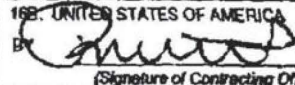


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. A004		3. EFF. DATE 06/22/2004		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
Department of Homeland Security Citizenship & Immigration Services 70 Kimball Avenue  South Burlington VT 05403		Department of Homeland Security Citizenship & Immigration Services 70 Kimball Avenue  South Burlington VT 05403			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.			
DataTrac Information Services Inc.  14129 Newbrook Drive  Chantilly VA 20151		9B. DATED (SEE ITEM 11)			
CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X COW-3-A-0085 / --			
FACILITY CODE		10B. DATED (SEE ITEM 13)			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 5 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 CHANGES: \$0.00					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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 <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to make several administrative changes to the Basic BPA. Please remove pages 6, 8 and 61 which are undated and replace same with pages 6, 8 and 61 dated June 22, 2004. The changes are bolded and are the result of the administrative move to the CIS Procurement Office. There are no other changes at this time.					

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain 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) Peter M. Dietrich	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)	15E. DATE SIGNED 6-22-04
<input type="checkbox"/> Vendor <input type="checkbox"/> Receiving	<input type="checkbox"/> Official <input type="checkbox"/> G104 Oblig.	<input type="checkbox"/> Requestor <input type="checkbox"/> Other	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- (7) Task number and description, quantity, unit price and extended total;
- (8) The fixed price to complete the requirements;
- (9) The payment schedule; and
- (10) Accounting and appropriation data.

The Calls issued will be on a fixed price basis depending on the statement of work for the task.

#### **2.7 Period of Performance for Calls Awarded Under the BPA**

The period of performance for each order shall be specified in each call/order awarded.

#### **2.8 Ordering Officials:**

The following Contracting Officers/Specialist are hereby authorized to place Calls under this BPA:

Contracting Officer  
70 Kimball Avenue  
South Burlington, VT 05403  
Phon.   
FAX

(b)(2)

#### **2.9 Invoicing**

Unless otherwise agreed to, delivery tickets or sales slips that must contain the following information, as a minimum, shall accompany all deliveries under this BPA:

- (a) Name of contractor;
- (b) Contract number;
- (c) BPA number;
- (d) Call number;
- (e) Task item number;
- (f) Date of Call;
- (g) Quantity, unit price, and extension of each item;
- (h) Electronic Funds Transfer number;
- (i) Period of Performance; and

provide specific Government property reporting and disposition instructions in Calls issued under the BPA.

In compliance with FAR 45.505-14, by September 15th of each year, the contractor shall furnish the Contracting Officer an annual report of this Government property for which it is accountable as of the end of the previous calendar year.

#### **2.15 Contractor Location**

The Government will require the Contractor to locate personnel at the designated BCIS facilities and other sites as specified in individual Calls. The day-to-day supervision and direct control over the services performed by these individuals shall be the sole responsibility of the Contractor.

#### **2.16 Key Personnel**

The key personnel on the BPA are defined as the Program Manager and Site Project Manager on an individual Call that the Government has designated as being essential or "key" to the services performed. Key personnel shall be available to support the requirements of Calls issued under the BPA and to ensure that all services performed meet the requirements set forth in all Call(s).

##### **2.16.1 Substitution or Diversion of Key Personnel**

The personnel specified as key personnel in a given Call are considered essential to the services performed under the BPA. Before reassigning the specified individuals to other programs, the Contractor shall notify the Contracting Officer no less than 30 calendar days in advance and shall submit justification (including the names and resumes of the proposed substitutions) in sufficient detail to permit evaluation of the impact on the program. The proposed substitutions shall possess qualifications equal or superior to those of the key person(s) being replaced. The Contractor without the written consent of the Contracting Officer shall make no reassignments or substitutions. The list of key personnel may be amended from time to time during the BPA either to add or delete personnel to the Call(s) or BPA. During the first 120 days of this BPA, no key personnel substitutions will be permitted unless an individual's sudden illness, death, or termination of employment necessitates such substitutions. In any of these circumstances, the Contractor shall promptly notify the Contracting Officer and provide the information required by the Key Personnel clause.

##### **2.16.2 Designation of Key Personnel by Order**

The Government reserves the right to identify or require the designation of key personnel in any Call(s) during BPA period of performance.



and/or substitution(s) offered in Technology Refreshment Proposal(s) made by the Contractor by modification of the BPA.

## **25.0 PERIOD OF PERFORMANCE**

The period of performance for each Call(s) shall be specified in each call/order awarded. This BPA expires at the end of the current offeror's GSA Schedule contract period or each subsequent contract period for which GSA extends the GSA Schedule contract.

## **26.0 PLACE OF PERFORMANCE**

### **ICPS Performance Locations**

<b>Service Center</b>	<b>Address</b>
Corbin Production Facility (CPF)	203 Allison Boulevard Corbin, KY 40701
Nebraska Service Center (NSC)	850 S Street Lincoln, NE 68501
Vermont Service Center (VSC)	75 Lower Weldon Street St. Albans, VT 05479
Headquarters Immigration and Naturalization Service	TBD

### **26.1 Additional Place(s) of Performances and Equipment Location(s)**

The Government reserves the right to change the place(s) of performance/and provide additional equipment and/or relocate equipment at other facilities to new or different performance locations based on the mission requirements of the Government. These BPA Call(s) would be negotiated will result in a bi-lateral agreement between the Government and the contractor.

## **27.0 GOVERNMENT POINTS-OF-CONTACT**

### **27.1 Contracting Officer:**

**Contracting Officer**  
**70 Kimball Avenue**  
**South Burlington, VT 05403**

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 11/09/2004	4. REQUISITION/PURCHASE REQ NO.
5. PROJECT NO. (If applicable)		6. ISSUED BY CIS	7. ADMINISTERED BY (If other than Item 6) CIS
CIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		CIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	
8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code) DA 21. Datatrac Information Services Inc. RT. 14120 Newbrook Drive Suite 200 Chantilly, VA 20151		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-05-A-0050 10B. DATED (SEE ITEM 13) 11/09/2004	
CODE 1861830750000		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. <input type="checkbox"/> is extended. <input type="checkbox"/> 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 16, 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 number. 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
14. 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) X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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.)			
GSA Contract #: GS-35F-4513G Tax ID Number: 752196898 DUNS Number: 186183075 Period of Performance: 08/13/2003 to 08/12/2013 The sole purpose of this modification is to change BPA Numbered COW-3-A-0085 to BPA Number HSSCCG-05-A-0050. This is done in accordance with the Homeland Security Acquisition Manual (HSAM) 3004.602-7101 direction for Procurement Instrument Identifier (PIID) requirements, and Acquisition Alert-Number 04-08 Homeland Security Contract Information System (HSCIS) and Federal Procurement Data System-Next Generation (FPDS-NG) directives.			
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)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-9070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE 1 OF 1
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 07/25/2005	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY CIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) CIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) DATATRAC INFORMATION SERVICES, INC. 2140 LAKE PARK BOULEVARD, SUITE 113 RICHARDSON TX 750802290		9A. AMENDMENT OF SOLICITATION NO. (X)	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT ORDER NO. X BSSCCG-05-A-0050	
		10B. DATED (SEE ITEM 13) 11/09/2004	
CODE 1861830750000	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 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 number. 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

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	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 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 THE 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.)

GSA Contract #: GS-35F-4513G

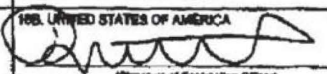
Tax ID Number: 752196898

DUNS Number: 186183075

Period of Performance: 08/13/2003 to 08/12/2013

The purpose of this modification is to incorporate modification PO-0040 to GSA Contract GS-35F-4513G which allows for a 4.3% Economic Price Adjustment. This adjustment will become effective with the next call.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Peter M. Dietrich	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA 	15C. DATE SIGNED 7/25/05

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-85)  
Prescribed by GSA  
FAR (48 CFR) 53.243



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUEST/PURCHASE REQ. NO.</b>	
P00007		11/30/2006		CIS-07-RQ-0026.1	
<b>5. ISSUED BY</b>		<b>6. PROJECT NO. (if applicable)</b>		<b>7. ADMINISTERED BY (if other than Item 6)</b>	
CIS		CIS		CIS	
CIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403			CIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		
<b>8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code)</b>			<b>9A. AMENDMENT OF SOLICITATION NO.</b>		
DATATRAC INFORMATION SERVICES INC 2140 LAKE PARK BOULEVARD SUITE 113 RICHARDSON TX 750802290			9B. DATED (SEE ITEM 11)		
			9C. MODIFICATION OF CONTRACT/ORDER NO.		
			HS800G-05-A-0050		
			9D. DATED (SEE ITEM 11)		
CODE 1861830750000			FACILITY CODE		
			11/09/2004		

**10. THIS FORM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is awarded as set forth in Item 9A. The hour and date specified for receipt of Offers. ☐ As extended. ☐ Is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as extended, by one of the following methods: (a) by completing Items 8 and 10, and returning copies of this 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 ACKNOWLEDGMENT 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 such telegram or letter makes reference to the solicitation and this amendment, and is received only in the number hour and date specified.

**11. ACCOUNTING AND APPROPRIATION DATA (if required)**

See Schedule

**12. THIS FORM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 9A.**

<b>CHECK ONE</b>	<b>A. THE CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 9A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing office, appropriate data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 41.103(a).</b>
<b>X</b>	<b>C. THE SUPPLEMENTAL AGREEMENT IS INCORPORATED INTO PURSUANT TO AUTHORITY OF:</b>
	Mutual Agreement of the Contracting Parties
	<b>D. OTHER (Specify type of modification and authority)</b>

**4. 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 UCP section headings, including solicitation/amendment subject matter where feasible.)**

GSA Contract #: GS-35F-4513G  
Tax ID Number: 75-2196898  
DUNS Number: 186183075

The purpose of this modification is to replace the language in modification P0001 Mailroom Requirements for Tasks 1 and 4 with the language found on page 2 of this modification at no cost to the Government. In consideration of the modification agreed to herein as complete equitable adjustments for the change of language the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this change.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
BEVERLY ESTERHIL, DIR. OF CONTRACTS ADMIN		PETER M. Dietrich	
<b>15C. CONTRACT/ORDER NO.</b>		<b>15D. DATE SIGNED</b>	
1861830750000		12/5/06	
<b>15E. UNITED STATES OF AMERICA</b>		<b>15F. DATE SIGNED</b>	
		12/5/06	
<b>15G. SIGNATURE OF CONTRACTING OFFICER</b>		<b>15H. SIGNATURE OF CONTRACTING OFFICER</b>	

STANDARD FORM 66 (REV. 10-80)  
Prescribed by GSA  
FAR (48 CFR) 53.308

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1 1	
<b>2. AMENDMENT/MODIFICATION NO.</b> P00008		<b>3. EFFECTIVE DATE</b> See Block 16C		<b>4. ACQUISITION/PURCHASE RSG NO.</b> Not a Funding Mod	
<b>5. ISSUED BY</b> CIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		<b>6. CODE</b> CIS		<b>7. ADMINISTERED BY (if other than 5)</b> CIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	
<b>8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, apt., State and ZIP Code)</b> DATATRAC INFORMATION SERVICES INC 2140 LAKE PARK BOULEVARD SUITE 113 RICHARDSON TX 750802290		<b>9A. AMENDMENT OF SOLICITATION NO.</b> [ ]		<b>9B. DATED (SEE ITEM 11)</b> [ ]	
<b>10. CODE</b> 1861830750000		<b>11. FACILITY CODE</b>		<b>12. MODIFICATION OF CONTRACT/ORDER NO.</b> HS8CCG-05-A-0050	
				<b>13. DATED (SEE ITEM 11)</b> 11/09/2004	

**14. 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 indicates 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)**

Not a Funding Mod

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

<b>CHECK ONE</b>	<b>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>
	<b>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 43.5006.</b>
<b>X</b>	<b>C. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b> Mutual Agreement of the Contracting Parties
	<b>D. OTHER (Specify type of modification and authority)</b>

**15. SIGNATURES:** 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.)**

GSA Contract #: GS-35F-4513G

DUNS Number: 186183075

The purpose of this modification is to change the Security Language to Security Clause #5 attached, at no cost and with all other terms and conditions remaining unchanged.

Period of Performance: 08/13/2003 to 08/12/2013

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


<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b> Thomas Quackbush Principal Leader		<b>15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Reidi M. Salter	
<b>15C. DATE SIGNED</b> 8-21-08		<b>15D. DATE SIGNED</b> 08/21/2008	

NON 7510-01-102-8070  
Prescribes GDS on unsolicited

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

pg 7004



ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES 1 7	
<b>IMPORTANT: Mark all packages and papers with contract and/or order numbers.</b>							
1. DATE OF ORDER 08/07/2007		2. CONTRACT NO. (if any) HSSCCG-05-A-0050		3. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security			
3. ORDER NO. HSSCCG-07-P-00310		4. INQUIRY/PREFERENCE NO. CIS07RQ119		5. STREET ADDRESS Citizenship & Immigration Services USCIS - Domestic Ops - IDP Branch 20 Massachusetts Ave NW - 2nd Floor			
6. ISSUING OFFICE (Address correspondence to) CIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403				7. CITY Washington		8. STATE / ZIP CODE DC 20529	
7. TO: a. NAME OF CONTRACTOR DATATAC INFORMATION SERVICES INC				9. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, the delivery order is subject to restrictions contained on the web site of the DoD and is subject to the terms and conditions of the above-numbered contract.			
b. COMPANY NAME 2140 LAKE PARK BOULEVARD SUITE 113				10. REQUESTING OFFICE			
c. CITY RICHARDSON		d. STATE TX		e. ZIP CODE 750802220		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. ORB-ADVANTAGED <input type="checkbox"/> d. SERVICE-ORB-ADVANTAGED VETERAN (Small)	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		12. F.O.B. POINT Destination		13. F.O.B. POINT Destination		14. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/11/2007	
15. DISCOUNT TERMS Net 30		16. DISCOUNT TERMS Net 30		17. SCHEDULE (See Reverse for Regulations)		18. DISCOUNT TERMS Net 30	
19. INSPECTION Destination		20. ACCEPTANCE Destination		21. GOVERNMENT USE NO.		22. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/11/2007	
23. PLACE OF Destination		24. GOVERNMENT USE NO.		25. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/11/2007		26. DISCOUNT TERMS Net 30	
17. SCHEDULE (See Reverse for Regulations)							
ITEM NO. (a)	SUPPLIER OR SERVICE (b)			QUANTITY ORDERED (c)	UNIT LAST (d)	UNIT PRICE (e)	QUANTITY ACCEPTED (f)
	GSA Contract #: GS-35F-45130 Task ID Number: 75-2198898 DUNS Number: 186183075 THE CONTRACTOR SHALL PERFORM IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT, WHICH IS HEREBY INCORPORATED AND ATTACHED. THE Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(a) TOTAL (Cont. page)	
21. NAME Department of Homeland Security		22. NAME Department of Homeland Security		23. NAME Department of Homeland Security		24. NAME Department of Homeland Security	
25. STREET ADDRESS (or P.O. Box) Citizenship & Immigration Services 20 Massachusetts Avenue NW - 2nd Fl		26. STREET ADDRESS (or P.O. Box) Citizenship & Immigration Services 20 Massachusetts Avenue NW - 2nd Fl		27. STREET ADDRESS (or P.O. Box) Citizenship & Immigration Services 20 Massachusetts Avenue NW - 2nd Fl		28. STREET ADDRESS (or P.O. Box) Citizenship & Immigration Services 20 Massachusetts Avenue NW - 2nd Fl	
29. CITY Washington		30. CITY Washington		31. CITY Washington		32. CITY Washington	
33. STATE DC		34. STATE DC		35. STATE DC		36. STATE DC	
37. ZIP CODE 20529		38. ZIP CODE 20529		39. ZIP CODE 20529		40. ZIP CODE 20529	
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Heidi M. Salter TITLE: CONTRACTING/ORDERING OFFICER			
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				OPTIONAL FORM 347 (Rev. 2005) Prescribed by GSA FPMR (41 CFR) 101-11.6			

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

PAGE OF PAGES

2 7

IMPORTANT: Part of contract and schedule information is shown on this page.

DATE OF ORDER  
08/07/2007

CONTRACT NO  
HSSCCG-05-A-0050

ORDER NO  
HSSCCG-07-P-00310

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	CONTRACTOR'S PRICE PROPOSAL, "IDP PRICING TABLE FOR OPTION YEAR FOUR", DTD 6 AUGUST 2007 IS HEREBY INCORPORATED TO THIS CALL. Period of Performance: 08/12/2007 to 11/11/2007					
	Immigration cards and documents for three months (8/12/07 to 11/11/07)					
0001	TASK 1 - ICPS Corbin Accounting Info: Funded: [REDACTED]	(b)(4)				
0002	TASK 2 - ICPS Vermont Accounting Info: Funded: [REDACTED]					
0003	TASK 3 - ICPS Nebraska Accounting Info: Funded: [REDACTED]					
0004	TASK 4 - WAD Corbin Accounting Info: Funded: [REDACTED] Period of Performance: 08/12/2007 to 11/11/2008					
0005	TASK 5 - Travel Document Accounting Info: Continued ...					

TOTAL DOLLARS FORWARDED TO 1ST PAGE (ITEM 17-00)

FORM 7540-01-152-0002

500-00-01

OPTIONAL FORM 7540-01-152-0002  
Prescribed by GSA  
FPMR (41 CFR) 101-11.6

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

PAGE OF PAGES

3 7

**IMPORTANT:** Item all payments and services with contract and/or order numbers.

DATE OF ORDER: 08/07/2007  
CONTRACT NO.: HSSCCG-05-A-0050

ORDER NO.: HSSCCC-07-P-00310

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Funded: [REDACTED]					
0006	TASK 6 - Net'l Consumables Accounting Info: [REDACTED]					
	Funded: [REDACTED]					
0007	TASK 7 - Computer Room Corbin Accounting Info: [REDACTED]					
	Funded: [REDACTED]					
0008	TASK 8 - Maintenance Accounting Info: [REDACTED]					
	Funded: [REDACTED]					
0009	TASK 9 - Mgmt Reports Accounting Info: [REDACTED]					
	Funded: [REDACTED]					
0010	ODCs *** - Other Direct Costs Accounting Info: [REDACTED]					
	Funded: [REDACTED]					
0011	ODCs - Indirect Costs Continued ...					

(b)(4)

FORM 1040-011102-0002

TOTAL ORDERED FORWARD TO 1ST PAGE (ITEM 17000)

200-05-01

OPTIONAL FORM 348 (Rev. 2000)  
Prescribed by GSA  
FPMR (41 CFR) 101-11.6



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

PAGE OF PAGES  
4 7

**IMPORTANT:** Map all packages and papers with correct order numbers.

DATE OF ORDER CONTRACT NO.

08/07/2007 HSSCCO-05-A-0050

ORDER NO.

HSSCCO-07-P-00310

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Accounting Info: [Redacted] Funded: [Redacted] Period of Performance: 08/12/2007 to 11/11/2008					
0012	TASK 10 - CIS Credentialing Accounting Info: [Redacted] Funded: [Redacted] Immigration cards and documents for three months (08/12/07 to 11/11/07)					
1001	TASK 1 - ICPS Porbin Amount: [Redacted] Option Line Item: [Redacted] 11/09/2007 Accounting Info: Funded: [Redacted] Period of Performance: 11/12/2007 to 08/11/2008					
1002	TASK 2 - ICPS Vermont Amount: [Redacted] Option Line Item: [Redacted] 11/09/2007 Accounting Info: Funded: [Redacted] Period of Performance: 11/12/2007 to 08/11/2008					
1003	TASK 3 - ICPS Nebraska Amount: [Redacted] Option Line Item: [Redacted] 11/09/2007 Accounting Info: Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE ITEM 1200

HHS 7540-01-102-9002

200-0-100

OPTIONAL FORM 346 (Rev. 08/01)  
Prescribed by GSA  
FPMR (41 CFR) 101-11.6

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

PAGE OF PAGES  
5 7

IMPORTANT: Use of packages and sub-items with contract number order number

DATE OF ORDER 09/07/2007 CONTRACT NO. HSSCOG-05-A-0050

ORDER NO. HSSCOG-07-F-00310

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Funded: [REDACTED] Period of Performance: 11/12/2007 to 08/11/2008					
1004	TASK 4 - [REDACTED] Corbin Amount: [REDACTED] Option Line Item 11/09/2007  Accounting Info: Funded: [REDACTED] Period of Performance: 11/12/2007 to 08/11/2008					
1005	TASK 5 - Travel Document Amount: [REDACTED] Option Line Item 11/09/2007  Accounting Info: Funded: [REDACTED] Period of Performance: 11/12/2007 to 08/11/2008					
1006	TASK 6 - Nat'l Consumables Amount: [REDACTED] Option Line Item 11/09/2007  Accounting Info: Funded: [REDACTED] Period of Performance: 11/12/2007 to 08/11/2008					
1007	TASK 7 - Computer Books Corbin Amount: [REDACTED] Option Line Item 11/09/2007  Accounting Info: Funded: [REDACTED] Period of Performance: 11/12/2007 to 08/11/2008					
1008	TASK 8 - Maintenance Amount: [REDACTED] Option Line Item 11/09/2007  Accounting Info: Continued ...					

TOTAL ORDERED / QUANTITY TO BE ORDERED

FORM 75-10-01-100-0000

200-00-00

OPTIONAL FORM 300 Rev. 10/05  
Prescribed by GSA  
FPMR (41 CFR) 101-11.6

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

PAGE OF PAGES

6 7

IMPORTANT: Make all payments and accept all obligations only to the order number.

DATE OF ORDER: 08/07/2007  
CONTRACT NO: HSSCCO-05-A-0050

ORDER NO: HSSCCO-07-P-00310

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY ORDERED	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT	(G) QUANTITY ACCEPTED
	Funded: [REDACTED] Period of Performance: 11/11/2007 to 08/11/2008					
1009	TASK 9 - Name Reports Amount: [REDACTED] (Option Line Item) 11/09/2007  Accounting Info: Funded: [REDACTED] Period of Performance: 11/12/2007 to 08/11/2008	[REDACTED]				
1010	ODCs *** - Other Direct Costs Amount: [REDACTED] (Option Line Item) 11/09/2007  Accounting Info: Funded: [REDACTED] Period of Performance: 11/12/2007 to 08/11/2008					
1011	ODCs - Indirect Costs Amount: [REDACTED] (Option Line Item) 11/09/2007  Accounting Info: Funded: [REDACTED] Period of Performance: 11/12/2007 to 08/11/2008					
1012	TASK 10 - CIS Credentialing Amount: [REDACTED] (Option Line Item) 11/09/2007  Accounting Info: Funded: [REDACTED] Period of Performance: 11/12/2007 to 08/11/2008					
	THE TOTAL AMOUNT OF THE BASE PERIOD IS \$4M. THE TOTAL AMOUNT OF THE OPTION PERIOD IS \$12M.  CLAUSE 52.217-5, OPTION TO EXTEND THE TERM OF THE CONTRACT (MARCH 2000), IS INSERTED Continued ...					

(b)(4)

TOTAL DOLLARS FORWARDED TO NET PAGE 2756 1250

Form 2540-11-150-0002

2540-11-150

OPTIONAL FORM 2540-11-150  
Published by GSA  
1100-000-0000-0000



ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION						PAGE OF PAGES 7 7	
<small>IMPORTANT: Read all instructions and awards with contract and/or order number.</small>							
<small>DATE OF ORDER</small> 08/07/2007 <small>CONTRACT NO</small> HSSCCG-05-A-0050				<small>ORDER NO.</small> HSSCCG-07-P-00310			
ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)	
	HEREIN:  Option to Extend the Term of the Contract (a) The Government may extend the term of this contract by written notice to the Contractor within 5 days of contract expiration provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension. (b) If the Government exercises this option, the extended contract shall be considered to include this option clause. (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed one year. (End of Clause)  The total amount of award: \$16,000,000.00. The obligation for this award is shown in box 17(i).						
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17)(i)							

5010-104-01-1123002

100-10-01

OPTIONAL FORM 348 (Rev. 10/92)  
Prescribed by GSA  
FPMR (41 CFR) 101-11.6

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 10/26/2007	4. REQUISITION/PURCHASE REQ. NO. IDP080008	5. PROJECT NO. (if applicable)
6. ISSUED BY CIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than Item 6) CIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (fbo, street, county, state and ZIP Code) DATATRAC INFORMATION SERVICES INC 2140 LAKE PARK BOULEVARD SUITE 113 RICHARDSON TX 750802290		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-05-A-0050 HSSCCG-07-F-00310 10B. DATED (SEE ITEM 11) 08/07/2007	
CODE 1861830750000	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 closing hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$12,000,000.00  
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Terms of the Contract FAR Clause 52.216-18 -- Ordering

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 UCP action headings, including solicitation/contract subject matter where feasible.)

GSA Contract #: GS-35F-4513G

Tax ID Number: 75-2196898

DUNS Number: 186183075

The purpose of this modification is to change the task order Period of Performance and increase funding. All other terms and conditions remain unchanged. The place of performance is: Corbin Production Facility, 203 Allison Boulevard, Corbin KY 40701.

The original Period of Performance is 8/12/2007 to 11/11/2007. The new overall Period of Performance changed by this modification is 08/12/2007 TO 8/11/2008.

This change increases the total Task Order funding. The original funding is \$4,000,000.00  
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)	
		Ned R. Ross	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	26 Oct 07

NSN 7540-01-152-0070  
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR  
DATATAC INFORMATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(for the period 8/12/2007 to 11/11/2007). This modification increases the contract value by an additional \$12,000,000.00 (for the period 11/12/2007 to 8/11/2008) making the current Total Contract Value \$16,000,000.00. Delivery: 08/11/2008 Discount Terms: Net 30 Delivery Location Code: HQIDP Department of Homeland Security US Citizenship & Immigration Svcs USCIS-Domestics Ops - IDP Branch 20 Massachusetts Ave NW, 2nd Floor Washington DC 20529 US  FOB: Destination Period of Performance: 11/11/2007 to 08/11/2008				
1013	Task 1 - ICPS Corbin				
(b)(2)	Accounting Info:				
(b)(4)	Funded				
1014A	Task 1 - ICPS Corbin				
(b)(2)	Accounting Info:				
(b)(4)	Funded				
1015	Task 2 - ICPS Vermont				
(b)(2)	Accounting Info:				
(b)(4)	Funded				
1016	Task 3 - ICPS Nebraska				
(b)(2)	Accounting Info:				
(b)(4)	Funded				
1017	Task 4 - EAD Corbin				
(b)(2)	Accounting Info:				
	Continued ...				



CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
		HSSCCG-05-A-0050/HSSCCG-07-F-00310/P00001	3	3	
NAME OF OFFEROR OR CONTRACTOR					
DATATRAC INFORMATION SERVICES INC					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(2) (b)(4)	Funded [redacted] Task 5 - Travel Document Accounting Info: [redacted]				
(b)(2) (b)(4)	[redacted] Task 6 - Nat'l Consumables Accounting Info: [redacted]				
(b)(2) (b)(4)	Funded [redacted] Task 7 - Computer Room Corbin Accounting Info: [redacted]				
(b)(2) (b)(4)	Funded [redacted] ODCs - Other Direct Costs Accounting Info: [redacted]				
(b)(2) (b)(4)	Funded [redacted] ODCs - Indirect Costs Accounting Info: [redacted]				
(b)(2) (b)(4)	Funded [redacted] Task 10 - CIS Credentialing Accounting Info: [redacted]				
(b)(2) (b)(4)	Funded [redacted]				

(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 11/01/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY CIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		7. ADMINISTERED BY (if other than Item 6) CIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	
8. NAME AND ADDRESS OF CONTRACTOR (Pls., street, city, State and ZIP Code) DATATRAC INFORMATION SERVICES INC 2140 LAKE PARK BOULEVARD SUITE 113 RICHARDSON TX 750802290		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11) 11/01/2007	
10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-05-A-0050 HSSCCG-07-P-00310		10B. DATED (SEE ITEM 11) 11/01/2007		10C. DATED (SEE ITEM 11) 11/01/2007	
CODE 1861830750000		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 the amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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. <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 43.105(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)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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.) GSA Contract #: GS-35P-4513G DUNS Number: 186183075 The purpose of this Modification is to CORRECT THE FUNDING STRING of Item No. 1013. The correct entry for Item No. 1013 (Task 1 - ICPS Corbin) Accounting information is (b)(2) (b)(4) Modification, P00001, contained FBDP00 as the initial alpha numeric characters, in error. FEIDP is correct. All other terms and conditions remain unchanged.  Period of Performance: 11/11/2007 to 08/11/2008					
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) Heidi M. Salter		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter		15C. DATE SIGNED 11/01/2007	
15D. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15E. DATE SIGNED		15F. DATE SIGNED	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. No Funding Involved	5. PROJECT NO. (If applicable)
6. ISSUED BY CIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) CIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DATATRAC INFORMATION SERVICES INC 2140 LAKE PARK BOULEVARD SUITE 113 RICHARDSON TX 750802290		9A. AMENDMENT OF SOLICITATION NO. (X)	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-05-A-0050 HSSCCG-07-F-00310	
		10B. DATED (SEE ITEM 11) 08/07/2007	
CODE 1861830750000	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 this solicitation and this amendment, and is received prior to the opening hour and date specified

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

No Funding Involved

**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) Mutual Agreement of Both Parties

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.)**

GSA Contract #: GS-35F-4513G

DUNS Number: 186183075

The purpose of Modification is to move funding within the Task Order without impacting overall contract financial integrity. Two actions come from modification: 1) CLIN 0011A "ODCs - Indirect Costs - TWIC" is created to segregate those costs, and 2) CLIN 5 - Travel Document is reduced by a total of [redacted] and that amount is placed in the new CLIN 0011A.

All other terms and conditions remain unchanged.

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

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  
HSSCCG-05-A-0050/HSSCCG-07-F-00310/P00003

PAGE OF  
2 1 2

NAME OF OFFEROR OR CONTRACTOR  
DATATRAC INFORMATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4) 0011A	Discount Terms: Net 30 FOB: Destination Period of Performance: 11/11/2007 to 08/11/2008				
	ODCs - Indirect Costs - TWIC  Delivery: 08/11/2008 Delivery Location Code: HQIDP Department of Homeland Security US Citizenship & Immigration Svcs USCIS-Domestics Ops - IDP Branch 20 Massachusetts Ave NW, 2nd Floor Washington DC 20529 US Amount: <input type="text"/>				<input type="text"/>