 5392 [REDACTED] or you can also send me an E-Mail to: Anthony.webb@dhs.gov</p> <p>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, # 214-905-5568, upon receipt. Please contact the contracting officer if there are any questions or concerns.</p> <p>_____</p> <p>Signature                      Title</p> <p>Continued ...</p>					(b)(2)

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

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 09/30/2006	CONTRACT NO. GS-22F-9614D	ORDER NO. HSCEOP-07-F-00014
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Date</p> <p>The contractor shall not accept any instruction that would result in any change to the supplies/ services herein by any entity other than the issuing office's contracting officer.</p> <p>Payment will be made based on receipt of a proper invoice and satisfactory contractor performance. The elements of a proper invoice are described at Federal Acquisition Regulation 32.905. In addition to these items, the invoice must include: (1) the award document number (it is the identifier that begins with "HSHQP"), (2) the requisition/purchase request number (generally the number in block 4) and (3) the name of the contracting officer's technical representative or other receiving official.</p> <p>All vendor warranties, explicit or implicit, pertaining to the items or services identified on this order are incorporated as a part of this order.</p> <p>Vendor: Your Taxpayer Identification Number (TIN) is required on all invoices submitted to DHS for payment to be processed.</p> <p>This agreement is entered into pursuant to the authority of Section 309 of the Homeland Security Act of 2002, Public Law 107-296 (6 U.S.C. 189).</p> <p>The total amount of award: \$10,000.00. The obligation for this award is shown in box 17(i).</p>					

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 01/23/2007	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Immigration and Customs Enforcement Office of Acquisition Management Attn: Anthony Webb, 214 905 5424 7701 N. Stemmons Freeway Dallas TX 75247	CODE ICEDAL	7. ADM NISTERED BY (If other than Item 6) Immigration and Customs Enforcement Office of Acquisition Management Attn: Anthony Webb, 214 905 5424 7701 N. Stemmons Freeway Dallas TX 75247	CODE ICEDAL
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DUN BRADSTREET INC 4350 N FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1358380840000		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-22F-9614D HSCEOP-07-F-00014	10B. DATED (SEE ITEM 11) 09/30/2006

**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.  is not 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 the amendment; (b) By acknowledging receipt of this 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. FAILURE OF YOUR ACKNOWLEDGEMENT 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) Net Increase: \$10,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH N ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOD FIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 22-3582360

DUNS Number: 135838084

OBL Processing POC: Dianne Romero, 787 729 [REDACTED]

(b)(2)

This Modification is to notify the vendor that funds for Purchase Order Number HSCEOP-06-P-00037 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.

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.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony Webb	
15B. CONTRACTOR/OFFEROR   (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA   (Signature of Contracting Officer)	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-22F-9614D/HSCEOP-07-F-00014/P00001

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NAME OF OFFEROR OR CONTRACTOR  
 DUN BRADSTREET INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Delivery: 30 Days After Award                      Discount Terms:                          Net 30                      Delivery Location Code: VSA                      Department of Homeland Security                      ICE - Capitol Building                      Attn: Dianne Romero 787-729-[REDACTED]                      800 Ponce de Leon Avenue, 12th FL.                      Santurce PR 00908</p> <p>FOB: Destination                      Period of Performance: 10/01/2006 to 09/30/2007</p> <p>PROVIDE INQUIRY SERVICES VIA INTERNET FOR THE FOLLOWING: BUSINESS BACKGROUND REPORT, BUSINESS INFORMATION REPORT, FEDERAL INFORMATION REPORT, PUBLIC RECORDS AND INTERANTIONAL INFORMATION REPORTS. SERVICE PERIOD: 10/01/2006 TO 09/30/2007                      Requisition No: VSA-07-0021.A</p> <p>Accounting Info:                      [REDACTED]</p> <p>This Modification will change the total dollar amount of this order from \$0.00 to \$10,000.00, an increase of \$10,000.00.</p> <p>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) 915-6030 or 2014. Inquiries concerning this order should be directed to Anthony D. Webb at the issuing office at (214) 905 [REDACTED], or you can also send me an E-Mail to: Anthony.webb@dhs.gov                      Contractors is reminded that payments for all supplies/services rendered are paid in arrears.</p> <p>All original clauses, provisions and agreements remain in effect.</p>	1	LT	10,000.00	10,000.00

(b)(2)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 09/11/2007	4. REQUISITION/PURCHASE REQ. NO. VSA-07-0116	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Investigations/OI East Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/NV/OI EAST	7. ADMINISTERED BY (if other than Item 6) ICE/Investigations/OI East Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Tyisha Wilmore Washington DC 20536	CODE ICE/NV/OI EAST
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DUN BRADSTREET INC 4350 N FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 1358380840000			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-22F-9614D HSCEOP-07-F-00014
			10B. DATED (SEE ITEM 11) 09/30/2006

**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.  is not 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 the amendment; (b) By acknowledging receipt of this 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. FAILURE OF YOUR ACKNOWLEDGEMENT 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. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

Net Increase: \$8,000.00

SEE ATTACHMENT A

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER 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 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 22-3582360  
DUNS Number: 135838084

The purpose of this modification is to notify the vendor, or contractor, and all parties concerned that funds for Order Number HSCEOP-07-F-00014 are now available.

The vendor or contractor is now authorized to begin invoicing the U.S Government for payment for products or services acquired for this order.

FOB: Destination  
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.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Aprell Joyce	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	11 Sep 07

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-22F-9614D/HSCEOP-07-F-00014/P00002

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NAME OF OFFEROR OR CONTRACTOR  
 DUN BRADSTREET INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>MODIFY PO HSCEOP-07-F-00014 TO ADD FUNDS FOR INQUIRY SERVICES.</p> <p>As a result of this modification, the total dollar amount is increased by: \$8,000.00 from: \$0.00, a net increase of \$8,000.00.</p> <p>All original clauses, provisions and agreements remains unchanged and in full force and effect.</p> <p>CONTACT INFORMATION:</p> <p>PROCUREMENT POC:                      Tyisha Wilmore, (202) 353-██████████</p> <p>PROGRAM OFFICE/INVOICE POC:                      Dianne Romero (787) 729-██████████</p> <p>Invoicing Instructions: Send one original invoice to the Program point of contact. The program official must determine if goods/service have been received and accepted before Dallas Finance Center can process the Invoice for payment.</p> <p>Please include Order Number HSCEOP-07-F-00014 on all invoices to expedite payment.</p>	1	LT	8,000.00	8,000.00

(b)(2)



Form G-514

REQUISITION – MATERIALS-SUPPLIES-EQUIPMENT  
Activity Symbols  
ATTACHMENT A

REQUISITION NUMBER: VSA-07-0116

PROJECT TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
[REDACTED]						\$8,000.00

(b)(2)