

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 028	3. EFF. DATE 04/19/2001	4. REQUISITION/PURCHASE REQ. NO. PRO-1-00000	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HQPRO Immigration & Naturalization Svc Headquarters Procurement 425 I Street NW Room 2208 Washington, D.C. 20536		7. ADMINISTERED BY (If other than Item 6) CODE HQPRO Immigration & Naturalization Svc Headquarters Procurement Div 425 I Street, NW Room 2208 Washington, D.C. 20536		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) VINNELL CORPORATION TIN: 541467670 Attn: Michael Uster 12150 E. Monument Drive Suite 800 FairFax VA 22033		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. COW-9-C-0015 /
		10B. DATED (SEE ITEM 13) 07/01/1999

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)
N/A

NET CHANGES: \$ 0.00

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

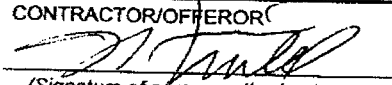
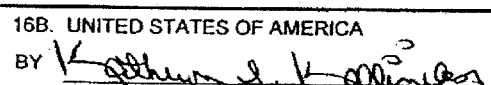
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of both parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not is required to sign this document and return 2 copies to issuing office.

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

- Revised Section B dated 4/18/2001 and revised Section C, Statement of Work dated 4/12/2001 for Life ACT Implementation, Training and Support are hereby added and supercede all previous versions.
- All other terms and conditions remain unchanged.
- Point of contact for this modification is Jeanette Housen (202) 395-3113.

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) A. Thomas Fintel President and CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KATHRYN J. KALLINIKOS	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 20 Apr 01	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 4/20/01

Vendor Official Requestor
 Receiving G104 Oblig. Other

Company Confidential
TRW/Vinnell Corporation
INS/ASC Services Contract

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 1 (Year 2)
FOR THE PERIOD 10/01/00 - 09/30/01

CLIN	Description	Quantity	Unit	Unit Price	Extended Price
2001	Site Supervisor - Atlanta	6,250	Hr		
2001 a	Site Supervisor - Atlanta	6,250	Hr		
2002 b	I-90 Processing Clerk	4,000	Hr		
2002	Quality Assurance Specialist	2,000	Hr		
2003	Fingerprint Technician	35,000	Hr		
2004	Guard	6,250	Hr		
2005	Site Supervisor - Baltimore	4,750	Hr		
2005 a	Site Supervisor - Baltimore	4,750	Hr		
2006 b	I-90 Processing Clerk	3,000	Hr		
2006	Quality Assurance Specialist	500	Hr		
2007	Fingerprint Technician	21,250	Hr		
2008	Guard	4,250	Hr		
2009	Site Supervisor - Boston	6,250	Hr		
2009 a	Site Supervisor - Boston	6,250	Hr		
2010 b	I-90 Processing Clerk	5,000	Hr		
2010	Quality Assurance Specialist	2,000	Hr		
2011	Fingerprint Technician	45,000	Hr		
2012	Guard	9,500	Hr		
2013	Site Supervisor - Buffalo	4,750	Hr		
2013 a	Site Supervisor - Buffalo	4,750	Hr		
2014 b	I-90 Processing Clerk	500	Hr		
2014	Quality Assurance Specialist	500	Hr		
2015	Fingerprint Technician	5,000	Hr		
2016	Guard	4,250	Hr		
2017	Site Supervisor - Cleveland	4,750	Hr		
2017 a	Site Supervisor - Cleveland	4,750	Hr		
2018 b	I-90 Processing Clerk	2,000	Hr		
2018	Quality Assurance Specialist	500	Hr		
2019	Fingerprint Technician	15,000	Hr		
2020	Guard	4,250	Hr		
2021	Site Supervisor - Detroit	2,125	Hr		
2021 a	Site Supervisor - Detroit	2,125	Hr		
2022 b	I-90 Processing Clerk	2,000	Hr		
2022	Quality Assurance Specialist	500	Hr		
2023	Fingerprint Technician	12,000	Hr		
2024	Guard	4,250	Hr		
2025	Site Supervisor - Miami	12,500	Hr		
2025 a	Site Supervisor - Miami	12,500	Hr		
2026 b	I-90 Processing Clerk	20,000	Hr		
2026	Quality Assurance Specialist	18,750	Hr		
2027	Fingerprint Technician	100,000	Hr		
2028	Guard	21,850	Hr		
2029	Site Supervisor - New Orleans	9,375	Hr		
2029 a	Site Supervisor - New Orleans	9,375	Hr		
2030 b	I-90 Processing Clerk	500	Hr		
2030	Quality Assurance Specialist	500	Hr		
2031	Fingerprint Technician	12,500	Hr		
2032	Guard	4,250	Hr		

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CONTRACT COW-9-0015 Option 1 (Year 2)
FOR THE PERIOD 10/01/00 - 09/30/01

CLIN	Description	Quantity	Unit	Unit Price	Extended Price
2033	Site Supervisor - New York	12,500	Hr		
2033 a	Site Supervisor - New York	12,500	Hr		
2034 b	I-90 Processing Clerk	15,000	Hr		
2034	Quality Assurance Specialist	31,200	Hr		
2035	Fingerprint Technician	180,000	Hr		
2036	Guard	25,000	Hr		
2037	Site Supervisor - Newark	3,125	Hr		
2037 a	Site Supervisor - Newark	3,125	Hr		
2038 b	I-90 Processing Clerk	6,000	Hr		
2038	Quality Assurance Specialist	4,000	Hr		
2039	Fingerprint Technician	51,250	Hr		
2040	Guard	8,000	Hr		
2041	Site Supervisor - Philadelphia	6,250	Hr		
2041 a	Site Supervisor - Philadelphia	6,250	Hr		
2042 b	I-90 Processing Clerk	3,000	Hr		
2042	Quality Assurance Specialist	2,000	Hr		
2043	Fingerprint Technician	39,500	Hr		
2044	Guard	6,250	Hr		
2045	Site Supervisor - Portland	3,125	Hr		
2045 a	Site Supervisor - Portland	3,125	Hr		
2046 b	I-90 Processing Clerk	500	Hr		
2046	Quality Assurance Specialist	500	Hr		
2047	Fingerprint Technician	500	Hr		
2048	Guard	500	Hr		
2049	Site Supervisor - San Juan	4,750	Hr		
2049 a	Site Supervisor - San Juan	4,750	Hr		
2050 b	I-90 Processing Clerk	2,000	Hr		
2050	Quality Assurance Specialist	500	Hr		
2051	Fingerprint Technician	10,000	Hr		
2052	Guard	4,250	Hr		
2053	Site Supervisor - Washington	3,125	Hr		
2053 a	Site Supervisor - Washington	3,125	Hr		
2054 b	I-90 Processing Clerk	2,000	Hr		
2054	Quality Assurance Specialist	4,250	Hr		
2055	Fingerprint Technician	26,000	Hr		
2056	Guard	4,250	Hr		
2057	Site Supervisor - Chicago	12,500	Hr		
2057 a	Site Supervisor - Chicago	12,500	Hr		
2058 b	I-90 Processing Clerk	15,000	Hr		
2058	Quality Assurance Specialist	10,000	Hr		
2059	Fingerprint Technician	75,000	Hr		
2060	Guard	18,750	Hr		
2061	Site Supervisor - Dallas	6,250	Hr		
2061 a	Site Supervisor - Dallas	6,250	Hr		
2062 b	I-90 Processing Clerk	15,000	Hr		
2062	Quality Assurance Specialist	2,000	Hr		
2063	Fingerprint Technician	33,250	Hr		
2064	Guard	6,250	Hr		

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CONTRACT COW-9-0015 Option 1 (Year 2)
FOR THE PERIOD 10/01/00 - 09/30/01

CLIN	Description	Quantity	Unit	Unit Price	Extended Price
2065	Site Supervisor - Denver	6,250	Hr		
2065 a	Site Supervisor - Denver	6,250	Hr		
2066 b	I-90 Processing Clerk	4,000	Hr		
2066	Quality Assurance Specialist	2,000	Hr		
2067	Fingerprint Technician	15,000	Hr		
2068	Guard	6,250	Hr		
2069	Site Supervisor - El Paso	4,750	Hr		
2069 a	Site Supervisor - El Paso	4,750	Hr		
2070 b	I-90 Processing Clerk	4,000	Hr		
2070	Quality Assurance Specialist	2,000	Hr		
2071	Fingerprint Technician	31,500	Hr		
2072	Guard	6,250	Hr		
2073	Site Supervisor - Harlingen	3,125	Hr		
2073 a	Site Supervisor - Harlingen	3,125	Hr		
2074 b	I-90 Processing Clerk	4,000	Hr		
2074	Quality Assurance Specialist	500	Hr		
2075	Fingerprint Technician	27,000	Hr		
2076	Guard	6,250	Hr		
2077	Site Supervisor - Helena	4,750	Hr		
2077 a	Site Supervisor - Helena	4,750	Hr		
2078 b	I-90 Processing Clerk	500	Hr		
2078	Quality Assurance Specialist	500	Hr		
2079	Fingerprint Technician	500	Hr		
2080	Guard	500	Hr		
2081	Site Supervisor - Houston	3,125	Hr		
2081 a	Site Supervisor - Houston	3,125	Hr		
2082 b	I-90 Processing Clerk	4,000	Hr		
2082	Quality Assurance Specialist	4,000	Hr		
2083	Fingerprint Technician	37,500	Hr		
2084	Guard	6,250	Hr		
2085	Site Supervisor - Kansas City	4,750	Hr		
2085 a	Site Supervisor - Kansas City	4,750	Hr		
2086 b	I-90 Processing Clerk	2,000	Hr		
2086	Quality Assurance Specialist	500	Hr		
2087	Fingerprint Technician	500	Hr		
2088	Guard	500	Hr		
2089	Site Supervisor - Omaha	2,000	Hr		
2089 a	Site Supervisor - Omaha	2,000	Hr		
2090 b	I-90 Processing Clerk	2,000	Hr		
2090	Quality Assurance Specialist	500	Hr		
2091	Fingerprint Technician	500	Hr		
2092	Guard	500	Hr		
2093	Site Supervisor - San Antonio	3,125	Hr		
2093 a	Site Supervisor - San Antonio	3,125	Hr		
2094 b	I-90 Processing Clerk	4,000	Hr		
2094	Quality Assurance Specialist	2,000	Hr		
2095	Fingerprint Technician	16,500	Hr		
2096	Guard	4,250	Hr		

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SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 1 (Year 2)
FOR THE PERIOD 10/01/00 - 09/30/01

CLIN	Description	Quantity	Unit	Unit Price	Extended Price
2097	Site Supervisor - St. Paul	7,875	Hr		
2097 a	Site Supervisor - St. Paul	7,875	Hr		
2098 b	I-90 Processing Clerk	2,000	Hr		
2098	Quality Assurance Specialist	500	Hr		
2099	Fingerprint Technician	16,750	Hr		
2100	Guard	4,250	Hr		
2101	Site Supervisor - Anchorage	3,125	Hr		
2101 a	Site Supervisor - Anchorage	3,125	Hr		
2102 b	I-90 Processing Clerk	500	Hr		
2102	Quality Assurance Specialist	500	Hr		
2103	Fingerprint Technician	500	Hr		
2104	Guard	500	Hr		
2105	Site Supervisor - Honolulu	3,125	Hr		
2105 a	Site Supervisor - Honolulu	3,125	Hr		
2106 b	I-90 Processing Clerk	2,000	Hr		
2106	Quality Assurance Specialist	500	Hr		
2107	Fingerprint Technician	6,300	Hr		
2108	Guard	500	Hr		
2109	Site Supervisor - Los Angeles	21,875	Hr		
2109 a	Site Supervisor - Los Angeles	21,875	Hr		
2110 b	I-90 Processing Clerk	55,000	Hr		
2110	Quality Assurance Specialist	35,000	Hr		
2111	Fingerprint Technician	350,000	Hr		
2112	Guard	43,750	Hr		
2113	Site Supervisor - Phoenix	7,750	Hr		
2113 a	Site Supervisor - Phoenix	7,750	Hr		
2114 b	I-90 Processing Clerk	12,000	Hr		
2114	Quality Assurance Specialist	4,250	Hr		
2115	Fingerprint Technician	48,000	Hr		
2116	Guard	9,500	Hr		
2117	Site Supervisor - Portland	2,125	Hr		
2117 a	Site Supervisor - Portland	2,125	Hr		
2118 b	I-90 Processing Clerk	2,000	Hr		
2118	Quality Assurance Specialist	500	Hr		
2119	Fingerprint Technician	12,000	Hr		
2120	Guard	4,250	Hr		
2121	Site Supervisor - San Diego	4,750	Hr		
2121 a	Site Supervisor - San Diego	4,750	Hr		
2122 b	I-90 Processing Clerk	4,000	Hr		
2122	Quality Assurance Specialist	4,250	Hr		
2123	Fingerprint Technician	31,700	Hr		
2124	Guard	6,250	Hr		
2125	Site Supervisor - San Francisco	14,000	Hr		
2125 a	Site Supervisor - San Francisco	14,000	Hr		
2126 b	I-90 Processing Clerk	25,000	Hr		
2126	Quality Assurance Specialist	18,750	Hr		
2127	Fingerprint Technician	147,600	Hr		
2128	Guard	28,000	Hr		

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 INS/ASC Services Contract

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
 CONTRACT COW-9-0015 Option 1 (Year 2)
 FOR THE PERIOD 10/01/00 - 09/30/01

CLIN	Description	Quantity	Unit	Unit Price	Extended Price
2129	Site Supervisor - Seattle	6,250	Hr	(b)(4)	(b)(4)
2129 a	Site Supervisor - Seattle	6,250	Hr		
2130 b	I-90 Processing Clerk	2,000	Hr		
2130	Quality Assurance Specialist	4,250	Hr		
2131	Fingerprint Technician	22,979	Hr		
2132	Guard	4,250	Hr		
Total Labor		<u>2,485,129</u>			
2133	Leases / Facility Costs		lot	NTE	10,000,000.00
2134	Equipment		lot	NTE	2,500,000.00
2135	Supplies		lot	NTE	2,000,000.00
2136	Travel		lot	NTE	<u>1,180,000.00</u>
Total ODC					<u>15,680,000.00</u>
2137	ODC Handling Fee				(b)(4)
Total Estimate for the Period					<u><u>\$ 73,445,220.15</u></u>

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SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 2 (Year 3)
FOR THE PERIOD 10/01/01 - 09/30/02

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
3001	Site Supervisor - Atlanta	12,500	Hr		
3002	b I-90 Processing Clerk	1,000	Hr		
3002	Quality Assurance Specialist	4,250	Hr		
3003	Fingerprint Technician	45,000	Hr		
3004	Guard	6,250	Hr		
3005	Site Supervisor - Baltimore	9,500	Hr		
3006	b I-90 Processing Clerk	750	Hr		
3006	Quality Assurance Specialist	4,250	Hr		
3007	Fingerprint Technician	21,250	Hr		
3008	Guard	4,250	Hr		
3009	Site Supervisor - Boston	12,500	Hr		
3010	b I-90 Processing Clerk	2,250	Hr		
3010	Quality Assurance Specialist	4,250	Hr		
3011	Fingerprint Technician	55,850	Hr		
3012	Guard	9,500	Hr		
3013	Site Supervisor - Buffalo	9,500	Hr		
3014	b I-90 Processing Clerk	-	Hr		
3014	Quality Assurance Specialist	4,250	Hr		
3015	Fingerprint Technician	5,000	Hr		
3016	Guard	4,250	Hr		
3017	Site Supervisor - Cleveland	9,500	Hr		
3018	b I-90 Processing Clerk	500	Hr		
3018	Quality Assurance Specialist	4,250	Hr		
3019	Fingerprint Technician	15,000	Hr		
3020	Guard	4,250	Hr		
3021	Site Supervisor - Detroit	4,250	Hr		
3022	b I-90 Processing Clerk	1,000	Hr		
3022	Quality Assurance Specialist	-	Hr		
3023	Fingerprint Technician	12,000	Hr		
3024	Guard	4,250	Hr		
3025	Site Supervisor - Miami	25,000	Hr		
3026	b I-90 Processing Clerk	750	Hr		
3026	Quality Assurance Specialist	18,750	Hr		
3027	Fingerprint Technician	148,850	Hr		
3028	Guard	21,850	Hr		
3029	Site Supervisor - New Orleans	18,750	Hr		
3030	b I-90 Processing Clerk	-	Hr		
3030	Quality Assurance Specialist	4,250	Hr		
3031	Fingerprint Technician	12,500	Hr		
3032	Guard	4,250	Hr		
3033	Site Supervisor - New York	25,000	Hr		
3034	b I-90 Processing Clerk	8,308	Hr		
3034	Quality Assurance Specialist	31,200	Hr		
3035	Fingerprint Technician	225,000	Hr		
3036	Guard	25,000	Hr		
3037	Site Supervisor - Newark	6,250	Hr		
3038	b I-90 Processing Clerk	2,000	Hr		
3038	Quality Assurance Specialist	6,250	Hr		
3039	Fingerprint Technician	51,250	Hr		
3040	Guard	8,000	Hr		

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SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 2 (Year 3)
FOR THE PERIOD 10/01/01 - 09/30/02

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
3041	Site Supervisor - Philadelphia	12,500	Hr		
3042	b I-90 Processing Clerk	1,000	Hr		
3042	Quality Assurance Specialist	4,250	Hr		
3043	Fingerprint Technician	39,500	Hr		
3044	Guard	6,250	Hr		
3045	Site Supervisor - Portland	6,250	Hr		
3046	b I-90 Processing Clerk	-	Hr		
3046	Quality Assurance Specialist	4,250	Hr		
3047	Fingerprint Technician	4,250	Hr		
3048	Guard	4,250	Hr		
3049	Site Supervisor - San Juan	9,500	Hr		
3050	b I-90 Processing Clerk	500	Hr		
3050	Quality Assurance Specialist	-	Hr		
3051	Fingerprint Technician	15,000	Hr		
3052	Guard	4,250	Hr		
3053	Site Supervisor - Washington	6,250	Hr		
3054	b I-90 Processing Clerk	1,500	Hr		
3054	Quality Assurance Specialist	4,250	Hr		
3055	Fingerprint Technician	26,000	Hr		
3056	Guard	4,250	Hr		
3057	Site Supervisor - Chicago	25,000	Hr		
3058	b I-90 Processing Clerk	5,000	Hr		
3058	Quality Assurance Specialist	12,500	Hr		
3059	Fingerprint Technician	102,500	Hr		
3060	Guard	18,750	Hr		
3061	Site Supervisor - Dallas	12,500	Hr		
3062	b I-90 Processing Clerk	2,250	Hr		
3062	Quality Assurance Specialist	4,250	Hr		
3063	Fingerprint Technician	33,250	Hr		
3064	Guard	6,250	Hr		
3065	Site Supervisor - Denver	12,500	Hr		
3066	b I-90 Processing Clerk	750	Hr		
3066	Quality Assurance Specialist	4,250	Hr		
3067	Fingerprint Technician	33,250	Hr		
3068	Guard	6,250	Hr		
3069	Site Supervisor - El Paso	9,500	Hr		
3070	b I-90 Processing Clerk	1,500	Hr		
3070	Quality Assurance Specialist	4,250	Hr		
3071	Fingerprint Technician	31,500	Hr		
3072	Guard	6,250	Hr		
3073	Site Supervisor - Harlingen	6,250	Hr		
3074	b I-90 Processing Clerk	2,000	Hr		
3074	Quality Assurance Specialist	4,250	Hr		
3075	Fingerprint Technician	27,000	Hr		
3076	Guard	6,250	Hr		
3077	Site Supervisor - Helena	9,500	Hr		
3078	b I-90 Processing Clerk	-	Hr		
3078	Quality Assurance Specialist	4,250	Hr		
3079	Fingerprint Technician	4,750	Hr		
3080	Guard	4,250	Hr		

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SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 2 (Year 3)
FOR THE PERIOD 10/01/01 - 09/30/02

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
3081	Site Supervisor - Houston	6,250	Hr		
3082	b I-90 Processing Clerk	3,000	Hr		
3082	Quality Assurance Specialist	6,250	Hr		
3083	Fingerprint Technician	37,500	Hr		
3084	Guard	6,250	Hr		
3085	Site Supervisor - Kansas City	9,500	Hr		
3086	b I-90 Processing Clerk	-	Hr		
3086	Quality Assurance Specialist	4,250	Hr		
3087	Fingerprint Technician	8,000	Hr		
3088	Guard	4,250	Hr		
3089	Site Supervisor - Omaha	3,250	Hr		
3090	b I-90 Processing Clerk	-	Hr		
3090	Quality Assurance Specialist	4,250	Hr		
3091	Fingerprint Technician	4,250	Hr		
3092	Guard	4,250	Hr		
3093	Site Supervisor - San Antonio	6,250	Hr		
3094	b I-90 Processing Clerk	1,500	Hr		
3094	Quality Assurance Specialist	4,250	Hr		
3095	Fingerprint Technician	16,500	Hr		
3096	Guard	4,250	Hr		
3097	Site Supervisor - St. Paul	15,750	Hr		
3098	b I-90 Processing Clerk	500	Hr		
3098	Quality Assurance Specialist	4,250	Hr		
3099	Fingerprint Technician	16,750	Hr		
3100	Guard	4,250	Hr		
3101	Site Supervisor - Anchorage	6,250	Hr		
3102	b I-90 Processing Clerk	-	Hr		
3102	Quality Assurance Specialist	4,250	Hr		
3103	Fingerprint Technician	4,250	Hr		
3104	Guard	4,250	Hr		
3105	Site Supervisor - Honolulu	6,250	Hr		
3106	b I-90 Processing Clerk	-	Hr		
3106	Quality Assurance Specialist	4,250	Hr		
3107	Fingerprint Technician	6,250	Hr		
3108	Guard	4,250	Hr		
3109	Site Supervisor - Los Angeles	43,750	Hr		
3110	b I-90 Processing Clerk	20,000	Hr		
3110	Quality Assurance Specialist	53,250	Hr		
3111	Fingerprint Technician	365,000	Hr		
3112	Guard	43,750	Hr		
3113	Site Supervisor - Phoenix	15,500	Hr		
3114	b I-90 Processing Clerk	1,000	Hr		
3114	Quality Assurance Specialist	4,250	Hr		
3115	Fingerprint Technician	48,000	Hr		
3116	Guard	9,500	Hr		
3117	Site Supervisor - Portland	4,250	Hr		
3118	b I-90 Processing Clerk	500	Hr		
3118	Quality Assurance Specialist	4,250	Hr		
3119	Fingerprint Technician	12,000	Hr		
3120	Guard	4,250	Hr		

(b)(4)

Use or disclosure of proposal data is subject to the restrictions on the title page of the proposal

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 2 (Year 3)
FOR THE PERIOD 10/01/01 - 09/30/02

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
3121	Site Supervisor - San Diego	9,500	Hr	(b)(4)	(b)(4)
3122	b I-90 Processing Clerk	1,000	Hr		
3122	Quality Assurance Specialist	4,250	Hr		
3123	Fingerprint Technician	31,500	Hr		
3124	Guard	6,250	Hr		
3125	Site Supervisor - San Francis	28,000	Hr		
3126	b I-90 Processing Clerk	7,500	Hr		
3126	Quality Assurance Specialist	18,750	Hr		
3127	Fingerprint Technician	183,500	Hr		
3128	Guard	28,000	Hr		
3129	Site Supervisor - Seattle	12,500	Hr		
3130	b I-90 Processing Clerk	1,000	Hr		
3130	Quality Assurance Specialist	4,250	Hr		
3131	Fingerprint Technician	22,750	Hr		
3132	Guard	4,250	Hr		
Total Labor		<u>2,677,058</u>			
3133	Leases / Facility Costs		lot	NTE	13,450,000.00
3134	Equipment		lot	NTE	500,000.00
3135	Supplies		lot	NTE	1,000,000.00
3136	Travel		lot	NTE	<u>1,063,583.58</u>
Total ODC					<u>16,013,583.58</u>
3137	ODC Handling Fee				(b)(4)
Total Estimate for the Period					<u><u>\$73,818,932.99</u></u>

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 3 (Year 4)
FOR THE PERIOD 10/01/02 - 09/30/03

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
4001	Site Supervisor - Atlanta	12,500	Hr		
4002	b I-90 Processing Clerk	1,000	Hr		
4002	Quality Assurance Specialist	4,250	Hr		
4003	Fingerprint Technician	45,000	Hr		
4004	Guard	6,250	Hr		
4005	Site Supervisor - Baltimore	9,500	Hr		
4006	b I-90 Processing Clerk	750	Hr		
4006	Quality Assurance Specialist	4,250	Hr		
4007	Fingerprint Technician	21,250	Hr		
4008	Guard	4,250	Hr		
4009	Site Supervisor - Boston	12,500	Hr		
4010	b I-90 Processing Clerk	2,250	Hr		
4010	Quality Assurance Specialist	4,250	Hr		
4011	Fingerprint Technician	55,850	Hr		
4012	Guard	9,500	Hr		
4013	Site Supervisor - Buffalo	9,500	Hr		
4014	b I-90 Processing Clerk	-	Hr		
4014	Quality Assurance Specialist	4,250	Hr		
4015	Fingerprint Technician	5,000	Hr		
4016	Guard	4,250	Hr		
4017	Site Supervisor - Cleveland	9,500	Hr		
4018	b I-90 Processing Clerk	500	Hr		
4018	Quality Assurance Specialist	4,250	Hr		
4019	Fingerprint Technician	15,000	Hr		
4020	Guard	4,250	Hr		
4021	Site Supervisor - Detroit	4,250	Hr		
4022	b I-90 Processing Clerk	1,000	Hr		
4022	Quality Assurance Specialist	-	Hr		
4023	Fingerprint Technician	12,000	Hr		
4024	Guard	4,250	Hr		
4025	Site Supervisor - Miami	25,000	Hr		
4026	b I-90 Processing Clerk	750	Hr		
4026	Quality Assurance Specialist	18,750	Hr		
4027	Fingerprint Technician	148,850	Hr		
4028	Guard	21,850	Hr		
4029	Site Supervisor - New Orleans	18,750	Hr		
4030	b I-90 Processing Clerk	-	Hr		
4030	Quality Assurance Specialist	4,250	Hr		
4031	Fingerprint Technician	12,500	Hr		
4032	Guard	4,250	Hr		
4033	Site Supervisor - New York	25,000	Hr		
4034	b I-90 Processing Clerk	8,308	Hr		
4034	Quality Assurance Specialist	31,200	Hr		
4035	Fingerprint Technician	225,000	Hr		
4036	Guard	25,000	Hr		
4037	Site Supervisor - Newark	6,250	Hr		
4038	b I-90 Processing Clerk	2,000	Hr		
4038	Quality Assurance Specialist	6,250	Hr		
4039	Fingerprint Technician	51,250	Hr		
4040	Guard	8,000	Hr		

(b)(4)

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SECTION 4, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 3 (Year 4)
FOR THE PERIOD 10/01/02 - 09/30/03

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
4041	Site Supervisor - Philadelphia	12,500	Hr		
4042	b I-90 Processing Clerk	1,000	Hr		
4042	Quality Assurance Specialist	4,250	Hr		
4043	Fingerprint Technician	39,500	Hr		
4044	Guard	6,250	Hr		
4045	Site Supervisor - Portland	6,250	Hr		
4046	b I-90 Processing Clerk	-	Hr		
4046	Quality Assurance Specialist	4,250	Hr		
4047	Fingerprint Technician	4,250	Hr		
4048	Guard	4,250	Hr		
4049	Site Supervisor - San Juan	9,500	Hr		
4050	b I-90 Processing Clerk	500	Hr		
4050	Quality Assurance Specialist	-	Hr		
4051	Fingerprint Technician	15,000	Hr		
4052	Guard	4,250	Hr		
4053	Site Supervisor - Washington	6,250	Hr		
4054	b I-90 Processing Clerk	1,500	Hr		
4054	Quality Assurance Specialist	4,250	Hr		
4055	Fingerprint Technician	26,000	Hr		
4056	Guard	4,250	Hr		
4057	Site Supervisor - Chicago	25,000	Hr		
4058	b I-90 Processing Clerk	5,000	Hr		
4058	Quality Assurance Specialist	12,500	Hr		
4059	Fingerprint Technician	102,500	Hr		
4060	Guard	18,750	Hr		
4061	Site Supervisor - Dallas	12,500	Hr		
4062	b I-90 Processing Clerk	2,250	Hr		
4062	Quality Assurance Specialist	4,250	Hr		
4063	Fingerprint Technician	33,250	Hr		
4064	Guard	6,250	Hr		
4065	Site Supervisor - Denver	12,500	Hr		
4066	b I-90 Processing Clerk	750	Hr		
4066	Quality Assurance Specialist	4,250	Hr		
4067	Fingerprint Technician	33,250	Hr		
4068	Guard	6,250	Hr		
4069	Site Supervisor - El Paso	9,500	Hr		
4070	b I-90 Processing Clerk	1,500	Hr		
4070	Quality Assurance Specialist	4,250	Hr		
4071	Fingerprint Technician	31,500	Hr		
4072	Guard	6,250	Hr		
4073	Site Supervisor - Harlingen	6,250	Hr		
4074	b I-90 Processing Clerk	2,000	Hr		
4074	Quality Assurance Specialist	4,250	Hr		
4075	Fingerprint Technician	27,000	Hr		
4076	Guard	6,250	Hr		
4077	Site Supervisor - Helena	9,500	Hr		
4078	b I-90 Processing Clerk	-	Hr		
4078	Quality Assurance Specialist	4,250	Hr		
4079	Fingerprint Technician	4,750	Hr		
4080	Guard	4,250	Hr		

(b)(4)

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SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 3 (Year 4)
FOR THE PERIOD 10/01/02 - 09/30/03

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
4081	Site Supervisor - Houston	6,250	Hr		
4082	b I-90 Processing Clerk	3,000	Hr		
4082	Quality Assurance Specialist	6,250	Hr		
4083	Fingerprint Technician	37,500	Hr		
4084	Guard	6,250	Hr		
4085	Site Supervisor - Kansas City	9,500	Hr		
4086	b I-90 Processing Clerk	-	Hr		
4086	Quality Assurance Specialist	4,250	Hr		
4087	Fingerprint Technician	8,000	Hr		
4088	Guard	4,250	Hr		
4089	Site Supervisor - Omaha	3,250	Hr		
4090	b I-90 Processing Clerk	-	Hr		
4090	Quality Assurance Specialist	4,250	Hr		
4091	Fingerprint Technician	4,250	Hr		
4092	Guard	4,250	Hr		
4093	Site Supervisor - San Antonio	6,250	Hr		
4094	b I-90 Processing Clerk	1,500	Hr		
4094	Quality Assurance Specialist	4,250	Hr		
4095	Fingerprint Technician	16,500	Hr		
4096	Guard	4,250	Hr		
4097	Site Supervisor - St. Paul	15,750	Hr		
4098	b I-90 Processing Clerk	500	Hr		
4098	Quality Assurance Specialist	4,250	Hr		
4099	Fingerprint Technician	16,750	Hr		
4100	Guard	4,250	Hr		
4101	Site Supervisor - Anchorage	6,250	Hr		
4102	b I-90 Processing Clerk	-	Hr		
4102	Quality Assurance Specialist	4,250	Hr		
4103	Fingerprint Technician	4,250	Hr		
4104	Guard	4,250	Hr		
4105	Site Supervisor - Honolulu	6,250	Hr		
4106	b I-90 Processing Clerk	-	Hr		
4106	Quality Assurance Specialist	4,250	Hr		
4107	Fingerprint Technician	6,250	Hr		
4108	Guard	4,250	Hr		
4109	Site Supervisor - Los Angeles	43,750	Hr		
4110	b I-90 Processing Clerk	20,000	Hr		
4110	Quality Assurance Specialist	53,250	Hr		
4111	Fingerprint Technician	365,000	Hr		
4112	Guard	43,750	Hr		
4113	Site Supervisor - Phoenix	15,500	Hr		
4114	b I-90 Processing Clerk	1,000	Hr		
4114	Quality Assurance Specialist	4,250	Hr		
4115	Fingerprint Technician	48,000	Hr		
4116	Guard	9,500	Hr		
4117	Site Supervisor - Portland	4,250	Hr		
4118	b I-90 Processing Clerk	500	Hr		
4118	Quality Assurance Specialist	4,250	Hr		
4119	Fingerprint Technician	12,000	Hr		
4120	Guard	4,250	Hr		

(b)(4)

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SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 3 (Year 4)
FOR THE PERIOD 10/01/02 - 09/30/03

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
4121	Site Supervisor - San Diego	9,500	Hr		
4122	b I-90 Processing Clerk	1,000	Hr		
4122	Quality Assurance Specialist	4,250	Hr		
4123	Fingerprint Technician	31,500	Hr		
4124	Guard	6,250	Hr		
4125	Site Supervisor - San Francis	28,000	Hr		
4126	b I-90 Processing Clerk	7,500	Hr		
4126	Quality Assurance Specialist	18,750	Hr		
4127	Fingerprint Technician	183,500	Hr		
4128	Guard	28,000	Hr		
4129	Site Supervisor - Seattle	12,500	Hr		
4130	b I-90 Processing Clerk	1,000	Hr		
4130	Quality Assurance Specialist	4,250	Hr		
4131	Fingerprint Technician	22,750	Hr		
4132	Guard	4,250	Hr		
Total Labor		<u>2,677,058</u>			
4133	Leases / Facility Costs		lot	NTE	13,420,000.00
4134	Equipment		lot	NTE	500,000.00
4135	Supplies		lot	NTE	1,000,000.00
4136	Travel		lot	NTE	<u>1,029,991.90</u>
Total ODC					<u>15,949,991.90</u>
4137	ODC Handling Fee				
Total Estimate for the Period					<u>\$74,197,903.90</u>

(b)(4)

(b)(4)

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 4 (Year 5)
FOR THE PERIOD 10/01/03 - 09/30/04

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
5001	Site Supervisor - Atlanta	12,500	Hr		
5002	b I-90 Processing Clerk	1,000	Hr		
5002	Quality Assurance Specialist	4,250	Hr		
5003	Fingerprint Technician	45,000	Hr		
5004	Guard	6,250	Hr		
5005	Site Supervisor - Baltimore	9,500	Hr		
5006	b I-90 Processing Clerk	750	Hr		
5006	Quality Assurance Specialist	4,250	Hr		
5007	Fingerprint Technician	21,250	Hr		
5008	Guard	4,250	Hr		
5009	Site Supervisor - Boston	12,500	Hr		
5010	b I-90 Processing Clerk	2,250	Hr		
5010	Quality Assurance Specialist	4,250	Hr		
5011	Fingerprint Technician	55,850	Hr		
5012	Guard	9,500	Hr		
5013	Site Supervisor - Buffalo	9,500	Hr		
5014	b I-90 Processing Clerk	-	Hr		
5014	Quality Assurance Specialist	4,250	Hr		
5015	Fingerprint Technician	5,000	Hr		
5016	Guard	4,250	Hr		
5017	Site Supervisor - Cleveland	9,500	Hr		
5018	b I-90 Processing Clerk	500	Hr		
5018	Quality Assurance Specialist	4,250	Hr		
5019	Fingerprint Technician	15,000	Hr		
5020	Guard	4,250	Hr		
5021	Site Supervisor - Detroit	4,250	Hr		
5022	b I-90 Processing Clerk	1,000	Hr		
5022	Quality Assurance Specialist	-	Hr		
5023	Fingerprint Technician	12,000	Hr		
5024	Guard	4,250	Hr		
5025	Site Supervisor - Miami	25,000	Hr		
5026	b I-90 Processing Clerk	750	Hr		
5026	Quality Assurance Specialist	18,750	Hr		
5027	Fingerprint Technician	148,850	Hr		
5028	Guard	21,850	Hr		
5029	Site Supervisor - New Orleans	18,750	Hr		
5030	b I-90 Processing Clerk	-	Hr		
5030	Quality Assurance Specialist	4,250	Hr		
5031	Fingerprint Technician	12,500	Hr		
5032	Guard	4,250	Hr		
5033	Site Supervisor - New York	25,000	Hr		
5034	b I-90 Processing Clerk	8,308	Hr		
5034	Quality Assurance Specialist	31,200	Hr		
5035	Fingerprint Technician	225,000	Hr		
5036	Guard	25,000	Hr		
5037	Site Supervisor - Newark	6,250	Hr		
5038	b I-90 Processing Clerk	2,000	Hr		
5038	Quality Assurance Specialist	6,250	Hr		
5039	Fingerprint Technician	51,250	Hr		
5040	Guard	8,000	Hr		

(b)(4)

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SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 4 (Year 5)
FOR THE PERIOD 10/01/03 - 09/30/04

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
5041	Site Supervisor - Philadelphia	12,500	Hr		
5042	b I-90 Processing Clerk	1,000	Hr		
5042	Quality Assurance Specialist	4,250	Hr		
5043	Fingerprint Technician	39,500	Hr		
5044	Guard	6,250	Hr		
5045	Site Supervisor - Portland	6,250	Hr		
5046	b I-90 Processing Clerk	-	Hr		
5046	Quality Assurance Specialist	4,250	Hr		
5047	Fingerprint Technician	4,250	Hr		
5048	Guard	4,250	Hr		
5049	Site Supervisor - San Juan	9,500	Hr		
5050	b I-90 Processing Clerk	500	Hr		
5050	Quality Assurance Specialist	-	Hr		
5051	Fingerprint Technician	15,000	Hr		
5052	Guard	4,250	Hr		
5053	Site Supervisor - Washington	6,250	Hr		
5054	b I-90 Processing Clerk	1,500	Hr		
5054	Quality Assurance Specialist	4,250	Hr		
5055	Fingerprint Technician	26,000	Hr		
5056	Guard	4,250	Hr		
5057	Site Supervisor - Chicago	25,000	Hr		
5058	b I-90 Processing Clerk	5,000	Hr		
5058	Quality Assurance Specialist	12,500	Hr		
5059	Fingerprint Technician	102,500	Hr		
5060	Guard	18,750	Hr		
5061	Site Supervisor - Dallas	12,500	Hr		
5062	b I-90 Processing Clerk	2,250	Hr		
5062	Quality Assurance Specialist	4,250	Hr		
5063	Fingerprint Technician	33,250	Hr		
5064	Guard	6,250	Hr		
5065	Site Supervisor - Denver	12,500	Hr		
5066	b I-90 Processing Clerk	750	Hr		
5066	Quality Assurance Specialist	4,250	Hr		
5067	Fingerprint Technician	33,250	Hr		
5068	Guard	6,250	Hr		
5069	Site Supervisor - El Paso	9,500	Hr		
5070	b I-90 Processing Clerk	1,500	Hr		
5070	Quality Assurance Specialist	4,250	Hr		
5071	Fingerprint Technician	31,500	Hr		
5072	Guard	6,250	Hr		
5073	Site Supervisor - Harlingen	6,250	Hr		
5074	b I-90 Processing Clerk	2,000	Hr		
5074	Quality Assurance Specialist	4,250	Hr		
5075	Fingerprint Technician	27,000	Hr		
5076	Guard	6,250	Hr		
5077	Site Supervisor - Helena	9,500	Hr		
5078	b I-90 Processing Clerk	-	Hr		
5078	Quality Assurance Specialist	4,250	Hr		
5079	Fingerprint Technician	4,750	Hr		
5080	Guard	4,250	Hr		

(b)(4)

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SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 4 (Year 5)
FOR THE PERIOD 10/01/03 - 09/30/04

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
5081	Site Supervisor - Houston	6,250	Hr		
5082	b I-90 Processing Clerk	3,000	Hr		
5082	Quality Assurance Specialist	6,250	Hr		
5083	Fingerprint Technician	37,500	Hr		
5084	Guard	6,250	Hr		
5085	Site Supervisor - Kansas City	9,500	Hr		
5086	b I-90 Processing Clerk	-	Hr		
5086	Quality Assurance Specialist	4,250	Hr		
5087	Fingerprint Technician	8,000	Hr		
5088	Guard	4,250	Hr		
5089	Site Supervisor - Omaha	3,250	Hr		
5090	b I-90 Processing Clerk	-	Hr		
5090	Quality Assurance Specialist	4,250	Hr		
5091	Fingerprint Technician	4,250	Hr		
5092	Guard	4,250	Hr		
5093	Site Supervisor - San Antonio	6,250	Hr		
5094	b I-90 Processing Clerk	1,500	Hr		
5094	Quality Assurance Specialist	4,250	Hr		
5095	Fingerprint Technician	16,500	Hr		
5096	Guard	4,250	Hr		
5097	Site Supervisor - St. Paul	15,750	Hr		
5098	b I-90 Processing Clerk	500	Hr		
5098	Quality Assurance Specialist	4,250	Hr		
5099	Fingerprint Technician	16,750	Hr		
5100	Guard	4,250	Hr		
5101	Site Supervisor - Anchorage	6,250	Hr		
5102	b I-90 Processing Clerk	-	Hr		
5102	Quality Assurance Specialist	4,250	Hr		
5103	Fingerprint Technician	4,250	Hr		
5104	Guard	4,250	Hr		
5105	Site Supervisor - Honolulu	6,250	Hr		
5106	b I-90 Processing Clerk	-	Hr		
5106	Quality Assurance Specialist	4,250	Hr		
5107	Fingerprint Technician	6,250	Hr		
5108	Guard	4,250	Hr		
5109	Site Supervisor - Los Angeles	43,750	Hr		
5110	b I-90 Processing Clerk	20,000	Hr		
5110	Quality Assurance Specialist	53,250	Hr		
5111	Fingerprint Technician	365,000	Hr		
5112	Guard	43,750	Hr		
5113	Site Supervisor - Phoenix	15,500	Hr		
5114	b I-90 Processing Clerk	1,000	Hr		
5114	Quality Assurance Specialist	4,250	Hr		
5115	Fingerprint Technician	48,000	Hr		
5116	Guard	9,500	Hr		
5117	Site Supervisor - Portland	4,250	Hr		
5118	b I-90 Processing Clerk	500	Hr		
5118	Quality Assurance Specialist	4,250	Hr		
5119	Fingerprint Technician	12,000	Hr		
5120	Guard	4,250	Hr		

(b)(4)

Use or disclosure of proposal data is subject to the restrictions on the title page of the proposal

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 4 (Year 5)
FOR THE PERIOD 10/01/03 - 09/30/04

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
5121	Site Supervisor - San Diego	9,500	Hr	(b)(4)	(b)(4)
5122	b I-90 Processing Clerk	1,000	Hr		
5122	Quality Assurance Specialist	4,250	Hr		
5123	Fingerprint Technician	31,500	Hr		
5124	Guard	6,250	Hr		
5125	Site Supervisor - San Francis	28,000	Hr		
5126	b I-90 Processing Clerk	7,500	Hr		
5126	Quality Assurance Specialist	18,750	Hr		
5127	Fingerprint Technician	183,500	Hr		
5128	Guard	28,000	Hr		
5129	Site Supervisor - Seattle	12,500	Hr		
5130	b I-90 Processing Clerk	1,000	Hr		
5130	Quality Assurance Specialist	4,250	Hr		
5131	Fingerprint Technician	22,750	Hr		
5132	Guard	4,250	Hr		
Total Labor		<u>2,677,058</u>			
5133	Leases / Facility Costs		lot	NTE	13,480,000.00
5134	Equipment		lot	NTE	500,000.00
5135	Supplies		lot	NTE	1,000,000.00
5136	Travel		lot	NTE	<u>986,916.77</u>
Total ODC					<u>15,966,916.77</u>
5137	ODC Handling Fee				(b)(4)
Total Estimate for the Period					<u>\$74,646,963.01</u>

STATEMENT OF WORK:
INS APPLICATION SUPPORT CENTER SERVICES

C.1 Introduction

The Immigration and Naturalization Service (INS) is the agency within the Department of Justice responsible for administering a variety of immigration benefits, including permanent resident status, naturalization, international adoptions, asylum, etc. Applicants make a formal request to the INS by filing an application with an established processing fee and appropriate documentation. INS provides applicants with immigration and related services, which include but are not limited to fingerprinting, photographing, collecting signatures and other biographical information, and providing forms and other information. Once an application is approved, the applicant is issued a document: Permanent Resident Card (I-551), Employment Authorization Document, Re-entry Document, or Naturalization Certificate. All documents issued by the INS have an expiration date, except the Naturalization Certificate.

The Immigration Services Division (ISD) is a program within the INS responsible for administrating and managing of all immigration services (benefits) activities and components. One of ISD's primary responsibilities is the administration of Application Support Center (ASC) operations nationwide. There are currently 129 ASCs throughout the US and its territories. The Sault Ste Marie and Houlton Point of Entry (POE) ASCs are staffed by INS and are therefore not included as part of this Statement of Work (SOW). While the primary activity of the ASC operation is to take fingerprints, photographs, signatures, and applications, additional support functions are likely as INS re-engineers a variety of processes.

C.1.1 Definitions

Application Support Center (ASC). A contractor leased facility at which fingerprints, photographs, signatures, and applications of people seeking benefits are collected. ASCs are staffed with an INS Manager and a varied number of contract staff. The contract staff varies based upon location and projected applicant traffic. ASC staffing ranges from a Site Supervisor and one or two fingerprint technicians (FT) at small ASCs to multiple supervisors, FT, quality assurance (QA) personnel, and guards at extra-large sites. If more than three FT are required, an appropriate number of QA technicians, and a security officer are required. ASC offices are categorized in four sizes: small, medium, large, and extra-large.

Co-located ASC (COLO). A non-contractor leased facility located in an INS or other Government agency space at which fingerprints, photographs, signatures, and applications of people seeking benefits are collected. Workload is usually less than at a stand-alone ASC and staffing is generally an INS Manager and a Site Supervisor.

Designated Law Enforcement Agency (DLEA). A local law enforcement agency, e.g. state or local police or county sheriff, which enters into an independent agreement with the INS to take fingerprints of INS customers. Law enforcement personnel take fingerprints and obtain signatures. While DLEAs are a component of the total fingerprint program, this contract will not

provide any services associated with DLEAs. A list of current DLEAs may be found in Attachment 1.

Mobile ASC Route. An INS outreach program whereby mobile routes service applicants in locations that are generally more than 100 miles from an ASC, COLO, or DLEA. The mobile units, mini-vans or sport utility vehicles, are leased by INS and provided to INS District offices. INS personnel and contractor ASC staff provides fingerprint services at pre-arranged locations, such as community centers, schools, and churches. In some instances, an ASC contractor will drive the mobile units to the fingerprint sites to meet the INS official, who provides oversight and other support as needed.

C.2 Background

In the past, the majority of fingerprinting services were provided by various private businesses, referred to as "Designated Fingerprint Services" (DFS). Prints were taken by DFS entities, then returned to the applicant to be forwarded to the INS with their application seeking an immigration benefit. Due to congressional concerns about the integrity of this program and process, Congress mandated its termination and required INS to administer a fingerprint operation internally. Fingerprints are now taken in the controlled environment of an ASC or DLEA.

English, U.S. Government, and history (civics) testing was conducted by outside providers in support of the INS naturalization program. INS terminated this outside examination mechanism in August 1998, also out of concern about the integrity of the program and process. In August and September 1998, INS piloted an examination (testing) process at five ASCs. Preliminary data tends to reflect such services could be provided in an ASC environment while maintaining the integrity of the process and without impacting the ASC's primary operational responsibility of taking fingerprints. No decision has been made whether this or other services will be provided at ASCs. However, citizenship testing at ASCs may occur under this contract in the future and will be considered to be within the scope of this contract.

In 1989, INS introduced a 10-year validity period for Permanent Resident Cards (I-551s). Each card issued after October 1, 1989 carried a specific expiration date. The task of replacing the I-551 was created to enable the Service to update various automated enhancements that had occurred within the timeframe, and to provide the permanent alien population and the community with the benefit of that technology. The I-551 Renewal Process consists of the receipt of a Form I-90 (Application to Replace Alien Resident Card), capture of biometrics Form I-89 (Card Data Collection Form), and issuance of interim documentation. Based upon the potential volume of these applications, and available resources, INS expanded the scope of the ASC mission to include the I-551 Renewal Process.

In 2000, ASCs began electronically capturing and transmitting digital fingerprints to process applicants for various immigration benefits. In 2001, in response to the Legal Immigration and Family Equity Act, digital biometrics data capture and electronic transmission at the ASCs was expanded to include photographs and signatures for processing of specific INS forms (245(i), I-

485, I-765, I-131, and I-539). Based upon the potential for reduced timeframes needed by INS to process these forms as the result of using electronic transmission methods, INS may expand full digital biometric capture (fingerprints, photographs, and signatures) to additional INS forms in the future.

C.3 Contract Purpose

The purpose of this contract is to obtain non-personal, professional and nonprofessional services, and supplies as necessary to operate and manage INS Application Support Center facilities.

C.4 Scope of Work

The contractor shall provide, in accordance with the requirements specified herein, all facilities (except for those co-located within another Government facility), training, personnel support, supplies, and equipment necessary to operate and manage the ASC facilities throughout the United States and its territories. The contractor shall provide all services specified in this SOW, as well as any other ASC-related services (as directed by INS policy/mission and/or congressional action) that may be incorporated through modification. Possible services that may be added include, but are not limited to, the following: (1) testing services, (2) Government forms distribution, and (3) information centers.

C.5 Task 1: Program Management

The contractor shall provide all management and administration as necessary to provide quality ASC services. This shall include, as a minimum, the following:

- a. General Project Management Services
- b. Facility Management
- c. Logistics Management
- d. Personnel Management
- e. Procurement Management
- f. Quality Control Program Management
- g. Training Program Management

C.5.1 General Project Management

The contractor shall provide general project management services consisting of all activities associated with the overall administration of the project to ensure its successful operation including, but not limited to, the following:

- a. Government Coordination. All activities associated with Government coordination and correspondence, e.g. meetings, presentations, and seminars.
- b. Reports. All activities associated with the preparation, data collection, development, presentation, and distribution for reports (reference Section C.10).

- c. Invoicing. All activities associated with invoicing, including assembling billing data, including all time and materials needed for preparing any responses to Government billing rejection letters; generation, distribution, and tracking of invoices; responding to billing inquiries; tracking which deliverables and/or units have been invoiced and which have not; and invoice reporting.
- d. Government Furnished Equipment (GFE). All activities associated with the adequate care and safekeeping of all GFE and facilities acquired under this contract, including inventory, tracking, and reporting. Upon contract completion, GFE inventory data will be provided to the government.
- d. Subcontracts. All activities associated with managing subcontractors, such as identification and qualification thereof, negotiation and issuance of subcontracts, obtaining Government approval for their use, review of invoices, and ensuring compliance with the security and other requirements of this contract.
- e. Support. Overall contract support staff, such as clerical, secretarial, data analysis, legal, and administrative support.

C.5.2 Facility Management

ASCs exist in 129 locations throughout the United States and U.S. territories. The Sault Ste Marie and Houlton POE ASCs are staffed by INS and are therefore not included in this SOW. Fifty-two locations are COLO sites and 75 are stand-alone ASCs (72 contractor-leased ASCs, three GSA-leased ASCs). Locations of either type may be added, extended, or deleted throughout the life of this contract (the specific locations will be provided on individual delivery orders issued against this contract). The performing contractor under this contract shall assume the 72 ASC leases.

The contractor shall provide facility management services consisting of all activities associated with the management of ASC facilities (these facility management services apply only to those ASC facilities not co-located within other Government office space) as applicable, including, but not limited to: acquisition, e.g., lease of space in geographic locations specified by the INS; building code compliance; janitorial services; insurance; maintenance; utilities; and telephone services; furniture/fixtures/signage selection, acquisition, installation; and safety and security.

- a. Lease Administration. The contractor shall provide lease administration functions to include managing all substantive contact with landlords and agents to ensure compliance with lease terms. All existing leases shall be assumable, and the Government (including a negotiated handling fee) shall reimburse all approved lease and assumption costs, as contained in Section B. Lease monthly rental costs shall be a Direct Cost of this contract.

- b. Facility Database. The contractor shall develop and maintain a database of the status of all facilities leased under this contract. Upon contract completion, facility data will be provided to the government.
- c. Leasehold/Facility Improvements. Facilities shall be fully furnished and operational in accordance with Government site specifications and requirements. Leasehold improvements shall be made, if necessary, to bring each facility to Government specifications and requirements. Once approved by ISD, leasehold improvements shall be Direct Costs.
- d. Construction Management. The contractor is required to provide facilities meeting Government site specifications and requirements. Once directed, the contractor shall provide construction management services consisting of all activities associated with the construction of improvements/refurbishment/alterations to leased ASC facilities, including, but not limited to: obtaining building permits, providing architectural services, managing subcontractors, site visits, and ensuring compliance with appropriate city/state construction regulations. The costs associated with directed construction activities shall be billable to the Government as a Direct Cost.
- e. Maintenance. The contractor is required to provide facilities meeting Government site specifications and requirements. Repair and maintenance of facilities, and facility fixtures, shall be performed to keep each ASC in working, professional order and appearance in accordance with Government requirements. Daily janitorial services shall be performed to keep each ASC in a clean and professional appearance. All costs associated with the repair, maintenance, and daily upkeep of the ASCs shall be billable to the Government as Direct Costs.
- f. Insurance. Property insurance shall be provided for each ASC. Premiums and deductibles for the property insurance shall be billable to the Government as a Direct Cost. In the event of a loss or claim, the deductible shall be billable to the Government unless the loss is caused by the negligence of the contractor or subcontractor. Insurance coverage shall include the loss and replacement of negotiable instruments.
- g. Security. Alarmed security services shall be provided for each ASC. The security systems shall be connected to the local police and fire station. Provisioning and sustaining security costs are billable to the Government as Direct Costs.
- h. ASC Facility Specifications
 - (1) Americans with Disabilities Act (ADA) compliant.
 - (2) Easily accessed by the public, e.g., strip malls and ground floor areas preferred.
 - (3) Leased for an economic timeperiod (usually five years) with an option to extend the lease for an additional five-year period.
 - (4) Located near major transportation routes (if possible, accessible to public transportation such as buses and subway systems).
 - (5) Accessible to public parking.

- (6) Accessible morning, evenings, and weekends.
- (7) Be floored in tile or other durable surface to provide for heavy traffic and the moving of large equipment.
- (8) Compliant with all local building codes, e.g., fire, alarm, and sprinkler system.
- (9) Have heating, ventilation, and air condition (HVAC) systems capable of supporting LAN/WAN equipment, computers, electronic fingerprint scanners, and digital photographic equipment (approximately 50 to 90 degrees Fahrenheit with 20 to 80 percent humidity).
- (10) Be cleaned, e.g., trash removal, dusting, window cleaning, floor wash/vacuum, and bathroom maintenance, on a daily basis.
- (11) Have as minimum, two public restrooms (male and female), ADA accessible.
- (12) Have similar physical layout as follows: (a) waiting area with chairs (b) guard/receptionist area; (c) fingerprinting area; (d) space for counter/desk/computer workstation(s); (e) potential testing area; (f) staff break room; (g) restrooms; (h) computer and/or supply room; (i) Site Supervisor office; and (j) INS Manager office. The computer and/or supply room, Site Supervisor's office, and INS Manager's office shall have doors with locks. (See attachment 2 for facility floor plan samples.)

The I-551 Renewal/Replacement Program shall be located in the space originally reserved as the "potential testing area". The Government will review ASC space requirements if the scope of the contract expands to include testing.

i. ASC Facility Data. The Government will specify the general locations, size, minimum number of employees, and workstations at each ASC. Attachment 3 contains this information for existing and planned ASCs. The current size standards of ASCs are as follows:

- (1) Small Office, approximately 2,400 square feet
- (2) Medium Office, approximately 3,600 square feet
- (3) Large Office, approximately 6,000 square feet
- (4) Extra-Large Office, approximately 11,600 square feet

ASC locations and sizes may be revised, added, or deleted as determined necessary by the Government.

j. ASC Hours of Operation. The standard hours of operation are as follows:

Stand-alone ASC Offices (except Cleveland, Manhattan, Sacramento, & Wilshire ASCs):

Sunday	Closed
Monday	Closed
Tuesday to Saturday	8:00 am to 4:00 p.m.

Co-Located ASC Offices to include Cleveland, Manhattan, Sacramento, & Wilshire ASCs:

Saturday and Sunday	Closed
Monday to Friday	8:00 am to 4:00 p.m.

Exceptions to the above hours for a specific ASC may occur and will be made by the COTR. The standard hours may change unilaterally for all ASCs, subject to an advanced, 30-day, written notification from the COTR.

C.5.3 Logistics Management

The contractor shall provide logistical management services consisting of all activities associated with approved travel for contractor personnel, such as planning, scheduling, and procuring airfare, lodging accommodations, and ground transportation. All invoiced travel costs must be itemized in accordance with the Joint Travel Regulations in effect at the time of travel.

C.5.4 Personnel Management

The contractor shall provide personnel management services consisting of all activities associated with staffing including, but not limited to: recruitment; advertisement; screening; interviewing; reference checks; payroll; benefits administration; security clearance coordination; and training coordination. See Section C.5.4.2 and C.5.4.3 for labor categories required. All personnel must meet security clearance requirements set forth in Section H.

The contractor shall develop and maintain a staff retention program that will encourage continued employment of qualified personnel. This program shall also identify and offer advancement opportunities for employees with promotion potential. Current staffing by location is identified in Attachment 3.

The contractor shall provide personnel who have sufficient experience, education, and skills to successfully complete the performance of work and manage operations at the ASCs. Personnel that offer bilingual capabilities will be pursued; as preferred candidates to help provide a range of languages for communicating with immigrants whose first language may not be English.

The contractor shall provide only personnel who are fully qualified, trained, competent, and cleared to perform their assigned work and who possess the minimum qualifications for each labor category. All training shall be provided at the contractor's expense. See Section C.5.7 for training requirements.

Personnel must be flexible, open, and responsive to procedural changes and cooperative in implementing and testing new technology and standard operating procedures as the functional responsibilities within the ASCs evolve.

C.5.4.1 Staffing

The contractor shall recruit and retain staffing levels to meet the requirements of the contract for each ASC. The contractor's organization shall consist of required project management personnel and direct labor (directly billable) on-site staffing at each ASC, and other authorized locations. The contractor shall manage available resources, ensuring the proper authorized security level (currently T3 for Form FD-258 and Biometrics processing and T2 for Form I-90 renewal

processing). The contractor shall maintain an office within 50 miles of Washington, DC for the life of the contract, including option periods, if exercised. The INS On-Site Project Manager shall be a full-time position located at INS Headquarters, 800 K Street, NW, 10th Floor, Washington, D. C. The Government will provide office space and supplies for the INS On-Site Project Manager.

C. 5.4.2 - Key Personnel - Minimum Personnel Qualifications

The contractor shall provide the six "key personnel" positions listed in this section. The Government must approve the personnel who fill these positions in writing prior to their commencing work. The contractor shall not directly charge the labor costs incurred by these personnel to the Government; rather, their labor cost shall be reflected in the indirect rates included in the direct labor categories contained in Section B. The contractor shall provide key personnel who possess the minimum requirements as follows:

Corporate Project Manager. (Full-time position) The Corporate Project Manager shall have a minimum of six (6) years of experience in managing complex, high dollar (\$1M or more annual sales) programs, projects, and/or contracts. The majority of this experience shall be obtained in the Government contracts environment. In addition, the individual shall possess a master's degree in business or public administration, planning, technical management, finance/accounting, or other related area. In lieu of a college degree and master's degree, a candidate must have an additional six years of experience in managing complex, high dollar programs, projects, and/or contracts.

INS On-Site Project Manager. (Full-time position located at INS Headquarters) The INS On-Site Project Manager shall have a minimum of three (3) years of experience in managing mid- (\$500K) to high-dollar programs, projects, and/or contracts. The majority of this experience shall be obtained in the Government contracts environment. The INS On-Site Project Manager shall possess a bachelor of arts degree in business or public administration, planning, technical management, finance/accounting, or other related area. In lieu of a college degree, a candidate must have an additional four years of experience in managing mid- to high-dollar programs, projects, and/or contracts.

Facilities Manager. The Facilities Manager shall have a minimum of three (3) years of experience in facilities management, to include experience in space requirements analysis; the acquisition, management, and closeout of real property leases; workspace design; facility alterations and repairs; acquisition of utilities and maintenance/janitorial services; and knowledge of federal, state, and local building codes related to fire, safety, security, building access by the disabled, etc. Knowledge of electronic facilities database management is desirable.

Logistics Manager. The Logistics Manager shall have a minimum of two (2) years of experience in personal property and/or general administrative support. Experience shall include actions including personal property/supplies needs analyses; and the acquisition, tracking/inventorying/reporting, maintenance and repair, and disposal of personal property.

Knowledge of Federal property management regulations and experience in office re-locations is desirable.

Quality and Operations Manager. The Quality and Operations Manager shall have a minimum of two (2) years of experience in developing training requirements, preparing written training materials, and coordinating/scheduling formal classroom and informal, on-the-job training. The Quality and Operations Manager shall also have experience in preparing and monitoring internal procedures for adherence to government regulations and policies, and coordinating operational and administrative actions. Conducting field audits (especially ISO audits) is desirable experience.

Finance Manager. The Finance Manager shall have a minimum of three (3) years of experience related to budget execution, accounting, and/or financial management. Experience shall include the preparation of estimated needs and costs; use of financial management methods to track, monitor, reconcile, control, and maintain an audit trail of expenditures; and the preparation of billing invoices and expenditure reports. A basic knowledge of Federal appropriations law is required. The Finance Manager shall possess, as a minimum, a bachelor of arts degree in accounting, finance, business administration, applied mathematics, economics, or related area.

C.5.4.3 Direct Labor Categories Required

Contractor ASC staff shall consist of the following categories:

Site Supervisors. Site Supervisors are responsible for on-going day-to-day facility operations and supervision of assigned ASC. The Site Supervisor shall oversee facility operations, equipment, maintenance, contractor staff, and security. The Site Supervisor shall work directly with the INS Manager to implement procedures and ensure integrity of the scheduling and taking of Form FD-258 fingerprints, Form I-90 application process, biometrics, and other immigration benefits operations in their facility, as identified in task orders. Site Supervisors shall have past supervisory experience prior to performance on this contract. At locations where less than four fingerprint technicians are located, the Site Supervisor shall perform the duties of the Quality Assurance Specialist. The Site Supervisor position is a SCA-exempt, professional or administrative position.

Quality Assurance Specialist. The contractor shall provide a fully trained individual who has knowledge of, and can apply, minimum FBI quality control standards. Duties shall include utilizing a quality control system to ensure that fingerprint and other immigration benefit processes are completed in accordance with acceptable principles of internal control, and meet specified, acceptable levels of quality as outlined in ASC/COLO Standard Operating Procedures. One Quality Assurance Specialist is required at all ASC locations where a minimum of four fingerprint technicians is assigned. The QA specialist position is a SCA labor category under wage determination number 01118, General Clerk IV.

Fingerprint Technicians (FT). The contractor shall provide FT who successfully completed the required training for performance of their task. Duties shall include scheduling, and re-

scheduling, as necessary, of applicants for Form FD-258 fingerprints, customer interface/greeting, initiation of forms related to fingerprint process, completion of the fingerprint process, and taking of photographs which will be electronically captured. FT shall be competent in using electronic fingerprint scanning and manual fingerprinting equipment. The contractor shall provide a sufficient number of FT at each ASC with valid state driver's licenses to support the mobile routes (see Section C.7.) The FT position is a SCA labor category under wage determination number 01117, General Clerk III.

I-90 Processing Clerks. The contractor shall provide I-90 Processing Clerks who successfully completed the required training for performance of their task. Duties shall include customer interface/greeting, in-take and initiation of documents related to the I-90 process, and completion of the I-90 application process. I-90 Processing Clerks shall be competent in using all equipment and supplies required for the I-90 process, and shall be trained in the policies and procedures relating to the receipt and control of negotiable instruments and the issuance of filing fee receipts and/or interim documentation. The I-90 Processing Clerk position is a SCA labor category under wage determination number 01118, General Clerk IV.

Guard. The contractor shall provide one or more unarmed, uniformed security guard(s) at all stand-alone ASC locations with a minimum of four FT assigned. Guards are not required at COLO sites. Each guard shall have successfully met the required training (as required for registration in the State where performance will occur) and security clearances, and will maintain a neat and professional appearance. The guard position is a SCA labor category under wage determination number 27102, Guard II.

C.5.5 Procurement Management

The contractor shall provide procurement management services consisting of all activities associated with the procurement of supplies and services needed for operation of the ASCs, and not provided by the Government. The contractor shall procure, for reimbursement by the Government, all supplies, equipment, and furniture, including, but not limited to: modular furniture, general office supplies; fingerprinting supplies; copiers; facsimile machines; televisions and VCRs; electronic customer numbered waiting systems; American flags and stands; cabling; anti-fatigue mats; and indoor and outdoor signs. The Government will provide electronic fingerprint scanning equipment, digital photograph and signature equipment, computers, printers, and safes to the contractor. All such items procured by the contractor and reimbursed by the Government shall become the property of the Government and shall be returned to the Government upon contract completion. Open-market procurements must be properly documented to prove price competition was obtained, or justification for not obtaining competition. If use of GSA schedule is authorized, the contractor shall follow the requirements of FAR, Subpart 8.4. The contractor shall provide, at its own expense, refrigerators, microwaves, and other kitchen appliances and utensils necessary to stock the staff break room. The Government shall not reimburse kitchen appliance and utensil costs.

C.5.6 Quality Control Program

The contractor shall provide quality control and assurance services consisting of all activities associated with quality control including, but not limited to:

Form FD-258 Processing:

- a. All FT (after the individual has been employed for one month or more as a FT) shall complete the processing of a minimum of five applicants per hour if doing manual (ink) or electronic fingerprinting (when the conditions of a steady flow of applicants exist). The processing shall include the completion of the masthead and the rolling of the fingerprints in compliance with FBI standards.
- b. The contractor shall maintain an overall national fingerprint productivity rate of five (5) prints per hour per FT (when the condition of a steady flow of applicants exists).
- c. The contractor shall maintain an overall national Form FD-258 reject rate not to exceed one (1) percent for unclassifiable fingerprints. The rate of one percent does not include cases where the applicant is clearly unable to provide a FBI-classifiable fingerprint. A FBI-unclassifiable fingerprint is defined as a print returned two times by the FBI as unclassifiable.
- d. The contractor shall provide Government-furnished customer service questionnaires to all FD-258 fingerprint applicants at time of fingerprinting, and maintain a secured container for collection of questionnaires. The Site Supervisor shall be responsible for the collection of these forms. The contractor shall maintain an overall national customer satisfaction rate of 85 percent (i.e., at least 85 percent of all responses indicate overall satisfaction with the fingerprinting services provided).
- e. The Government shall reject work failing to meet these standards, and the contractor shall be required to perform the work again at no additional cost to the Government. Repeated rejection of Form FD-258 cards is not acceptable; the COTR may replace employees whose cards are repeatedly rejected upon request.
- f. The contractor shall assign unique six-digit identifiers to each ASC contract staff member. The contractor will be able to monitor and track each employee's performance level based upon this unique six-digit identifier and three-digit ASC location (X) code.
- g. The contractor shall maintain quality control of all work performed, review the condition and appearance of output, check output for accuracy and consistency, and ensure completion of all steps in compliance with INS/FBI specifications. The Government shall reject work not meeting INS/FBI quality standards. Failure to deliver acceptable work may result in contract termination.
- h. The COTR, who must inform the Contracting Officer to issue a change-order in the event the modification has a cost impact, shall modify quality control procedures. As the ability of the

Service to collect statistical performance data is enhanced through automation, the Government intends to bilaterally modify the contract in the next year or two to add "performance based service contracting" (PBSC) provisions. This will include monetary performance incentives and/or nonperformance deductions, a specific surveillance method, and maximum allowable degrees of deviation from the acceptable quality level (AQL) that can be associated with the performance standards listed in C.5.6(b) through (d) above.

Form I-90 Processing:

- a. The contractor shall maintain an overall national Form I-90 productivity rate of six applications per hour per Form I-90 processing clerk (when the condition of a steady flow of applicants exists).
- b. The contractor shall provide Government-furnished customer service questionnaires to all I-90 applicants at time of processing, and maintain a secured container for collection of questionnaires. The Site Supervisor shall be responsible for the collection of these forms. The contractor shall maintain an overall national customer satisfaction rate of 85 percent (i.e., at least 85 percent of all responses indicate overall satisfaction with the I-90 services provided).
- c. The contractor shall maintain quality control of all work performed, review the condition and appearance of the output, check output for accuracy and consistency, and ensure completion of all steps in compliance with INS/Service Center specifications. The Government shall reject work not meeting INS/Service Center quality standards. Failure to deliver acceptable work may result in contract termination.

Biometrics Module Processing:

- a. The contractor shall maintain an overall national Biometrics Module productivity rate of six applicants per hour per FT (when the condition of a steady flow of applicants exists).
- b. The contractor shall provide Government-furnished customer service questionnaires to all biometrics applicants at time of processing, and maintain a secured container for collection of questionnaires. The Site Supervisor shall be responsible for the collection of these forms. The contractor shall maintain an overall national customer satisfaction rate of 85 percent (i.e., at least 85 percent of all responses indicate overall satisfaction with the biometrics services provided).
- c. The contractor shall maintain quality control of all work performed, review the condition and appearance of the output, check output for accuracy and consistency, and ensure completion of all steps in compliance with INS National Benefits Center (NBC) quality standards. Failure to deliver acceptable work may result in contract termination.

C.5.7 Training Program

The contractor shall provide training services consisting of all activities associated with the implementation of a training program for ASC services, including, but not limited to: procedural development; providing instructors, equipment, and supplies; logistical coordination of training facilities; printing and distribution of course material; and progress reporting. The contractor is not required to develop the content of the minimum staff training contained in this Section in paragraphs a through d, below – this content will be provided to the contractor by the Government. The Government, unless otherwise specified, shall not reimburse costs for training requirements in paragraphs a through e, below.

As a minimum, staff training shall be provided in the following areas:

- a. Overview of ASC Mission. To include, as a minimum, an introduction to the INS (general history and applications' petitions affected by fingerprinting), the background of the ASC program, and a summary of the Naturalization Quality Procedures.
- b. Fingerprint Process. The contractor shall provide a fingerprint process session that has been certified by the FBI, to include, as a minimum; a description of the fingerprint work flow, forms of acceptable customer identification, fraudulent document recognition, manual FP techniques, electronic FP procedures; and masthead data completion. Upon completion of the FP training session, personnel shall be able to produce classifiable prints in accordance with FBI/INS policy and procedures.
- c. Customer Service. To include, as a minimum, professionalism, cross cultural sensitivity, problem resolution, non-verbal communication, ethics, and the prevention of sexual harassment.
- d. I-551 Renewal/Replacement Procedures. The contractor shall provide a training session, to include, as a minimum: a description of the renewal/replacement workflow; required documentation at the time of application intake; forms of acceptable customer identification; fraudulent document recognition; manual fingerprint techniques; Form I-89 data completion; issuance of interim documentation; fee receipt; and tracking of security items to include negotiable instruments, extension stickers and stamps. Upon completion of the training session, personnel shall be able to recognize and accurately notate a completed I-90 application, generate and complete Form I-89, and issue interim documentation in accordance with INS policy and procedures. ON A ONE-TIME BASIS ONLY, following issuance of the I-90 task order, the Government will provide instructors and student training materials for formal classroom instruction for ASC contractor and INS employees. The contractor shall be required to arrange for adequate facility space, in geographic locations specified by the Government, to train approximately 400 contractor and INS ASC personnel. The contractor shall obtain Government approval for, and arrange travel for approximately 240 contractor personnel to attend a one-day Form I-90 formal classroom training session. ON A ONE-TIME BASIS ONLY, approved contractor space rental and training travel costs associated with the formal Form I-90 classroom training sessions will be reimbursed by the

Government. Upon completion of the Government-provided formal classroom training, contractor expenses to comply with training requirements in this paragraph shall not be reimbursed by the Government unless to perform training at ASC/COLO locations excluded from the formal Government provided training.

- e. Biometrics Procedures. The contractor shall provide training to include, as a minimum: a description of the procedural workflow; required applicant documentation; forms of acceptable customer identification; fraudulent document recognition; electronic fingerprint techniques (press fingerprints); use of electronic fingerprint, digital photograph, and digital signature equipment, including "store and forward" transmission software; and quality control techniques. ON A ONE-TIME BASIS ONLY, following issuance of the biometrics task order, the government will reimburse the contractor for approved biometrics training costs to train current ASC employees on-site at all ASCs/COLOs. The government will reimburse only biometrics training costs that the INS ASC Program Manager has approved in writing prior to costs being incurred. Upon completion of the one-time only training, contractor expenses to comply with training requirements in this paragraph shall not be reimbursed by the government.

FBI certified Quality Control training materials and a Student Training Manual shall be provided by the Government at time of contract award. The information contained in these materials is sufficient to meet the training requirements listed in paragraphs C.5.7(a) through (c). Student training materials sufficient to meet the training requirements listed in paragraph C.5.7(d) will be provided by the Government. The contractor shall prepare a Biometrics Training Plan (maximum of three pages, excluding a cover/approval page) and training materials for the requirements in paragraph C.5.7(e). The contractor shall provide a copy of the Training Plan to the INS ASC Program Manager for approval prior to commencing training. The government expects the contractor to utilize previous government-provided and/or equipment manufacturer training materials, as applicable, for the training in paragraph C.5.7(e).

If the contractor desires to alter government-provided training material or change the media (e.g., using a video version instead of a written manual), the contractor shall submit its changed materials within 30 days after contract award. Within 15 days of receipt of the Government's comments, the contractor shall submit a final training manual to be approved in writing by the COTR. This training manual shall be updated as deemed necessary by the Government. All training documentation developed by the contractor shall be Government property.

C.6 Task 2: Fingerprinting Services

Task 2(a) - Form FD-258 Processing:

In accordance with Government-approved training (as discussed in C.5.7), the contractor shall provide fingerprint services for U.S.citizens and non-U.S.citizens applying for immigration benefits at each ASC on a scheduled basis (scheduling of applicants for Form FD-258 fingerprint service shall be accomplished by the Government and the contractor on a coordinated basis). The contractor shall schedule applicants to have fingerprints taken at ASCs for Form FD-258

processing when provided the required scheduling information from the Government (usually the INS District Office). Scheduling includes initial scheduling and re-scheduling of applicants to be performed locally at the ASCs by the contractor to accommodate applicant re-scheduling requests, and to re-take FBI-rejected fingerprints and expired fingerprints (i.e., initial fingerprints were taken more than 15 months ago). Scheduling by the contractor shall also include fingerprint scheduling for special projects to include, but not be limited to, Temporary Protective Status programs and other immigration benefits programs mandated by Congress or INS, as specified in task orders.

This section summarizes the Standard Operating Procedures utilized in the ASCs, a copy of which will be provided to the contractor after award.

Fingerprinting services include customer identity verification, rolled or electronic fingerprinting, entry of masthead information, and control of the Form FD-258s as follows:

- a. Customer Identity Verification. Customer's identity shall be verified. Subsequently, an Alien Information Worksheet shall be distributed to each customer. The process shall be briefly explained and questions answered.
- b. Form FD-258 Completion. Masthead information shall be entered in the computer from the scheduling notice and fingerprint worksheet and verified for accuracy. Fingerprints shall be rolled by ink methods or electronically captured, as applicable. Prints shall be reviewed by quality control to ensure classifiability by the FBI. Upon completion, the cards shall be processed through the specified printer.
- c. Form FD-258 and Live-Scan Transmission. At the end of each business day, all electronic Form FD-258s shall be transmitted to the FBI for analysis. Manual fingerprints shall be sent via express overnight mail to the appropriate INS office for forwarding to the FBI. The contents of each mailing for manual fingerprints shall be logged in a manifest and tracked by customer name and Alien Registration Number. For electronic fingerprints, a Transaction Register shall be printed at the end of the day. The separate quantities of electronic and manual FD-258s shall be reported in a weekly report to the Government.

Task 2(b) – I-551 Renewal/Replacement Services:

In accordance with Government-approved training (as discussed in C.5.7), the contractor shall provide I-551 Renewal/Replacement Services for non-U.S. citizens applying for immigration benefits at designated ASCs on a walk-in basis. [When standardized process and procedures become available, the Government will schedule the applicants for this service, where feasible.] This section summarizes the Standard Operating Procedures utilized in the ASCs, a copy of which will be provided to the contractor.

I-551 Renewal/Replacement Services shall include I-90 application review/intake, I-551 examination and customer identity verification, Form I-89 generation and completion, issuance of interim documentation, and completion and control of the I-90 Application, as follows:

- a. I-90 Application Review/Intake. The two-page application shall be reviewed for completeness to insure all data collection fields have been completed and required documentation is submitted: the expired/expiring ten-year I-551 Card; the processing fee, payable in check or money order; a two-sided copy of the I-551; and two photographs.
- b. I-551 Examination and Customer Identity Verification. The applicant's identity shall be confirmed and the authenticity of the expired/expiring I-551 shall be verified. The I-551 shall be compared to the front and back copy, and the appropriate application shall be annotated accordingly.
- c. Form I-89 Generation. An impression of the right index finger shall manually be placed on Form I-89 within a template. The applicant's signature shall also be taken within that template. Information on the Form I-89 shall be completed. Form I-89 shall be verified for accuracy. Upon completion, Form I-89 shall be assembled with the application and required documentation.
- d. Issuance of Interim Documentation. A secure, serialized sticker shall be affixed to the expired/expiring I-551. Entry of information including, but not limited to the following, shall be made into a database tracking system: the serial number, A-Number on the I-551, name of applicant, issuing technician, and other pertinent data.
- e. Reconciliation. At the end of each business day, the contractor shall work with the INS Manager to account for the daily I-90 receipts, and reconcile sticker inventory. Daily manifests tracking each specific sticker number issuance with A-Number and applicant name shall be co-signed by both the Site Supervisor and INS Manager. The available sticker inventory shall be compared against the number of stickers issued and voided during the day to verify inventory levels, and reconciliation shall be completed. If discrepancies occur, reasonable efforts will be made to establish reasons for discrepancy. If reconciliation cannot be established then a report must be furnished as to the discrepancy, fee remittances, and sticker numbers involved, and indicating the efforts that were made to reconcile. Both the Site Supervisor and INS Manager shall co-sign the reconciliation report.
- f. Form I-90 Mailing. At the end of each business day, all of the Form I-90 applications shall be sent via overnight express to the appropriate INS office (for data entry, receipt generation, and adjudication). Where late night pick-up is not available for application and fees received after the last scheduled pick-up, the INS Manager shall be notified and the applications and fees will be secured in an approved safe. The applications and fees will be appropriately dispatched the following business day. Each mailing shall be logged and tracked in a dated manifest, content of which will be determined by the Government. The INS Manager will prepare, log, track and ship the daily manifest, and will retain a copy of each manifest for a period of three years. The quantity of completed I-90 application packages mailed shall be reported in a weekly report to the Government.

Task 2(c) – Biometrics Processing:

The contractor shall provide biometrics processing services for scheduled applicants applying for immigration benefits. This section summarizes the Standard Operating Procedures utilized in the ASCs for biometrics processing, a copy of which will be provided to the contractor following issuance of the biometrics task order.

- a. Customer Identity Verification. Customer's identity shall be verified. Subsequently, an Alien Information Worksheet shall be distributed to each customer. The process shall be briefly explained and questions answered.
- b. Demographics Generation. Demographics information shall be entered into the computer from the scheduling notice, if applicable, and Alien Information Worksheet and verified for accuracy.
- c. Biometrics Capture. Press fingerprints shall be electronically captured. A digital signature shall be obtained from the applicant using the digital signature device, and one applicant photo shall be obtained using the digital photography equipment.
- d. Quality Control. Demographics information, fingerprints, photographs, and signature images shall be reviewed by quality control to ensure the data meets or exceeds INS National Benefits Center (NBC) standards.
- e. Biometrics Data Transmission. At the end of each business day, applicant biometrics data shall be electronically transmitted to the NBC for processing. The number of biometrics applicants processed each day shall be reported in a weekly report to the government. The ASC INS Manager will print and retain a Transaction Register.

C.7 Task 3: Mobile Route Fingerprinting Services

The contractor shall provide all supplies, equipment, and staff necessary to operate the Mobile Route Fingerprint program, unless otherwise specified. Mobile route vehicles, which will be provided as GFE, are usually a van or sport utility vehicle. The vehicles will contain the equipment necessary to perform fingerprinting services (e.g., laptop computers, laser printers, bar-code readers, and portable fingerprinting kits), all provided as GFE. The routes are determined by the INS District offices, including the identification of service point addresses, hours of operation, and schedules. Typically one INS official accompanies one FT during the mobile routes. FT may be required to drive the vehicle and must possess a valid state driver's license in this situation. Overnight travel may be required. When the vehicles are not in use, they will be housed at either INS offices or the ASCs. See Attachment 4 for established mobile routes and staffing requirements and Attachment 5 for listing of standard supplies and equipment to be provided by the contractor. The Mobile Routes may be changed unilaterally by the Government any time during the term of this contract.

C.8 INS Security Requirements

Since the performance of this contract requires that the contractor have access to sensitive Government information, the contractor shall adhere to the security requirements listed in clause H.3, Security Requirements for Unescorted Facility Access Contract. All contractor staff shall have a security clearance in compliance with the INS security requirements prior to contract performance.

C.9 Conflicts of Interest

The contractor and its employees are not authorized to perform any work under this contract that, due to any business, personal, or other type of relationship, could create a potential conflict of interest, or might present an appearance of a conflict of interest. In addition, any information provided to the contractor during performance of this contract is strictly confidential and cannot be used for financial gain.

C.10 Reporting Requirements

The contractor shall be responsible for reporting progress at each site location. The COTR must receive all reports by the deadline, as specified in this Statement of Work or in delivery orders. Periodic meetings with Government personnel will be required, often with little or no advance notice, to discuss these reports and project status. Fiscal reporting must conform to the Government's fiscal year, October 1 through September 30. All reports are considered part of overall Program Management, and are not separately billed to the contract. Reports may be required to be delivered in electronic format as specified by the COTR. The contractor shall furnish reports using software applications standard to INS - (currently Microsoft Office). The contractor shall establish and maintain appropriate tracking systems to prepare and submit the management reports required. Creation and maintenance of these tracking systems shall not be separately billed to the contract.

The contractor shall prepare the reports as described in this section. The COTR may require other daily, weekly, and monthly progress and status reports. Delivery Orders issued against this contract will contain any additional reporting requirements.

a. Monthly Status Report. The contractor shall prepare and submit monthly status reports to be delivered to the COTR within seven (7) working days after the end of each month. The reports shall include, as a minimum, the following:

- (1) A narrative section on the progress of the work performed. This narrative description shall include, but not be limited to, significant progress made during the reporting period under each major requirement of the Statement of Work, cumulative project statistics and identification of significant deliverables produced by hourly rates staff and the names of staff used; all activities which were scheduled to be completed during the reporting period but were not completed as of the end of the period; identification of any problem encountered or anticipated that will affect the on-going work requirements, or completion of the work within the time constraints as set forth in the delivery order,

together with recommended solutions to such problems; and significant work planned for the next reporting period.

- (2) Any problems and/or damages to property (i.e., equipment) and the facility.

b. Monthly Summary Task Order Report. The purpose of this report is to ensure both the Government and the contractor maintain an accurate record and common understanding of all delivery orders issued under this contract and their financial status. The report shall be delivered to the COTR within seven (7) working days after the end of each monthly reporting period. This report shall contain, as a minimum, for each task order:

- (1) Task Order Number and site location.
- (2) Current amount obligated and history of any modifications on the total amount.
- (3) Total amount obligated by CLIN.
- (4) Amount expended by CLIN for the reporting period.
- (5) Cumulative amount expended by CLIN for the delivery order.
- (6) Accrued costs (in-billed contractor obligations).
- (7) Rebates, credits and penalties.
- (8) Balance remaining by CLIN for the task order.
- (9) Updated project annual costs.
- (10) Task order issuance date.

c. Government Owned Property Report. The purpose of this report is to maintain current and accurate records of the property type, location, identification number, quantity of any property furnished to the contractor by the Government or acquired by the contractor on behalf of the Government for use under this contract. The contractor should note that this may include furniture, ADP and other equipment, computer software, etc. To support this function, the contractor shall conduct a quarterly review of all Government owned property in its custody and document and update the holdings in each office location. This report shall be delivered to the COTR within 20 working days after the end of each fiscal year, and as required during the year by the COTR. This report shall contain, as a minimum, the following information:

- (1) Item type
- (2) Item description
- (3) Model
- (4) Manufacturer
- (5) Serial number
- (6) INS-PCN #
- (7) Leased or purchased
- (8) Purchase Date
- (9) Acquisition Cost
- (10) X Code (Location)
- (11) Region
- (12) District
- (13) Site Name
- (14) Unit of Measure (UOM)

(15) Remarks

Upon contract completion, these reports will be used in conjunction with invoice records to determine GFE to be returned to the Government.

d. Weekly Fingerprint Production Report. The contractor shall prepare and deliver weekly fingerprint production reports to the COTR, to be delivered to the COTR within four (4) working days after the end of each week. The reports shall include, as a minimum, the following:

- (1) ASC location
- (2) Total FP Workstations
- (3) Number of FP Workstations Manned
- (4) FP Workstation Capacity
- (5) Number of Authorized I-90 Workstations
- (6) I-90 Workstation Capacity
- (7) Number of Authorized Biometrics Workstations
- (8) Biometrics Workstation Capacity
- (9) Total Site Capacity
- (10) Number of Workstations Not Operational
- (11) Total Number of Fingerprints Processed
- (12) Total Number of Electronic Prints Processed
- (13) Total Number of I-90s Processed/Stickers Issued
- (14) Number of contractor staff hours devoted to I-90s
- (15) Average number of I-90s per hour
- (16) Total Number of Fingerprint/I-90s Processed
- (17) Total Number of Biometrics Applicants Processed
- (18) Number of Contractor Staff Hours Devoted to Biometrics*
- (19) Average Number of Biometrics Applicants Per Hour*
- (20) Percent of Site Capacity Utilized

* The government will consider deleting this reporting requirement once the contractor consistently meets or exceeds the minimum national biometrics productivity rate of six applicants per hour per FT (when the condition of a steady flow of applicants exists.).

e. Significant Event/Incident Reports. The contractor shall prepare and submit Significant Event/Incident Reports to the COTR within 72 hours of an incident. Reports shall be limited to one page per incident. The reports shall include, as a minimum, the following:

- (1) ASC site affected
- (2) Location of incident (inside ASC, in parking lot, etc.)
- (3) Date of incident
- (4) Time of incident
- (5) Details and circumstances of incident
- (6) Site Supervisor signature

(7) INS Manager signature

The contractor shall prepare and submit separate Incident Reports for Form I-90 discrepancies. The contractor shall submit the I-90 Incident Reports to the COTR within 24 hours or the next business day of an incident. Reports shall be limited to one page per incident. The reports shall include, as a minimum, the following:

- (1) ASC site affected
- (2) Date of discrepancy
- (3) Details and circumstances of discrepancy
- (4) Efforts made to reconcile discrepancy
- (5) Type of discrepancy: sticker or negotiable instrument
- (6) Type of Remittance: Check or Money Order
- (7) Sticker Number(s)
- (8) Site Supervisor signature
- (9) INS Manager signature

f. Number of People Waiting in Line Prior to Opening & Turned Away at Closing - Weekly Report. The contractor shall prepare and submit a report by ASC location to the COTR within four (4) working days of the end of each week. The reports shall include, as a minimum, the following:

- (1) ASC location
- (2) Number of people waiting in line and turned away at closing by day of the week
- (3) Total weekly number of people waiting in line by site

C.11 Substitution of Key Personnel

The INS reserves the right to exercise approval authority over any substitution of the contractor's "key personnel" staff members assigned to this project throughout its term. Junior staff members assigned must have appropriate supervision. All proposed substitutions of key personnel staff members will be submitted, in writing, to the Contracting Officer at least 15 days prior to the proposed substitution along with an explanation of the circumstances necessitating the substitution and a complete resume of the proposed substitute.

All substitutes will have qualifications that are equal to or higher than the qualifications of the person being replaced. The Contracting Officer will evaluate requests for substitution and addition of personnel in consultation with the COTR. The Contracting Officer will promptly notify the contractor, in writing, of approval or disapproval. See H.2.

C.12 Contractor Furnished Equipment and/or Facilities

The contractor shall furnish the equipment and facilities, as required in Sections C.5.2, Facility Management (72 contractor-leased ASCs); C.5.5, Procurement Management (Kitchen Appliances and Utensils); and C.7, Mobile Route Fingerprinting Services.

C.13 Government Furnished Equipment and/or Facilities

The Government, except for those areas listed above in Section C.12, will provide all required equipment and facilities to perform the tasks contained in the SOW. The Government will provide one computer workstation with a printer to each of the three contractor's regional and deputy regional managers for use on this contract.

C.14 Travel

The contractor may be required to travel to ASC sites at the request of the Government. Travel costs under this contract shall generally be limited to those allowable under Federal Travel Regulations and the applicable per diem rates. All approved travel will be reimbursed at cost, plus the applicable handling fee as stated in Section B. Section C.5.3, Logistics Management, discusses this requirement.

C.15 Inherently Governmental Functions Reserved for Government Officials

Tasks to be fulfilled under this contract do not involve the performance of inherently governmental functions. In compliance with FAR 7.5,

- a. the final determination(s) or decision(s) which result from consideration of the alternatives provided by the contractor report(s) is/are reserved for Government officials;
- b. contractor personnel working under this contract will properly identify themselves as such at all times; and
- c. all documents or reports produced by the contractor will be suitably marked to identify them as contractor work product, and not official Government material.

**INS Fingerprint Program
Summary**

Atlanta	2	2	4	49,909	11	2	7	3	4	3	26,140	6	2	26,140	4	2	23
Baltimore	1	2	3	48,088	6	1	7	3	2	3	35,206	5	3	23,956	3	2	21
Boston	3	1	4	81,067	14	2	11	4	5	3	41,030	6	3	29,780	4	3	31
Buffalo	0	3	3	6,067	3	0	1	0	3	2	7,280	3	0	7,280	3	0	6
Cleveland	1	2	3	9,927	4	0	1	0	3	1	11,912	3	1	9,099	2	1	7
Detroit	2	1	3	44,191	6	2	5	2	2	1	29,779	4	3	18,529	2	2	17
Miami	7	1	8	199,908	31	7	29	10	8	7	104,890	17	9	82,390	8	7	77
New Orleans	0	6	6	13,319	7	2	2	0	5	6	15,983	6	0	10,920	4	0	15
New York	7	0	7	318,750	48	9	41	14	9	10	101,250	16	9	101,250	9	9	101
Newark	2	0	2	93,750	12	3	12	4	3	2	56,250	9	5	33,750	3	3	32
Philadelphia	2	2	4	44,780	10	2	6	2	3	2	19,986	6	1	19,986	4	2	18
Portland (ME)	0	3	3	12,730	3	0	0	0	1	2	3,276	2	0	3,276	2	0	3
San Juan	1	2	3	9,100	4	1	1	0	3	1	10,919	4	1	10,919	3	1	8
Washington DC	1	1	2	59,283	7	1	8	3	3	2	26,140	6	2	14,890	2	1	20

Chicago	6	2	8	150,965	24	6	22	8	8	8	136,158	16	13	68,658	9	6	71
Dallas	3	1	4	73,208	10	3	11	5	5	4	76,600	9	7	65,350	7	5	40
Denver	2	2	4	45,992	8	2	6	2	2	4	32,691	5	3	21,441	4	2	21
El Paso	2	1	3	51,425	7	2	8	3	3	2	39,210	6	4	27,960	3	2	24
Hartlingen	2	0	2	24,816	5	2	4	1	2	2	18,529	5	2	18,529	2	2	15
Helena	0	3	3	3,943	3	0	0	0	1	3	4,732	3	0	4,732	3	0	4
Houston	3	0	3	131,250	14	3	17	6	4	2	56,250	11	5	56,250	6	5	42
Kansas City	0	3	3	9,100	3	0	2	0	3	1	10,920	3	1	10,920	3	0	7
Omaha	0	2	2	6,066	2	0	2	0	2	1	7,280	2	0	7,280	2	0	5
San Antonio	1	1	2	30,469	4	1	4	2	2	2	14,063	4	3	22,500	2	2	16
St. Paul	1	4	5	23,602	7	1	3	1	1	5	17,074	5	1	17,074	5	1	13

Anchorage	0	1	1	3,033	1	0	1	0	1	0	3,640	1	0	3,640	1	0	2
Honolulu	0	2	2	9,099	3	0	2	0	2	1	10,919	2	1	10,919	2	1	7
Los Angeles	12	0	12	531,066	62	19	70	29	19	15	356,029	45	34	243,529	26	22	208
Phoenix	3	2	5	77,757	11	3	12	4	5	2	48,309	10	4	37,059	7	3	33
Portland (OR)	1	0	1	18,750	2	1	3	1	1	0	22,500	2	2	11,250	1	1	9
San Diego	2	1	3	57,767	7	2	8	3	3	3	46,820	7	4	24,320	4	2	25
San Francisco	9	0	9	271,323	38	11	36	12	11	8	134,337	21	13	89,337	11	9	100
Seattle	1	3	4	43,263	7	1	6	2	3	4	29,416	7	2	18,166	4	1	19

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Notes:

1. Eight DBI machines in storage. (Five at Brooklyn and three at Wilshire.)

INS ASCs
Eastern Region

ATLANTA DISTRICT

Site	City	State	1	1,517	0	0	0	1	1	1,820	1	1,820	0	2
Birmingham	COLO		1	1,517	0	0	0	1	1	1,820	1	1,820	0	2
Atlanta	ASC		6	9,375	1	5	2	1	1	11,250	1	11,250	1	12
Charlotte	ASC		3	9,375	1	2	1	1	0	11,250	1	11,250	1	7
Charleston, SC	COLO		1	1,517	0	0	0	1	1	1,820	1	1,820	0	2

BALTIMORE DISTRICT

Site	City	State	1	1,213	0	0	0	0	1 <th>1,456</th> <th>1 <th>1,456</th> <th>0</th> <th>1</th> </th>	1,456	1 <th>1,456</th> <th>0</th> <th>1</th>	1,456	0	1
Baltimore	COLO		2	9,375	0	3	1	1	1	11,250	2	11,250	1	8
Glenmont	ASC		3	9,375	1	4	2	1	1	22,500	2	11,250	1	12
Salisbury	COLO		1	1,213	0	0	0	0	1	1,456	1	1,456	0	1

BOSTON DISTRICT

Site	City	State	1 <th>1,517 <th>0</th> <th>0</th> <th>0</th> <th>1 <th>0 <th>1,820 <th>1 <th>1,820 <th>0 <th>1 </th></th></th></th></th></th></th></th>	1,517 <th>0</th> <th>0</th> <th>0</th> <th>1 <th>0 <th>1,820 <th>1 <th>1,820 <th>0 <th>1 </th></th></th></th></th></th></th>	0	0	0	1 <th>0 <th>1,820 <th>1 <th>1,820 <th>0 <th>1 </th></th></th></th></th></th>	0 <th>1,820 <th>1 <th>1,820 <th>0 <th>1 </th></th></th></th></th>	1,820 <th>1 <th>1,820 <th>0 <th>1 </th></th></th></th>	1 <th>1,820 <th>0 <th>1 </th></th></th>	1,820 <th>0 <th>1 </th></th>	0 <th>1 </th>	1
Boston	ASC		7	9,375	0	8	3	2	1	22,500	3	11,250	2	17
Hartford	ASC		3	9,375	1	2	1	1	1	11,250	1	11,250	1	8
Providence	ASC		3	4,550	1	1	0	1	1	5,460	1	5,460	1	5
Manchester	COLO		1	1,517	0	0	0	1	0	1,820	1	1,820	0	1

BUFFALO DISTRICT

Site	City	State	1 <th>1,517 <th>0</th> <th>0</th> <th>0</th> <th>1 <th>1 <th>1,820 <th>1 <th>1,820 <th>0 <th>2 </th></th></th></th></th></th></th></th>	1,517 <th>0</th> <th>0</th> <th>0</th> <th>1 <th>1 <th>1,820 <th>1 <th>1,820 <th>0 <th>2 </th></th></th></th></th></th></th>	0	0	0	1 <th>1 <th>1,820 <th>1 <th>1,820 <th>0 <th>2 </th></th></th></th></th></th>	1 <th>1,820 <th>1 <th>1,820 <th>0 <th>2 </th></th></th></th></th>	1,820 <th>1 <th>1,820 <th>0 <th>2 </th></th></th></th>	1 <th>1,820 <th>0 <th>2 </th></th></th>	1,820 <th>0 <th>2 </th></th>	0 <th>2 </th>	2
Buffalo	COLO		1	3,033	0	1	0	1	1	3,640	1	3,640	0	3
Albany	COLO		1	1,517	0	0	0	1	0	1,820	1	1,820	0	1
Syracuse	COLO		1	1,517	0	0	0	1	1	1,820	1	1,820	0	2

CLEVELAND DISTRICT

Site	City	State	1 <th>2,344 <th>0</th> <th>0</th> <th>0</th> <th>1 <th>0 <th>2,813 <th>1 <th>2,813 <th>0 <th>1 </th></th></th></th></th></th></th></th>	2,344 <th>0</th> <th>0</th> <th>0</th> <th>1 <th>0 <th>2,813 <th>1 <th>2,813 <th>0 <th>1 </th></th></th></th></th></th></th>	0	0	0	1 <th>0 <th>2,813 <th>1 <th>2,813 <th>0 <th>1 </th></th></th></th></th></th>	0 <th>2,813 <th>1 <th>2,813 <th>0 <th>1 </th></th></th></th></th>	2,813 <th>1 <th>2,813 <th>0 <th>1 </th></th></th></th>	1 <th>2,813 <th>0 <th>1 </th></th></th>	2,813 <th>0 <th>1 </th></th>	0 <th>1 </th>	1
Cleveland	ASC		2	6,066	0	1	0	1	1	7,279	1	7,279	1	5
Cincinnati	COLO		1	1,517	0	0	0	1	0	1,820	1	1,820	0	1
Columbus	COLO		1	2,344	0	0	0	1	0	2,813	1	2,813	0	1

INS ASCs Eastern Region

DETROIT DISTRICT

Site Code	Location	Site Type	Site No.	Site Area	Site Value	Site Count	Site Status	Site Date	Site Total	Site Count	Site Status	Site Date	Site Total						
XNG	Detroit	ASC	28,125	3	9,375	1	4	2	1	1	22,500	3	11,250	2	11,250	1	11,250	1	12
XND	Grand Rapids	ASC	6,066	2	6,066	1	1	0	1	0	7,279	1	7,279	1	7,279	1	7,279	1	5
XND	Sault St. Marie POE	COLO	10,000	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
* Note - INS staffs POE																			

MIAMI DISTRICT

Site Code	Location	Site Type	Site No.	Site Area	Site Value	Site Count	Site Status	Site Date	Site Total	Site Count	Site Status	Site Date	Site Total						
XNG	Miami - Hialeah	ASC	37,500	8	9,375	1	5	2	1	2	11,250	4	11,250	1	11,250	1	11,250	1	13
XNG	Miami - Biscayne	ASC	46,875	6	9,375	1	6	2	1	1	22,500	4	11,250	2	11,250	1	11,250	1	14
XNG	Miami - Sweetwater	ASC	28,125	5	9,375	1	4	1	1	2	11,250	2	11,250	1	11,250	1	11,250	1	11
XNG	Ft. Lauderdale	ASC	37,500	5	9,375	1	5	2	1	1	22,500	3	11,250	2	11,250	1	11,250	1	13
XNG	Orlando	ASC	18,750	2	9,375	1	3	1	1	0	11,250	1	11,250	1	11,250	1	11,250	1	8
XNG	Tampa	ASC	18,750	2	9,375	1	3	1	1	0	11,250	1	11,250	1	11,250	1	11,250	1	8
XNG	Jacksonville	COLO	3,033	1	3,033	0	1	0	1	1	3,640	1	3,640	0	3,640	1	3,640	0	2
XNG	West Palm Beach	ASC	9,375	2	9,375	1	2	1	1	1	11,250	1	11,250	1	11,250	1	11,250	1	8
* Note - INS staffs POE																			

NEW ORLEANS DISTRICT

Site Code	Location	Site Type	Site No.	Site Area	Site Value	Site Count	Site Status	Site Date	Site Total	Site Count	Site Status	Site Date	Site Total						
XNG	New Orleans	COLO	3,033	2	3,033	1	1	0	1	1	3,640	1	3,640	0	3,640	1	3,640	0	4
XNG	Ft. Smith	COLO	1,517	1	1,517	0	0	0	1	1	1,820	1	1,820	0	1,820	1	1,820	0	2
XNG	Jackson, MS	COLO	1,875	1	1,875	0	0	0	0	1	2,250	1	2,250	0	2,250	0	2,250	0	1
XNG	Memphis	COLO	1,517	1	1,517	0	0	0	1	1	1,820	1	1,820	0	1,820	1	1,820	0	2
XNG	Nashville	COLO	2,344	1	2,344	1	0	0	1	1	2,813	1	2,813	0	2,813	0	2,813	0	3
XNG	Louisville	COLO	3,033	1	3,033	0	1	0	1	1	3,640	1	3,640	0	3,640	1	3,640	0	3
* Note - INS staffs POE																			

NEW YORK DISTRICT

Site Code	Location	Site Type	Site No.	Site Area	Site Value	Site Count	Site Status	Site Date	Site Total	Site Count	Site Status	Site Date	Site Total						
XNG	New Rochelle	ASC	28,125	4	9,375	1	4	1	1	1	11,250	2	11,250	1	11,250	1	11,250	1	10
XNG	Brooklyn	ASC	103,125	14	9,375	2	12	4	2	3	22,500	3	33,750	2	33,750	3	33,750	3	28
XNG	Bronx	ASC	37,500	6	9,375	1	5	2	1	1	11,250	3	11,250	1	11,250	1	11,250	1	12
XNG	Manhattan	ASC	37,500	6	9,375	0	5	2	1	1	22,500	2	11,250	2	11,250	1	11,250	1	12
XNG	Hempstead	ASC	18,750	3	9,375	1	3	1	1	1	11,250	2	11,250	1	11,250	1	11,250	1	9
XNG	Queens/Jamaica	ASC	56,250	9	9,375	2	7	2	2	2	11,250	2	11,250	1	11,250	1	11,250	1	17
XNG	Jackson Heights	ASC	37,500	6	9,375	2	5	2	1	1	11,250	2	11,250	1	11,250	1	11,250	1	13
* Note - INS staffs POE																			

INS ASCs Eastern Region

NEWARK DISTRICT

Site Code	Location	Type	Capacity	FP	W/S	Start	FP	W/S	Start	FP	W/S	Start	FP	W/S	Start	FP	W/S	Start	
ASC	Newark	ASC	75,000	10	9,375	2	9	3	2	2	45,000	8	11,250	4	22,500	2	11,250	2	24
XNP	Hackensack	ASC	18,750	2	9,375	1	3	1	1	0	11,250	1	11,250	1	11,250	1	11,250	1	8

PHILADELPHIA DISTRICT

Site Code	Location	Type	Capacity	FP	W/S	Start	FP	W/S	Start	FP	W/S	Start	FP	W/S	Start	FP	W/S	Start	
ASC	Philadelphia	ASC	37,500	6	9,375	1	5	2	1	1	11,250	3	11,250	1	11,250	1	11,250	1	12
XPS	Pittsburgh	ASC	4,550	2	4,550	1	1	0	1	0	5,460	1	5,460	0	5,460	1	5,460	1	4
XPS	Charleston, WV	COLO	1,213	1	1,213	0	0	0	0	1	1,456	1	1,456	0	1,456	1	1,456	0	1
XPO	Dover	COLO	1,517	1	1,517	0	0	0	1	0	1,820	1	1,820	0	1,820	1	1,820	0	1

PORTLAND (ME) DISTRICT

Site Code	Location	Type	Capacity	FP	W/S	Start	FP	W/S	Start	FP	W/S	Start	FP	W/S	Start	FP	W/S	Start	
COLO	Portland, ME	COLO	1,213	1	1,213	0	0	0	0	1	1,456	1	1,456	0	1,456	1	1,456	0	1
XPS	St Albans, VT	COLO	1,517	1	1,517	0	0	0	1	1	1,820	1	1,820	0	1,820	1	1,820	0	2
COLO	* Houlton Port of Entry	COLO	10,000	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

* Note - INS staffs POE

SAN JUAN DISTRICT

Site Code	Location	Type	Capacity	FP	W/S	Start	FP	W/S	Start	FP	W/S	Start	FP	W/S	Start	FP	W/S	Start	
ASC	San Juan	ASC	6,066	2	6,066	1	1	0	1	1	7,279	2	7,279	1	7,279	1	7,279	1	6
XPO	St. Thomas	COLO	1,517	1	1,517	0	0	0	1	0	1,820	1	1,820	0	1,820	1	1,820	0	1
XNP	St. Croix	COLO	1,517	1	1,517	0	0	0	1	0	1,820	1	1,820	0	1,820	1	1,820	0	1

WASHINGTON DISTRICT

Site Code	Location	Type	Capacity	FP	W/S	Start	FP	W/S	Start	FP	W/S	Start	FP	W/S	Start	FP	W/S	Start	
ASC	Huntington/Alexandria	ASC	56,250	6	9,375	1	7	3	2	1	22,500	5	11,250	2	11,250	1	11,250	1	17
COLO	Norfolk	COLO	3,033	1	3,033	0	1	0	1	1	3,640	1	3,640	0	3,640	1	3,640	0	3

INS ASCs Central Region

CHICAGO DISTRICT

Site Code	Location	ASC	FP	MS	Staff	FP	MS	Staff	FP	MS	Staff	FP	MS	Staff	FP	MS	Staff
XCA	Chicago-Norridge	ASC	37,500	4	9,375	1	5	2	1	1	33,750	3	11,250	3	11,250	1	11,250
XCB	Chicago-Pulaski	ASC	37,500	4	9,375	1	5	2	1	1	33,750	3	11,250	3	11,250	2	11,250
XCC	Chicago-Broadway	ASC	28,125	4	9,375	1	4	2	1	1	22,500	3	11,250	2	11,250	1	11,250
XCD	Naperville	ASC	28,125	4	9,375	1	4	2	1	1	22,500	3	11,250	2	11,250	1	11,250
XCE	Waukegan	ASC	6,066	3	6,066	1	1	0	1	1	7,279	1	7,279	1	7,279	1	7,279
XCF	Hammond	ASC	4,550	2	4,550	1	1	0	1	1	5,460	1	5,460	1	5,460	1	5,460
XCG	Indianapolis	COLO	3,033	1	3,033	0	1	0	1	1	3,640	1	3,640	1	3,640	1	3,640
XCH	Milwaukee	COLO	6,066	2	6,066	0	1	0	1	1	7,279	1	7,279	1	7,279	1	7,279
			150,965	24	50,965	6	22	6	6	6	135,965	15	45,965	15	45,965	7	45,965

DALLAS DISTRICT

Site Code	Location	ASC	FP	MS	Staff	FP	MS	Staff	FP	MS	Staff	FP	MS	Staff	FP	MS	Staff
XDA	Dallas	ASC	46,875	5	9,375	1	6	3	2	1	45,000	4	11,250	4	33,750	3	11,250
XDB	Ft. Worth	ASC	18,750	2	9,375	1	3	2	1	1	22,500	2	11,250	2	22,500	2	11,250
XDC	Lubbock	ASC	3,033	2	3,033	1	1	0	1	1	3,640	2	3,640	0	3,640	1	3,640
XDD	Oklahoma City	COLO	4,550	1	4,550	0	1	0	1	1	5,460	1	5,460	1	5,460	1	5,460
			73,208	10	26,333	3	11	5	5	5	77,600	7	26,333	7	26,333	7	26,333

DENVER DISTRICT

Site Code	Location	ASC	FP	MS	Staff	FP	MS	Staff	FP	MS	Staff	FP	MS	Staff	FP	MS	Staff
XDE	Denver	ASC	37,500	4	9,375	1	5	2	1	1	22,500	2	11,250	2	11,250	1	11,250
XDF	Grand Junction	COLO	1,213	1	1,213	0	0	0	1	1	1,456	1	1,456	0	1,456	0	1,456
XDG	Casper	COLO	1,213	1	1,213	0	0	0	1	1	1,456	1	1,456	0	1,456	0	1,456
XDH	Salt Lake City/Taylorville	ASC	6,066	2	6,066	1	1	0	1	1	7,279	1	7,279	1	7,279	1	7,279
			46,989	8	13,807	2	6	2	3	3	35,191	5	13,807	5	13,807	2	13,807

EL PASO DISTRICT

Site Code	Location	ASC	FP	MS	Staff	FP	MS	Staff	FP	MS	Staff	FP	MS	Staff	FP	MS	Staff
XEA	El Paso	ASC	37,500	4	9,375	1	5	2	1	1	22,500	4	11,250	2	11,250	1	11,250
XEB	Odessa	ASC	4,550	2	4,550	1	1	0	1	1	5,460	1	5,460	1	5,460	1	5,460
XEC	Albuquerque	COLO	9,375	1	9,375	0	2	1	1	0	11,250	1	11,250	1	11,250	1	11,250
			51,425	7	23,300	2	8	3	2	2	39,210	6	27,760	4	27,760	3	27,760

HARLINGEN DISTRICT

Site Code	Location	ASC	FP	MS	Staff	FP	MS	Staff	FP	MS	Staff	FP	MS	Staff	FP	MS	Staff
XFA	McAllen	ASC	18,750	2	9,375	1	3	1	1	1	11,250	2	11,250	1	11,250	1	11,250
XFB	Brownsville	ASC	6,066	3	6,066	1	1	0	1	1	7,279	3	7,279	1	7,279	1	7,279
			24,816	5	15,441	2	4	1	2	2	18,529	5	18,529	2	18,529	2	18,529

INS ASCs Central Region

HELENA DISTRICT

Site Code	Location	FP Capacity	FP W/A	Staff Capacity	Staff W/A	FP Capacity	FP W/A	Staff Capacity	Staff W/A	FP Capacity	FP W/A	Staff Capacity	Staff W/A
XFC	Helena	1,213	1	1,213	0	0	0	1,456	1	1,456	0	1,456	0
XFB	Boise	1,517	1	1,517	0	0	0	1,820	1	1,820	0	1,820	0
XFA	Idaho Falls	1,213	1	1,213	0	0	0	1,456	1	1,456	0	1,456	0
Total													

HOUSTON DISTRICT

Site Code	Location	FP Capacity	FP W/A	Staff Capacity	Staff W/A	FP Capacity	FP W/A	Staff Capacity	Staff W/A	FP Capacity	FP W/A	Staff Capacity	Staff W/A
XHE	Houston-Southeast	46,875	5	9,375	1	6	2	11,250	5	11,250	1	22,500	2
XHF	Houston-Southwest	46,875	5	9,375	1	6	3	33,750	5	11,250	3	22,500	3
XHL	Houston-Northwest	37,500	4	9,375	1	5	1	11,250	1	11,250	1	11,250	1
Total													

KANSAS CITY DISTRICT

Site Code	Location	FP Capacity	FP W/A	Staff Capacity	Staff W/A	FP Capacity	FP W/A	Staff Capacity	Staff W/A	FP Capacity	FP W/A	Staff Capacity	Staff W/A
XKC	Kansas City	4,550	1	4,550	0	1	0	5,460	1	5,460	1	5,460	0
XKE	Wichita	1,517	1	1,517	0	0	0	1,820	1	1,820	0	1,820	0
XKS	St. Louis	3,033	1	3,033	0	1	0	3,640	1	3,640	0	3,640	0
Total													

OMAHA DISTRICT

Site Code	Location	FP Capacity	FP W/A	Staff Capacity	Staff W/A	FP Capacity	FP W/A	Staff Capacity	Staff W/A	FP Capacity	FP W/A	Staff Capacity	Staff W/A
XOA	Omaha	3,033	1	3,033	0	1	0	3,640	1	3,640	0	3,640	0
XOB	Des Moines	3,033	1	3,033	0	1	0	3,640	1	3,640	0	3,640	0
Total													

SAN ANTONIO DISTRICT

Site Code	Location	FP Capacity	FP W/A	Staff Capacity	Staff W/A	FP Capacity	FP W/A	Staff Capacity	Staff W/A	FP Capacity	FP W/A	Staff Capacity	Staff W/A
XSA	San Antonio	28,125	3	9,375	1	4	2	11,250	3	11,250	3	22,500	2
XSB	Laredo	2,344	1	2,344	0	0	0	2,813	1	2,813	0	0	0
Total													

INS ASCs
Central Region

ST. PAUL DISTRICT

Site Code	Location	FA	SP	Star	1	2	3	4	5	6	7	8	9
X1	St. Paul	18,750	3	9,375	1	3	1	1	1	11,250	1	11,250	1
X2	Rapid City	1,213	1	1,213	0	0	0	0	0	1,456	1	1,456	0
X3	Fargo	1,213	1	1,213	0	0	0	0	0	1,456	1	1,456	0
X4	Sioux Falls	1,213	1	1,213	0	0	0	0	0	1,456	1	1,456	0
X5	Duluth	1,213	1	1,213	0	0	0	0	0	1,456	1	1,456	0
Central Region Grand Totals													
20													
27													

INS ASCs
Western Region

ANCHORAGE DISTRICT

Site Code	Type of ASC	FP	Staff	Sub	CA	Sub	FP	Staff	Sub	CA	Sub	FP	Staff	Sub	CA	Sub		
COLO	ASC	3,033	1	3,033	0	1	0	1	0	1	0	3,640	1	3,640	0	3,640	0	2
Anchorage																		

HONOLULU DISTRICT

Site Code	Type of ASC	FP	Staff	Sub	CA	Sub	FP	Staff	Sub	CA	Sub	FP	Staff	Sub	CA	Sub		
COLO	ASC	6,066	2	6,066	0	1	0	1	0	1	0	7,279	1	7,279	1	7,279	1	5
COLO	ASC	3,033	1	3,033	0	1	0	1	0	1	0	3,640	1	3,640	1	3,640	0	2
Honolulu																		

LOS ANGELES DISTRICT

Site Code	Type of ASC	FP	Staff	Sub	CA	Sub	FP	Staff	Sub	CA	Sub	FP	Staff	Sub	CA	Sub		
ASC	ASC	28,125	4	9,375	1	4	1	1	0	1	0	11,250	1	11,250	1	11,250	1	9
ASC	ASC	75,000	8	9,375	2	9	4	2	2	2	1	11,250	6	33,750	3	11,250	3	28
ASC	ASC	46,875	5	9,375	2	6	3	2	1	1	0	11,250	4	22,500	3	11,250	2	20
ASC	ASC	56,250	6	9,375	2	7	3	2	2	2	0	11,250	7	33,750	3	11,250	3	25
ASC	ASC	37,500	4	9,375	2	5	3	2	1	1	0	11,250	4	22,500	3	11,250	2	18
ASC	ASC	28,125	3	9,375	1	4	2	1	1	1	0	11,250	2	11,250	1	11,250	1	12
ASC	ASC	84,375	9	9,375	2	10	3	2	2	2	1	11,250	5	22,500	2	11,250	2	24
ASC	ASC	37,500	4	9,375	2	5	3	2	2	2	0	11,250	3	11,250	1	11,250	1	13
ASC	ASC	56,250	6	9,375	2	7	3	2	2	2	0	11,250	5	22,500	3	11,250	2	21
ASC	ASC	9,375	4	9,375	1	3	1	1	1	1	0	11,250	1	11,250	1	11,250	1	9
ASC	ASC	6,066	2	6,066	1	2	1	1	1	1	0	7,279	1	7,279	1	7,279	1	8
ASC	ASC	65,625	7	9,375	2	8	3	2	1	1	0	11,250	6	33,750	4	11,250	3	21
Total																		

PHOENIX DISTRICT

Site Code	Type of ASC	FP	Staff	Sub	CA	Sub	FP	Staff	Sub	CA	Sub	FP	Staff	Sub	CA	Sub		
ASC	ASC	28,125	3	9,375	1	4	2	1	1	1	0	22,500	2	11,250	2	11,250	1	12
ASC	ASC	6,066	2	6,066	1	1	0	1	1	1	0	7,279	1	7,279	1	7,279	1	6
COLO	COLO	3,033	1	3,033	0	1	0	1	0	0	0	3,640	1	3,640	1	3,640	0	2
COLO	COLO	3,033	1	3,033	0	1	0	1	0	0	0	3,640	1	3,640	1	3,640	0	2
ASC	ASC	37,500	4	9,375	1	5	2	1	0	0	0	11,250	4	11,250	1	11,250	2	11
Total																		

PORTLAND (OR) DISTRICT

Site Code	Type of ASC	FP	Staff	Sub	CA	Sub	FP	Staff	Sub	CA	Sub	FP	Staff	Sub	CA	Sub		
ASC	ASC	18,750	2	9,375	1	3	1	1	0	0	0	22,500	2	11,250	2	11,250	1	9
Total																		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT FILE NO.		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 030		3. EFF. DATE 06/04/2001	4. REQUISITION/PURCHASE REQ. NO. PRO-1-00000	5. PROJECT NO. (If applicable)	1 1
6. ISSUED BY Immigration & Naturalization Svc Headquarters Procurement 425 I Street NW Room 2208 Washington, D.C. 20536			7. ADMINISTERED BY (If other than Item 6) Immigration & Naturalization Svc Headquarters Procurement Div 425 I Street, NW Room 2208 Washington, D.C. 20536		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) VINNELL CORPORATION TIN: 541467670 Attn: Michael Uster 12150 E. Monument Drive Suite 800 FairFax VA 22033		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. COW-9-C-0015 /	
		10B. DATED (SEE ITEM 13) 07/01/1999	

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)
N/A

NET CHANGES: \$ 0.00

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

<input type="checkbox"/>	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.
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return <u>2</u> copies to issuing office.	

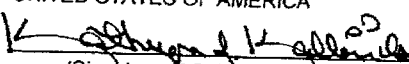
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Revised Attachment (3), dated 5/30/2001, is hereby incorporated into and made part of contract COW-9-C-0015 replacing all previous versions of Attachment (3). The revised attachment changes the total Vinnell staff from 1040 to 1051, for a net increase of 11 contractor staff. The changes are specified in the separate sheet, attached.

2. All other terms and conditions of the contract remain unchanged.

3. Point of contact for this modification is Jeanette Housen (202) 305-3113.

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) Kathryn J. Kallinikos	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6/6/01

Vendor Official Requestor
 Receiving G104 Oblig. Other

Recap of Staffing Document Equipment Changes

Site	DBI	EAD	L90	Comment
Dallas North	0	0	0	Name Change
Dallas South	3	1	1	New ASC
Odessa	-1	0	0	
Houston-SE	0	-2	0	
Houston-SW	0	-2	-1	
Brownsville	-1	-1	0	
Wilshire	0	0	-2	
Portland OR	0	0	1	
Salinas	0	0	1	
San Jose	0	-2	0	
Total	1	-6	0	

Recap of Staffing Document People Changes

- Manchester Plus one FP technician
- Cincinnati Plus one FP technician
- Richland Part-time Site Supervisor to Full-time Site Supervisor
- Dallas South Plus one Guard
- Dallas South Plus six FP technicians
- Dallas South Plus one QA specialist
- Dallas South Plus one Site Supervisor

INS Fingerprint Program Summary

EASTERN	ASC COLO Total			FP	FP	FP			Part-Time Positions	Bio	Bio	Bio	I-90	I-90	I-90	Total Positions	
	ASC	COLO	Total	Capacity	W/S	Guard	Tech	QA		Sup	Capacity	W/S	Tech	Capacity	W/S		Tech
Allanta	2	2	4	49,909	11	2	7	3	4	3	26,140	6	2	26,140	4	2	23
Baltimore	1	2	3	48,088	6	1	7	3	2	3	35,206	5	3	23,956	3	2	21
Boston	3	1	4	82,583	14	2	12	4	5	3	42,850	6	3	31,600	4	3	32
Buffalo	0	3	3	6,067	3	0	1	0	3	2	7,280	3	0	7,280	3	0	6
Cleveland	1	2	3	11,443	4	0	2	0	3	1	13,732	3	1	10,919	2	1	8
Detroit	2	1	3	44,191	6	2	5	2	2	1	29,779	4	3	18,529	2	2	17
Miami	7	1	8	199,908	31	7	29	10	8	7	104,890	17	9	82,390	8	7	77
New Orleans	0	6	6	13,319	7	2	2	0	5	6	15,983	6	0	10,920	4	0	15
New York	7	0	7	318,750	48	9	41	14	9	10	101,250	16	9	101,250	9	9	101
Newark	2	0	2	93,750	12	3	12	4	3	2	56,250	9	5	33,750	3	3	32
Philadelphia	2	2	4	44,780	10	2	6	2	3	2	19,986	6	1	19,986	4	2	18
Portland (ME)	0	3	3	12,730	3	0	0	0	1	2	3,276	2	0	3,276	2	0	3
San Juan	1	2	3	9,100	4	1	1	0	3	1	10,919	4	1	10,919	3	1	8
Washington DC	1	1	2	59,283	7	1	8	3	3	2	26,140	6	2	14,890	2	1	20
Sub-total	29	26	55	993,901	165	32	133	45	54	45	493,681	93	39	395,805	53	33	381

GENERAL	ASC COLO Total			FP	FP	FP			Part-Time Positions	Bio	Bio	Bio	I-90	I-90	I-90	Total Positions	
	ASC	COLO	Total	Capacity	W/S	Guard	Tech	QA		Sup	Capacity	W/S	Tech	Capacity	W/S		Tech
Chicago	6	2	8	150,965	24	6	22	8	8	8	136,158	16	13	68,658	9	6	71
Dallas	4	1	5	101,333	13	4	15	6	6	4	87,850	10	8	76,600	8	6	49
Denver	2	2	4	45,992	8	2	6	2	2	4	32,691	5	3	21,441	4	2	21
El Paso	2	1	3	51,425	6	2	8	3	3	2	39,210	6	4	27,960	3	2	24
Harlingen	2	0	2	24,816	4	2	4	1	2	2	18,529	4	2	18,529	2	2	15
Helena	0	3	3	3,943	3	0	0	0	1	3	4,732	3	0	4,732	3	0	4
Houston	3	0	3	131,250	14	3	17	6	4	2	56,250	7	5	56,250	5	5	42
Kansas City	0	3	3	9,100	3	0	2	0	3	1	10,920	3	1	10,920	3	0	7
Omaha	0	2	2	6,066	2	0	2	0	2	1	7,280	2	0	7,280	2	0	5
San Antonio	1	1	2	30,469	4	1	4	2	2	2	14,063	4	3	22,500	2	2	16
St. Paul	1	4	5	23,602	7	1	3	1	1	5	17,074	5	1	17,074	5	1	13
Sub-total	21	19	40	578,961	88	21	83	29	34	34	424,757	65	40	331,944	48	26	267

WESTERN	ASC COLO Total			FP	FP	FP			Part-Time Positions	Bio	Bio	Bio	I-90	I-90	I-90	Total Positions	
	ASC	COLO	Total	Capacity	W/S	Guard	Tech	QA		Sup	Capacity	W/S	Tech	Capacity	W/S		Tech
Anchorage	0	1	1	3,033	1	0	1	0	1	0	3,640	1	0	3,640	1	0	2
Honolulu	0	2	2	9,099	3	0	2	0	2	1	10,919	2	1	10,919	2	1	7
Los Angeles	12	0	12	531,066	62	19	70	29	19	15	356,029	45	34	243,529	24	22	208
Phoenix	3	2	5	77,757	11	3	12	4	5	2	48,309	10	4	37,059	7	3	33
Portland (OR)	1	0	1	18,750	2	1	3	1	1	0	22,500	2	2	11,250	2	1	9
San Diego	2	1	3	57,767	7	2	8	3	3	3	46,820	7	4	24,320	4	2	25
San Francisco	9	0	9	271,323	38	11	36	12	11	8	134,337	19	13	89,337	12	9	100
Seattle	1	3	4	43,567	7	1	6	2	4	3	29,780	7	2	18,530	4	1	19
Sub-total	28	9	37	1,012,362	131	37	138	51	45	32	652,334	93	60	438,584	56	33	403

GRAND TOTAL	ASC COLO Total			FP	FP	FP			Part-Time Positions	Bio	Bio	Bio	I-90	I-90	I-90	Total Positions	
	ASC	COLO	Total	Capacity	W/S	Guard	Tech	QA		Sup	Capacity	W/S	Tech	Capacity	W/S		Tech
GRAND TOTAL	78	54	132	2,585,224	385	90	354	125	134	111	1,570,772	251	139	1,166,333	156	98	1,051

Notes:

1. Ten DBI machines in storage. (Five at Brooklyn, three at Wilshire & one at Odessa and Brownsville.)
2. One I-90 workstation in storage at Houston-SW.

**INS ASCs
Eastern Region**

ATLANTA DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XAB	Birmingham	COLO	1,517	1	1,517	0	0	0	1	1	1,820	1	1,820	0	1,820	1	1,820	0	2
XAC	Atlanta	ASC	37,500	6	9,375	1	5	2	1	1	11,250	3	11,250	1	11,250	1	11,250	1	12
XAD	Charlotte	ASC	9,375	3	9,375	1	2	1	1	0	11,250	1	11,250	1	11,250	1	11,250	1	7
XAE	Charleston, SC	COLO	1,517	1	1,517	0	0	0	1	1	1,820	1	1,820	0	1,820	1	1,820	0	2
Totals			49,909	11	26,740	2	7	3	4	3	26,740	6	26,740	2	26,740	3	26,740	2	23

BALTIMORE DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XBA	Baltimore	COLO	18,750	2	9,375	0	3	1	1	1	11,250	2	11,250	1	11,250	1	11,250	1	8
XBB	Glenmont	ASC	28,125	3	9,375	1	4	2	1	1	22,500	2	11,250	2	11,250	1	11,250	1	12
XBC	Salisbury	COLO	1,213	1	1,213	0	0	0	0	1	1,456	1	1,456	0	1,456	1	1,456	0	1
Totals			48,088	6	35,208	1	7	3	2	3	35,208	5	35,208	3	23,956	3	23,956	2	21

BOSTON DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XBD	Boston	ASC	65,625	7	9,375	0	8	3	2	1	22,500	3	11,250	2	11,250	1	11,250	1	17
XBE	Hartford	ASC	9,375	3	9,375	1	2	1	1	1	11,250	1	11,250	1	11,250	1	11,250	1	8
XBF	Providence	ASC	4,550	3	4,550	1	1	0	1	1	5,460	1	5,460	0	5,460	1	5,460	1	5
XBG	Manchester	COLO	3,033	1	3,033	0	1	0	1	0	3,640	1	3,640	0	3,640	1	3,640	0	2
Totals			82,583	14	42,850	2	12	4	5	3	42,850	6	42,850	3	31,600	4	31,600	3	32

BUFFALO DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XBH	Buffalo	COLO	3,033	1	3,033	0	1	0	1	1	3,640	1	3,640	0	3,640	1	3,640	0	3
XBI	Albany	COLO	1,517	1	1,517	0	0	0	1	0	1,820	1	1,820	0	1,820	1	1,820	0	1
XBJ	Syracuse	COLO	1,517	1	1,517	0	0	0	1	1	1,820	1	1,820	0	1,820	1	1,820	0	2
Totals			6,067	3	7,280	0	1	0	3	2	7,280	3	7,280	0	7,280	3	7,280	0	6

CLEVELAND DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XCI	Cleveland	ASC	6,066	2	6,066	0	1	0	1	1	7,279	1	7,279	1	7,279	1	7,279	1	5
XCL	Cincinnati	COLO	3,033	1	3,033	0	1	0	1	0	3,640	1	3,640	0	3,640	1	3,640	0	2
XCK	Columbus	COLO	2,344	1	2,344	0	0	0	1	0	2,813	1	2,813	0	2,813	1	2,813	0	1
Totals			11,443	4	13,732	0	2	0	3	1	13,732	3	13,732	1	10,919	2	10,919	1	8

**INS ASCs
Eastern Region**

DETROIT DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	Tech	QA	Sub	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1990 Capacity	1990 W/S	Staff Capacity	1990 Tech	Total Positions
XDF	Detroit	ASC	28,125	3	9,375	1	4	2	1	1	22,500	3	11,250	2	11,250	1	11,250	1	12
XDL	Grand Rapids	ASC	6,066	2	6,066	1	1	0	1	0	7,279	1	7,279	1	7,279	1	7,279	1	5
	*Sault St. Marie POE	COLO	10,000	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Totals		44,191	6	15,441	2	5	2	2	1	29,779	4	18,529	3	18,529	2	18,529	2	17

* Note - INS staffs POE

MIAMI DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	Tech	QA	Sub	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1990 Capacity	1990 W/S	Staff Capacity	1990 Tech	Total Positions
XMA	Miami - Hialeah	ASC	37,500	8	9,375	1	5	2	1	2	11,250	4	11,250	1	11,250	1	11,250	1	13
XME	Miami - Biscayne	ASC	46,875	6	9,375	1	6	2	1	1	22,500	4	11,250	2	11,250	1	11,250	1	14
XMC	Miami - Sweetwater	ASC	28,125	5	9,375	1	4	1	1	2	11,250	2	11,250	1	11,250	1	11,250	1	11
XMD	FL Lauderdale	ASC	37,500	5	9,375	1	5	2	1	1	22,500	3	11,250	2	11,250	1	11,250	1	13
XMF	Orlando	ASC	18,750	2	9,375	1	3	1	1	0	11,250	1	11,250	1	11,250	1	11,250	1	8
XMG	Tampa	ASC	18,750	2	9,375	1	3	1	1	0	11,250	1	11,250	1	11,250	1	11,250	1	8
XMH	Jacksonville	COLO	3,033	1	3,033	0	1	0	1	0	3,640	1	3,640	0	3,640	1	3,640	0	2
	West Palm Beach	ASC	9,375	2	9,375	1	2	1	1	1	11,250	1	11,250	1	11,250	1	11,250	1	8
	Totals		189,908	31	60,333	7	29	10	8	7	104,880	17	82,390	9	82,390	8	82,390	7	77

NEW ORLEANS DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	Tech	QA	Sub	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1990 Capacity	1990 W/S	Staff Capacity	1990 Tech	Total Positions
XNA	New Orleans	COLO	3,033	2	3,033	1	1	0	1	1	3,640	1	3,640	0	3,640	1	3,640	0	4
XNB	Ft. Smith	COLO	1,517	1	1,517	0	0	0	1	1	1,820	1	1,820	0	1,820	1	1,820	0	2
XNC	Jackson, MS	COLO	1,875	1	1,875	0	0	0	1	1	2,250	1	2,250	0	2,250	0	2,250	0	1
XND	Memphis	COLO	1,517	1	1,517	0	0	0	1	1	1,820	1	1,820	0	1,820	1	1,820	0	2
XNE	Nashville	COLO	2,344	1	2,344	1	0	0	1	1	2,813	1	2,813	0	2,813	0	2,813	0	3
XNF	Louisville	COLO	3,033	1	3,033	0	1	0	1	1	3,640	1	3,640	0	3,640	1	3,640	0	3
	Totals		13,318	7	13,318	2	2	0	6	6	15,983	6	15,983	0	15,983	4	15,983	0	15

NEW YORK DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	Tech	QA	Sub	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1990 Capacity	1990 W/S	Staff Capacity	1990 Tech	Total Positions
XNG	New Rochelle	ASC	28,125	4	9,375	1	4	1	1	1	11,250	2	11,250	1	11,250	1	11,250	1	10
XNI	Brooklyn	ASC	103,125	14	9,375	2	12	4	2	3	22,500	3	11,250	2	33,750	3	11,250	3	28
XNJ	Bronx	ASC	37,500	6	9,375	1	5	2	1	1	11,250	3	11,250	1	11,250	1	11,250	1	12
XNK	Manhattan	ASC	37,500	6	9,375	0	5	2	1	1	22,500	2	11,250	2	11,250	1	11,250	1	12
XNL	Hempstead	ASC	18,750	3	9,375	1	3	1	1	1	11,250	2	11,250	1	11,250	1	11,250	1	9
XNM	Queens/Jamaica	ASC	56,250	9	9,375	2	7	2	2	2	11,250	2	11,250	1	11,250	1	11,250	1	17
XNN	Jackson Heights	ASC	37,500	6	9,375	2	5	2	1	1	11,250	2	11,250	1	11,250	1	11,250	1	13
	Totals		318,750	48	48,000	9	41	14	9	10	101,250	16	101,250	9	101,250	9	101,250	9	101

INS ASCs
Eastern Region

NEWARK DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Staff W/S	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XNO	Newark	ASC	75,000	10	9,375	2	9	3	2	2	0	45,000	8	11,250	4	22,500	2	11,250	2	24
XNP	Hackensack	ASC	18,750	2	9,375	1	3	1	1	0	0	11,250	1	11,250	1	11,250	1	11,250	1	8
	Totals		93,750	12	18,750	3	12	4	3	2	2	56,250	9	22,500	5	33,750	3	22,500	3	32

PHILADELPHIA DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Staff W/S	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XPA	Philadelphia	ASC	37,500	6	9,375	1	5	2	1	1	0	11,250	3	11,250	0	11,250	1	11,250	1	12
XPB	Pittsburgh	ASC	4,550	2	4,550	1	1	0	1	0	0	5,460	1	5,460	0	5,460	1	5,460	1	4
XPC	Charleston, WV	COLO	1,213	1	1,213	0	0	0	0	1	0	1,456	1	1,456	0	1,456	1	1,456	0	1
XPD	Dover	COLO	1,517	1	1,517	0	0	0	1	0	0	1,820	1	1,820	0	1,820	1	1,820	0	1
	Totals		44,780	10	18,650	2	6	2	3	2	2	19,986	6	19,986	0	19,986	4	19,986	2	19

PORTLAND, ME DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Staff W/S	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XPE	Portland, ME	COLO	1,213	1	1,213	0	0	0	0	1	0	1,456	1	1,456	0	1,456	1	1,456	0	1
XPK	St Albans, VT	COLO	1,517	1	1,517	0	0	0	1	1	0	1,820	1	1,820	0	1,820	1	1,820	0	2
XPL	Houston Port of Entry	COLO	10,000	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Totals		12,730	3	2,730	0	0	0	1	2	2	3,276	2	3,276	0	3,276	2	3,276	0	3

* Note - INS staffs POE

SAN JUAN DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Staff W/S	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XPM	San Juan	ASC	6,066	2	6,066	1	1	0	1	1	0	7,279	2	7,279	1	7,279	1	7,279	1	6
XPO	St. Thomas	COLO	1,517	1	1,517	0	0	0	1	0	0	1,820	1	1,820	0	1,820	1	1,820	0	1
XPP	St. Croix	COLO	1,517	1	1,517	0	0	0	1	0	0	1,820	1	1,820	0	1,820	1	1,820	0	1
	Totals		9,100	4	9,100	1	1	0	3	1	1	10,919	4	10,919	1	10,919	3	10,919	1	8

WASHINGTON DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Staff W/S	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XDE	Huntington/Alexandria	ASC	56,250	6	9,375	1	7	3	2	1	0	22,500	5	11,250	2	11,250	1	11,250	1	17
XDF	Norfolk	COLO	3,033	1	3,033	0	1	0	1	1	0	3,640	1	3,640	0	3,640	1	3,640	0	3
	Totals		59,283	7	12,408	1	8	3	3	2	0	26,140	6	14,890	2	14,890	2	14,890	1	20
	Eastern Region Grand Totals		893,901	166	166,000	32	133	45	64	45	45	493,683	93	395,806	39	395,806	63	395,806	33	381

**INS ASCS
Central Region**

CHICAGO DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	i-90 Capacity	i-90 W/S	Staff Capacity	i-90 Tech	Total Positions
XCA	Chicago-NorrIDGE	ASC	37,500	4	9,375	1	5	2	1	1	33,750	3	11,250	3	11,250	1	11,250	1	14
XCB	Chicago-Pulaski	ASC	37,500	4	9,375	1	5	2	1	1	33,750	3	11,250	3	11,250	2	11,250	1	14
XCC	Chicago-Broadway	ASC	28,125	4	9,375	1	4	2	1	1	22,500	3	11,250	2	11,250	1	11,250	1	12
XCD	Naperville	ASC	28,125	4	9,375	1	4	2	1	1	22,500	3	11,250	2	11,250	1	11,250	1	12
XCE	Waukegan	ASC	6,066	3	6,066	1	1	0	1	1	7,279	1	7,279	1	7,279	1	7,279	1	6
XCF	Hammond	ASC	4,550	2	4,550	1	1	0	1	1	5,460	1	5,460	1	5,460	1	5,460	0	5
XCG	Indianapolis	ASC	3,033	1	3,033	0	1	0	1	1	3,640	1	3,640	0	3,640	1	3,640	0	3
XCH	Milwaukee	ASC	6,066	2	6,066	0	1	0	1	1	7,279	1	7,279	1	7,279	1	7,279	1	5
Totals			159,365	24		6	22	8	8	8	36,159	16	7,279	13	68,658	9	6	6	71

DALLAS DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	i-90 Capacity	i-90 W/S	Staff Capacity	i-90 Tech	Total Positions
XDA	Dallas North	ASC	46,875	5	9,375	1	6	3	2	1	45,000	4	11,250	4	33,750	3	11,250	3	20
XDE	Dallas South	ASC	28,125	3	9,375	1	4	1	1	0	11,250	1	11,250	1	11,250	1	11,250	1	9
XDF	Ft. Worth	ASC	18,750	2	9,375	1	3	2	1	1	22,500	2	11,250	2	22,500	2	11,250	2	12
XDG	Lubbock	ASC	3,033	2	3,033	1	1	0	1	1	3,640	2	3,640	0	3,640	1	3,640	0	4
XDH	Oklahoma City	ASC	4,550	1	4,550	0	1	0	1	1	5,460	1	5,460	1	5,460	1	5,460	0	4
Totals			101,333	13		4	15	6	6	4	87,850	10	76,800	8	76,800	8	6	6	49

DENVER DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	i-90 Capacity	i-90 W/S	Staff Capacity	i-90 Tech	Total Positions
XDG	Denver	ASC	37,500	4	9,375	1	5	2	1	1	22,500	2	11,250	2	11,250	1	11,250	1	13
XDH	Grand Junction	COLO	1,213	1	1,213	0	0	0	0	1	1,456	1	1,456	0	1,456	1	1,456	0	1
XDI	Casper	COLO	1,213	1	1,213	0	0	0	0	1	1,456	1	1,456	0	1,456	1	1,456	0	1
XDJ	Salt Lake City/Taylorville	ASC	6,066	2	6,066	1	1	0	1	1	7,279	1	7,279	1	7,279	1	7,279	1	6
Totals			45,992	8		2	6	2	2	4	32,691	5	27,441	3	27,441	4	2	2	21

EL PASO DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	i-90 Capacity	i-90 W/S	Staff Capacity	i-90 Tech	Total Positions
XEA	El Paso	ASC	37,500	4	9,375	1	5	2	1	1	22,500	4	11,250	2	11,250	1	11,250	1	13
XEB	Odessa	ASC	4,550	1	4,550	1	1	0	1	1	5,460	1	5,460	1	5,460	1	5,460	0	5
XEC	Albuquerque	ASC	9,375	1	9,375	0	2	1	1	0	11,250	1	11,250	1	11,250	1	11,250	1	6
Totals			51,425	6		2	8	3	2	2	39,210	6	27,960	4	27,960	3	2	2	24

HARLINGEN DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	i-90 Capacity	i-90 W/S	Staff Capacity	i-90 Tech	Total Positions
XHA	McAllen	ASC	18,750	2	9,375	1	3	1	1	1	11,250	2	7,279	1	11,250	1	7,279	1	9
XHB	Brownsville	ASC	6,066	2	6,066	1	1	0	1	1	7,279	2	7,279	1	7,279	1	7,279	1	6
Totals			24,816	4		2	4	1	2	2	18,529	4	18,529	2	18,529	2	2	2	15

**INS ASCs
Central Region**

HELENA DISTRICT

Site Code	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XHC	COLO	1,213	1	1,213	0	0	0	0	1	1,456	1	1,456	0	1,456	1	1,456	0	1
XHD	COLO	1,517	1	1,517	0	0	0	1	1	1,820	1	1,820	0	1,820	1	1,820	0	2
XHE	COLO	1,213	1	1,213	0	0	0	0	1	1,456	1	1,456	0	1,456	1	1,456	0	1
Totals		3,943	3		0	0	0	1	3	4,732	3		0	4,732	3		0	4

HOUSTON DISTRICT

Site Code	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XHE	ASC	46,875	5	9,375	1	6	2	1	1	11,250	3	11,250	1	22,500	2	11,250	2	14
XHI	ASC	46,875	5	9,375	1	6	3	2	1	33,750	3	11,250	3	22,500	2	11,250	2	18
XIK	ASC	37,500	4	9,375	1	5	1	1	0	11,250	1	11,250	1	11,250	1	11,250	1	10
Totals		131,250	14		3	17	6	4	2	56,250	7		5	56,250	5		5	42

KANSAS CITY DISTRICT

Site Code	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XKA	COLO	4,550	1	4,550	0	1	0	1	0	5,460	1	5,460	1	5,460	1	5,460	0	3
XKB	COLO	1,517	1	1,517	0	0	0	1	1	1,820	1	1,820	0	1,820	1	1,820	0	2
XKC	COLO	3,033	1	3,033	0	1	0	1	0	3,640	1	3,640	0	3,640	1	3,640	0	2
Totals		9,100	3		0	2	0	3	1	10,920	3		1	10,920	3		0	7

OMAHA DISTRICT

Site Code	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XOA	COLO	3,033	1	3,033	0	1	0	1	1	3,640	1	3,640	0	3,640	1	3,640	0	3
XOB	COLO	3,033	1	3,033	0	1	0	1	0	3,640	1	3,640	0	3,640	1	3,640	0	2
Totals		6,066	2		0	2	0	2	1	7,280	2		0	7,280	2		0	5

SAN ANTONIO DISTRICT

Site Code	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XSA	ASC	28,125	3	9,375	1	4	2	1	1	11,250	3	11,250	3	22,500	2	11,250	2	14
XSB	COLO	2,344	1	2,344	0	0	0	1	1	2,813	1	2,813	0	0	0	0	0	2
Totals		30,469	4		1	4	2	2	2	14,063	4		3	22,500	2		2	16

INS ASCs
Central Region

ST. PAUL DISTRICT

Site Code	Location	Type of ASC	FP		Staff Capacity		Guard		FP		Part-Time Positions		Bio Capacity		Bio W/S		Staff Capacity		Bio Tech		I-90		Total Positions
			Capacity	W/S	Capacity	W/S	Capacity	W/S	Capacity	W/S	Capacity	W/S	Capacity	W/S	Capacity	W/S	Capacity	W/S	Capacity	W/S	Capacity	W/S	
XST	St. Paul	ASC	18,750	3	9,375	1	3	1	1	1	1	1	11,250	1	11,250	1	11,250	1	11,250	1	1	1	9
XSL	Repid City	COLO	1,213	1	1,213	0	0	0	0	0	0	0	1,456	1	1,456	1	1,456	1	1,456	0	0	0	1
XSK	Fargo	COLO	1,213	1	1,213	0	0	0	0	0	0	0	1,456	1	1,456	1	1,456	1	1,456	0	0	0	1
XSL	Sioux Falls	COLO	1,213	1	1,213	0	0	0	0	0	0	0	1,456	1	1,456	1	1,456	1	1,456	0	0	0	1
XSN	Duluth	COLO	1,213	1	1,213	0	0	0	0	0	0	0	1,456	1	1,456	1	1,456	1	1,456	0	0	0	1
Totals			23,802	7	12,113	1	3	1	1	5	5	5	17,074	5	17,074	5	17,074	5	17,074	1	1	13	
Central Region Grand Totals			578,964	80	278,964	21	83	29	34	34	34	34	424,757	65	424,757	65	424,757	65	424,757	40	26	267	

**INS ASCs
Western Region**

ANCHORAGE DISTRICT

Site Code	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	FP Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XAA	COLO	3,033	1	3,033	0	1	0	1	0	3,640	1	3,640	0	3,640	1	3,640	0	2
Totals		3,033	1	3,033	0	1	0	1	0	3,640	1	3,640	0	3,640	1	3,640	0	2

HONOLULU DISTRICT

Site Code	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	FP Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XHF	COLO	6,066	2	6,066	0	1	0	1	1	7,279	1	7,279	1	7,279	1	7,279	1	5
XHG	COLO	3,033	1	3,033	0	1	0	1	0	3,640	1	3,640	0	3,640	1	3,640	0	2
Totals		9,099	3	9,099	0	2	0	2	1	10,919	2	10,919	1	10,919	2	10,919	1	7

LOS ANGELES DISTRICT

Site Code	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	FP Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XFB	ASC	28,125	4	9,375	1	4	1	1	0	11,250	1	11,250	1	11,250	1	11,250	1	9
XFC	ASC	75,000	8	9,375	2	9	4	2	2	67,500	6	11,250	6	33,750	3	11,250	3	28
XFD	ASC	46,875	5	9,375	2	6	3	2	1	45,000	4	11,250	4	22,500	3	11,250	2	20
XLE	ASC	56,250	6	9,375	2	7	3	2	2	67,500	7	11,250	6	33,750	3	11,250	3	25
XLF	ASC	37,500	4	9,375	2	5	3	2	1	33,750	4	11,250	3	22,500	3	11,250	2	18
XLG	ASC	28,125	3	9,375	1	4	2	1	1	11,250	2	11,250	2	11,250	1	11,250	1	12
XLH	ASC	84,375	9	9,375	2	10	3	2	2	33,750	5	11,250	3	22,500	2	11,250	2	24
XLI	ASC	37,500	4	9,375	1	5	2	1	2	11,250	3	11,250	2	11,250	1	11,250	1	13
XLJ	ASC	56,250	6	9,375	2	7	3	2	2	33,750	5	11,250	3	22,500	3	11,250	2	21
XLK	ASC	9,375	4	9,375	1	3	1	1	1	11,250	1	11,250	1	11,250	1	11,250	1	9
XLL	ASC	6,066	2	6,066	1	2	1	1	1	7,279	1	7,279	1	7,279	1	7,279	1	8
XLM	ASC	65,625	7	9,375	2	8	3	2	1	22,500	6	11,250	2	33,750	2	11,250	3	21
Totals		531,066	62	531,066	19	70	23	19	15	356,029	45	356,029	34	243,529	24	243,529	22	208

PHOENIX DISTRICT

Site Code	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	FP Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XPL	ASC	28,125	3	9,375	1	4	2	1	1	22,500	2	11,250	2	11,250	2	11,250	1	12
XPM	ASC	6,066	2	6,066	1	1	0	1	1	7,279	2	7,279	1	7,279	1	7,279	1	6
XPN	COLO	3,033	1	3,033	0	1	0	1	0	3,640	1	3,640	0	3,640	1	3,640	0	2
XPO	COLO	3,033	1	3,033	0	1	0	1	0	3,640	1	3,640	0	3,640	1	3,640	0	2
XPR	ASC	37,500	4	9,375	1	5	2	1	0	11,250	4	11,250	1	11,250	2	11,250	1	11
Totals		77,757	11	37,757	3	12	4	5	2	48,309	10	48,309	4	37,059	7	37,059	3	33

PORTLAND (OR) DISTRICT

Site Code	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	FP Tech	QA	Sup	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XPL	ASC	18,750	2	9,375	1	3	1	1	0	22,500	2	11,250	2	11,250	2	11,250	1	9
Totals		18,750	2	9,375	1	3	1	1	0	22,500	2	11,250	2	11,250	2	11,250	1	9

INS ASCs
Western Region

SAN DIEGO DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	FP Tech	FP	QA	Sub	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XSB	San Diego	ASC	37,500	4	9,375	1	5	2	1	1	1	33,750	4	11,250	3	11,250	2	11,250	1	14
XSC	San Marcos	ASC	18,750	2	9,375	1	3	1	1	1	1	11,250	2	11,250	1	11,250	1	11,250	1	9
XSD	Calxico	COLO	1,517	1	1,517	0	0	0	0	1	1	1,820	1	1,820	0	1,820	1	1,820	0	2
Totals			57,767	7	20,269	2	8	3	3	3	3	46,820	7	24,320	4	24,320	4	24,320	2	25

SAN FRANCISCO DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	FP Tech	FP	QA	Sub	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XEB	Oakland	ASC	46,875	5	9,375	1	6	2	1	1	0	22,500	3	11,250	2	11,250	1	11,250	1	14
XEC	Santa Rosa	ASC	6,066	2	6,066	1	1	0	1	1	0	7,279	1	7,279	1	7,279	1	7,279	1	5
XED	Salinas	ASC	9,375	2	9,375	1	2	1	1	1	1	11,250	2	11,250	1	11,250	2	11,250	1	8
XEF	Sacramento	ASC	37,500	4	9,375	2	5	2	1	1	1	11,250	2	11,250	1	11,250	1	11,250	1	13
XEG	Modesto	ASC	6,066	2	6,066	1	1	0	1	1	0	7,279	1	7,279	1	7,279	1	7,279	1	5
XEH	Fresno	ASC	37,500	4	9,375	1	5	2	1	1	0	11,250	3	11,250	2	11,250	2	11,250	1	13
XEI	Bakersfield	ASC	6,066	2	6,066	1	1	0	1	1	0	7,279	1	7,279	1	7,279	1	7,279	1	5
XEJ	San Francisco	ASC	56,250	10	9,375	2	7	2	2	2	2	11,250	3	11,250	1	11,250	2	11,250	1	17
XEK	San Jose	ASC	65,625	7	9,375	1	8	3	2	2	2	33,750	3	11,250	3	11,250	1	11,250	1	20
Totals			271,323	38	114,337	17	36	12	11	8	8	134,337	19	89,337	13	89,337	12	89,337	9	100

SEATTLE DISTRICT

Site Code	Location	Type of ASC	FP Capacity	FP W/S	Staff Capacity	Guard	FP Tech	FP	QA	Sub	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
XSE	Seattle	ASC	37,500	4	9,375	1	5	2	1	1	1	22,500	4	11,250	2	11,250	1	11,250	1	13
XSF	Spokane	COLO	1,517	1	1,517	0	0	0	1	1	1	1,820	1	1,820	0	1,820	1	1,820	0	2
XSG	Richland	COLO	1,517	1	1,517	0	0	0	1	0	0	1,820	1	1,820	0	1,820	1	1,820	0	1
XSH	Yakima	COLO	3,033	1	3,033	0	1	0	1	1	1	3,640	1	3,640	0	3,640	1	3,640	0	3
Totals			43,567	7	15,242	1	6	2	4	3	3	29,780	7	18,530	2	18,530	4	18,530	1	19

Western Region Grand Totals		FP Capacity	FP W/S	Staff Capacity	Guard	FP Tech	FP	QA	Sub	Part-Time Positions	Bio Capacity	Bio W/S	Staff Capacity	Bio Tech	1-90 Capacity	1-90 W/S	Staff Capacity	1-90 Tech	Total Positions
		1,012,362	137	371,938	51	46	37	138	51	46	32	552,934	93	60	438,684	56	39	403	403