

Company Name:
Reed Elsevier, Inc. dba LexisNexis

Contract Number:
03CSFC70103

Order Number:
HSCEOP-07-F-00107 (HSCEOP07F00107)

Period of Performance:
10/01/2006 through 09/30/2007

Latest Modification Processed:
P00001

Services Provided:
Contract shall provide a Fedlink for five (5) subscriptions to access service to Accurint Commercial Database with unlimited use to LexisNexis online Commercial Database including training and support for unlimited users.

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 4

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

1. DATE OF ORDER 09/24/2006		2. CONTRACT NO. (If any) 03CSFC70103		6. SHIP TO: a. NAME OF CONSIGNEE Dept. of Homeland Security	
3. ORDER NO. HSCEOP-07-F-00107		4. REQUISITION/REFERENCE NO. VNO0700004		b. STREET ADDRESS Immigration and Customs Enforcement 1250 Poydras Street, Suite 2200 Attn: Erika A. Russell	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. of Homeland Security Office of Procurement Operations Dept. Operations Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528				c. CITY New Orleans	d. STATE LA
7. TO: a. NAME OF CONTRACTOR REED ELSEVIER INC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS DBA LEXISNEXIS 9393 SPRINGBORO PIKE				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.	
d. CITY MIAMISBURG		e. STATE OH	f. ZIP CODE 453424424		
9. ACCOUNTING AND APPROPRIATION DATA SEE ATTACHMENT A				10. REQUISITIONING OFFICE	

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"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO. b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2007	
					16. DISCOUNT TERMS Net 30

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 52-1471842 DUNS Number: 877672683 FEDLINK IDIQ Contract No. 03CSFC70103 Direct Express authorized through Library of Congress. Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(i) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME U.S. Dept. Of Homeland Security				\$0.00	17(ii) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Immigration and Customs Enforcement 120 Poydras Street, Suite 2200 Erika A. Russell					
	c. CITY New Orleans	d. STATE LA	e. ZIP CODE 70113		\$0.00	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) VICKI L. GRANAT TITLE: CONTRACTING/ORDERING OFFICER
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OPTIONAL FORM 347 (Rev. 3-2005)
Prescribed by GSA/FBI 48 CFR 53.213(e)

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

PAGE OF PAGES
2 4

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

DATE OF ORDER 09/24/2006	CONTRACT NO. 03CSFC70103	ORDER NO. HSCEOP-07-F-00107
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>Period of Performance: 10/01/2006 to 09/30/2007</p> <p>The contractor shall provide a FEDLINK for five (5) Subscriptions to access service to Accurant Commercial Database with unlimited use to LEXISNEXIS online Commercial Database including training and support for unlimited users.</p> <p>Account #1255241</p> <p>Accounting Info: SEE ATTACHMENT A \$5,100.00 (Subject to Availability of Funds)</p> <p>REF: Prior Year HSCEOP-06-P-00136</p> <p>This purchase order is Subject to FAR 52.232-18 Availability of Funds (APR 1984)</p> <p>Contact Information: Dora Gainey-Tancil (202) [REDACTED] b6</p> <p>Program/Invoice POC: Erika A. Russell (504) [REDACTED] b6</p> <p>Invoicing Instructions - Send one original invoice to the Program POC. The program official must determine if goods/service have been received and accepted before Dallas Finance Center can process the invoice for payment.</p> <p>Payment Inquiries: Dallas Finance Center Customer Service (214) 915-6277</p> <p>The total amount of award: \$5,100.00. The obligation for this award is shown in box Continued ...</p>	12	MO	425.00	0.00	

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

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

PAGE OF PAGES

3

4

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

DATE OF ORDER
09/24/2006

CONTRACT NO.
03CSFC70103

ORDER NO.
HSCEOP-07-F-00107

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	17(i).					

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 02/23/2007	4. REQUISITION/PURCHASE REQ. NO. VNO0700004.1	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations Dept. Operations Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/DOAD	7. ADMINISTERED BY (If other than item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) REED ELSEVIER INC DBA LEXISNEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 453424424		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 03CSFC70103 HSCEOP-07-F-00107	
		10B. DATED (SEE ITEM 11) 09/24/2006	
CODE 8776726830000	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)
SEE ATTACHMENT A Net Increase: \$5,100.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Unilateral - FAR 52.232-18 Availability of Funds

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

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

Tax ID Number: 52-1471842
DUNS Number: 877672683
Discount Terms:
Net 30
FOB: Destination

The purpose of this modification is as follows:

1) In accordance with FAR Clause 52.232-18 "Availability of Funds" April 1984, the Contracting Officer hereby notifies the contractor that funds in the amount of \$5,100.00 are now available on delivery order HSCEOP-07-F-00107.

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) Jose Blanco
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 2/23/07

CONTINUATION SHEET

REFERENCE NO. OF CONTRACT BEING CONTINUED
03CSFC70103/HSCEOP-07-F-00107/P00001

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
REED ELSEVIER INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNITY (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This modification changes the obligated amount from \$0.00 to \$5,100.00 for a Net Increase of \$5,100.00.</p> <p>All other terms and conditions remain the same.</p> <p>Questions regarding this modification contact Dora Gainey-Tancil, Contract Specialist, on (202) 353-2012.</p> <p>Program/Invoice POC: Erika A. Russell (504) [REDACTED] b6</p>				