

Company Name:
LexisNexis Special Services, Inc.

Contract Number:
03CSFC70103

Solicitation Number:
HSCEOP-06-F-00717 (HSCEOP06F00717)

Period of Performance:
10/01/2005 through 09/30/2006

Latest Modification Processed:
P00003

Services Provided:
Contract shall provide a Fedlink subscription with unlimited use to LexisNexis Online Research Database including training and support for unlimited users.

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 12/02/2005	2. CONTRACT NO. (If any) 03CSFC70103	6. SHIP TO: a. NAME OF CONSIGNEE DEPARTMENT OF HOMELAND SECURITY	
3. ORDER NO. HSCEOP-06-F-00717	4. REQUISITION/REFERENCE NO. ASF6MRQ0004	b. STREET ADDRESS IMMIGRATION & CUSTOMS ENFORCEMENT HQ INV / ASSET FORFEITURE ATTN: CHAD HOLTH 202-514-5045 425 I STREET, N.W., RM 3040	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		c. CITY WASHINGTON	e. ZIP CODE 20536

7. TO: a. NAME OF CONTRACTOR LEXISNEXIS SPECIAL SERVICES 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 1150 18TH ST NW SUITE 250	REFERENCE YOUR: Proposal Dated 09/19/2005 Amended (Email) 09/29/2005 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.	
d. CITY WASHINGTON	e. STATE DC	f. ZIP CODE 200363843

9. ACCOUNTING AND APPROPRIATIONS DATA See ATTACHMENT A	10. REQUISITIONING OFFICE Immigration and Customs Enforcement
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))
 a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

12. F.O.B. POINT Destination	13. PLACE OF a. INSPECTION Destination	b. ACCEPTANCE Destination	14. GOVERNMENT B/LNO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2006	16. DISCOUNT TERMS Net 30
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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: 02-0664938 DUNS Number: 136723967 FEDLINK IDIQ Contract No. 03CSFC70103 - Direct Express authorized through Library of Congress Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO: a. NAME Department of Homeland Security			
b. STREET ADDRESS Immigration & Customs Enforcement HQ INV / Asset Forfeiture Attn: Chad Holth 202-514-5045 425 I Street, N.W., RM 3040			\$300,000.00
c. CITY Washington	d. STATE DC	e. ZIP CODE 20536	\$300,000.00
17(i). GRAND TOTAL			

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Victoria D. Short 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
12/02/2005

CONTRACT NO.
03CSEFC70103

ORDER NO.
HSCEOP-06-F-00717

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>This order has been incrementally funded.</p> <p>Period of Performance: 10/01/2005 to 09/30/2006</p> <p>The Contractor shall provide a FEDLINK Subscription with unlimited use to LexisNexis Online Research Database including training and support for unlimited users.</p> <p>Fully Funded Obligation Amount: \$1,749,996.00 Incrementally Funded Amount: \$300,000.00</p> <p>For questions regarding this Purchase / Delivery Order please contact Tanya M. Hill, Contract Specialist, at (202) [REDACTED] b6 .</p> <p>Contract Information</p> <p>Program Office POC: Chad Holth (202) [REDACTED] b6</p> <p>Invoicing Instructions: Send one original invoice to the Program Office POC. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Office can process the invoice for payment. Please include the Purchase / Delivery Order number on all invoices as well as the notation ;ICE/HQ - Investigations; to insure prompt processing.</p> <p>Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.</p> <p>For payment status inquiries vendors may call either the Program Office POC or DFC customer service at (214) 915-6277 between Continued ...</p>			[REDACTED] b4	300,000.00	

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

**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
12/02/2005

CONTRACT NO.
03CSFC70103

ORDER NO.
HSCEOP-06-F-00717

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>7:30 am and 4:30 pm., Monday through Friday CST.</p> <p>Total amount of award: \$1,749,996.00. The obligation for this award is shown in box 17(i).</p>					

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.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
P00001		ASF6MRQ0012		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	ICE	U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	ICE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.		
LEXISNEXIS SPECIAL SERVICES INC 1150 18TH ST NW SUITE 250 WASHINGTON DC 200363843		9B. DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO.		
		03CSFC70103		
		HSCEOP-06-F-00717		
		10B. DATED (SEE ITEM 11)		
CODE	FACILITY CODE	12/02/2005		
1367239670000				

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: \$575,000.00
See ATTACHMENT A

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.
X	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)

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: 02-0664938
DUNS Number: 136723967

The purpose of this modification is as follows:

- 1) Add incremental funding in the amount of \$575,000.00.

This modification changes the obligated amount from \$300,000.00 to \$875,000.00 for a Net Increase of \$575,000.00.

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)	
		Victoria D. Short	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	01/26/2006

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
03CSFC70103/HSCEOP-06-F-00717/P00001

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NAME OF OFFEROR OR CONTRACTOR
LEXISNEXIS SPECIAL SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period of Performance: 10/01/2005 to 09/30/2006</p> <p>For questions regarding this Modification please contact Tanya M. Hill, Contract Specialist, at (202) [REDACTED] b6.</p> <p>Program Office POC: Chad Holth (202) [REDACTED] b6</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. ASF6MRQ0009	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	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 45342-4424		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 03CSFC70103 HSCEOP-06-F-00717	
			10B. DATED (SEE ITEM 11) 12/02/2005	
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: \$350,000.00

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.
X	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)

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

The purpose of this modification is as follows:

- 1) Correct the Contractor's name, address, Tax ID Number, and DUNS Number to read:

Reed Elsevier, Inc.
dba LexisNexis
9393 Springboro Pike
Miamisburg, OH 45342-4424

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)	
		Victoria D. Short	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	02/14/2006

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
REED ELSEVIER INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Tax ID: 521471842 DUNs: 877672683</p> <p>vice</p> <p>LexisNexis Special Services, Inc. 1150 18th Street, NW Suite 250 Washington, DC 20036-3843 Tax ID: 020664938 DUNs: 136723967</p> <p>2) Add incremental funding in the amount of \$350,000.00.</p> <p>This modification changes the obligated amount from \$875,000.00 to \$1,225,000.00 for a Net Increase of \$350,000.00.</p> <p>FOB: Destination Period of Performance: 10/01/2005 to 09/30/2006</p> <p>For questions regarding this Modification please contact Tanya M. Hill, Contract Specialist, at (202) [REDACTED]</p> <p>Program Office POC: Chad Holth (202) [REDACTED]</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. ASF6MRQ0003	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	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 45342-4424		(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 8776726830000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 03CSFC70103 HSCEOP-06-F-00717	
		10B. DATED (SEE ITEM 11) 12/02/2005	

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: \$524,996.00

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.
X	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)

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

The purpose of this modification is as follows:

- 1) Add funding in the amount of \$524,996.00.

This modification fully funds this delivery order and changes the obligated amount from \$1,225,000.00 to \$1,749,996.00 for a Net Increase of \$524,996.00.

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) Victoria D. Short
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 02/21/2006

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
03CSFC70103/HSCEOP-06-F-00717/P00003

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NAME OF OFFEROR OR CONTRACTOR
REED ELSEVIER INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period of Performance: 10/01/2005 to 09/30/2006 For questions regarding this Modification please contact Tanya M. Hill, Contract Specialist, at (202) [REDACTED] b6</p> <p>Program Office POC: Chad Holth (202) [REDACTED] b6</p>				