


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER HQ000982741000		PAGE 1 OF 15		
2. CONTRACT NO. GS-22F-9663D		3. AWARD/EFFECTIVE DATE 01-Oct-2007		4. ORDER NUMBER HQ0034-07-F-1197		5. SOLICITATION NUMBER		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155  TEL: FAX:		CODE HQ0034	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: SIZE STANDARD:			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING  14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS
15. DELIVER TO DEFENSE INDUSTRIAL SECURITY CLEARANCE RE RAY KOPANIASZ 875 N. RANDOLPH STREET ARLINGTON VA 22203		CODE	16. ADMINISTERED BY  <b>SEE ITEM 9</b>					CODE
17a. CONTRACTOR/OFFEROR  EQUIFAX, INC. MELISSA FOWLER 1550 PEACHTREE ST NW ATLANTA GA 30309-2468  TEL. 410.342.6765		CODE 3HHK7	18a. PAYMENT WILL BE MADE BY  DEFENSE AGENCIES-INDIANAPOLIS OPERATIONS DAFS - VENDOR PAY 8899 E. 56TH STREET INDIANAPOLIS IN 46249-1510				CODE HQ0347	FACILITY CODE
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
<b>SEE SCHEDULE</b>								
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$15,000.00</b>		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED								
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED								
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.  REF: RFQ HQ0034-07-T-1037				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . . . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  		31c. DATE SIGNED  25-Sep-2007		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  David Julian / Contracting Officer  TEL: (703) 696-3871 EMAIL: david.julian@whs.mil				

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p><b>SEE SCHEDULE</b></p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

## Section SF 1449 - CONTINUATION SHEET

STATEMENT OF WORK

## Online Credit Reporting Service for Defense Office of Hearings and Appeals (DOHA)

Need comprehensive credit report services that:

1. Are accessible over the internet via password protected feature from anywhere in the world
2. Do not require software to be loaded on individual computers in order to access the report
3. Are available 24 hours per day, 7 days a week

Need comprehensive credit reports to include, at minimum:

1. Complete name
2. ID and address information with current and former address and phone numbers identified by reporting method for verifying key information
3. Employment history including last reported and up to two former employers plus two position titles, company names, location and employment dates
4. File summary showing public record, account status and other information available
5. An inquiry alert section showing the number of inquires within the last 90 days and provide an inquiry alert listed at the end of the report
6. Public records and other information section as well as collection item section showing complete dates, amounts, collection agencies, court records, and outstanding balances
7. A 7-year trade section showing a 7 year history of individual account activity that identifies creditors, debt payment performance and current account status
8. Account grouping into revolving, open and installment categories providing for each accounts rate history for 24 months prior to current status and calculating category totals plus a grand total for limit, high credit balance, past due and terms
9. A brief consumer-written narrative statement added at the consumer's request
10. An optional feature to alert DOHA to known or potentially fraudulent information when credit, employment or other information warrants more review
11. A feature to allow users to determine phone numbers and addresses for trade, inquiry, and collection items on a credit report

It is estimated throughout each 12 month period of performance the two offices combined will run 9,960 reports.

The Government will only pay for the actual number of credit reports run. The Contractor agrees that at the end of each performance period any reports not run will be deducted from the contract.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	On-Line Credit Reporting Service (DOHA) FFP On-Line Credit Reporting Service for the Defense Office of Hearings and Appeals (DOHA) Columbus, OH and Arlington, VA offices.				
	Base Period: 01 Oct 2007 - 30 Sep 2008				
	PURCHASE REQUEST NUMBER: HQ000982741000				

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	ACROFILE PLUS Report FFP Subject to the availability of funds (STAF) - DFAC81000	9,960	Each	\$1.50	\$14,940.00
	Equifax shall supply ACROFILE PLUS reports for the Defense Office of Hearings and Appeals in accordance with the attached statement of work.				
	Firm Fixed Price (FFP)				
	The government is only obligated to pay for actual reports run. Any remaining funding from un-run reports at the end of the period will be de-obligated.				
	PPA Code: 5518 PURCHASE REQUEST NUMBER: HQ000982741000				

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NET AMT \$14,940.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		12	Months	\$5.00	\$60.00

ePORT Decode  
 FFP  
 Subject to the availability of funds (STAF) - DFAC81000

ePORT Decode allows users to determine phone numbers and addresses for trade, inquiry, and collection items on a credit report.  
 PPA Code: 5518  
 PURCHASE REQUEST NUMBER: HQ000982741000

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NET AMT	\$60.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					

OPTION On-Line Credit Reporting Service (DOHA)  
 FFP  
 On-Line Credit Reporting Service for the Defense Office of Hearings and Appeals (DOHA) Columbus, OH and Arlington, VA offices.

Option Period 1 Period of Performance: 01 Oct 2008 - 30 Sep 2009

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		9,960	Each	\$1.50	\$14,940.00

OPTION

ACROFILE PLUS Report  
FFP

Equifax shall supply ACROFILE PLUS reports for the Defense Office of Hearings and Appeals in accordance with the attached statement of work.

Firm Fixed Price (FFP)

The government is only obligated to pay for actual reports run. Any remaining funding from un-run reports at the end of the period will be de-obligated.

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NET AMT	\$14,940.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		12	Months	\$5.00	\$60.00

OPTION

ePORT Decode  
FFP

ePORT Decode allows users to determine phone numbers and addresses for trade, inquiry, and collection items on a credit report.

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NET AMT	\$60.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 OPTION	On-Line Credit Reporting Service (DOHA) FFP On-Line Credit Reporting Service for the Defense Office of Hearings and Appeals (DOHA) Columbus, OH and Arlington, VA offices.				
Option Period 2 Period of Performance: 01 Oct 2009 - 30 Sep 2010					

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA OPTION	ACROFILE PLUS Report FFP Equifax shall supply ACROFILE PLUS reports for the Defense Office of Hearings and Appeals in accordance with the attached statement of work.	9,960	Each	\$1.50	\$14,940.00
Firm Fixed Price (FFP)					
The government is only obligated to pay for actual reports run. Any remaining funding from un-run reports at the end of the period will be de-obligated.					

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NET AMT \$14,940.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB OPTION	ePORT Decode FFP ePORT Decode allows users to determine phone numbers and addresses for trade, inquiry, and collection items on a credit report.	12	Months	\$5.00	\$60.00

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NET AMT \$60.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004 OPTION	On-Line Credit Reporting Service (DOHA) FFP On-Line Credit Reporting Service for the Defense Office of Hearings and Appeals (DOHA) Columbus, OH and Arlington, VA offices.  Option Period 3 Period of Performance: 01 Oct 2010 - 30 Sep 2011				

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NET AMT \$0.00



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA		9,960	Each	\$1.50	\$14,940.00

OPTION

ACROFILE PLUS Report  
FFP

Equifax shall supply ACROFILE PLUS reports for the Defense Office of Hearings and Appeals in accordance with the attached statement of work.

Firm Fixed Price (FFP)

The government is only obligated to pay for actual reports run. Any remaining funding from un-run reports at the end of the period will be de-obligated.

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NET AMT	\$14,940.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		12	Months	\$5.00	\$60.00

OPTION

ePORT Decode  
FFP

ePORT Decode allows users to determine phone numbers and addresses for trade, inquiry, and collection items on a credit report.

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NET AMT	\$60.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005 OPTION	On-Line Credit Reporting Service (DOHA) FFP On-Line Credit Reporting Service for the Defense Office of Hearings and Appeals (DOHA) Columbus, OH and Arlington, VA offices.				
Option Period 4 Period of Performance: 01 Oct 2011 - 30 Sep 2012					

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA OPTION	ACROFILE PLUS Report FFP Equifax shall supply ACROFILE PLUS reports for the Defense Office of Hearings and Appeals in accordance with the attached statement of work.	9,960	Each	\$1.50	\$14,940.00
Firm Fixed Price (FFP)					
The government is only obligated to pay for actual reports run. Any remaining funding from un-run reports at the end of the period will be de-obligated.					

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NET AMT \$14,940.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	ePORT Decode	12	Months	\$5.00	\$60.00
OPTION	FFP ePORT Decode allows users to determine phone numbers and addresses for trade, inquiry, and collection items on a credit report.				
NET AMT					\$60.00

**INSPECTION AND ACCEPTANCE TERMS**

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0003AA	Destination	Government	Destination	Government
0003AB	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0004AA	Destination	Government	Destination	Government
0004AB	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0005AA	Destination	Government	Destination	Government
0005AB	Destination	Government	Destination	Government

**DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	POP 01-OCT-2007 TO 30-SEP-2008	N/A	DEFENSE INDUSTRIAL SECURITY CLEARANCE RE RAY KOPANIASZ 875 N. RANDOLPH STREET ARLINGTON VA 22203 703-696-4161 FOB: Destination
0001AA	POP 01-OCT-2007 TO 30-SEP-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0001AB	POP 01-OCT-2007 TO 30-SEP-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0002	POP 01-OCT-2008 TO 30-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0002AA	POP 01-OCT-2008 TO 30-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0002AB	POP 01-OCT-2008 TO 30-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0003	POP 01-OCT-2009 TO 30-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0003AA	POP 01-OCT-2009 TO 30-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0003AB	POP 01-OCT-2009 TO 30-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0004	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0004AA	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0004AB	POP 01-OCT-2010 TO 30-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0005	POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0005AA	POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0005AB	POP 01-OCT-2011 TO 30-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

CLAUSES INCORPORATED BY REFERENCE

52.232-18	Availability Of Funds	APR 1984
252.232-7003	Electronic Submission of Payment Requests	MAR 2007

## CLAUSES INCORPORATED BY FULL TEXT

## 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days .

(End of clause)

## 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days ; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years from date of award, excluding any extension authorized in accordance with FAR 52.217-8 .

(End of clause)

## 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/vffara.htm>

(End of clause)

## INVOICING INSTRUCTIONS (WHS, A&amp;PO Mar 2007)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2003)", Washington Headquarters Services, Acquisition & Procurement Office (WHS, A&PO) utilizes WAWF-RA to electronically process vendor request for payment. The web based system is located at <https://wawf.eb.mil>, which provides the technology for government contractors and authorized Department of Defense (DOD) personnel to generate, capture

and process receipt and payment-related documentation in a paperless environment. The contractor is required to utilize this system when submitting invoices and receiving reports under this contract. Submission of hard copy DD250/Invoice/Public Vouchers (SF1034) will no longer be accepted for payment.

The contractor shall (i) ensure an Electronic Business Point of Contract is designated in Central Contractor Registration at <http://www.ccr.gov/> and (ii) register to use WAWF-RA at <https://wawf.eb.mil> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company CCR EB is activated, the CCR EB will self-register on the WAWF and follow the instructions for a group administrator. Step by step instructions to register are available at <http://wawf.eb.mil>.

**The contractor is directed to select either “Invoice as 2-in-1” for services only or “Invoice and Receiving Report (Combo)” for supplies or any combination of goods and services.** Both types of invoices fulfill the requirement for submission of the Material Inspection and Receiving Report, DD Form 250.

Back up documentation may be attached to the invoice in WAWF under the “Misc Info” tab. Fill in all applicable information under each tab.

The following required information should automatically pre-populate in WAWF; if it does not populate, or does not populate correctly, enter the following information:

“Issue by DoDAAC” field enter **HQ0034**

“Admin DoDAAC” field enter **HQ0034**

“Payment DoDAAC” field enter **HQ0347**

“Service Acceptor/Extension” or “Ship to/ Extension” field enter **HQ0149**

“Inspect By DoDAAC/ EXT” fields **LEAVE BLANK.**

“LPO DoDAAC/ EXT” fields - **LEAVE BLANK.**

Contractor shall verify that the DoDAACs automatically populated by the WAWF-RA system match the above information. If these DoDAACs do not match then the contractor shall correct the field(s) and notify the contracting officer of the discrepancy (ies).

Take special care when entering Line Item information . The Line Item tab is where you will detail your request for payment and material/services that were provided based upon the contract. Be sure to fill in the following items exactly as they appear in the contract:

- Item Number**: If the contract schedule has more than one ACRN listed as sub items under the applicable Contract Line Item Number (CLIN), use the 6 character, separately identified Sub Line Item Number (SLIN) (e.g. – 0001AA) or Informational SLIN (e.g. – 000101), otherwise use the 4 character CLIN (e.g. – 0001).
- ACRN**: Fill-in the applicable 2 alpha character ACRN that is associated with the CLIN or SLIN.

*Note – DO NOT INVOICE FOR MORE THAN IS STILL AVAILABLE UNDER ANY CLIN/SLIN/ ACRN.*

- Unit Price**
- Unit of Measure**

Shipment numbers must be formatted as follows:

**Three (3) alpha characters followed by four (4) numeric characters.**

For Services, enter 'SER' followed by the last 4 digits of the invoice number.

For Construction, enter 'CON' followed by the last 4 digits of the invoice number.

For Supplies, enter 'SUP' followed by the last 4 digits of the invoice number.

If the invoice number is less than 4 digits, enter leading zeros.

Before closing out of an invoice session in WAWF-RA but after submitting your document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the following email address [matt.korn@whs.mil](mailto:matt.korn@whs.mil) and [kopaniar@osdgc.osd.mil](mailto:kopaniar@osdgc.osd.mil) in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that all appropriate persons are aware that the invoice documents have been submitted into the WAWF-RA system.

If you have any questions regarding WAWF, please contact the WAWF Help Desk at 1-866-618-5988.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES			
			J	1	6		
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 04-Dec-2007	4. REQUISITION/PURCHASE REQ. NO. HQ000982741000		5. PROJECT NO.(If applicable)			
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE HQ0034	7. ADMINISTERED BY (If other than item 6)		CODE			
		<b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EQUIFAX, INC. MELISSA FOWLER 1550 PEACHTREE ST NW ATLANTA GA 30309-2468			9A. AMENDMENT OF SOLICITATION NO.				
			9B. DATED (SEE ITEM 11)				
			X	10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-F-1197			
			X	10B. DATED (SEE ITEM 13) 01-Oct-2007			
CODE 3HHK7	FACILITY CODE						
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
<p>Offer 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:</p> <p>(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 ACKNOWLEDGMENT 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.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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.							
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: FAR 52.212-4(c) -- Contract Terms and Conditions -- Commercial Items -- Changes							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: kornm08292 This modification hereby:  (1) Lifts the subject to availability of funds (STAF) cited at time of award of the subject delivery order and obligates \$14,999.19 to fully fund CLINS 0001AA and 0001AB.  (2) Equifax's GSA contract GS-22F-9663D has been modified to add an \$0.11 Regulatory Recovery Fee (RRF). As such, the unit price of CLINS 0001AA, 0002AA, 0003AA, 0004AA, and 0005AA of the subject delivery order are increased by \$0.11 from \$1.50/each to \$1.61/each.							
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)				
			DAVID JULIAN / CONTRACTING OFFICER				
			TEL: (703) 696-3871 EMAIL: david.julian@whs.mil				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)			BY <i>David Julian</i>		11-Dec-2007		
			(Signature of Contracting Officer)				



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.81 from \$15,000.00 to \$14,999.19.

## SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 0001AA

The CLIN extended description has changed from Subject to the availability of funds (STAF) - DFAC81000Equipfax shall supply ACROFILE PLUS reports for the Defense Office of Hearings and Appeals in accordance with the attached statement of work.Firm Fixed Price (FFP)The government is only obligated to pay for actual reports run. Any remaining funding from un-run reports at the end of the period will be de-obligated. to Equipfax shall supply ACROFILE PLUS reports for the Defense Office of Hearings and Appeals in accordance with the attached statement of work.Firm Fixed Price (FFP)The government is only obligated to pay for actual reports run. Any remaining funding from un-run reports at the end of the period will be de-obligated..

The pricing detail quantity has decreased by 681.00 from 9,960.00 to 9,279.00.

The unit price amount has increased by \$0.11 from \$1.50 to \$1.61.

The total cost of this line item has decreased by \$0.81 from \$14,940.00 to \$14,939.19.

## SUBCLIN 0001AB

The CLIN extended description has changed from Subject to the availability of funds (STAF) - DFAC81000ePORT Decode allows users to determine phone numbers and addresses for trade, inquiry, and collection items on a credit report. to ePORT Decode allows users to determine phone numbers and addresses for trade, inquiry, and collection items on a credit report..

## SUBCLIN 0002AA

The pricing detail quantity has decreased by 681.00 from 9,960.00 to 9,279.00.

The unit price amount has increased by \$0.11 from \$1.50 to \$1.61.

The total cost of this line item has decreased by \$0.81 from \$14,940.00 to \$14,939.19.

## SUBCLIN 0003AA

The pricing detail quantity has decreased by 681.00 from 9,960.00 to 9,279.00.

The unit price amount has increased by \$0.11 from \$1.50 to \$1.61.

The total cost of this line item has decreased by \$0.81 from \$14,940.00 to \$14,939.19.

## SUBCLIN 0004AA

The pricing detail quantity has decreased by 681.00 from 9,960.00 to 9,279.00.

The unit price amount has increased by \$0.11 from \$1.50 to \$1.61.

The total cost of this line item has decreased by \$0.81 from \$14,940.00 to \$14,939.19.

SUBCLIN 0005AA

The pricing detail quantity has decreased by 681.00 from 9,960.00 to 9,279.00.

The unit price amount has increased by \$0.11 from \$1.50 to \$1.61.

The total cost of this line item has decreased by \$0.81 from \$14,940.00 to \$14,939.19.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$14,999.19 from \$0.00 to \$14,999.19.

SUBCLIN 0001AA:

AA: 9780100.1920 00000 5002 2543 S12138 DFAC81000 (CIN 00000000000000000000000000000000) was increased by \$14,939.19 from \$0.00 to \$14,939.19

The contract ACRN AA has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 0001AB:

AA: 9780100.1920 00000 5002 2543 S12138 DFAC81000 (CIN 00000000000000000000000000000000) was increased by \$60.00 from \$0.00 to \$60.00

The contract ACRN AA has been added.

The CIN 00000000000000000000000000000000 has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	DEFENSE INDUSTRIAL SECURITY CLEARANCE RE RAY KOPANIASZ 875 N. RANDOLPH STREET ARLINGTON VA 22203 703-696-4161 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2007 TO 30-SEP-2008	N/A	DEFENSE INDUSTRIAL SECURITY CLEARANCE RE RAY KOPANIASZ 875 N. RANDOLPH STREET ARLINGTON VA 22203 703-696-4161 FOB: Destination
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The following Delivery Schedule item for SUBCLIN 0002AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	DEFENSE INDUSTRIAL SECURITY CLEARANCE RE RAY KOPANIASZ 875 N. RANDOLPH STREET ARLINGTON VA 22203 703-696-4161 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	DEFENSE INDUSTRIAL SECURITY CLEARANCE RE RAY KOPANIASZ 875 N. RANDOLPH STREET ARLINGTON VA 22203 703-696-4161 FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0003AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	DEFENSE INDUSTRIAL SECURITY CLEARANCE RE RAY KOPANIASZ 875 N. RANDOLPH STREET ARLINGTON VA 22203 703-696-4161 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2009 TO 30-SEP-2010	N/A	DEFENSE INDUSTRIAL SECURITY CLEARANCE RE RAY KOPANIASZ 875 N. RANDOLPH STREET ARLINGTON VA 22203 703-696-4161 FOB: Destination
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The following Delivery Schedule item for SUBCLIN 0004AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	DEFENSE INDUSTRIAL SECURITY CLEARANCE RE RAY KOPANIASZ 875 N. RANDOLPH STREET ARLINGTON VA 22203 703-696-4161 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	DEFENSE INDUSTRIAL SECURITY CLEARANCE RE RAY KOPANIASZ 875 N. RANDOLPH STREET ARLINGTON VA 22203 703-696-4161 FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0005AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	DEFENSE INDUSTRIAL SECURITY CLEARANCE RE RAY KOPANIASZ 875 N. RANDOLPH STREET ARLINGTON VA 22203 703-696-4161 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 01-OCT-2011 TO  
30-SEP-2012

N/A

DEFENSE INDUSTRIAL SECURITY  
CLEARANCE RE  
RAY KOPANIASZ  
875 N. RANDOLPH STREET  
ARLINGTON VA 22203  
703-696-4161  
FOB: Destination

(End of Summary of Changes)