

Company Name:
SEISINT, Inc.

Contract Number:
GS-35F-0309P (GS35F0309P)

Order Number:
HSCECR-08-F-00019 (HSCECR08F00019)

Period of Performance:
02/01/2008 through 01/31/2009

Latest Modification Processed:
P00001

Services Provided:
Contract shall provide Accurint Online Service tool.

ORDER: SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/27/2008	2. CONTRACT NO. (If any) GS-35F-0309P	6. SHIP TO:	
3. ORDER NO. HSCECR-08-F-00019		a. NAME OF CONSIGNEE ICE Detention & Removal	
4. REQUISITION/REFERENCE NO. DRO-08-BM0005		b. STREET ADDRESS Immigration and Customs Enforcement 425 I Street, NW Suite 2208	

5. ISSUING OFFICE (Address correspondence to) ICE/Compliance & Removals/Removals Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		c. CITY Washington	d. STATE DC	e. ZIP CODE 20536
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7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR SEISINT INC	

b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 6601 PARK OF COMMERCE BLVD	REFERENCE YOUR:	
d. CITY BOCA RATON	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.	
e. STATE FL	f. ZIP CODE 334878247	

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 Detention & Removal
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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) 30 Days After Award	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: 029090243+0000 This order is written on a GSA Schedule against the terms and conditions of Contract No:GS-35F-0309P Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME U.S. DEPT. OF HOMELAND SECURITY			\$374,533.33
b. STREET ADDRESS (or P.O. Box) U.S. IMMIG. AND CUSTOMS ENFORCEMENT OFFICE OF DETENTION AND REMOVAL 425 I STREET, N.W., SUITE 6260			17(i) GRAND TOTAL
c. CITY WASHINGTON	d. STATE DC	e. ZIP CODE 20536	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Mary Brewin TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR 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.
02/27/2008 GS-35F-0309P

ORDER NO.
HSCECR-08-F-00019

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>Contract Specialist POC: Michael E. Singh Phone: 202- [REDACTED] b6</p> <p>Contractor POC: Charles Wilkinson Phone: 202- [REDACTED] b6</p> <p>Technical POC: Donna Jaro Phone: 802- [REDACTED] b6</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Period of Performance: 02/01/2008 to 01/31/2009</p> <p>ACCURINT ONLINE SERVICE UNDER SEISINT, INC. FOR AUTHORIZED USER PLAN 320 SEATS.TOTAL AMOUNT OF THIS AWARD IS \$374,533.33. DATED 02/01/08, FROM CHARLES WILKERSON. ORDER IS FUNDED IN THE AMOUNT OF \$374,533.33 CONTRACTOR IS TO NOTIFY THE CONTRACTING OFFICER WHEN THE FUNDS HAVE BEEN DEPLETED BY 75%.</p> <p>COTR: Donna Jaro Phone No: (802) [REDACTED] b6</p> <p>The total amount of award: \$374,533.33. The obligation for this award is shown in box 17(i).</p>			[REDACTED] b4	374,533.33	

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

07/15/2008

DRO-08-BM0005.1

6. ISSUED BY

CODE

ICE/CR/REMOVALS

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/CR/REMOVALS

ICE/Compliance & Removals/Removals
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

ICE/Compliance & Removals/Removals
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Attn: Michael Singh
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

9A. AMENDMENT OF SOLICITATION NO.

SEISINT INC
6601 PARK OF COMMERCE BLVD
BOCA RATON FL 334878247

(X)

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-35F-0309P

HSCECR-08-F-00019

10B. DATED (SEE ITEM 11)

02/27/2008

CODE 0290902430000

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:

\$140,000.00

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 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Additional Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 029090243+0000

The purpose of this modification is as follows:

- 1) Provide additional funding for 280 seats.
- 2) As a result of this change, the total contract price has increased by \$140,000, from \$374,533.33 to \$514,533.33.
- 3) All other terms and conditions of the Contract remains the same.

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)

Anthony M. Gomez, Jr.

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)


(Signature of Contracting Officer)

JUL 15 2008

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-35F-0309P/HSCECR-08-F-00019/P00001

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NAME OF OFFEROR OR CONTRACTOR
 SEISINT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Contract Specialist POC: Michael E. Singh Phone: 202- [REDACTED] b6</p> <p>Contractor POC: Charles Wilkinson Phone: 202- [REDACTED] b6</p> <p>Technical POC: Donna Jaro Phone: 802- [REDACTED] b6</p> <p>Period of Performance: 02/01/2008 to 01/31/2009</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>ACCURINT ONLINE SERVICE UNDER SEISINT, INC. FOR AUTHORIZED USER PLAN 600 SEATS. TOTAL AMOUNT OF THIS AWARD IS \$514,533.33.</p> <p>COTR: Donna Jaro Phone No: (802) [REDACTED] b6</p>			[REDACTED] b4	514,533.33