

Company Name:
Dun and Bradstreet

Contract Number:
GS-22F-9614D (GS22F9614D)

Order Number:
HSCEOP-07-F-00978 (HSCEOP07F00978)

Requisition/Reference Number:
OAQDC-07-RQ0045 (OAQDC07RQ0045)

Latest Modification Processed:
P00009

Period of Performance:
8/1/2007 through 9/30/2009

Services Provided:
Office of Acquisition Management (OAQ) Yearly Fixed Rate Premium Access Service (FRPAS)
Subscription.

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 08/01/2007	2. CONTRACT NO. (If any) GS-22F-9614D	6. SHIP TO:	
3. ORDER NO. HSCEOP-07-F-00978		a. NAME OF CONSIGNEE Office of Acquisition Management	
4. REQUISITION/REFERENCE NO. OAQDC-07-RQ0045		b. STREET ADDRESS 425 I Street, NW Room 2208	
5. ISSUING OFFICE (Address correspondence to) ICE/Strategic Sourcing Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 5220 Washington DC 20536		c. CITY Washington	d. STATE DC
7. TO:		e. ZIP CODE 20536	
a. NAME OF CONTRACTOR DUN BRADSTREET INC		f. SHIP VIA	
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		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 VA		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.	
f. ZIP CODE 222031620		10. REQUISITIONING OFFICE ICE Ofc of Acquisition Management	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		12. F.O.B. POINT Destination	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))		13. PLACE OF	
<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"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS		14. GOVERNMENT B/L NO.	
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
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)
	Tax ID Number: 22-3582360 DUNS Number: 135838084 Period of Performance: 08/01/2007 to 07/31/2008 BASE YEAR Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Dallas Finance Center		b. STREET ADDRESS Department of Homeland Security Dallas Finance Center PO Box 560947		c. CITY Dallas		17(i) GRAND TOTAL
d. STATE TX		e. ZIP CODE 75356		f. AMOUNT \$10,000.00		

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Deborah Locke TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

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

DATE OF ORDER 08/01/2007 CONTRACT NO. GS-22F-9614D

ORDER NO. HSCEOP-07-F-00978

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	Office of Acquisition Management (OAQ) Yearly FRPAS Subscription Accounting Info: <div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2Low</div> Funded: \$10,000.00	1	YR	10,000.00	10,000.00	
0002	OPTIONAL LINE ITEMS: Other ICE Program Offices Annual FRPAS Subscriptions Amount: \$0.00 (Option Line Item) 08/01/2008	1	YR		0.00	
0002A	Detention and Removals Operations (DRO) Amount: \$0.00 (Option Line Item) 08/01/2008	1	YR	0.00	0.00	
0002B	Office of International Affairs (INV-IA) Amount: \$0.00 (Option Line Item) 08/01/2008	1	YR	0.00	0.00	
0002C	Office of Intelligence (OI) Amount: \$0.00 (Option Line Item) 08/01/2008	1	YR	0.00	0.00	
0002D	Office of Investigations (OIV) Amount: \$0.00 (Option Line Item) 08/01/2008 OPTION YEAR 1: Period of Performance from August 1, 2008 through July 31, 2009	1	YR	0.00	0.00	
1001	Office of Acquisition Management (OAQ) Yearly FRPAS Subscription Amount: \$10,000.00 (Option Line Item) 08/01/2008	1	YR	10,000.00	0.00	
1002	OPTIONAL LINE ITEMS: Other ICE Program Offices Annual FRPAS Subscriptions Amount: \$0.00 (Option Line Item) 08/01/2008 Accounting Info: Funded: \$0.00 Continued ...	1	YR	0.00	0.00	

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

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

PAGE OF PAGES

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

DATE OF ORDER
08/01/2007

CONTRACT NO.
GS-22E-9614D

ORDER NO.
HSCEOP-07-F-00978

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1002A	Detention and Removals Operations (DRO) Amount: \$0.00 (Option Line Item) 08/01/2008	1	YR	0.00	0.00	
1002B	Office of International Affairs (INV-IA) Amount: \$0.00 (Option Line Item) 08/01/2008	1	YR	0.00	0.00	
1002C	Office of Intelligence (OI) Amount: \$0.00 (Option Line Item) 08/01/2008	1	YR	0.00	0.00	
1002D	Office of Investigations (OIV) Amount: \$0.00 (Option Line Item) 08/01/2008	1	YR	0.00	0.00	
	OPTION YEAR 2: Period of Performance from August 1, 2009 through July 31, 2010					
2001	Office of Acquisition Management (OAQ) Yearly FRPAS Subscription Amount: \$10,000.00 (Option Line Item) 08/01/2009	1	YR	10,000.00	0.00	
2002	OPTIONAL LINE ITEMS: Other ICE Program Offices Annual FRPAS Subscriptions Amount: \$0.00 (Option Line Item) 08/01/2009	1	YR	0.00	0.00	
	Accounting Info: Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)					
2002A	Detention and Removals Operations (DRO) Amount: \$0.00 (Option Line Item) 08/01/2009	1	YR	0.00	0.00	
2002B	Office of International Affairs (INV-IA) Amount: \$0.00 (Option Line Item) 08/01/2009	1	YR	0.00	0.00	
2002C	Office of Intelligence (OI) Continued ...	1	YR	0.00	0.00	

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

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

PAGE OF PAGES

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/01/2007

GS-22F-9614D

HSCEOP-07-F-00978

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Amount: \$0.00 (Option Line Item) 08/01/2009					
2002D	Office of Investigations (OIV) Amount: \$0.00 (Option Line Item) 08/01/2009	1	YR		0.00	
	OPTION YEAR 3: Period of Performance from August 1, 2010 through July 31, 2011					
3001	Office of Acquisition Management (OAQ) Yearly FRPAS Subscription Amount: \$10,000.00 (Option Line Item) 08/01/2010	1	YR	10,000.00	0.00	
3002	OPTIONAL LINE ITEMS: Other ICE Program Offices Annual FRPAS Subscriptions Amount: \$0.00 (Option Line Item) 08/01/2010	1	YR	0.00	0.00	
	Accounting Info: Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)					
3002A	Detention and Removals Operations (DRO) Amount: \$0.00 (Option Line Item) 08/01/2010	1	YR	0.00	0.00	
3002B	Office of International Affairs (INV-IA) Amount: \$0.00 (Option Line Item) 08/01/2010	1	YR	0.00	0.00	
3002C	Office of Intelligence (OI) Amount: \$0.00 (Option Line Item) 08/01/2010	1	YR	0.00	0.00	
3002D	Office of Investigations (OIV) Amount: \$0.00 (Option Line Item) 08/01/2010	1	YR	0.00	0.00	
	OPTION YEAR 4: Period of Performance from August 1, 2011 through July 31, 2012					
	Continued ...					

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 08/01/2007
CONTRACT NO. GS-22F-9614D

ORDER NO. HSCEOP-07-F-00978

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
4001	Office of Acquisition Management (OAO) Yearly FRPAS Subscription Amount: \$10,000.00 (Option Line Item) 08/01/2011	1	YR	10,000.00	0.00	
4002	OPTIONAL LINE ITEMS: Other ICE Program Offices Annual FRPAS Subscriptions Amount: \$0.00 (Option Line Item) 08/01/2011 Accounting Info: Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)	1	YR	0.00	0.00	
4002A	Detention and Removals Operations (DRO) Amount: \$0.00 (Option Line Item) 08/01/2011	1	YR	0.00	0.00	
4002B	Office of International Affairs (INV-IA) Amount: \$0.00 (Option Line Item) 08/01/2011	1	YR	0.00	0.00	
4002C	Office of Intelligence (OI) Amount: \$0.00 (Option Line Item) 08/01/2011	1	YR	0.00	0.00	
4002D	Office of Investigations (OIV) Amount: \$0.00 (Option Line Item) 08/01/2011 The total amount of award: \$50,000.00. The obligation for this award is shown in box 17(i).	1	YR	0.00	0.00	

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

Part I – The Schedule
Section B (continued)

1. This is a Firm-Fixed Price order for **Fixed Rate Premium Access Service (FRPAS)** for the offices assigned Not-to-Exceed (NTE) Contract Line Item Numbers (CLIN) on the Schedule.
2. FRPAS includes but is not limited to all transactional offerings including public records, alert services, severe risk, worldbase access, including global marketing lists, and global family linkage, as well as local training offered under D&B's GSA Schedule.
3. FRPAS is a flat rate annual subscription that shall be paid upfront in full, with the exception of the optional CLINs. Pricing is not per seat but by number of reports ordered, based on the D&B GSA Schedule Report Prices.
4. Optional CLINs shall be utilized when an option is exercised via modification to this order that adds funding, and subsequently billed for the full flat rate. Pricing and the number of reports available will match the original FRPAS subscription agreement.
5. The following table outlines the commitment levels and associated extra levels of services available when the funding amounts below are obligated:

Current ADP/FRPAS Commitment Range	Service Threshold
\$10,000 - \$99,999	2.0x
\$100,000 - \$249,999	2.5x
\$250,000 - \$499,999	2.5x
\$500,000+	3.0x
\$1.0MM+	custom

For example, if ICE (all interested offices combined) were to commit \$500,000 at the inception of FY2008, the available service would be \$1,500,000 or 3x that amount, to use on any of the above mentioned services. Note that the service level multiplier will remain unchanged if optional CLINs are exercised after the initial annual commitment is funded.

6. There is no carryover or refund of unused service/funds applied to the FRPAS offering and usage shall not exceed the service threshold without the approval of the Contracting Officer.
7. Each ICE office listed in this order shall designate a Point of Contact (POC) name/phone/e-mail, to receive monthly usage reports, submit the user list, and troubleshoot any issues/concerns if they arise.

8. Additionally, each ICE office's POC shall forward a list of users in an Excel spreadsheet that provides the each user's first name and user last name. D&B will then assign a user id and password to each.
9. This service shall also consist of a shared archive in accordance with the terms of the GSA contract, broken down by CLIN, which is included in the FPRAS rate.
10. D&B shall notify the Contracting Officer and ICE POC for each CLIN when the service threshold is 90% exhausted to preclude antideficiency.

Part II – Contract Clauses

Section I.

Federal Acquisition Regulation (FAR)

52.217-9 Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this order by written notice to the Contractor within 60 days provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the order expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended order shall be considered to include this option clause.

(c) The total duration of this order, including the exercise of any options under this clause, shall not exceed 5 years.

(End of clause)

**HSAR (Homeland Security Acquisition Regulation) 3052.209-70
PROHIBITION ON CONTRACTS WITH CORPORATE EXPATRIATES
(JUN 2006)**

(a) Prohibitions. Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting 'more than 50 percent' for 'at least 80 percent' each place it appears.

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the meanings given such terms by paragraphs

(1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain Stock Disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) stock of such entity which is sold in a public offering related to the acquisition described in subsection (b)(1) of Section 835 of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan Deemed In Certain Cases.* If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain Transfers Disregarded.* The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special Rule for Related Partnerships.* For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

- (i) warrants;
- (ii) options;
- (iii) contracts to acquire stock;
- (iv) convertible debt instruments; and
- (v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that [Check one]:

it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73;

it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it has submitted a request for waiver pursuant to 3009.104-74, which has not been denied; or

it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it plans to submit a request for waiver pursuant to 3009.104-74.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of provision)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 09/21/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/OCIO/Admin Ph Svc Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/OCIO/PH S
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DUN BRADSTREET INC 4350 N FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1358380840000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-22F-9614D HSCEOP-07-F-00978	10B. DATED (SEE ITEM 11) 08/01/2007

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)

b2Low

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

<u>CHECK ONE</u>	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:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds (April 1984)

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: 22-3582360
DUNS Number: 135838084

This modification is being issued in accordance with FAR 52.232-18 Availability of Funds (April 1984). Funds are not presently available for the entire period including option years, for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds for which payment for contract purposes can be made. No legal liabilities on the part of the Government for any payment may arise until funds are made available to the Contracting Office for this contract until the contractor receives notice of such availability, to be confirmed in writing by the Contracting Office.

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) JoNelle M. Hildreth
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>JoNelle M. Hildreth</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 22 Sep 2007

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-22F-9614D/HSCEOP-07-F-00978/P00001

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NAME OF OFFEROR OR CONTRACTOR
 DUN BRADSTREET INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Officer, as outlined above.</p> <p>The purpose of this modification is exercise SLIN 0002D Office of Investigations (OIV) which provides Dun and Bradstreet credit reporting and information retrieval services for ICE, Puerto Rico.</p> <p>The individual named as the authorized user for this service is Dianne E. Romero.</p> <p>Discount Terms: [Redacted] b2Low</p> <p>Delivery Location Code: PR3947 CAPITOL OFFICE BUILDING 800 PONCE DE LEON 12th Floor Attn: DIANNE E. ROMERO SAN JUAN, SAN JUAN PR 00908</p> <p>FOB: Destination Period of Performance: 08/01/2007 to 07/31/2008</p> <p>Change Item 0002D to read as follows (amount shown is the obligated amount):</p>				
0002D	<p>Office of Investigations (OIV) Dun and Bradstreet. 1 Oct 2007 - 31 July 2008. Amount: \$18,000.00 (Option Line Item) 08/01/2008</p> <p>Accounting Info: [Redacted] b2Low \$18,000.00 (Subject to Availability of Funds)</p>	1	LO	18,000.00	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 10/01/2007	4. REQUISITION/PURCHASE REQ. NO. ASF8MRQ0005	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Strategic Sourcing Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/SS	7. ADMINISTERED BY (If other than Item 6) ICE/Strategic Sourcing Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 5220 Attn: Tiarnna Hamilton-Sanchez Washington DC 20536	CODE ICE/SS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DUN BRADSTREET INC 4350 N FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1358380840000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-22F-9614D HSCEOP-07-F-00978	10B. DATED (SEE ITEM 11) 08/01/2007

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)

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:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds (April 1984)

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: 22-3582360
 DUNS Number: 135838084
 The purpose of this modification is to exercise optional Contract Line Item Number (CLIN) 0002C for the Asset Forfeiture Unit under the Office of Intelligence, located at 425 I Street, NW, Room 3040, Washington, DC 20536.

Asset Forfeiture's point of contact is Sabrina Sweat at 202- [b6] [b6] @dhs.gov. Asset Forfeiture shall submit a list of user names, e-mail addresses, and phone numbers to D&B and OAO in Excel format within 1 week after execution of this modification.

This modification is being issued subject to the availability of FY2008 funding. A 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) Deborah Locke	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Deborah Locke</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10/25/07

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-22F-9614D/HSCEOP-07-F-00978/P00002

PAGE OF
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NAME OF OFFEROR OR CONTRACTOR
 DUN BRADSTREET INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002C	<p>subsequent modification will be executed to add FY2008 funding for this CLIN.</p> <p>Afterwards D&B shall submit the original invoice for this CLIN via e-mail to Sabrina Sweat for approval and copy Tiarnna Hamilton-Sanchez. The Contract Specialist will forward it to the DFC for payment upon verification of receipt of services.</p> <p>Please ensure that this invoice and future invoices indicate the CLIN being billed for on them. Future invoices shall not be directly sent to the DFC, but to the Contracting Officer/Specialist, who will forward to the program for approval, and then send to the DFC for payment. Please ensure that the aforementioned procedures are followed.</p> <p>Funding under this CLIN is for the Asset Forfeiture Group only and shall not be used by or mixed with that of any other OI groups.</p> <p>Discount Terms: b2Low</p> <p>FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Change Item 0002C to read as follows (amount shown is the obligated amount):</p> <p>Office of Intelligence (OI) - Asset Forfeiture Unit</p> <p>Accounting Info: \$152,145.00 (Subject to Availability of Funds)</p>	1	YR	152,145.00	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 10/01/2007	4. REQUISITION/PURCHASE REQ. NO. ASF8MRQ0005.1	5. PROJECT NO. (If applicable)	
6. ISSUED BY ICE/Strategic Sourcing Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/SS	7. ADMINISTERED BY (If other than Item 6) ICE/Strategic Sourcing Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 5220 Attn: Tiarnna Hamilton-Sanchez Washington DC 20536	CODE ICE/SS	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DUN BRADSTREET INC ATTN LINDA MRAS 4350 N FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 1358380840000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-22F-9614D HSCEOP-07-F-00978	10B. DATED (SEE ITEM 11) 08/01/2007	

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: \$152,145.00

b2Low

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:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds (April 1984)
E. IMPORTANT:	Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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.)

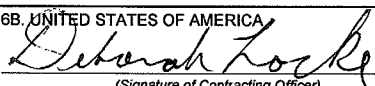
DUNS Number: 135838084

The purpose of this modification is add Fiscal Year (FY)2008 funding to fully fund optional Contract Line Item Number (CLIN) 0002C, which was exercised for the Asset Forfeiture Unit under the Office of Intelligence, 425 I Street, NW, Room 3040, Washington, DC 20536. Asset Forfeiture's point of contact for this modification is Sharon Hayden at 202-
b6
@dhs.gov. ...

1) The program office affirms that these services are needed for the continuation of ongoing mission critical functions that are necessary for normal operations and that funds have been previously and consistently appropriated by Congress for these services.

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) Deborah Locke	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/29/07

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-22F-9614D/HSCEOP-07-F-00978/P00003

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NAME OF OFFEROR OR CONTRACTOR
 DUN BRADSTREET INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002C	<p>2) Funding under this CLIN is for the Asset Forfeiture Group only and shall not be used by or mixed with that of any other OI groups.</p> <p>3) The total value obligated to date under this order is \$162,145.00.</p> <p>4) The base and options order value to date is \$220,145.00.</p> <p>There are no other changes to the terms and conditions of this order.</p> <p>Discount Terms: b2Low</p> <p>FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Change Item 0002C to read as follows (amount shown is the obligated amount):</p> <p>Office of Intelligence (OI) - Asset Forfeiture Unit</p>	1	YR	152,145.00	152,145.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 01/04/2008	4. REQUISITION/PURCHASE REQ. NO. VSA-08-0021.1	1. CONTRACT ID CODE	PAGE OF PAGES 1 3
6. ISSUED BY ICE/Investigations/OI East Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		CODE ICE/NV/OI EAST	7. ADMINISTERED BY (if other than Item 6) ICE/Investigations/OI East Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Tyisha Wilmore Washington DC 20536		CODE ICE/NV/OI EAST

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 DUN BRADSTREET INC
 ATTN LINDA MRAS
 4350 N FAIRFAX DRIVE
 SUITE 650
 ARLINGTON VA 222031620

CODE 1358380840000	FACILITY CODE	(x) 9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-22F-9614D HSCEOP-07-F-00978
		10B. DATED (SEE ITEM 11) 08/01/2007

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)
 b2Low [REDACTED] \$18,000.00

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.
	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:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds (April 1984)

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.)

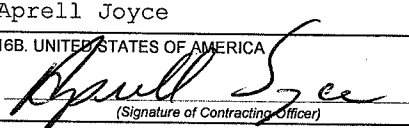
DUNS Number: 135838084
 The purpose of this modification is to:

(1) Add the applicable Fiscal Year (FY)2008 funding to fund optional Contract Line Item Number (CLIN) 0002D in the amount of \$18,000.00, which provides Dun and Bradstreet credit reporting and information retrieval services for ICE, Puerto Rico.

(2) The vendor or contractor is now authorized to begin invoicing the U.S. Government for product or services acquired for this order.

(3) This modification has increased the total obligated amount by \$18,000.00 from 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) Aprell Joyce	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8 Feb 08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 DUN BRADSTREET INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002D	<p>\$162,145.00 to \$180,145.00.</p> <p>The individual names as the authorized user for this services is Dianne E. Romero.</p> <p>Discount Terms: [Redacted] b2Low</p> <p>FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Change Item 0002D to read as follows (amount shown is the obligated amount):</p> <p>Office of Investigations (OIV) Dun and Bradstreet. 1 Oct 2007 - 31 July 2008. Product/Service Code: R612 Product/Service Description: INFORMATION RETRIEVAL</p> <p>CONTACT INFORMATION:</p> <p>PROGRAM OFFICE POC: Dianne Romero (787) [Redacted] b6</p> <p>PROCUREMENT POC: Questions regarding this modification contact Tyisha Wilmore, Contract Specialist, on (202) [Redacted] b6</p> <p>INVOICE POC: Shirley Ealey (214) [Redacted] b6</p> <p>Invoicing Instructions: Send one original invoice to the Program point of contact. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the Invoice for payment.</p> <p>Please include Purchase Order Number HSCEOP-07-F-00978 on all invoices to expedite payment.</p> <p>All terms and conditions of the GSA Contract GS-22F-9614D remains unchanged and in full force and effect.</p>	1	LO	18,000.00	18,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 04/14/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. ISSUED BY ICE/Investigations/OI East Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		6. CODE ICE/NV/OI EAST		7. ADMINISTERED BY (If other than Item 6) ICE/Investigations/OI East Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Tyisha Wilmore Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DUN BRADSTREET INC ATTN LINDA MRAS 4350 N FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		9A. AMENDMENT OF SOLICITATION NO. (0)		9B. DATED (SEE ITEM 11)	
CODE 1358380840000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-22F-9614D HSCEOP-07-F-00978		10B. DATED (SEE ITEM 11) 08/01/2007	

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 BEFORE the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Item 9 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 Schedule Net Increase: \$3,000.00

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

CHECK ONE <input checked="" type="checkbox"/>	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. FOR 52-243-1 Changes - Fixed Price
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

8. 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: 135838084

The purpose of this modification is to:

(1) Add the applicable funding to Contract Line Item Number (CLIN) 0002C for the Office of Intelligence, IPTC.

(2) The Office of Intelligence, IPTC, points of contact are Anglin, Lynette at (202) 514-9104 b6 @dhs.gov; Geisner, Reuben at (202) b6 b6 @dhs.gov; Minnix, Stephen A. (202) b6 b6 @dhs.gov; McKeon, Gary J. at (202) b6 b6 @dhs.gov; and Vilaylak, Seysamone at (202) b6 b6 @dhs.gov.

Continued ...

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

16A. NAME AND TITLE OF SIGNER (Type or print) Ethan Green VP Fed Gov Serv		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Deborah Locke	
17B. CONTRACTING OFFICER		15C. DATE SIGNED 4-22-08	18B. UNITED STATES OF AMERICA Deborah Locke
15D. DATE SIGNED		18C. DATE SIGNED 4/23/08	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-22F-9614D/HSCEOP-07-F-00978/P00005	2	3

NAME OF OFFEROR OR CONTRACTOR
DUN BRADSTREET INC

ITEM NO. (A)	SUPPLIER/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002C	<p>(3) Add Office of Acquisition Management contact - Christie Harris at (202) [redacted] [redacted]@dhs.gov under CLIN 0001.</p> <p>(4) D&B shall submit the original invoice for this CLIN via e-mail to Lewis Baker for approval and a copy to Mary O'Donovan. Mr. Baker will forward to the DFC for payment upon verification of receipt of services. Please ensure invoices indicate the CLIN being billed.</p> <p>(5) This modification has increased the total obligated amount by \$3,000.00 from \$180,145.00 to \$183,145.00.</p> <p>Delivery: 04/16/2008 Discount Terms: [redacted]</p> <p>Delivery Location Code: ICE/INT ICE Office of Intelligence Immigration and Customs Enforcement Asset Forfeiture Unit 425 I Street, NW ATTN: Sabrina Sweat, Room 3040 Washington DC 20536 USA</p> <p>FOB: Destination Period of Performance: 04/15/2008 to 09/30/2008</p> <p>Change Item 0002C to read as follows (amount shown is the obligated amount):</p> <p>Office of Intelligence (OI) - Asset Forfeiture Unit Product/Service Code: R612 Product/Service Description: INFORMATION RETRIEVAL Requisition No: ASF8MR00005.1, ITG-08-022</p> <p>Accounting Info: [redacted]</p> <p>Funded: \$0.00 Accounting Info: [redacted]</p> <p>Funded: \$3,000.00 CONTACT INFORMATION: Continued ...</p>				3,000.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-22F-9614D/HSCEOP-07-F-00978/P00005	3	3

NAME OF OFFEROR OR CONTRACTOR
DUN BRADSTREET INC

ITEM NO. (A)	SUPPLIER/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>PROGRAM OFFICE POC: Lewis Baker (202) [b6]</p> <p>PROCUREMENT POC: Questions regarding this modification contact Tyisha Wilmore, Contract Specialist, on (202) [b6]</p> <p>INVOICE POC: Shirley Ealey (214) [b6]</p> <p>Invoicing Instructions: Send one original invoice to the Program point of contact. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the Invoice for payment.</p> <p>Please include Purchase Order Number HSCEOP-07-F-00978 on all invoices to expedite payment.</p> <p>All terms and conditions of the GSA Contract GS-22F-9614D remains unchanged and in full force and effect.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 3 4
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 07/22/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Strategic Sourcing Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/SS	7. ADMINISTERED BY (if other than item 6)	CODE ICE/SS
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, state and ZIP Code) DUN BRADSTREET INC ATTN LINDA MRAS 4350 N FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 1358380840000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-22F-9614D HSCFOP-07-F-00978 10B. DATED (SEE ITEM 11) 08/01/2007	

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: **\$76,500.00**
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, approprator date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.108(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)

BE 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.)
DUNS Number: **135838084**

CONTACT INFORMATION:

PROGRAM OFFICE POC:
Erin Harting (202) b6
Lisa Carlsen (202) b6

PROCUREMENT POC:
Mary O'Donovan, Acquisition Specialist, (202) b6
Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Ethyn Leader, Fed Sd</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carmen G. Rios
15B. CONTRACT NUMBER 725-UX	16B. UNITED STATES OF AMERICA <i>[Signature]</i>
15C. DATE SIGNED 7/25/08	16C. DATE SIGNED 7/28/08

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-22F-9614D/HSCEOP-07-F-00978/P00006	2	4

NAME OF OFFEROR OR CONTRACTOR
DUN BRADSTREET INC

ITEM NO. (A)	SUPPLIER SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to (1) exercise optional line items 1001 (OAO) and 1002D (OI), (2) update the task order invoice instructions, and (3) extend the period of performance from 8/1/08 to 7/31/09.</p> <p>1. As a result of these changes, the task order obligated amount is increased by \$76,500.00 from \$183,145.00 to \$259,645.00. The task order amount is increased by \$76,500.00 from \$183,145.00 to \$259,645.00.</p> <p>Delivery: 08/01/2008 Discount Terms: b2Low</p> <p>FOB: Destination Period of Performance: 08/01/2008 to 07/31/2009</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>OPTION YEAR 1: Period of Performance from August 1, 2008 through July 31, 2009</p> <p>Office of Acquisition Management (OAO) Yearly FRPAS Subscription Product/Service Code: R612 Product/Service Description: INFORMATION RETRIEVAL Requisition No: OAOQC-08-RQ0062</p> <p>Delivery Location Code: ICE/AS/OAO ICE Ofc of Acquisition Management Immigration and Customs Enforcement 425 I Street, NW Suite 2208 Washington DC 20536 Accounting Info: b2Low</p> <p>Funded: \$11,500.00</p> <p>Change Item 1002D to read as follows (amount shown is the obligated amount):</p> <p>Office of Investigations (OIV) Product/Service Code: R612 Continued ...</p>				
1001			1 YR	11,500.00	11,500.00
1002D			1 YR	65,000.00	65,000.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-22F-9614D/HSCBOP-07-F-00978/200006	3	4

NAME OF OFFEROR OR CONTRACTOR:
DUN BRADSTREET INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Description: INFORMATION RETRIEVAL Requisition No: INVIT-08DV5-0035</p> <p>Delivery Location Code: ICE/INV/HQ-D5 ICE Ofc of Investigations HQ Div. 5 Immigration and Customs Enforcement 425 I Street, NW Room 4214 Washington DC 20536 Accounting Info:</p> <p style="text-align: center;">b2Low</p> <p>Funded: \$65,000.00</p> <p>2. Contractor shall submit invoices to the Burlington Finance Center (BFC) via one of the following three methods:</p> <p>a. By mail:</p> <p>INVOICES UNDER CLIN 1001 SHALL BE MAILED TO:</p> <p>DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 ATTN: ICE-OAQ INVOICE</p> <p>INVOICES UNDER CLIN 1002D SHALL BE MAILED TO:</p> <p>DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 ATTN: ICE-OI-HQ-DIV 5 INVOICE</p> <p>b. By facsimile (fax) to 802-288-7658. The contractor shall include a cover sheet with a point of contact and the number of pages.</p> <p>c. By email to: invoice.consolidation@dhs.gov.</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 notated on every invoice submitted to ensure prompt payment provisions are met.</p> <p>Continued ...</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 09/22/2008	4. REQUISITION/PURCHASE REQ. NO. VSA-09-0035	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: Anthony Webb, 214 905 5424 Dallas TX 75247	CODE ICE/MD/OAQ-DALLA	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: Anthony Webb, 214 905 5424 Dallas TX 75247	CODE ICE/MD/OAQ-DALLA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DUN BRADSTREET INC ATTN LINDA MRAS 4350 N FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1358380840000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-22F-9614D HSCEOP-07-F-00978	
		10B. DATED (SEE ITEM 11) 08/01/2007	

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)

b2Low

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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract

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.)

DUNS Number: 135838084

The purpose of this modification is to exercise optional Contract Line Item Number (CLIN) 0002D.

1). This modification is being issued subject to the availability of FY2009 funding. A subsequent modification will be executed to add FY2008 funding for this CLIN.

2). Please ensure that invoice indicate the CLIN being billed for on them. Funding this CLIN is for the SAC - San Juan, PR only and shall not be used by or mixed with that of any other OI groups.

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) Anthony Webb	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony Webb
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 9/22/08

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

FFMS OBLIGATED

9-22-08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-22F-9614D/HSCEOP-07-F-00978/P00007

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NAME OF OFFEROR OR CONTRACTOR
 DUN BRADSTREET INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4003	<p>3). The program office affirms that these services are needed for the continuation of ongoing mission critical functions that are necessary for normal operations and that funds have been previously and consistently appropriated by Congress for these services.</p> <p>There are no other changes to the terms and conditions of this order. Delivery: 30 Days After Award Discount Terms: [REDACTED] b2Low</p> <p>Delivery Location Code: VSA Department of Homeland Security ICE - Capitol Building Attn: Dianne Romero 787-[REDACTED] b6 800 Ponce de Leon Avenue, 12th FL. Santurce PR 00908</p> <p>FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009</p> <p>Add Item 4003 as follows:</p> <p>FUND OPTIONAL CONTRACT LINE ITEM NUMBER (CLIN) 0002D WHICH PROVIDES CREDIT REPORTING AND INFORMATION RETRIEVAL SERVICES. FOR THE PERIOD: 10/1/2008 TO 9/30/2009 SUBJECT TO AVAILABILITY OF FUNDS TOTAL FUNDS PROJECTED: \$18,000.00 Product/Service Code: R612 Product/Service Description: INFORMATION RETRIEVAL</p> <p>Accounting Info: [REDACTED] b2Low \$0.00 (Subject to Availability of Funds)</p>	1	LT	0.00	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192109ITG16100002	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Strategic Sourcing Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/SS	7. ADMINISTERED BY (If other than item 6) ICE/Strategic Sourcing Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Dana Funk Washington DC 20536	CODE ICE/SS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DUN BRADSTREET INC ATTN, LINDA MRAS 4350 N FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1358380840000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-22F-9614D HSCEOE-07-F-00978	10B. DATED (SEE ITEM 11) 08/01/2007

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 9 and 10, 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 Schedule Net Increase: \$30,000.00

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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract

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.)
DUNS Number: 135838084

- The purpose of this modification is to exercise optional Contract Line Item Number (CLIN) 1002C.
- CLIN 1002C, Office of Intelligence Annual FRPAS Subscriptions is hereby exercised.
- As a result of exercising the option, the total amount of CLIN 1002C is increased by \$30,000, from: \$0 to: \$30,000.
- As a result, the total amount of the task order is increased by \$30,000, from: \$277,645 to: \$307,645.

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) <i>Ethel ... VP Govt Sol</i>	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 11-25-08	15D. UNITED STATES OF AMERICA	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carmen G. Rios	16B. DATE SIGNED 12/4/08
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>			

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NAME OF OFFEROR OR CONTRACTOR
DUN BRADSTREET INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002C	<p>5. Invoices for CLIN 1002C shall be submitted via one of the following three methods:</p> <p>a. By mail to the following address: DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 ATTN: ICE-INTEL</p> <p>b. By facsimile (fax) to 802-288-7658. The contractor shall include a cover sheet with a point of contact and the number of pages.</p> <p>c. By email to: invoice.consolidation@dhs.gov.</p> <p>Invoices not submitted by one of the approved methods (mail, fax, or email) may be returned for resubmission.</p> <p>6. All other terms and conditions remain in effect. Discount Terms: [REDACTED] Accounting Info: [REDACTED]</p> <p>FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009</p> <p>Change Item 1002C to read as follows (amount shown is the obligated amount):</p> <p>Office of Intelligence (OI) Product/Service Code: R612 Product/Service Description: INFORMATION RETRIEVAL</p>	1	YR	30,000.00	30,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 12/08/2008		4. REQUISITION/PURCHASE REQ. NO. VSA-09-0035.1	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/MD/OAQ-DALLA		7. ADMINISTERED BY (If other than Item 6) ICE/MD/OAQ-DALLA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DUN BRADSTREET INC ATTN LINDA MRAS 4350 N FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 1358380840000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-22F-9614D HSCEOP-07-F-00978	
				10B. DATED (SEE ITEM 11) 08/01/2007	

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 Schedule
Net Increase: \$20,700.00

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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract

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.)

DUNS Number: 135838084
OBL Processing POC: Dianne Romeo, 787 729 5145

This Modification is to notify the vendor that funds for Purchase Order Number HSCEOP-07-F-00978/P00009 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 14 of Modification # P00008.

This Modification will change the total dollar amount of this order from \$134,500.00 to \$155,200.00, an increase of \$20,700.00.

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 Webb	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	12/11/08

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NOT OBLIGATED

12-12-08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 DUN BRADSTREET INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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 Anthony D. Webb at the issuing office at (214) [b6] or you can also send me an E-Mail to: [b6]@dhs.gov</p> <p>Contractors are reminded that payments for all supplies/services rendered are paid in arrears.</p> <p>"In addition, FAR clause 52.232-18 Availability of Fund is hereby removed from CLIN's 2002D.</p> <p>All other original clauses, provisions and agreements remain in effect.</p> <p>Delivery: 30 Days After Award Discount Terms: [b2Low]</p> <p>Delivery Location Code: VSA Department of Homeland Security ICE - Capitol Building Attn: Dianne Romero 787-729-5145 800 Ponce de Leon Avenue, 12th FL. Santurce PR 00908</p> <p>Accounting Info: [b2Low] -----</p> <p>FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009</p> <p>Add Item 2002D as follows:</p>				
2002D	<p>FUNDS DOCUMENT HSCEOP-07-F-00978 CONTRACT LINE ITEM NUMBER 0002D WHICH PROVIDES CREDIT REPORTING AND INFORMATION RETRIEVAL SERVICES. FOR THE PERIOD: 10/1/2008 TO 9/30/2009 Product/Service Code: R612 Product/Service Description: INFORMATION RETRIEVAL</p>	1	LT	20,700.00	20,700.00