Contract – Release Copy – No. GS-22F-9614D

			OR	DE	DR SU	PPLIES OR SEF	RVICES			()				OF PAGE	3	
IMPORTANT:	Mark all	packages			ct and/or	order numbers.				<u> </u>			1			
1. DATE OF ORDER 2. CONTRACT NO. (II any) GS-22F-9614D								6. SHIP TO:								
01/26/20	07	GS-22F	-36141				· a. N	a. NAME OF CONSIGNEE								
3. ORDER NO.				4. REQ	UISITION/	REFERENCE NO.		1								
TPD-FIG-	07-K-	00027		FIG-	45400·	-07-0001	DH	DHS-IG								
5. ISSUING OF Bureau o	FICE (Addi	ress correspo Public	ondence to) : Debt				DH	b. STREET ADDRESS DHS/OIG/STOP 2600 245 MURRAY DR SW, BLDG 410								
Division	of P	rocurem	ent				24.	5 .MUI	KK	AY DK SW, DL	DG 410					
Avery 5F										•			·			
200 Thir	d Str	eet					c. C	ITY					d. STATE	a. ZIP CO	ODE	b6
Attn: Parkersb	מזרם W	V 26101					WA	SHIN	GT(ON .			DC	20528		
7, TO:	<u> </u>						f. SI	HIP VIA								
a. NAME OF CO										8.	TYPE OF ORDER					,
b. COMPANY N	IAME							a. PURC	CHA	SE .		X I	. DELIVER	′		
c. STREET ADD	DRESS		·				REI	FERENC	CE Y	OUR:		Even	pt for billing	inetructions	on the	
701 EAST	60TH	STREET	NORTH		' '.	·						rever	se, this deliv	ery order is	i	
PROCUREM	ENT C	ARD			•								ect to instruc			
					• .	•				ne following on the term				side only of this form and is ed subject to the terms and		
										pecified on both sides on the attached sheet, if	of			onditions of the above-rumbered onlined.		
d, CITY					e. STATE	ľ	any,	this order and on the attached sheet, if any, including delivery as indicated.					omas.			
SIOUX FAI		DDODDIATI	ON DATA		SD	57104-0432	10. F	REQUIS	ПЮ	NING OFFICE				 		•
9. ACCOUNTIN		PROPRIATE	אואטאוא				,			INV-WASH				•		•
		CATION (Ch	eck appropriate bo	ox(es))			•				12. F.O.B. POIN	Τ.		•		
🗌 a. SMAI	LL		b, other th	HAN SMA	LL	C. DISADVANTA	GED .	L 9		ERVICE- · ISABLED	Destinat	ion				•
d. WOM	IEN-OWNE	≣D	e. HUBZone			f. EMERGING SM	MALL		VE	ETERAN-			â			
		•			· I	BUSINESS			0	WNED 15. DELIVER TO F.O.	B BOINT		16. DISCOU	NT TERMS		•
		13. PLAC				14. GOVERNMENT B/I	L NO.			ON OR BEFORE (E			10, D10000			1 1
a. MSPECTION Destinat			b. ACCEPTANCEDestination					•	٠	01/18/2007						.b4
			·			. 17. SCHEDULE	E (See reve	rse for F	Rejec	ctions) .						
ITEM NO.			SUPPLIES C	R SERV	ICES	•	. ORDI	NTITY ERED L C)	JNIT (d)	UNIT PRICE (e)	AM	OUNT (f)			ANTITY CEPTED (g)	
(a)	C		Vendor:					-	<u></u>							
			lstreet, I	nc.		•									•	
,	4350 1	N. Fair	fax Drive	1	_							•				
		Arlington, VA 22203-1673												•		be
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	Conti	nued	• .		I								•			
															17(h)	
	18. SHIP	PING POINT	•		•	19. GROSS SHIPPIN	NG WEIGH	Т		20. INVOICE NO.					TOTAL (Cont.	
						1. MAIL INVOICE TO:									pages)	
	a, NAME												\$5,351.00			
	a, NAIVIL	•	ARC/	ASD/	DHS-IG	ļ						\$5,351.00			<u> </u>	
SEE BILLING INSTRUCTIONS	b. STRE	ET ADDRES	s ARC/	'ASD/	DHS-IG	, AVERY 3F				•						•
ON REVERSE	(or P.O.	Вох)		30X 1		n a aou				•					17(i) GRAND	
			DHS-	TG@B.	FD.TKE	AS.GOV									TOTAL	
	- 01-								d. STATE e. ZIP CODE				\$5,351.00			
	c. CITY	RKERSBU	IRG				٦	WV	- 1	26101						
22. UNITED									+	23. NAME (Typed)						
BY (Sign		- AWERIOA								JANE A. O	NEY					
Di loigii						•			- 1	TITLE: CONTRACTION	NG/ORDERING O	FFICEF	₹			

ORDER SUPPLIES OR SERVICES SCH JULE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers ORDER NO. DATE OF ORDER CONTRACT NO. TPD-FIG-07-K-00027 GS-22F-9614D 01/26/2007 QUANTITY UNIT AMOUNT QUANTITY UNIT SUPPLIES/SERVICES ITEM NO. ACCEPTED PRICE ORDERED (C) (D) (E) (F) (G) (A) This award is for the Base Year with 4 options. Dun and Bradstreet's Federal Government Licensing Terms (FGLT 11-06) FABS is incorporated into GS-22F-9614D. Credit Card Vendor: DUN AND BRADSTREET Accounting Info: FIG0200SE07XX-2007-610001-FIG4540000-2524-00 Period of Performance: 01/18/2007 to 01/17/2012 5,351.00 Dun & Bradstreet - Background Database 0001 Service Period of Performance 1/18/2007 - 1/17/2008 ; 12 mos. est. = Service Fee = Option Year 1 for Dun and Bradstreet 0002 Estimated Background Database Services. cost (Option Line Item) Amount: Period of Performance: 01/18/2008 to 01/17/2009 b4 Option Year 2 for Dun and Bradstreet 0003 Background Database Services. Estimated (Option Line Item) Amount: Period of Performance: 01/18/2009 to 01/17/2010 Option Year 3 for Dun and Bradstreet 0004 Background Database Services. Estimated Amount: (Option Line Item) Period of Performance: 01/18/2010 to 01/17/2011 Option Year 4 for Dun and Bradstreet 0005 Background Database Services. Estimated Continued ...

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

ORDER SUPPLIES OR SERVICES SCHE JULE - CONTINUATION

PAGE OF PAGES 3_

DATE OF OR				ORDEF	NO. FIG-07-K-00027	
01/26/20 ITEM NO. ·	SUPPLIES/SERVICES	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
(A)	Cost (Option Line Item)	(0)	(2)	1-/		b4
	Period of Performance: 01/18/2011 to 01/17/2012 POC: April Short					
	Total amount of award: \$29,569.00. The obligation for this award is shown in box 17(i).					
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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))
503-48-101

AMENDMENT OF SOLICITATION/MODIF	IICATION OF CONTRACT		CONTRACT ID CODE		GE OF PAGES	
	IDAHOR OF CONTINUE.	"		. ' ''	1 2	<u> </u>
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUIS	SITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)	
0001	04/03/2007		OHQF0-07-0010			
6. ISSUED BY COD		7. ADMIN	ISTERED BY (If other than Item 6)	CODE	BPD .	
Bureau of the Public Debt		Burea	u of the Public De	bt		
Division of Procurement		Divis:	ion of Procurement	•	•	
Avery 5F	•	Avery		•	•	•
200 Third Street			hird Street			·l
Attn:		Parke:	rsburg WV 26101			
Parkersburg WV 26101 8. NAME AND ADDRESS OF CONTRACTOR (No., st.	tend county State and 710 Code)	I9A. AN	MENDMENT OF SOLICITATION NO.	 		
8, NAME AND ADDRESS OF CONTRACTOR (No., Sa	rest, county, State and 217 Code)	(x) SA. Alv	,			
CITIBANK USA NA						
701 EAST 60TH STREET NORTH	•	9B. DA	TED (SEE ITEM 11)		·	
PROCUREMENT CARD :						
SIOUX FALLS SD 57104-0432	•		ODIFICATION OF CONTRACT/ORI	DER NO.		
		GS-2	22F-9614D			
•			-FIG-07-K-00027			
			ATED (SEE ITEM 11)			
CODE 045256872	FACILITY CODE	1 1 '	26/2007			·
	11. THIS ITEM ONLY APPLIES	TO AMENDMENT	S OF SOLICITATIONS			
separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT O	copies of the amendment; (b) By ack nce to the solicitation and amendment OF OFFERS PRIOR TO THE HOUR A offer aready submitted, such change	:nowledging recept it numbers. FAILUI AND DATE SPECIF may be made by te	t or this amendment on each copy of RE OF YOUR ACKNOWLEDGEMEN FIED MAY RESULT IN REJECTION elegram or letter, provided each beleg	NT TO BE RECE OF YOUR OFFE	IVED AT ER, If by	
reference to the solicitation and this amendment, at 12. ACCOUNTING AND APPROPRIATION DATA (If	ind is received prior to the opening ho	our and date specific	80	\$2,000.		
See Schedule	required)	Net Incre	ase:	ΨZ, 0,00°		
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIE	ES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN	ITEM 14.	•.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.		•				
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR		_				
1		•				·
. C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT	TO AUTHORITY	OF:			
X FAR 52.212-4 (c)						
D. OTHER (Specify type of modificati	ion and authority)					•
1 '			1 copies to the is			
I	is required to sign this docum	ent and return	T copies to the is	ssuing office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATIO	ON (Organized by UCF section headle	ngs, including solic	itation/contract subject matter where	e feasible.)		
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FAR (48 CFR) 53.243

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 CONTINUATION SHEET
 REFERENCE NO. OF JUMENT BEING CONTINUED
 PAGE OF 2
 OF 2
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 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES '	QUANTITY	1		AMOUNT
(A)	. (B)	(C)	(D)	(E)	. (F)
	Period of Performance: 01/18/2007 to 01/17/2012				
•	Change Item 0001 to read as follows(amount shown				•
	is the obligated amount):			·	
			,		
001	Dun & Bradstreet - Background Database Service Period of Performance 1/18/2007 - 1/17/2008		١,		2,000.00
	period of Performance 1/10/2007 - 1/17/2008				•
	Amount: \$5,351.00	İ .	İ	,	
	Accounting Info: FIG0200SE07XX-2007-610001-FIG4540000-2524-00000000				
	-XXX-XX-XXXXXXXXX-XXXXXXXXXXXXXXXXXXXX				
	Funded: \$0.00		ĺ		
	Amount: \$2,000.00 Accounting Info:				
	FIG0200SEXXDA-2007-610001-FIGDAOHQFO-2612-00000000				
	-xxx-xx-xxxxxxx-xxxxxxxx-xxxxxxxx				
	Funded: \$2,000.00				•
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Barrang OF The Public Debt Division of Procurement 200 Third Street UNB 4th Floox Actin: Parkerphyrg WV 26101 Actin: Parkerphyrg WV 26101 Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin: Actin:	TPD-FIG-	-06-K-00031	ļ	FIG-4	45 4 00-	06-0002	DH2-TG-TUA-MAO							
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ORDER SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers ORDER NO. CONTRACT NO. DATE OF ORDER TPD-FIG-06-K-00031 GS-22F-9614D 01/12/2006 QUANTITY AMOUNT QUANTITY UNIT SUPPLIES/SERVICES · ITEM NO. ACCEPTED ORDERED PRICE (G) (F) (D) (C) (B) (A) GOV POC / COTR: b6 PERIOD OF PERFORMANCE: 1/12/2006 THROUGH 1/11/2007 Accounting Info: FIG0200SE06XX-2006-610001-FIG4540000-2524-00 00000-xxx-xx-xxxxxxxx-xxxxxxxx-xxxxxx 5,000.00 Dun and Brad Street - Background Database 0001 ' Service. SERVICE CHARGE (ANNUAL SERVICCE FEE) COMPREHENSIVE REPORTS: h4 FEDERAL INFORMATION REPORTS: FAMILY TREE SUMMARIES: THE CONTRACTING OFFICER'S TECHNICAL HEREPRESENTATIVE (COTR) IS b6 HE HAS MAY BE REACHED AT BEEN ISSUED A LETTER SPECIFYING THE RESPONSIBILITIES FOR THIS ORDER AND THE SCOPE AND LIMITS OF AUTHORITY. INVOICES SHOULD BE SUBMITTED ELECTRONICALLY TO THE FOLLOWING E-MAIL ADDRESS, DHS-IG@BPD.TREAS:GOV. PROTECTED MICROSOFT EXCEL FILES ARE THE PREFERRED FORMAT, HOWEVER, ADOBE ACROBAT PORTABLE DOCUMENT FORMAT (PDF) AND MICROSOFT WORD ARE ALSO ACCEPTABLE. THE CONTRACTOR SHALL NOT EXCEED THE MONETARY LIMITATION PLACED ON THIS ORDER WITHOUT THE PRIOR APPROVAL OF THE CONTRACTING OFFICER. PLEASE ENSURE THAT THE ORDER NUMBER (BLOCK 3) IS CLEARLY VISIBLE ON ALL SHIPPING / SERVICE DOCUMENTS, CONTAINERS, AND Continued ...

SUPPLIES OR SERVICES ORDER

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SCHEDULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract end/or order numbers ORDER NO. DATE OF ORDER CONTRACT NO. TPD-FIG-06-K-00031 01/12/2006 |GS-22F-9614D AMOUNT QUANTITY QUANTITY UNIT UNIT ITEM NO. SUPPLIES/SERVICES ACCEPTED (G) ORDERED PRICE (C) (D) (E) (F) (B) (A) INVOICES. FOR PAYMENT AND INVOICE QUESTIONS CONTACT ADMINISTRATIVE ACCOUNTS

BRANCH AT (304) 480-7070. 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (31 U.S.C. 3332). RECEIVE A FREE E-MAIL NOTICE OF YOUR ELECTRONIC PAYMENT. REGISTER AT HTTP://FMS.TREAS.GOV/PAID FAR 52 204-7 CENTRAL CONTRACTOR REGISTRATION THE CONTRACTOR SHALL BE REGISTERED IN THE CCR DATABASE AND MAINTAIN REGISTRATION DURING PERFORMANCE AND THROUGH FINAL PAYMENT OF THIS AWARD. Total amount of award: \$5,000.00. The obligation for this award is shown in box 17(i).

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