

Company Name:
West Government Services

Contract Number:
GS-23F-0387K (GS23F0387K)

Order Number:
HSCEMD-10-F-AF002 (HSCEMD10FAF002)

Requisition/Reference Number:
192110ASF00000002

Latest Modification Processed:
P00001

Period of Performance:
Delivery 04/01/2010

Services Provided:
Provides DHS-wide Fedlink consolidated subscription for
Choicepoint Public Records Database including training and
support with unlimited users.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

1 3

2 AMENDMENT/MODIFICATION NO

3 EFFECTIVE DATE

4 REQUISITION/PURCHASE REQ NO

5 PROJECT NO (if applicable)

PG0001

01/24/2010

192110ASF0000002.1

6 ISSUED BY

CODE

ICE/MD/OAQ-DALLAS

7 ADMINISTERED BY (if other than item 6)

CODE

ICE/MD/01

ICE/Mission Support/OAQ Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
Dallas TX 75247

ICE/MS Dallas/Investigations
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
Attn: <<Enter Contract Specialist>>
Dallas TX 75247

8 NAME AND ADDRESS OF CONTRACTOR (Use street county State and ZIP Code)

WEST GOVERNMENT SERVICES LLC
ATTN MICHAEL FERRETTI
1410 SPRING HILL RD
SUITE 450
ROLEAN VA 22102-3033

(X) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

(X) 10A MODIFICATION OF CONTRACT/ORDER NO
GS-23F-0387K

HSCEND-10-F-AF002

10B DATED (SEE ITEM 13)

09/29/2009

CODE 0478960510000

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 if extended if 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:

\$900,000.00

b2High

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 43.100(b);

X C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.217-9 Option to Extend the Term of the Contract

D OTHER (Specify type of modification and authority)

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 GPO Section Headings including solicitation/contract subject matter where feasible)

DUNS Number: 047886051

Confirming Order Placed With:

GARY QUINN, Do Not Duplicate

Program POC: Scott DeLuko 202-732- [b6]

Procurement POC: Wes Ransom 214-935- [b6]

The Purpose of this Modification is to:

1. Exercise Option Period 1 (04/01/2010 - 06/30/2010)

2. Exercise Option Period 2 (07/01/2010 - 09/30/2010)

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)

Steve Buckley VP & GM

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Wesley R. Ransom

15B CONTRACTOR/OPERORS

15C DATE SIGNED

1-22-10

16B UNITED STATES OF AMERICA

16C DATE SIGNED

26 Jan 10

NSN 7540-01-152-5070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.245

FIELD OBLIGATED

1-26-10

NAME OF OFFEROR OR CONTRACTOR
WEST GOVERNMENT SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Notify the vendor that funds for Delivery Order Number HSCEMD-10-F-AF002 are now available. The Contractor may now submit invoices for payment for supplies/services. Only complete and valid invoices are to be submitted for payment to the address indicated in block 21 of the purchase order.</p> <p>4. This Modification will change the total dollar amount of this order from \$0.00 to \$900,000.00, an increase of \$900,000.00.</p> <p>5. All communications and invoices must reference the order number shown in block number 3 on page 1. Payment inquiries are to be directed to the Dallas Finance Center at (214) 915-6277. Inquiries concerning this order should be directed to Wesley Ransom at the issuing office at (214) 905 [REDACTED], or you can also send me an E-Mail to: [REDACTED]. Contractors are reminded that payments for all supplies/services rendered are paid in arrears.</p> <p>6. All original clauses, provisions and agreements remain in effect. Discount Terms: Net 30 Delivery Location Code: ASF ASSET FORFEITURE UNIT 500 12TH STREET, SW 6TH FLOOR WASHINGTON D.C. WA 20024</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 03/31/2010</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>WEST GOVT SERVICES PUBLIC RECORDS DBASE INCL. TRAINING & SUPPORT WITH UNLIMITED USERS/ USAGE @ FLAT RATE OF \$ [REDACTED] /MO.</p> <p>Delivery: 10/01/2009</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>	6	MO	[REDACTED]	[REDACTED]
0002	<p>WEST GOVT SERVICES PUBLIC RECORDS DBASE INCL. Continued ...</p>	3	MO	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-23F-0387K/... JEMD-10-F-AF002/P00001

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 WEST GOVERNMENT SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	TRAINING & SUPPORT WITH UNLIMITED USERS/ USAGE @ FLAT RATE OF \$ [REDACTED] /MO. Delivery: 04/01/2010 Change Item 0003 to read as follows (amount shown is the obligated amount): WEST GOVT SERVICES PUBLIC RECORDS DBASE INCL. TRAINING & SUPPORT WITH UNLIMITED USERS/ USAGE @ FLAT RATE OF \$ [REDACTED] /MO. Delivery: 04/01/2010	3	MO	[REDACTED]	[REDACTED]

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 7

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

1. DATE OF ORDER 09/29/2009	2. CONTRACT NO. (If any) GS-23F-0387K	6. SHIP TO: a. NAME OF CONSIGNEE ASSET FORFEITURE UNIT
--------------------------------	--	--

3. ORDER NO. HSCMD-10-F-AF002	4. REQUISITION/REFERENCE NO. 192110ASF00000002
----------------------------------	---

5. ISSUING OFFICE (Address correspondence to) ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Dallas TX 75247		b. STREET ADDRESS 500 12TH STREET, SW 6TH FLOOR
c. CITY MCLEAN		d. STATE VA
e. STATE VA		e. ZIP CODE 22102-3033

7. TO MICHAEL PERRETT	f. SHIP VIA
a. NAME OF CONTRACTOR WEST GOVERNMENT SERVICES LLC	8. TYPE OF ORDER

b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 1410 SPRING HILL RD SUITE 450	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 MCLEAN	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.	

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE ICE Ofc of Investigations HQ Div. 4
--	--

11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input checked="" 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"/> f. EMERGING SMALL BUSINESS

13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple	16. DISCOUNT TERMS Net 30
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)
	DUNS Number: 047886051 Confirming Order Placed With: CARY QUINN, Do Not Duplicate This acquisition is Subject to Availability of Funds and replaces prior year delivery order HSCMD-09-F-AF001. Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME DHS, ICE			\$0.00
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-OI-HQ-DIV 4			17(i) GRAND TOTAL
c. CITY Williston	d. STATE VT	e. ZIP CODE 05495-1620	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Julian Stephens TITLE: CONTRACTING/ORDERING OFFICER
---	--

FORMS OBLIGATED

0-29-09

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

PAGE NO

2

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

DATE OF ORDER 09/29/2009	CONTRACT NO. GS-23F-0387K	ORDER NO. HSCEMD-10-F-AF002
-----------------------------	------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Program POC: Scott Tutko 202-732- [b6] Procurement POC: Chris Trujillo 214-905- [b6] Accounting Info: [b2High]					
	Period of Performance: 10/01/2009 to 03/31/2010					
0001	DHS-WIDE FEDLINK CONSOLIDATED SUBSCRIP. FOR CHOICEPT PUBLIC RECORDS DBASE INCL. TRAINING & SUPPORT WITH UNLIMITED USERS/USAGE @ FLAT RATE OF \$ [b4] /MO. Delivery: 10/01/2009 Accounting Info: [b2High]	6	MO	[b4]	0.00	
	\$ [b4] (Subject to Availability of Funds)					
0002	DHS-WIDE FEDLINK CONSOLIDATED SUBSCRIP. FOR CHOICEPT PUBLIC RECORDS DBASE INCL. TRAINING & SUPPORT WITH UNLIMITED USERS/USAGE @ FLAT RATE OF \$ [b4] /MO. Amount: \$ [b4] (Option Line Item) 04/01/2010 Delivery: 04/01/2010 Accounting Info: [b2High]	3	MO	[b4]	0.00	
	\$ [b4] (Subject to Availability of Funds)					
0003	DHS-WIDE FEDLINK CONSOLIDATED SUBSCRIP. FOR CHOICEPT PUBLIC RECORDS DBASE INCL. TRAINING & SUPPORT WITH UNLIMITED USERS/USAGE @ FLAT RATE OF \$ [b4] /MO. Amount: \$ [b4] (Option Line Item) 07/01/2010 Delivery: 04/01/2010 Accounting Info: Continued ...	3	MO	[b4]	0.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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

PAGE NO

3

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

DATE OF ORDER 09/29/2009	CONTRACT NO. GS-23F-0387K	ORDER NO. HSCEMD-10-F-AF002
-----------------------------	------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>b2High</p> <p>\$ b4 (Subject to Availability of Funds) Clauses incorporated by Full Text:</p> <p>FAR 52.217-8 Option to Extend Services (Nov 1999)</p> <p>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 of Contract Expiration.</p> <p>FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)</p> <p>(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.</p> <p>(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.</p> <p>(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 66 months.</p> <p>Subject to Availability of Funds (ORDER) Continued ...</p>					

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

\$0.00

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

PAGE NO

4

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

DATE OF ORDER 09/29/2009	CONTRACT NO. GS-23F-0387K	ORDER NO. HSCCMD-10-F-AF002
-----------------------------	------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>FUNDS ARE NOT PRESENTLY AVAILABLE FOR THIS ORDER. FAR 52.232-18 AVAILABILITY OF FUNDS (APR 1984) Funds are not expected to be available until October 1, 2010, or later. The government's obligation under this order is contingent upon the availability of appropriated funds from which payment for order purposes can be made. No legal liability on the part of the government for any payment may arise until funds are made available to the contracting officer for this order and until the contractor receives notice of such availability, to be confirmed in writing by the contracting officer.</p> <p>FOR COMMUNICATION OF THIS ORDER</p> <p>All communications and invoices must reference the order number shown in Block #3 on page 1 of the Delivery Order. Payment inquiries are to be directed to the Dallas Finance Center at (214) 915 6277. Direct other inquiries to Wes Ransom at the issuing office at (214) 905 [b6], (or) via e-mail to: [b6]</p> <p>The Contractor is requested to acknowledge acceptance of this delivery order by signing in the space below and returning a copy of this page with signature to the Contracting Officer via facsimile to (214) 905 5568, upon receipt. Please contact the Contracting Officer if there are any questions or concerns.</p> <p>_____ Signature</p> <p>_____ Title</p> <p>Continued ...</p>					

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

\$0.00

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

PAGE NO

5

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

DATE OF ORDER
09/29/2009

CONTRACT NO.
GS-23F-0387K

ORDER NO.
HSCEMD-10-F-AF002

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Date</p> <p>NOTE: The contractor should not accept any instruction that results in a change to the supplies/services ordered herein from an Entity or individual other than a Contracting Officer at the issuing office.</p> <p>CONTACT INFORMATION: ***** Invoices shall be submitted via one of the following three methods:</p> <p>a. By mail:</p> <p style="padding-left: 40px;">DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE ☐ Div 4</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)</p> <p style="padding-left: 40px;">802-288-7658</p> <p>c. By e-mail:</p> <p style="padding-left: 40px;">Invoice.Consolidation@dhs.gov</p> <p>Reference Contract Number on invoices.</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) and shall be annotated on every invoice submitted. The ICE program office shall also be annotated on every invoice.</p> <p>Payment inquiries are to be directed to Dallas Finance Center at (214) 915-6277 Continued ...</p>					

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

\$0.00

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

PAGE NO

6

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

DATE OF ORDER 09/29/2009	CONTRACT NO. GS-23F-0387K	ORDER NO. HSCEMD-10-F-AF002
-----------------------------	------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>2. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>"...An invoice must include-</p> <ul style="list-style-type: none"> (i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order number; (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vi) Terms of any discount for prompt payment offered; (vii) Name and address of official to whom payment is to be sent; (viii) Name, title, and phone number of person to notify in event of defective invoice; and (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.) (x) Electronic funds transfer (EFT) banking information. <ul style="list-style-type: none"> (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract. (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration, or 52.232-34, <p>Continued ...</p>					

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

\$0.00

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

PAGE NO

7

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

DATE OF ORDER 09/29/2009	CONTRACT NO. GS-23F-0387K	ORDER NO. HSCEMD-10-F-AF002
-----------------------------	------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Payment by Electronic Funds Transfer - Other Than Central Contractor Registration), or applicable agency procedures. (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>The total amount of award: \$900,000.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00