

Company Name:
LexisNexis Special Services, Inc.

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

Order Number:
HSCEOP-07-F-00271 (HSCEOP07F00271)

Date of Performance:
10/1/2006 through 9/30/2007

Latest Modification Processed:
P00001

Services Provided:
Contract shall provide Accurint Online Service tool.

ORDER 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 12/14/2006		2. CONTRACT NO. (if any) GS-35F-0309P		6. SHIP TO: a. NAME OF CONSIGNEE Immigration and Customs Enforcement	
3. ORDER NO. HSCEOP-07-F-00271		4. REQUISITION/REFERENCE NO. DRO-07-RQ5001		b. STREET ADDRESS 425 I Street NW ATTN: ERIN GINGRAS,	
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	
				d. STATE DC	
				e. ZIP CODE 20536	
7. TO: a. NAME OF CONTRACTOR LEXISNEXIS SPECIAL SERVICES INC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 1150 18TH ST NW SUITE 250				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: 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.	
d. CITY WASHINGTON		e. STATE DC		f. ZIP CODE 200363843	
9. ACCOUNTING AND APPROPRIATION DATA SEE ATTACHMENT A				10. REQUISITIONING OFFICE Immigration and Customs Enforcement	
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"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		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	

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)
0001	Tax ID Number: 02-0664938 DUNS Number: 136723967 Period of Performance: 10/01/2006 to 09/30/2007 CONTINUED ACCURINT ONLINE SERVICE UNDER Continued ...			b4	265,000.00	

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						\$265,000.00
b. STREET ADDRESS (or P.O. Box) Immigration and Customs Enforcement 425 I Street, NW Attn: Erin Gingras						
c. CITY Washington		d. STATE DC		e. ZIP CODE 20536		\$265,000.00
17(i) GRAND TOTAL						

22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Claire J. Cashwell 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 12/14/2006
CONTRACT NO. GS-35F-0309P

ORDER NO.
HSCEOP-07-F-00271

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>SEISINT, INC.</p> <p>Procurement POC: Yolanda Jordan, 202-██████████</p> <p>Program POC: Erin Gingras, 202-██████████</p> <p>NOTE TO VENDOR:</p> <p>Invoicing Instructions: Send one original invoice to the Program point for 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>The total amount of award: \$265,000.00. 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. P00001	3. EFFECTIVE DATE 05/30/2007	4. REQUISITION/PURCHASE REQ. NO. DRO-07-RQ5032	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) LEXISNEXIS SPECIAL SERVICES INC 1150 18TH ST NW SUITE 250 WASHINGTON DC 200363843		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1367239670000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0309P HSCEOP-07-F-00271	10B. DATED (SEE ITEM 11) 12/14/2006

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: \$265,000.00
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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b).

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 above referenced task order is modified to provide additional funds to support the ACCURINT monthly search service for the period of May 30, 2007 through September 30, 2007. This service is necessary for DRO's assistance in the location of fugitives.

This modification increases the service for this task order from \$265,000.00 by \$265,000.00 to \$530,000.00.

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 M. Gomez, Jr.
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED MAY 31 2007

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-35F-0309P/HSCEOP-07-F-00271/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)
	Discount Terms: Net 30 Delivery Location Code: DRO DEPARTMENT OF HOMELAND SECURITY OFFICE OF DETENTION & REMOVAL 425 I STREET, NW ROOM 6260 Attn: Hugo Martinez; Erin Gingras WASHINGTON DC 20536 USA FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007 Add Item 0002 as follows: 0002 ACCURINT MONTHLY SEARCH SERVICES			b4	265,000.00
	Except as provided herein, all other terms and conditions of this task order remain unchanged.				