

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

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/26/2007		2. CONTRACT NO. (If any) GS-22F-9614D		6. SHIP TO:	
3. ORDER NO. TPD-FIG-07-K-00027		4. REQUISITION/REFERENCE NO. FIG-45400-07-0001		a. NAME OF CONSIGNEE DHS-IG	
5. ISSUING OFFICE (Address correspondence to) Bureau of the Public Debt Division of Procurement Avery 5F 200 Third Street Attn: [REDACTED] Parkersburg WV 26101				b. STREET ADDRESS DHS/OIG/STOP 2600 245 MURRAY DR SW, BLDG 410	
d. CITY SIOUX FALLS		e. STATE SD	f. ZIP CODE 57104-0432		c. CITY WASHINGTON
d. STATE SD		f. ZIP CODE 57104-0432		d. STATE DC	e. ZIP CODE 20528
7. TO: a. NAME OF CONTRACTOR CITIBANK USA NA				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 701 EAST 60TH STREET NORTH PROCUREMENT CARD				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE DHS OIG INV-WASH	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
13. PLACE OF Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/18/2007	
				16. DISCOUNT TERMS [REDACTED]	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Credit Card Vendor: Dun and Bradstreet, Inc. 4350 N. Fairfax Drive Arlington, VA 22203-1673 Attn: [REDACTED]  Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME ARC/ASD/DHS-IG				\$5,351.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) ARC/ASD/DHS-IG, AVERY 3F PO BOX 1328 DHS-IG@BPD.TREAS.GOV				\$5,351.00		
c. CITY PARKERSBURG		d. STATE WV	e. ZIP CODE 26101			
22. UNITED STATES OF AMERICA BY (Signature) [REDACTED]				23. NAME (Typed) JANE A. ONEY TITLE: CONTRACTING/ORDERING OFFICER		

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

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

DATE OF ORDER 01/26/2007  
CONTRACT NO. GS-22F-9614D

ORDER NO.  
TPD-FIG-07-K-00027

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>This award is for the Base Year with 4 options.</p> <p>Dun and Bradstreet's Federal Government Licensing Terms (FGLT 11-06) FABS is incorporated into GS-22F-9614D.</p> <p>Credit Card Vendor: DUN AND BRADSTREET Accounting Info: FIG0200SE07XX-2007-610001-FIG4540000-2524-00 000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Period of Performance: 01/18/2007 to 01/17/2012</p>					
0001	<p>Dun &amp; Bradstreet - Background Database Service</p> <p>Period of Performance 1/18/2007 - 1/17/2008</p> <p>Service Fee = [REDACTED]; 12 mos. est. = [REDACTED]</p>				5,351.00	
0002	<p>Option Year 1 for Dun and Bradstreet Background Database Services. Estimated cost [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Period of Performance: 01/18/2008 to 01/17/2009</p>					
0003	<p>Option Year 2 for Dun and Bradstreet Background Database Services. Estimated cost [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Period of Performance: 01/18/2009 to 01/17/2010</p>					
0004	<p>Option Year 3 for Dun and Bradstreet Background Database Services. Estimated cost [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Period of Performance: 01/18/2010 to 01/17/2011</p>					
0005	<p>Option Year 4 for Dun and Bradstreet Background Database Services. Estimated Continued ...</p>					

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

**ORDER SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER      CONTRACT NO.  
01/26/2007      GS-22F-9614D

ORDER NO.  
TPD-FIG-07-K-00027

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>cost [REDACTED]                      Amount: [REDACTED] (Option Line Item)                      Period of Performance: 01/18/2011 to                      01/17/2012                      POC: April Short</p> <p>Total amount of award: \$29,569.00. The                      obligation for this award is shown in box                      17(i).</p>					b4

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

2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE 04/03/2007  
 4. REQUISITION/PURCHASE REQ. NO. FIG-DAOHQFO-07-0010  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE BPD-MSHERIDA  
 Bureau of the Public Debt  
 Division of Procurement  
 Avery 5F  
 200 Third Street  
 Attn: [REDACTED]  
 Parkersburg WV 26101

7. ADMINISTERED BY (If other than Item 6) CODE BPD  
 Bureau of the Public Debt  
 Division of Procurement  
 Avery 5F  
 200 Third Street  
 Parkersburg WV 26101

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 CITIBANK USA NA  
 701 EAST 60TH STREET NORTH  
 PROCUREMENT CARD :  
 SIOUX FALLS SD 57104-0432

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 GS-22F-9614D  
 TPD-FIG-07-K-00027  
 10B. DATED (SEE ITEM 11)  
 01/26/2007

CODE 045256872 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,000.00  
 See Schedule

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

CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 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).  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 THIS MODIFICATION ADDS \$2,000 TO LINE ITEM 1 TO COVER DAO REPORTS. TOTAL AMOUNT FUNDED INCREASES FROM \$5,351 TO \$7,351.

Credit Card Vendor: DUN AND BRADSTREET  
 Discount Terms: [REDACTED]  
 FOB: Destination  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-22F-9614D/TPD-FIG-07-K-00027/0001

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NAME OF OFFEROR OR CONTRACTOR  
 CITIBANK USA NA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Period of Performance: 01/18/2007 to 01/17/2012  Change Item 0001 to read as follows (amount shown is the obligated amount):  Dun & Bradstreet - Background Database Service Period of Performance 1/18/2007 - 1/17/2008  Amount: \$5,351.00 Accounting Info: FIG0200SE07XX-2007-610001-FIG4540000-2524-00000000 -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00  Amount: \$2,000.00 Accounting Info: FIG0200SEXXDA-2007-610001-FIGDAOHQFO-2612-00000000 -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$2,000.00				2,000.00

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/12/2006	2. CONTRACT NO. (if any) GS-22F-9614D	6. SHIP TO: a. NAME OF CONSIGNEE DHS-IG-INV-WFO	
3. ORDER NO. TPD-FIG-06-K-00031	4. REQUISITION/REFERENCE NO. FIG-45400-06-0002		

5. ISSUING OFFICE (Address correspondence to) Bureau of the Public Debt Division of Procurement 200 Third Street UNB 4th Floor Attn: [REDACTED] Parkersburg WV 26101	b. STREET ADDRESS Attn: [REDACTED] 1300 North 17th Street, Suite 510	
c. CITY Arlington	d. STATE VA	e. ZIP CODE 22209

7. TO: f. SHIP VIA

a. NAME OF CONTRACTOR  
DUN & BRADSTREET INC

b. COMPANY NAME	8. TYPE OF ORDER	
c. STREET ADDRESS 4350 N FAIRFAX DRIVE SUITE 650	<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY ARLINGTON	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract	
e. STATE VA	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
f. ZIP CODE 22203-1620		

9. ACCOUNTING AND APPROPRIATIONS DATA  
See Schedule

10. REQUISITIONING OFFICE  
DHS OIG INV-WASH

11. BUSINESS CLASSIFICATION (Check appropriate box(es))  
 a. SMALL     b. OTHER THAN SMALL     c. DISADVANTAGED     d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/11/2007	16. DISCOUNT TERMS [REDACTED]
13. PLACE OF a. INSPECTION Destination	b. ACCEPTANCE Destination		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUN & BRAD STREET, INC 4350 N FAIRFAX DRIVE ARLINGTON, VA 22203 CHRISTOPHER PALEN PH: 703/807-5071  Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME ARC/ASD/AOB			\$5,000.00
b. STREET ADDRESS (or P.O. Box) 200 3RD ST UNB - 6TH FLOOR PO BOX 1328			17(i). GRAND TOTAL
c. CITY PARKERSBURG	d. STATE WV	e. ZIP CODE 26106-1328	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) LORRAINE SMICKER TITLE CONTRACTING/ORDERING OFFICER
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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.

DATE OF ORDER 01/12/2006  
CONTRACT NO. GS-22F-9614D

ORDER NO.  
TPD-FIG-06-K-00031

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>GOV POC / COTR: [REDACTED]</p> <p>PERIOD OF PERFORMANCE: 1/12/2006 THROUGH 1/11/2007</p> <p>Accounting Info: FIG0200SE06XX-2006-610001-FIG4540000-2524-00 000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX</p> <p>Dun and Brad Street - Background Database Service.</p> <p>SERVICE CHARGE (ANNUAL SERVICE FEE) [REDACTED]</p> <p>COMPREHENSIVE REPORTS: [REDACTED]</p> <p>FEDERAL INFORMATION REPORTS: [REDACTED]</p> <p>FAMILY TREE SUMMARIES: [REDACTED]</p> <p>THE CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR) IS [REDACTED] HE MAY BE REACHED AT [REDACTED] HE HAS BEEN ISSUED A LETTER SPECIFYING THE RESPONSIBILITIES FOR THIS ORDER AND THE SCOPE AND LIMITS OF AUTHORITY.</p> <p>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.</p> <p>THE CONTRACTOR SHALL NOT EXCEED THE MONETARY LIMITATION PLACED ON THIS ORDER WITHOUT THE PRIOR APPROVAL OF THE CONTRACTING OFFICER.</p> <p>PLEASE ENSURE THAT THE ORDER NUMBER (BLOCK 3) IS CLEARLY VISIBLE ON ALL SHIPPING / SERVICE DOCUMENTS, CONTAINERS, AND</p> <p>Continued ...</p>				5,000.00	b6
						b4
						b6

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



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

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

DATE OF ORDER 01/12/2006	CONTRACT NO. GS-22F-9614D	ORDER NO. TPD-FIG-06-K-00031
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>INVOICES. FOR PAYMENT AND INVOICE QUESTIONS CONTACT ADMINISTRATIVE ACCOUNTS BRANCH AT (304) 480-7070.</p> <p>52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (31 U.S.C. 3332).</p> <p>RECEIVE A FREE E-MAIL NOTICE OF YOUR ELECTRONIC PAYMENT. REGISTER AT <a href="http://fms.treas.gov/paid">HTTP://FMS.TREAS.GOV/PAID</a></p> <p>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.</p> <p>Total amount of award: \$5,000.00. The obligation for this award is shown in box 17(i).</p>					

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