

U.S. Department of Justice

Justice Management Division

Systems Technology Staff

Washington, D.C. 20530

February 9, 2001

To:

Broadine M. Brown

Assistant Director, Management and Budget

U.S. Marshals (Investigative Services)

From:

Edward A. Moyer

Assistant Director, Systems Technology Staff

Justice Management Division

Subject:

FY2001 Reimbursement Agreement for RCN 1142

Enclosed is the Reimbursement Agreement (RA) for Fiscal Year 2001 for automated research services (ARS), as provided by West and/or Lexis/Nexis. Please complete and return the RA by February 28, 2001 to this address:

500 First St, Suite 300 Washington DC 20530

The RA estimated cost includes, as appropriate to your organization, fixed fees (flat or per user) and/or estimates for services that are charged on an hourly or transaction basis. For West, the flat rate amount is based on the proportion of the total Departmental usage recorded by your organization in FY2000 under the new contract with West that began in February 2000. The estimates are based on actual usage for the last quarter of FY2000. The RA estimated cost includes the STS contract administration fee of 4%. If you have any questions please contact

Below is an itemization of the projected FY 2001 costs.

Lexis/Nexis per user

\$6,048

Vendor Total:

\$6,048

STS Fee:

\$242

RA Amount:

\$6,290



U.S. Department of Justice

Justice Management Division

Systems Technology Staff

Washington, D.C. 20530

February 8, 2001

To:

COPY FOR

600 Army-Navy Drive

ORIGINAL SENT TO Broadine M. Brown, Assistant Director, Management

U.S. Marshals (Investigative Services)

From:

Edward A. Moyer

Assistant Director, Systems Technology Staff

Justice Management Division

Subject:

FY2001 Reminbursement Agreement for RCN 1142

Enclosed is the Reimbursement Agreement (RA) for Fiscal Year 2001 for automated research services (ARS), as provided by West and/or Lexis/Nexis. Please complete and return the RA by February 28, 2001 to this address:

500 First St, Suite 300 Washington DC 20530

The RA estimated cost includes, as appropriate to your organization, fixed fees (flat or per user) and/or estimates for services that are charged on an hourly or transaction basis. For West, the flat rate amount is based on the proportion of the total Departmental usage recorded by your organization in FY2000 under the new contract with West that began in February 2000. The estimates are based on actual usage for the last quarter of FY2000. The RA estimated cost includes the STS contract administration fee of 4%. If you have any questions please contact.

Below is an itemization of the projected FY 2001 costs.

Lexis/Nexis per user

\$6,048

Vendor Total:

\$6,048

STS Fee:

\$242

RA Amount:

\$6,290

U.S. Department of Justice Reimbursement Agreement Between Agencies

	L			
Bar Code			2	
i i				
	į			
	į	il is tilli	1111	

										110 11 2
Parties to the Agreement:								£ F		
Provider Agency *				Customer Agen	cv					U.L.
Provider Cost Center RCN	RCN Descript	ion		Customer Contact		Phone		11		if f
1T0940100704 1142	Automated	Research	Services							
Provider Contact		Phone		\$ 27		The state of the s	rens (Madica in Cardy) (conscion a local best in the ex-	*******	an in the line.	-
	Customer Alia									
Castomer Tramber	Customer Ana	5								
Provider Name				Customer Name (If billing address	is different,	specify on	ever	se side)	1. 19 1
DOJ / JMD / STS / Contracts	Management S	Service		U.S. Marshals	(Investigative S	ervices)	-			
Address		······································		Address						5 4
500 First Street, N.W. Suite	300									
The second secon			From Proceedings over two code from Paris, by 2012 (Frankline see your code	en ablas an exercis o es merebelo pel estas es consistente a como co	en had fried djelan nageren a za za zazen dda en en engal kaj kidan ar zez en eskan zazen zez en en	Phaliphaka (ganganga karasan salah salah salah ja				
		All I	Ta:	Cit		I Canada	7:-			100
City		State	Zip	City		State	Zip			
Washington		D.C.	20530	}						
Duration:	ecc.	Oatob	or 1 2000	and shall cont	tinue through	Senten	nber 30, 2	777		
This agreement shall become	_		er 1, 2000	- and shall con-	tinue unough	Берісп	1001 30, 2	PY		
Provide the Following Service									111111	10 Mil : 11 11
Brief explanation of work or service	es to be performe	ed and bas	sis for determini	ng cost:			4			
For access to automated data	abases, e.g., W	Vestlaw,	Lexis-Nexis,	including relate	d training, so	ftware, doo	umentati	on a	nd oth	er
support.										
Billings will be based, as ap	nlicable to the	custom	er organizatio	on on fixed fees	(flat or per u	ser) and the	e actual c	ost c	of serv	ices
for which commercial cource	es charge hou	rlv or tr	ansaction rate	es. For services	included in th	e tixea iee	terms or	tne	CALK	(2)
and with Wast the amo	unt to he hille	ed has be	een derived fr	om the proportion	on of total DC	ij usage re	coraea by	the	custor	mer
organization since the incept	tion of the co	ntract in	February 200	0. A WCF adm	ninistrative fee	of four pe	ercent wil	l als	o be	
applied to the direct costs ap	plicable to th	e custor	ner organizat	ion.						
					Г	Estimated Ar	nount			
·							\$6,290			
(Attach additional sheet for continu	ation of explana	ation, if ne	cessary.)				φ0,290	Transition of the last of the	122	
Customer Financing:						w	1. /10	1 littelle stelle	ORDANIO	
ill indicate and	counting data to	be charge	d by completing	applicable blocks.	Federal agencie	s will be bille	ed by OPAC			
except for billings among the OBD	s and USMS, bil	ungs wun	in an organizati	YRegDoc	ne Department o	Obl SOC	Pay SC			
Agency Location Code Appropria	tion Symbol	Cost Cer	nter	1 RegDoc	Obi Month	301 000		MII		
·					1					
2 Information	(Where applie	cable mul	tiple Obligation	Month and SOC do	ita should be ide	ntified in thi	s block			
Other Accounting Information Customers not using the FMIS n	nay use this bloc	k to descr	ibe unique data	required for their a	ccounting system	.)				
Customers	•									
							-:	II KII	11 1 1 1	
Approvals:		·						17	Service .	
(See reverse side of form.)					000			-		44
Approved for Provider Office:					Customer Offic	e:				
Organization		. 0	•	Organization			1	!!		
JMD/IRM/STS/Contra	cts Managen	nent Se	rvice	Signature				+-		7
Signature				Signature						
				Title						
Title	atomi Dinast	of .								
Edward A. Moyer, Assi When intrafund billing data ar	stant Direct	nitted to t	he billing office.	the Provider Intraf	fund Data block (on the reverse	e side must	be	All Control	
* When intrafund billing data ar	the goods or ser	vice.		•				1		1

FORM DOJ-216 JULY 1994



U.S. Department of Justice

Justice Management Division

Systems Technology Staff

Washington, D.C. 20530

October 11, 2001

To:

Broadine M. Brown

Assistant Director, Management and Budget

U.S. Marshals (Investigative Services)

From:

Edward A. Moyer

Assistant Director

Contracts Management Service

Subject:

FY2002 Reimbursement Agreement for RCN 2142

Enclosed is the Reimbursement Agreement (RA) for Fiscal Year 2002 for automated research services (ARS), as provided by West and/or Lexis/Nexis. Please complete and return the RA by November 15, 2001 to this address:

500 First St, Suite 300 Washington DC 20530

The RA estimated cost includes, as appropriate to your organization, fixed fees (flat or per user) and/or estimates for services that are charged on an hourly or transactional basis. For West, the flat rate amount is based on the proportion of the total Departmental usage recorded by your organization in FY2001. The estimates for Lexis/Nexis are based on actual usage in FY2001. The RA estimated cost includes the STS contract administration fee of 4%. If you have any questions please contact

Below is an itemization of the projected FY 2002 costs.

Lexis/Nexis per user \$7,560

Vendor Total: \$7,550

STS Fee: \$302

RA Amount: \$7,832

Automated Legal Research Billing Advice FY 2001 Third Quarter

142 U.S. Marshals (Investigative Services)

Apr 2001

AcctNum	Service Description	Vendor Charge
103B3H	Lexis/Nexis per user	\$567.00
TOTAL Apr	2001	\$567.00

May 2001

***************************************	Num	Service Des	cription	Vendor Charge
103E	33 H	Lexis/Nexis		\$567.00
TOTAL	May	2001		\$567.00

Jun 2001

Acct	Num		Service Description	Vendor Charge
103E	33H		Lexis/Nexis per user	\$567.00
TOTAL	Jun	2001		\$567.00

Vendor Total for U.S. Marshals (Investigative Services) \$1,701.00 STS Fee: \$68.04 TOTAL: \$1,769.04



Personalized...Private...Convenient...FREE!

AT YOUR DESK TRAINING

Get the best work out of your research with personalized customer training!

Novice to expert, we will help you make the most of your LEXIS-NEXIS subscription with telephonic training which meets your exact needs...and your busy schedule.

	One-on-one instruction, tailored to meet your needs		
	On your computer, scheduled when it is convenient for you		
	Class length – approximately 60 minutes		
	Instruction can be given on the Web version or LEXIS-NEXIS software	· · · · · · · · · · · · · · · · · · ·	
Wha	at you will need:		
	From your office access to the internet and a telephone	A-MANUTE OF	-
	From your home, two phone lines, one for voice and one to connect to LEXIS-NE	XIS	\$
	Software loaded (again, unless you are using the Web)	and the same	
	To be able to connect successfully	A STATE OF THE STA	
	(If you need assistance loading software or connecting, please call Customer Serv	ice a	at 1
	800-543-6862 or 937-859-5398)		-

Ready to schedule?

Telephonic training sessions may be scheduled between 0800 – 1730 hours (EST), please call 1 800-227-9597, X-1667 or 1-937-865-1667.

LEXIS-NEXIS CUSTOMER SERVICE AVAILABLE 24 HOURS/DAY: 1-800-543-6862 or 1-937-859-5398

Automated Legal Research Billing Advice FY 2001 Second Quarter

142 U.S. Marshals (Investigative Services)

Jan	2001
Jan	2001

A = =431	Service Description	Manday Oharus
103B3H	Lexis/Nexis per user	\$504.00
TOTAL Jan 2001		\$504.00

Feb 2001

AcctN	lum	S	Service Description	Vendor Charge	
103B3			exis/Nexis per user	\$504.00	
TOTAL	Feb	2001		\$504.00	_

Mar 2001

Acct	Num	Service Des	Vendor Charge	
103E	3H	Lexis/Nexis	\$567.00	
TOTAL		2001		\$567.00
Vendor Tota	l for L	l.S. Marshals (In	vestigative Services)	\$1,575.00
STS Fee:		\$63.00	TOTAL:	\$1,638.00

Automated Legal Research Billing Advice FY 2001 First Quarter

142 U.S. Marshals (Investigative Services)

Oct 2000		
AcctNum	Service Description	Vendor Charge
103B3H	Lexis/Nexis per user	\$504.00
TOTAL Oct 2	000	\$504.00
Nov 2000		
AcctNum	Service Description	Vendor Charge
103B3H	Lexis/Nexis per user	\$504.00
TOTAL Nov 2	.000	\$504.00
Dec 2000		
AcctNum	Service Description	Vendor Charge
103B3H	Lexis/Nexis per user	\$504.00
TOTAL Dec 2	2000	\$504.00
Vendor Total for U.S	S. Marshals (Investigative Services)	\$1,512.00
STS Fee:	\$60.48 TOTAL:	\$1,572.48

Automated Legal Research Billing Advice FY 2000 - Fourth Quarter Final Bill

with	ſ	J	. {	3.	-Aber	V	1	a	r	S	ha	ł	S	(1	n	٧	е	S	ti	g	a	ti	٧	е	٠.٤	ì	€r	٧	i	CE	98	}

RCN: 0142 Customer Number: -18180001-1

July 2000	Ju	ly 2	2000
------------------	----	------	------

Total for FY2000 Final Bill	Usage \$1,800.00	STS Fee \$72.00	Total \$1,872.00
Total for September 2000	\$540.00	\$21.60	\$561.60
Lexis/Nexis 103B3H	\$540.00		· .
Service Account	Usage	STS Fee	Total
September 2000			-
Total for August 2000	\$630.00	\$25.20	\$655.20
Lexis/Nexis 103B3H	\$630.00		
Service Account	Usage	STS Fee	Total
August 2000			
Total for July 2000	\$630.00	\$25.20	\$655.20
Lexis/Nexis 103B3H	\$630.00		
Service Account	Usage	STS Fee	Total

Billing Advice Second Quarter FY 2000

Customer Name: U.S. Marshals (Investigative Services)

Customer Number: 5500203

RCN: 00142

Service	Account No.	January Charges	February Charges	March Charges	2nd Quarter Charges
Westlaw		\$0.00	\$0.00	\$0.00	\$ 0 00
BNA		\$0.00	\$0.00	\$0.00	2 200
Dialog	904	\$0.00	\$0.00	\$0.00	0.00
Lexis/Nexis	103B3H	1,000.00	1,000.00	1,000.00	3,000.00
Information America .	•••	•••		•••	The second secon
STS Administrative Charges	N/A	40.00	40.00	40.00	120.00
Total		\$1,040.00	\$1,040.00	\$1,040.00	\$3,120.00

For additional information, call

Systems Technology Staff FY 2000 Automated Research Projection

Customer: U.S. Marshals Service (Invest. Serv.)

RCN: 00142

Period	Amount
First Quarter	3,120.00
Second Quarter	3,120.00
Third Quarter	2,350.40
Fourth Quarter (projected)	2,350.40
Total FY2000 (projected) RA Amount	10,940.80 12,480.00
Difference	1,539.20

Systems Technology Staff FY 2000 Automated Research Estimate

Customer: U.S. Marshals Service (Invest. Serv.)

RCN: 00142

SERVICE	AMOUNT
Lexis/Nexis	
Westlaw	H
BNA	0.00
Dialog	0.00
Information America (Oct-Jan)	0.00
Subtotal	12,000 00
Administrative Fee (4%)	
TOTAL	\$12,480.00

NOTE: The charge for Westlaw is a flat-rate fee allocated according to FY 1999 Westlaw usage. Billing for BNA, Dialog, Lexis/Nexis and other services will be for actual usage as invoiced by service providers in FY 2000.

Welcome to the LEXIS®-NEXIS® Services Your Information PartnersTM

Your LEXIS-NEXIS Identification Card is enclosed.

This card enables you to gain access to the wealth of Information in the LEXIS-NEXIS services.

- Information solutions that are Y2K Compliant. Upgrade now!
 Call 1-888-925-9265.
- You may download the most current versions from our Web site: http://www.lexis-nexis.com.
 Select the Customer Service button and then the Updating your Software button.
- You may e-mail your software request to service.administration@lexis-nexis.com.

For assistance with connecting, searching and printing, please call Customer Service, 24 hours a day, 7 days a week at 1-800-543-6862. (Outside the U.S.: 1-937-859-5398.)

Bar Code

U.S. Department of Justice Reimbursement Agreement Between Agencies

		Kein	ibursem	ent Agreem	ent Between A	Agencies			
Retribusement Agreement Between Agencies Retribused Coast Center Ren									
Provider Agency *					Cucloma				
	RCN	RCN Descrip	otion				ID.		
8T09401007	81144			ervices	Oustonica Comac	ridan silah di sepul mentadi seletan sali mendatan ada dipendera a anaga 1 mendi serbi	Fno		
Provider Contact			Phone					. 111	
		V							
Customer Number		Customer Ali	als					i	
Provider Name					Customer Nomé (TCL:11!			
DOJ/JMD/IRM/ST	S/Contracts	Managemen	t Service		U.S. Marshals (1	nvecticative S	is is different, spe	city on rever	se side)
						ivestigative 5	er vices)		
500 First Street, Su	ite 300	-			600	lrmy Navy	Drive		
and the second control of the second control c					Constant	4-1 C			
City			State	7 in		tar Squa			
-				j -		ton		Zip	
			D.C.	20330	miling		VA.	24202	
	ll become o	effective on	Octobe	er 1, 1997	and shall cont	inue through	Septembe	r30 1000	M I i la
					, and black voil	and an oagn		1 30, 1998	1
				in for determining					di kananan
Access to au	itomated dat	abases, inclu	ding relat	ed training, soft	tware, documenta	tion, and othe	r support service	es.	
The charge	or Westlaw	is a flat-rate	fee based	on a pro rata si	are of DOI West	law usage in I	V 1007 Billing	for DNA	
Dialog, Lexi	is/Nexis and	other service	es will be	for actual usage	e in FY 1998. A c	contract admin	istration fee of	, ioi BNA,	
services is in	icluded.	. 0		ror arran arab	· m · 1 // 0.71	And doct dumin	isdation for of	7 70 IOI LIE	se
•							Estimated Amous	25	
Attach additional sheet	for continua	tion of explan	ation, if ne	cessary.)					
ustomer Financing	g:						710,700		
Customer agency will i	ndicate accor	unting data to	be charge	d by completing a	applicable blocks.	Federal agencie	s will be billed by	OPAC.	
scept for billings amon	ig the OBDs o	and USMS, bil	lings withi	n an organizatio	n, and billings to th	ie Department o	f Defense.)	1	
gency Location Code	Appropriation	on Symbol			_	Obl Month	Obl SOC	Pay SOC	10 mm
1510 timb 1	1,000	2011.4				000	1-0-		
									38
								CK.	
_									
	er Office:					Customer Offic	æ:		
Customer Agency or covider Cost Center RCN RCN RCN Description Troyde Cost Center RCN RCN RCN RCN Description Customer Contact Phone Customer Number Customer Alia Customer Number Customer Alia Coutomer Number Customer N									
	/818/Cor	itracts Mai	nagemen	t Service	The state of the s	of Justice	e, Urs. Mar	shals Se	rvice
nature				•	Signature			4/10	6/98
					Title				124 N + 1 1 1 1 1
lim Gallagher	Assistant	Director			Gary,	E. Mead,	Assistant D	irector	
When intrafund billi	ing data are n	nanually subn	nitted to th	e billing office, th	ie Provider Intrafu	nd Data block o	on the reverse side	must be	
completed by the pr	ovider of the	goods or serv	rice.						

FORM DOJ-216 JULY 1994

Welcome to the LEXIS®-NEXIS® Services Your Information PartnersTM

Your LEXIS-NEXIS Identification Card is enclosed.

This card enables you to gain access to the wealth of Information in the LEXIS-NEXIS services.

- Information solutions that are Y2K Compliant. Upgrade now!
 Call 1-888-925-9265.
- You may download the most current versions from our Web, site: http://www.lexis-nexis.com.
 Select the Customer Service button and then the Updating your Software button.
- You may e-mail your software request to service.administration@lexis-nexis.com.

For assistance with connecting, searching and printing, please call Customer Service, 24 hours a day, 7 days a week at 1-800-543-6862. (Outside the U.S.: 1-937-859-5398.)

Systems Technology Staff FY98 Automated Research Estimate

Customer: U.S. Marshals Service (Invest. Serv.)
RCN: 81144

SERVICE	AM	OUNT
Lexis/Nexis Westlaw BNA Dialog Information America	•••••	10,272.00 0.00 0.00 0.00 0.00
Subtotal	\$	10,272.00
TOTAL	•	10,682.88

NOTE: The charge for Westlaw is a flat-rate fee allocated according to FY 1997 Westlaw usage. Billing for BNA, Dialog, Lexis/Nexis and other services will be for actual usage as invoiced by service providers in FY 1998.

Billing Advice First Quarter FY 1998

Customer Name: U.S. Marshals (Investigative Services)

Customer Number: 5500203

RCN: 81144

- charged in enig

Service	Account No.	October Charges	November Charges	December Charges	1st Quarter Charges
Westlaw	593-013-300	\$0.00	\$0.00	\$0.00	\$0.00
BNA	593-013-300	0.00	اندادا <u>ئے 54.00</u>	- chiling 00.00	EVELLY 54-00
Dialog		0.00	0.00	0.00) j j j
Lexis/Nexis	103B3H	531.37	551.76	810.66	1 8 9 1 8 9
Information America		• • •	•••	•••	
STS Administrative Charges	N/A	21.25	24.11	36.43	81.79
Total		\$552.62	\$626.87	\$947.09	\$2,126.58

For additional information, call

U.S. Department of Justice Keimbursement Agreement Between Agencies

								j		
Provider Agency *	***		· · · · · · · · · · · · · · · · · · ·		Customer Ass				11 11 11	shirl:
Provider Cost Center	RCN	RCN Descri	iption		Customer Contac		Phone			
7T09401007	71125	1	Legal Res	earch	Customer Contac	Ct.	Lenone	4		
Provider Contact	-		Phone	- Perside of Marin September and American		and the second second second second				
Customer Number		10								
Customer Number		Customer Al	ias		·					
Provider Name		I			Customer Name	(If hilling addre	og ig different			
DOJ/JMD/IRM/ST	S/Contract	s Manageme	nt Service		U.S. Marshals S				everse si	d
Address					Address	service (Invest	igative Servi	ces)		
Rm 6237 Main Jus	tice Buildi	ng								
:										
10th Street and Co	nstitution A	lve., N.W.	T a	T						
City			State	Zip	City		State	Zip		I
Washington			D.C.	20530				100		
This agreement shall	i basama a	Martine an	0.4.1	1 1006						
This agreement shan	i occome e	mective on	<u>Uctob</u>	er 1, 1996	and shall cont	tinue through	Septem	iber 30, 19	97	
	· · · · · · · · · · · · · · · · · · ·		· .							
Brief explanation of wor	rk or service	s to be perfor	ned and ba	sis for determin	ing cost:					
								A Company		
Access to au	tomated leg	gal databases	, includin	g related traini	ng, software, doct	umentation, ar	nd other supp	ort services		
The charge f	or Westlaw	is a flat-rate	fee based	on a pro rata	share of DOJ Wes	stlaw usage in	FY 1996. Bi	lling for B	A I	
services is in	s/Nexis and	1 other service	es will be	for actual usag	ge in FY 1997. A	contract admi	nistration fee	of 5% for	inese .	
SCIVICES IS III	iciudeu.	. pr	P. L.							
•						Γ				
							Estimated Am		Milit.	
(Attach additional sheet	for continu	ation of explai	nation, if n	ecessary.)			\$ 51,416			
(Customer agency will in	ndicate acco	unting data to	be charge	d by completing	applicable blocks.	Federal agence	ies will be bill	ed by OPAC,		
except for billings amon Agency Location Code			Cost Cen		YRegDoc		<i>of Defense.)</i> Obl SOC	IP COO		
Agency Location Code	Appropriati	on Symbol	Cost Cen	ici		1 1	Obl SOC	Pay SOC		
15-01-0004	1570	324	75600		7.01.630	9610	2599	2	599	
Other Accounting Infor			cable, mult	iple Obligation	Month and SOC da	ta should be ide	ntified in this	block.		
Customers not using t	the FMIS ma	ry use this blo	ck to descr	ibe unique data	required for their a	accounting syste	m.)	121		
								1		
Con manage aldo offe	1							di		
(See reverse side of fo					1			11.00		
Approved for Provider Organization	r Omce:				Approved for C Organization	U.S. Depar		Tuction		
DOJ/JMD/IRM	/STS/C0+	stracte Mar	agaman	t Carrica	U.S. Marsha	-		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	
Signature Signature	1313/001	ili acis iviai	lagemen	i Service	Sig				1971117	
Signature }					Sig.					
Title				· · · · · · · · · · · · · · · · · · ·	Title					
Edward A. Moy	er Assis	ant Direct	or			ead, Assis	tant Dire	ctor fo	n MBD	
* When intrafund billing	ng data are	manually subr	nitted to th	e billing office,	1					
completed by the pro	ovider of the	goods or ser	vice.			()				
12/12/96:	ORIGIN.	AL MAI	LED T	to !		(Rm 6248) I	OKM DOJ-2	16		
	1004	$T_{\mathcal{D}}$			7	, , , , J	ULI 1774	And the second s		
	77									High



U.S. Depart nt of Justice

United States Marshals Service

Arlington, VA 22202-4210

October 24, 2001

CDB Infotek Intelligent Information 8330 Boone Blvd., Suite 850 Vienna, VA.

> RE: Contract Ms-99-C-0031 Locator Services

Dear Mr. Rubley:

Enclosed is a signed executed copy of Modification #M009 for you records. #M009 exercises Option Year Three for the period November 1, 2001 through October 31, 2002.

If you have any questions do not hesitate to contact me at

Sincerely,

Corlis M. Lawrence Contracting Officer

cc:

Enclosure

X IMPORTANT: ESCRIPTION OF AME Purpose of This mod This mod All other 'ending dherein, all	13. Ti A THIS CHANGE ORDER IS ISSUED PURSUAN TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MO appropriation data, etc.) SET C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN Addendum A, Terms & Claus D. OTHER (Specify T) Contractor NOMENT/MODIFICATION this modification is to exercise iffication extends the period of publication obligates \$816,000.00 or terms and conditions remain the availability of FY 2002 fund	C: 2533 HIS ITEM APPLIE I MODIFIES THE I MODIFIES THE I TO: (Specify authority) DIFFIED TO REFLECT THE ADMIN- FORTH IN ITEM 14, PURSUANT TO PURSUANT TO AUTHORITY es, Clause #A2 e ripe of modification and authority Is not (Organized by UCF sed Option Year Three Derformance from (under this firm unchanged. ing. Iem 9A or 10A, as heretofore	\$ 816,000.00 ES ONLY TO MODIFICAT CONTRACT/ORDER NOTE CONTRACT/ORDER NAME AND TITLE OF CONTRACT	TIONS O. AS 14 ARE THE TENT AND THE TENT	SOF CONTRACTS/ORD DESCRIBED IN ITEM 1 MADE IN THE CON- m of the Contract** n 2 copies to the issuing offic matter where feasible.) 99-C-0031. ctober 31, 2002.	(TYPE OR PRINT)
X IMPORTANT: ESCRIPTION OF AME Purpose of This mod This mod All other 'ending dherein, all	13. Ti A THIS CHANGE ORDER IS ISSUED PURSUAN TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MO appropriation data, etc.) SET C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN Addendum A, Terms & Claus D. OTHER (Specify T) Contractor NOMENT/MODIFICATION this modification is to exercise iffication extends the period of publication obligates \$816,000.00 or terms and conditions remain the availability of FY 2002 fund	C: 2533 HIS ITEM APPLIE I MODIFIES THE I MODIFIES THE I TO: (Specify authority) DIFFIED TO REFLECT THE ADMIN- FORTH IN ITEM 14, PURSUANT TO PURSUANT TO AUTHORITY es, Clause #A2 e ripe of modification and authority Is not (Organized by UCF sect Option Year Three performance from (under this firm unchanged. ing. Ising.	\$ 816,000.00 ES ONLY TO MODIFICAT CONTRACT/ORDER NO THE CHANGES SET FORTH IN ITEM INSTRATIVE CHANGES SUCH SE PRYING OFFICE. TO THE AUTHORITY OF FAR 43.103(8). OF: entitled "Option to Increase ity) IS required to sign this document ar tion headings, including solicitation/contract be under contract number November 1, 2001 throug fixed price contract).	TIONS D. AS 14 ARE Term ad return Subject in MS-S gh Occ	SOF CONTRACTS/ORD DESCRIBED IN ITEM 1 MADE IN THE CON- m of the Contract** n 2 copies to the issuing offic matter where feasible.) 99-C-0031. ctober 31, 2002.	PERS, 4.
X IMPORTANT: ESCRIPTION OF AME Purpose of This mod This mod All other 'ending	13. THE ABOVE NUMBERED CONTRACT/ORDER IS MO APPROPRIES APPROPRIES MO APP	E: 2533 HIS ITEM APPLIE I MODIFIES THE I MODIFIES THE I TO:(Specify authority) DIFFED TO REFLECT THE ADMIN- FORTH IN ITEM 14. PURSUANT TO PURSUANT TO AUTHORITY es, Clause #A2 e The of modification and authority is not (Organized by UCF sect Option Year Three Derformance from (under this firm unchanged. ing.	\$ 816,000.00 ES ONLY TO MODIFICAT CONTRACT/ORDER NO THE CHANGES SET FORTH IN ITEM INSTRATIVE CHANGES SUCH SE PRYING OFFICE, TO THE AUTHORITY OF FAR 43.103(8). OF: entitled "Option to Increase ity) IS required to sign this document are tion headings, including solicitation/contract see under contract number November 1, 2001 throug fixed price contract).	TIONS). AS). AS). 14 ARE e Term subject in MS-S gh Occ	SOF CONTRACTS/ORD DESCRIBED IN ITEM 1 MADE IN THE CON- m of the Contract* 1 2 copies to the issuing offic matter where feasible.) 99-C-0031.	DERS,
X IMPORTANT: ESCRIPTION OF AME 3 purpose of This mod This mod	13. TI A THIS CHANGE ORDER IS ISSUED PURSUAN TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MO appropriation data, aic.) SET C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN Addendum A, Terms & Claus D. OTHER (Specify T) Contractor NOMENT/MODIFICATION this modification is to exercise iffication extends the period of publication obligates \$816,000.00 If terms and conditions remain to	C: 2533 HIS ITEM APPLIE I MODIFIES THE I MODIFIES THE I TO:(Specify authority) DIFIED TO REFLECT THE ADMINIFORTH IN ITEM 14, PURSUANT TO PURSUANT TO AUTHORITY es, Clause #A2 e ppe of modification and authority (Organized by UCF sect Option Year Three performance from (under this firm unchanged.	\$ 816,000.00 ES ONLY TO MODIFICAT CONTRACT/ORDER NO THE CHANGES SET FORTH IN ITEM INSTRATIVE CHANGES SUCH BE PRIVING OFFICE, TO THE AUTHORITY OF FAR 43.103(B). OF: entitled "Option to Increase inty) IS required to sign this document are tion headings, including solicitation/contract be under contract number November 1, 2001 through	TIONS D. AS 14 ARE PETER TOTAL	SOF CONTRACTS/ORD DESCRIBED IN ITEM 1 MADE IN THE CON- m of the Contract* 1 2 copies to the issuing offic matter where feasible.) 99-C-0031.	DERS,
X IMPORTANT: ESCRIPTION OF AME 9 purpose of This mod	13. TI A THIS CHANGE ORDER IS ISSUED PURSUAN TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MO appropriation data, etc.) SET C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN Addendum A, Terms & Claus D. OTHER (Specify T) Contractor NOMENT/MODIFICATION this modification is to exercise iffication extends the period of p	C: 2533 HIS ITEM APPLIE I MODIFIES THE I MODIFIES THE I TO:(specify authority) DIFIED TO REFLECT THE ADMINIFORTH IN ITEM 14, PURSUANT TO PURSUANT TO AUTHORITY es, Clause #A2 e ppe of modification and authority Is not X (Organized by UCF sector) Option Year Three performance from (under this firm	\$ 816,000.00 ES ONLY TO MODIFICAT CONTRACT/ORDER NO THE CHANGES SET FORTH IN ITEM INSTRATIVE CHANGES SUCH BE PRIVING OFFICE, TO THE AUTHORITY OF FAR 43.103(B). OF: entitled "Option to Increase inty) IS required to sign this document are tion headings, including solicitation/contract be under contract number November 1, 2001 through	TIONS D. AS 14 ARE PETER TOTAL	SOF CONTRACTS/ORD DESCRIBED IN ITEM 1 MADE IN THE CON- m of the Contract* 1 2 copies to the issuing offic matter where feasible.) 99-C-0031.	DERS,
X IMPORTANT: ESCRIPTION OF AME 9 purpose of This mod	13. TI A THIS CHANGE ORDER IS ISSUED PURSUAN TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MO appropriation data, stc.) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN Addendum A, Terms & Claus D. OTHER (Specify T) Contractor NDMENT/MODIFICATION this modification is to exercise iffication extends the period of p	C: 2533 HIS ITEM APPLIE I MODIFIES THE I TO:(Specify suthority) DIFFED TO REFLECT THE ADMIN- FORTH IN ITEM 14. PURSUANT TO PURSUANT TO AUTHORITY es, Clause #A2 e Type of modification and authority Is not (Organized by UCF sector) Option Year Three Deformance from	\$ 816,000.00 ES ONLY TO MODIFICAT CONTRACT/ORDER NO THE CHANGES SET FORTH IN ITEM INSTRATIVE CHANGES SUCH BE PRIVING OFFICE, TO THE AUTHORITY OF FAR 43.103(B). OF: entitled "Option to Increase inty) IS required to sign this document are tion headings, including solicitation/contract be under contract number November 1, 2001 through	TIONS D. AS 14 ARE PETER TOTAL	SOF CONTRACTS/ORD DESCRIBED IN ITEM 1 MADE IN THE CON- m of the Contract* 1 2 copies to the issuing offic matter where feasible.) 99-C-0031.	DERS,
X IMPORTANT: ESCRIPTION OF AME 9 purpose of	A THIS CHANGE ORDER IS ISSUED PURSUAN TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MORE APPROPRIATION OF MALE AC.) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN Addendum A, Terms & Claus D. OTHER (Specify T) Contractor NDMENT/MODIFICATION this modification is to exercise	C: 2533 HIS ITEM APPLIE MODIFIES THE T TO:(Specify authority) DIFIED TO REFLECT THE ADMIN FORTH IN ITEM 14, PURSUANT TO PURSUANT TO AUTHORITY es, Clause #A2 e upe of modification and authority Is not X (Organized by UCF sect Option Year Three	\$ 816,000.00 ES ONLY TO MODIFICAT CONTRACT/ORDER NO THE CHANGES SET FORTH IN ITEM INSTRATIVE CHANGES SUCH 25 PRYING Office. TTO THE AUTHORITY OF FAR 43, 103(B). OF: Entitled "Option to Increase It's required to sign this document are tion headings, including solicitation/contract the under contract number	TIONS D. AS 14 ARE PETER TOTAL	SOF CONTRACTS/ORD DESCRIBED IN ITEM 1 MADE IN THE CON- m of the Contract* 1 2 copies to the issuing offic matter where feasible.) 99-C-0031.	DERS,
X IMPORTANT: ESCRIPTION OF AME 9 purpose of	A THIS CHANGE ORDER IS ISSUED PURSUAN TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MORE APPROPRIATION OF MALE AC.) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN Addendum A, Terms & Claus D. OTHER (Specify T) Contractor NDMENT/MODIFICATION this modification is to exercise	C: 2533 HIS ITEM APPLIE I MODIFIES THE I TO:(Specify authority) DIFIED TO REFLECT THE ADMIN FORTH IN ITEM 14, PURSUANT TO PURSUANT TO AUTHORITY es, Clause #A2 e upe of modification and authority Is not X (Organized by UCF sect Option Year Three	\$ 816,000.00 ES ONLY TO MODIFICAT CONTRACT/ORDER NO THE CHANGES SET FORTH IN ITEM INSTRATIVE CHANGES SUCH 25 PRYING Office. TTO THE AUTHORITY OF FAR 43, 103(B). OF: Entitled "Option to Increase It's required to sign this document are tion headings, including solicitation/contract the under contract number	TIONS D. AS 14 ARE PETER TOTAL	SOF CONTRACTS/ORD DESCRIBED IN ITEM 1 MADE IN THE CON- m of the Contract* 1 2 copies to the issuing offic matter where feasible.) 99-C-0031.	DERS,
X IMPORTANT: ESCRIPTION OF AME	13. TI A THIS CHANGE ORDER IS ISSUED PURSUAN TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MO appropriation data, atc.) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN Addendum A, Terms & Claus D. OTHER (Specify T) CONTractor NDMENT/MODIFICATION	C: 2533 HIS ITEM APPLIE I MODIFIES THE I TO: (Specify authority) DIFIED TO REFLECT THE ADMIN FORTH IN ITEM 14, PURSUANT TO PURSUANT TO AUTHORITY es, Clause #A2 e The of modification and authority Is not X (Organized by UCF sect	\$ 816,000.00 ES ONLY TO MODIFICAT CONTRACT/ORDER NO THE CHANGES SET FORTH IN ITEM INSTRATIVE CHANGES SUCH BE PRYING OFFICE. TO THE AUTHORITY OF FAR 43.103(B). OF: entitled "Option to Increase inty) IS required to sign this document artifon headings, including solicitation/contract	TIONS O. AS I 14 ARE	SOF CONTRACTS/ORD DESCRIBED IN ITEM 1 MADE IN THE CON- m of the Contract" 1 2 copies to the issuing offic matter where feasible.)	DERS,
X IMPORTANT:	13. TI A THIS CHANGE ORDER IS ISSUED PURSUAN TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOI Appropriation data, etc.) SET C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN Addendum A, Terms & Claus D. OTHER (Specify T)	C: 2533 HIS ITEM APPLIE MODIFIES THE I MODIFIES THE I TO:(Specify authority) DIFIED TO REFLECT THE ADMIN FORTH IN ITEM 14, PURSUANT TO PURSUANT TO AUTHORITY es, Clause #A2 e Type of modification and authority Is not	\$ 816,000.00 ES ONLY TO MODIFICAT CONTRACT/ORDER NO THE CHANGES SET FORTH IN ITEM INSTRATIVE CHANGES SUCH BE PRIVING OFFICE. TO THE AUTHORITY OF FAR 43.103(8). OF: entitled "Option to Increase inty) IS required to sign this document an	TIONS D. AS D. AS D. AS D. AS D. AS D. AS D. AS D. AS D. AS D. AS	SOF CONTRACTS/ORD DESCRIBED IN ITEM 1 MADE IN THE CON-	DERS,
	A THIS CHANGE ORDER IS ISSUED PURSUAN TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MO Appropriation data, etc.) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN Addendum A, Terms & Claus	C: 2533 HIS ITEM APPLIE MODIFIES THE TO: (Specify authority) DIFFED TO REFLECT THE ADMIN FORTH IN ITEM 14, PURSUANT TO PURSUANT TO AUTHORITY es, Clause #A2 e	\$ 816,000.00 ES ONLY TO MODIFICAT CONTRACT/ORDER NO THE CHANGES SET FORTH IN ITEM INSTRATIVE CHANGES SUCH SE PRYING OFFICE. TO THE AUTHORITY OF FAR 43.103(B). OF: entitled "Option to Increase	TIONS D. AS	OF CONTRACTS/ORD DESCRIBED IN ITEM 1 MADE IN THE CON-	DERS,
	A THIS CHANGE ORDER IS ISSUED PURSUAN TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MO Appropriation data, etc.) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN Addendum A, Terms & Claus	C: 2533 HIS ITEM APPLIE MODIFIES THE TO: (Specify authority) DIFFED TO REFLECT THE ADMIN FORTH IN ITEM 14, PURSUANT TO PURSUANT TO AUTHORITY es, Clause #A2 e	\$ 816,000.00 ES ONLY TO MODIFICAT CONTRACT/ORDER NO THE CHANGES SET FORTH IN ITEM INSTRATIVE CHANGES SUCH SE PRYING OFFICE. TO THE AUTHORITY OF FAR 43.103(B). OF: entitled "Option to Increase	TIONS D. AS	OF CONTRACTS/ORD DESCRIBED IN ITEM 1 MADE IN THE CON-	DERS,
	A THIS CHANGE ORDER IS ISSUED PURSUAN TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOS Appropriation data, etc.) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN	C: 2533 HIS ITEM APPLIE MODIFIES THE TO:(Specify authority) DIFIED TO REFLECT THE ADMIN FORTH IN ITEM 14, PURSUANT TO PURSUANT TO AUTHORITY	\$ 816,000.00 ES ONLY TO MODIFICAT CONTRACT/ORDER NO THE CHANGES SET FORTH IN ITEM HISTRATIVE CHANGES SUCH DE PRYING Office. TO THE AUTHORITY OF FAR 43, 103(B). OF:	TIONS D. AS	OF CONTRACTS/ORD DESCRIBED IN ITEM 1 MADE IN THE CON-	DERS,
2002032471	A THIS CHANGE ORDER IS ISSUED PURSUAN TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MO	C: 2533 HIS ITEM APPLIE MODIFIES THE T TO:(Specify auditority) DIFIED TO REFLECT THE ADMIN	\$ 816,000.00 ES ONLY TO MODIFICAT CONTRACT/ORDER NO THE CHANGES SET FORTH IN ITEM HISTRATIVE CHANGES SUCH 25 PRYING Office.	TONS O. AS	CONTRACTS/ORD DESCRIBED IN ITEM 1	DERS,
2002032471	13. TO A THIS CHANGE ORDER IS ISSUED PURSUAN	:: 2533 HIS ITEM APPLIE I MODIFIES THE	\$ 816,000.00 ES ONLY TO MODIFICAT CONTRACT/ORDER NO	TONS O. AS	CONTRACTS/ORD DESCRIBED IN ITEM 1	DERS,
2002032471	16002ANALYTIF; OC 13. TI	:: 2533 HIS ITEM APPLIE I MODIFIES THE	\$ 816,000.00 ES ONLY TO MODIFICAT CONTRACT/ORDER NO	TONS O. AS	CONTRACTS/ORD DESCRIBED IN ITEM 1	DERS,
20020324AI	16002ANALYTIF; OC 13. Ti	: 2533 HIS ITEM APPLIE	\$ 816,000.00 ES ONLY TO MODIFICAT	TONS	CN-USMS	ERS
んししんしつとみから						-02+05/1
12. ACCOUNTING AND APPE					ata enacified	3 1 . 2 P. M.
IN KEJECTION OF YO	UR OFFER. If by virtue of this amendment you	desire to change an offer a	already submitted, such change may t	ne made	hy telegram or	A MANAGER
sconnicted, or (c) by sel	parate letter or telegram which includes a referen	nce to the solicitation and a	amendment numbers. FAILURE OF V	OUR A	CKNOW EDGE	
Offers must acknowled (a) By completing items	ge receipt of this amendment prior to the hour at 8 and 15, and returning cooles of the	nd date specified in the sol	licitation or as amended, by one of the	following	ng methods:	
			•			nded) Is not extended
The shows such	11. THIS ITEM ONLY APPLI	ES TO AMENDM	ENTS OF SOLICITATION	18	1/28/99	
CODE	_	FACILITY CODE			10B. DATED (SEE ITEM	(2)
POC: N	ir. Steve Rubley			x	§	ACT/ORDER NO
					9B. DATED (SEE ITEM 11)	
		(No., street, county, State	and Zip Code)	-	99. AMENDMENT OF SOLICITATION N	0.
		The same and the same who have a same and the same and th			41: 1	
CSIII, Suite	409				. 1	
			. ADMINISTERED BY		j.	DE
6. ISSUED BY			2002-ASU-0001			SECT NO. (IR APPLI
		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	***************************************	15 000	
2. AMENDMENT/MOD	OF SOLICITATION/MODIFICA	TION OF CONTR	ACT			
ELIBERTO BY U.S. Marshalls Service 000 Array Navy Drive CSII, Suite 409 Affington, VA. 22202-4210 ***INMERIAN ACCRESS OF CONTRACTOR P.M., 4894, CHAPT, State and 20 Code) ***INMERIAN ACCRESS OF CONTRACTOR P.M., 4894, CHAPT, State and 20 Code) ***INMERIAN ACCRESS OF CONTRACTOR P.M., 4894, CHAPT, State and 20 Code) ***INMERIAN ACCRESS OF CONTRACTOR P.M., 4894, CHAPT, State and 20 Code) ***INMERIAN ACCRESS OF CONTRACTOR P.M., 4894, CHAPT, State and 20 Code) ***INMERIAN ACCRESS OF CONTRACTOR P.M., 4894, CHAPT, State and 20 Code) ***INMERIAN ACCRESS OF CONTRACTOR OF CONTRACTORS OF CONTRACTOR	(1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					
	or coulomy live					
	COT COLLON AND AND AND AND AND AND AND AND AND AN	#9Managament Managament Anna Anna Anna Anna Anna Anna Anna An				



U.S. Departmer f Justice

United States Marshals Service

Arlington, VA 22202-4210

June 15, 2001

CDB Infotek Intelligent Information 8330 Boone Blvd., Suite 850 Vienna, VA. 22182

RE: Contract MS-99-C-0031

Locator Services

Dear Mr. Russell:

Enclosed is a signed executed copy of Modification #M008 for your records. #M008 gives instructions on fugitive information that is uncovered during the fugitive locator process.

Thank you your cooperation is appreciated. If you have any questions do not hesitate to contact me at fax: (202) 353-1420.

Sincerely,

Corlis M. Lawrence Contracting Officer

cc:

				-		
AME	NOMENT OF SOLICITATION	N/MODIFICATION (OF CONTRAC	T	1. CONTRACT DECODE	TAGE TOP
2. AMEN	DMENT/MODIFICATION NO.	3. EFFECTIVE DATE			T5. PROJECT NO	TIE APPLICATION
6735UE		See 16c			- 11	The state of the s
	COD)E	7. ADMINISTER	ED BY (IF OTHER THAN I		
		ion	-		CODE	
600	ARMY NAVY DRIVE	•••				
ARI	INGTON, VA 22202-4210				15.	
8. NAME	AND ADDRESS OF CONTRACTOR	(No., street, county, State an	d Zip Code)	9a. AMENDMENT OF	SOLICITATION NO.	
	CDB Infotek					
				9B. DATED (SE	E ITEM 11)	
	Vienna, VA 22182					
			١.	ł		
				and the same of th	31	
CODE	1 54	CILITY CODE			(SEE ITEM 13)	
CODE			NOMENTS OF S			
tended.	The above numbered solicitation is amended	as settorth in item 14. The hour an	id date specified for reci	eipt of Offers	is extended,	Is not ex
	ust acknowledge receipt of this amendm	ent prior to the hour and date o	specified in the solici	tation or as amended	by one of the follows	
etter, pro	vided each telegram or letter makes refe	erence to the solicitation and the	his amendment, and	is received prior to the	opening hour and da	ite specified.
2. ACCOU	MARSHALS SERVICE Procurement Office, BSD Division ARMY NAVY DRIVE NGTON, VA 22202-4210 ND ADDRESS OF CONTRACTOR (No. street, county, State and Zip Code) The above numbered solicitation is amended as set forth in Item 14. The hour and date specified in the epicting items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledge receipt of this amendment prior to the hour and date specified in the epicting items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledge receipt of the State of the Solicitation and ER RECEIVED OF OFFERS PITON OF YOUR OFFER. If by virtue of this amendment you desire to change an officided each telegram or letter makes reference to the solicitation and this amendment TING AND APPROPRIATION DATA (If Required) 13. THIS ITEM APPLIES ONLY TO MODIFICATION AS ITEM APPLIES THE CONTRACT/ORDER NO. IN ITEM 10A. 1. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specily authority) 1. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHARGE ORDER NO. IN ITEM 10A. 1. THE ABOVE NUMBERED CONTRACT/ORDER IS SENIERED TO BE REPORTED TO THE AUTHORITY OF THIS SUPPLIANT A CREEMENT OF BOTH PARTY OF THE AUTHORITY OF THIS SUPPLIANT AND ATTICLES. 1. OTHER (Specify Type of modification and authority) 1. THE ABOVE NUMBERED CONTRACT/ORDER IS ENTERED TO THE AUTHORITY OF THE AUTHORITY OF THIS SUPPLIANT AND ATTICLES. 2. OTHER (Specify Type of modification and authority) 1. THE ABOVE NUMBER TO THE AUTHORITY OF THE AUTHO					
						1.
()		SUANT TO: (Specify author	omy) THE CHAN	GES SEI FURTH IN HEM	114 ARE MADE IN THE	CON-
	B. THE ABOVE NUMBERED CONTRACT/ORDER	IS MODIFIED TO REFLECT THE ADM	MINISTRATIVE CHANGES	(such as change	s in paying office,	
				3.103(B).		
	_					
<u>X</u>	Mutual Agreement	of Both Partie	es.			
	c. omen					
					2	
E. IMP	ORTANT: Contractor	is not,	X is required to	sign this document and	d retum copies to the	ne issuing office
4. DESC	RIPTION OF AMENDMENT/MODIFICATION	(Organized	by UCF section heading	gs, including solicitation/co	ntract subject matter wh	ere feasible.)
		4 12				
		r. 3				
AMENINDENT OF SOLICITATION/MODIFICATION OF CONTRACT AMENINDENT OF SOLICITATION/MODIFICATION OF CONTRACT AMENINDENT OF SOLICITATION AMENINDENT OF SOLICITATION PROFISED TO SOLICITATION NO. SERVICE AND PROGRAMMENT OF SOLICITATION NO. LES MARSHALLS SERVICE AND AND ANY OF RIVE ARLINGTON, VA 22202-4210 N. MARS AND ADDRESS OF CONTRACTOR CODE FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is mended as selvido in his min. 14. The hour and date specified in the solicitation or a amended, by one of the following mathetist of the solicitation of the selvidor to make a solicitation of the selvidor to the copening hour and date specified in the solicitation of the selvidor to the opening hour and date specified. A THIS CHAMBOR OF AMERICAN DATE SPECIFIED NAY RESULT. A THIS CHAMBOR OF AMERICAN DATE SPECIFIED NAY RESULT. A THIS CHAMBOR OF AMERICAN DATE SPECIFIED NAY RESULT. A THIS CHAMBOR OF AMERICAN DATE SPECIFIED NAY RESULT. A THIS CHAMBOR OF AMERICAN DATE SPECIFIED NAY RESULT. A THIS CHAMBOR OF AMERICAN DATE SPECIFIED NAY RESULT. A THIS CHAMBOR OF THE SPECIFIED NAY SPECIFIED NAY SPECIFIED						
e Con	muation page.					
					•	
					d and la full force	1
	provided herein, all terms and conditions of the	e document referenced in Item 9A of	or 10A, as herelofore cl	hanged, remains unchange	a and in full force	
	E AND TITLE OF SIGNER (TYP	PE OR PRINT)	16A. NAME A	NOTHER RAPIFACE	VALUCE	(TYPE OR PRINT)
	FEB STEVE PUBLEM	SALES MANAGEL		CONTRACTING	OFFICER	1:1
TAC	RACTOROFFERO	The same of the sa	SIGNE 16B. UNITED S	YATES OF AMERICA THE		16C. DATE SIGNED
		1, 6,,,	By			111111111111111111111111111111111111111
-	TSignature of person authorized to sign	6/14	, /	(Signature of Contracting Office	cer)	301. 1 3
-	10.0.1				CTANDARD FORM	30 PEVILLE

STANDARD FORM 30
Prescribed by CC:

10-01-152-8070



U.S. Departmer f Justice

United States Marshals Service

Arlington. VA 22202-4210

May 23, 2001

CDB Infotek Intelligent Information 8330 Boone Blvd., Suite 850 Vienna, VA. 22182

RE: Contract MS-99-C-0031 Locator Services

Dear Mr. Wagoner:

Enclosed is the proposed Modification #M008 under the above mentioned contract. Modification #M008 requests Choice Point to forward any fugitive information that it uncovers to the USMS Deputy assigned to the case. Information will be released to the prospective employer only after receiving authorization from the assigned Deputy.

Please review the proposed modification and upon concurrence complete blocks 15 a, b, and c respectively on the enclosed Standard Form 30 - Modification #M008. CDB will be provided an original signed copy for your records once the modification has been signed and returned to the Government. If you have any questions concerning the above, please do not hesitate to contact me at

Sincerely,

06

Corlis M. Lawrence Contracting Officer

cc:

AMENDMENT OF SOLICITATION		101107.5			CONTRACT ID CODE	PAGI	OF	
2. AMENDMENT/MODIFICATION NO.	manufacture from the control of the			3		1		2
M008	i	4.	REQUISITION/P	UNCHASE REQ. NO.	5. PROJECT NO.	(IF API	LICABI	(E)
ETISSUED BY U.S. MARSHALS SERVICE Atth: Procurement Office, BSD Division 600 ARMY NAVY DRIVE ARLINGTON, VA 22202-4210 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and 2g Code) CDB Infotek 8330 Boone BMd, Vienna, VA 22182 To MANDE AND ADDRESS OF CONTRACTOR (No., street, county, State and 2g Code) TO BE DATED (SEE TIEM 17) TO ADDRESS OF CONTRACTOR (No., street, county, State and 2g Code) TO BE DATED (SEE TIEM 17) TO ADDRESS OF CONTRACTOR (No., street, county, State and 2g Code) TO BE DATED (SEE TIEM 17) TO ADDRESS OF CONTRACTOR (No., street, county, State and 2g Code) TO BE DATED (SEE TIEM 17) TO ADDRESS OF CONTRACTOR (No., street, county, State and 2g Code) TO BE DATED (SEE TIEM 17) TO ADDRESS OF CONTRACTOR NO. (No., street, county, State and 2g Code) TO BE DATED (SEE TIEM 17) TO ADDRESS OF CONTRACTOR NO. (No., street, county, State and 2g Code) TO BE DATED (SEE TIEM 17) TO ADDRESS OF CONTRACTOR NO. (No., street, county, State and 2g Code) TO BE DATED (SEE TIEM 17) TO ADDRESS OF CONTRACTOR NO. (No., street, county, State and 2g Code) TO BE DATED (SEE TIEM 17) TO ADDRESS OF CONTRACTOR NO. (No., street, county, State and 2g Code) TO BE DATED (SEE TIEM 17) TO ADDRESS OF CONTRACTOR NO. (SEE CODE) TO BE DATED (SEE TIEM 17) TO BE DESCRIPED OF THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRICE TO THE HOUR AND DATE SPECIFIED MAY PICELLY IN RECEIPT OF COFFERS PRICE TO THE HOUR AND DATE SPECIFIED MAY PICELLY IN RECEIPT OF COFFERS PRICE TO THE HOUR AND DATE SPECIFIED MAY PICELLY IN RECEIPT OF COFFERS PRICE TO THE HOUR AND DATE SPECIFIED MAY PICELLY IN RECEIPT OF COFFERS PRICE TO THE HOUR AND DATE SPECIFIED MAY PICELLY IN RECEIPT OF COFFERS PRICE TO THE HOUR AND DATE SPECIFIED MAY PICELLY IN RECEIPT OF COFFERS PRICE TO THE HOUR AND DATE SPECIFIED MAY PICELLY IN RECEIPT OF COFFERS PRICE TO THE HOUR AND DATE SPECIFIED MAY PICELLY IN RECEIPT OF COFFERS PRICE TO THE HOUR AND DATE SPECIFIED MAY PICELLY IN RECEIPT OF COFFERS PRICE TO THE HOUR AND DATE SPECIFIED M								
AMERINATION OF SOLICITATION OF CONTRACT AMERINATION OF SOLICITATION OF CONTRACT AMERINATION OF								
						-		
				**			-	
ARLINGTON, VA 22202-4210						m i ·		
AMENDMENT OF SOLICITATION. ODIFICATION OF CONTRACT 2. PREDIDENT SEE 16c 5. INSUED BY CODE 4. RECOURSMINDSTERED BY (FOTHER THANTHEM) SEE 16c CODE 4. RECOURSMINDSTERED BY (FOTHER THANTHEM) SEE 16c CODE 6. INSUED BY CODE 7. ADMINISTERED BY (FOTHER THANTHEM) 8. AMENDMENT OF SOLICITATION NO. 8. NAME AND ADDRESS OF CONTRACTOR CDB Infotek 8.330 Boone BNd. Vienna, VA 22182 7. ADMINISTERED BY (FOTHER THANTHEM) 8. DATED (SEE TEM 17) 106. DATED (SEE TEM 17) 107. MONOREATION OF CONTRACTORDER NO. X MS-99-C-0031 108. DATED (SEE TEM 17) 109. DATED (SEE TEM 17) 109. DATED (SEE TEM 17) 109. DATED (SEE TEM 17) 100. MONOREATION OF CONTRACTORDER NO. X MS-99-C-0031 100. DATED (SEE TEM 17) 100. MONOREATION OF CONTRACTORDER NO. X MS-99-C-0031 107. DATED (SEE TEM 17) 108. DATED (SEE TEM 17) 109. DATED (SEE TEM 17) 100. MONOREATION OF CONTRACTORDER NO. X MS-99-C-0031 100. DATED (SEE TEM 17) 100. MONOREATION OF CONTRACTORDER NO. X MS-99-C-0031 107. DATED (SEE TEM 17) 108. DATED (SEE TEM 17) 109. DATED (SEE TEM 17) 100. MONOREATION OF CONTRACTORDER NO. X MS-99-C-0031 100. DATED (SEE TEM 17) 100. MONOREATION OF CONTRACTORDER NO. X MS-99-C-0031 109. DATED (SEE TEM 17) 100. MONOREATION OF CONTRACTORDER NO. X MONOREATION OF AMENDMENTAL PRESENCE THE DATE OF THE RESERVENCE TO THE HOUR AND DATE OF THE PROPERTY OF FAR4.100(S). X MONOREATION OF AMENDMENTAL PROPERTY OF FAR4.100(S). X MONOREATION OF AMENDMENTAL PROPERTY OF PAR4.100(S). X MONOREATION OF AMENDMENT NO. X MON		- 4 1	-					
AMERIANNEAN OF SOLICITATION, MODIFICATION OF CONTRACT 1008 See 16c U.S. MARSHALS SERVICE Attr. Procurement Office, BSD Division 600 ARMY INAY' DRIVE ARLINGTON, VA 22202-4210 E NAME AND ADDRESS OF CONTRACTOR CDB Infotek 3330 Boone Blvd. Vienna, VA 22192 The above numbered solicitors is sensed as as effort in liten 14. The hour and date specified in resolicitation or as amended, by one of the following methods: (a) By completing flems 8 and 15, and reluming 1 copies of the amendment; (b) by extraveleter or letelogram which includes a reference to be solicitation and amendment profit or the solicitation or as amended, by one of the following methods: (a) By completing flems 8 and 15, and reluming 1 copies of the amendment; (c) By extraveleter or letelogram which includes a reference to be solicitation and amendment profit or the order and submitted; or (c) by expensite letter or letelogram which includes a reference to changes and related submitted; or (c) Volk OFFICE II by virtue of this amendment provided and the solicitation or as amended, by one of the following methods: (a) By completing flems 8 and 15, and reluming 1 copies of the amendment; (b) by extraveleter or conference in the solicitation and amendment provided and the specified or received of thems. FAILURE OF YOUR ACKNOWLEDGE. MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFICE PRIVATOR TO HOUR AND DATE SECURITED MAY RESULT. IN RELECTION OF YOUR OFFICE. If they virtue of this amendment to provide to change an office related submitted. I. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14. I. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTORDER TO AS DESCRIBED IN ITEM 14. I. THE CHANGE ORDER IS BESTER PRIVATOR TO RELECT THE AMMENTATIVE CUMOES BY THE ADDRESS OF THE PLACE OFFICE THE AMMENTATIVE CUMOES CONTRACT ORDER NO. INTERNATIVE CONTRACTION OF AMENDMENTATIVE Report of the section headings, including solidation con								
CDB Infotek					1			
8330 Boone Blvd.				98. DATED (SEE IT	EM 11)			Lie I.a.
Vienna, VA 22182					:	111	#11	
				10A MODIFICATION OF CO	NTRACTIORDER NO.			
AMERIANNEAN OF SULCTIATION, INCOME SET EXPERIENCE A PRODUCTION OF CONTRACT VARIOUS SET SUCCESSURED BY U.S. MARSHALS SERVICE ATTICITION OF CONTRACTOR OF CODE ATTICITION OF CODE AMERICAN ADDRESS OF CONTRACTOR OF A CODE AMERICAN OF CODE AMERICA								
•	1			10B. DATED	(SEE ITEM 13)			
			100 mg		and the contract of the contra			
AMERINATION SOLICITATION.MODIFICATION OF CONTRACT 2 ARRENAGEMENT SOLICITATION.MODIFICATION OF CONTRACT 1 2 PARRENAGEMENT SOLICITATION OF CONTRACT 1 2 PARRENAGEMENT SOLICITATION OF CONTRACT 1 3 PROJECTIVE AND OF CONTRACTOR 1 3 PROJECTIVE AND OF CONTRACTOR 1 4 AMERICAN OF CONTRACTOR 1 5 PROJECTIVE AND OF CONTRACTOR 1 5 PROJECTIVE AND OF CONTRACTOR 1 5 PROJECTIVE AND OF CONTRACTOR 1 6 AMERICAN OF CONTRACTOR 1 7 AMERICAN OF CONTRACTOR 1 8 AMERICAN OF CONTRACTOR 1 8 AMERICAN OF CONTRACTOR 1 1 THIS IFEA ONLY A 22182 2 Y MS-99-C-0031 1 1 THIS IFEA ONLY A 22182 2 Y MS-99-C-0031 1 1 CAN DOORDON OF CONTRACTOR ONLY APPLIES TO AMERICAN OF SOLICITATIONS 1 1 AMERICAN OF CONTRACTOR ONLY APPLIES TO AMERICAN OF SOLICITATIONS 1 1 CAN DOORDON OF CONTRACTOR ON THE CONTRACTOR OF CONTRACTOR								
	set forth in Item 14. Th	e hour and date s	pecified for receipt	of Offers	is extended,			Ke for
								E-
								or
		n and ans affe	HUHICH, AND IS	received prior to the op	ciming Hour and date	spec	med.	1
IL ACCOUNTING AND ALL THOU INCLUDING THE REQUIRE	/							
13. THIS ITEM API	PLIES ONLY TO	MODIFICA	TIONS OF C	ONTRACTS/ORDE	RS.			1
						į,		
() A. THIS CHANGE ORDER IS ISSUED PURSUA						ON-	-	
						1 1		116
						ļ.,		
					paying office,			
appropriation data, etc.) SET FOR	RTH IN ITEM 14, PURSUA D INTO PURSUANT TO	AUTHORITY OF:	ORITY OF FAR 43.10	03(B).		-		
		10100						
	- 1					-1		
	7				. 2	1		
							-	e
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(C	organized by UCF	section headings,	including solicitation/contra	ct subject matter when	e feasib	件/	
					į.			
					ï	il		
							1	. 1
See Continuation page								1
See Communion page.							d	i i
					•			
							11:	1
Except as provided herein, all terms and conditions of the de	locument referenced in	item 9A or 10A, a	as heretofore chang	ged, remains unchanged ar	nd in full force			1
and effect					TOTAL DESIGNATION OF THE PARTY	(TYPE	OR PI	RINT)
ION. IMPRIENTED TITLE OF STOTES.	,		CC				1	1
AMERICATION OF CONTRACT TARGET AMERICATION OF CONTRACT A PRODUCTION TOWN TO THE PROPERTY THAN THAN THAN THAN THE OWNER AND THE PROPERTY THAN THAN THAN THAN THAN THAN THAN THAN								
15B. CONTRACTOR/OFFEROR								
				neation of Contraction Office d	•			
(Signature of person authorized to sign)			(Sig		ANDARD FORM 30) .	l la	REVIA
1011 7540 01 152 8070				31			H : 3117	TOTAL TRANSPORT

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE Prescribed by GSA FAR (48 CFR) 53.243

U.S USMS - In-	S. Department of Justice vestigative Services Division	1. Requisition 2002-ASU-0		2. Document C	Control No.	
Rec	quisition for Equipment, Supplies or Services	3. Page No. 1 of 1 pag		4. Date Prepared May 17, 2001		
		5. For infor	mation call			
6. To: U.S. Marshals Son Investigative Ser	vices Division	7 From (Re	equisitioning po	pint - Name and Id		
600 Army Navy Crystal Square 4 Arlington, VA	, Suite 1200	600 Army	y Navy Drive, , VA 22202	ivision CS-4, Suite 1200		
8. Recommended Source ChoicePoint	e(s):	9. Required Novembe	delivery date r 1, 2001	and the second s		
11350 Randon Hills Ro Fairfax, VA 22030	pad, Suite 240	10. Federal:	supply contract	t No.	7	
POC: Steve Rubley	Phone:	12. Signature	e of Supervisor			
11. Appropriation/Cost of 20020324AH6002ANAL	Center/Object Class Code YTIF - OC: 2533	13. Approvi	ng Officer:	<i></i>		
Stock No. (14)	Description of Articles or Services (15)	Quantity (16)	Unit of Issue (17)	Estimated Unit Price (18)	Amount (19)	
	Modification to Contract MS-99-C-0031 extending the contract period for on-line access to CDB Infotek (public information records) from November 1, 2001 through October 31, 2002 Charges are based on a flat rate of \$68,000.00 per month which provides unlimited, unrestricted access to all USMS districts, suboffices, and HQ Divisions. TOTAL: \$816,000.00	Funds contra under availa which made Gove until t Contr until t	are not present. The Gover this contract is bility of appropayment for a No legal liab nament for any unds are made acting Officer he Contractor	\$68,000.00 OF FUNDS Itly available for the ment's obligation of the contingent upon priated funds from contract purposes could be contingent may arise available to the for this contract arreceives notice of infirmed in writing cer.	the	
21. Deliver to (Give cor Delivery Point: 173	nplete shipping address, including ZIP code) 5 Jeff Davis Hwy., Crystal Square 4 - Room ATTN:	Arlington	n, VA 22215	TOTAL:	\$816,000.00	
22. Remarks:	bG					
	P. P					

2. AMENDMENT/MODIFICATION NO.	JDIFICATION O				1	C PAGE
M007	November 9, 2000	4. REQUISITION	PURCHASE REQ. NO.	. 1 5. PROJECT N	O. (IF APPL	-ICABLE)
U.S. MARSHALS SERVICE	ti to the commence of the commence of	7. ADMINISTERE	D BY (IF OTHER THAN	VITEM 6)		-
Attn: Procurement Office, BSD Division	The second secon	į		CODE	d	
600 ARMY NAVY DRIVE		ř			111	- 11
ARLINGTON, VA 22202-4210						
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and	Zip Code)	19a AMENDMENT	OF SOLICITATION NO.		
TO A SECURE AND ADDRESS OF THE PROPERTY OF THE	month, the end, physicians about the colores to the black was to be seen to be a seen to be			or societiation no.	- 11	
CDB Infotek			•			
8330 Boone Blvd. Vienna, VA 22182		* :	9B. DATED (S	SEE ITEM 11)		10144
Vietilia, VA 22102		,				
		: x		OF CONTRACT/ORDER NO		
			MS-99-C-0	(SEE ITEM 13		
	ITY CODE		1/28/99	(SEE ITEM IS		
	Y APPLIES TO AMEN					
The above numbered solicitation is emended as settended.	t forth in Item 14. The hour and	date specified for receip	t of Offers	is extended,		is not ex-
Offers must acknowledge receipt of this amendment p	prior to the hour and date sp	ecified in the solicital	tion or as amended,	, by one of the followir	ng method	
(a) by completing items o and 15, and returning 1	copies of the amendment; ()	b) By acknowledging	receipt of this amer	adment on each conv	af Ab ec	1 111
submitted; or (c) By separate letter or telegram which	includes a reference to the	solicitation and amer	idment numbers. F	AILURE OF YOUR A	CKNOWLE	EDGE-
MENT TO BE RECEIVED AT THE PLACE DESIGNA IN REJECTION OF YOUR OFFER. If by virtue of this	amendment you desire to	F OFFERS PRIOR To	O THE HOUR AND	DATE SPECIFIED M	AY RESU	LT [
etter, provided each telegram or letter makes referen	ce to the solicitation and this	s amendment, and is	received prior to the	change may be made	: by telegra	am or
12. ACCOUNTING AND APPROPRIATION DATA (If Required			Tooling prior to the	s opening flour and da	re specific	3d.
					a de la	
13. THIS ITEM APP	LIES ONLY TO MODIF	ICATIONS OF C	ONTRACTS/OF	≀DERS,		
() IA. THIS CHANGE ORDER IS ISSUED PURSUAN	HE CONTRACT/ORDE				1	
TRACT ORDER NO. IN ITEM 10A.	TTO: (Specify authorit	ly THE CHANGE	2 2EL LOKIH IN ILEV	M 14 ARE MADE IN THE	CON-	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MI				es in paying office,		
X appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED I	I IN ITEM 14, PURSUANT TO THE A INTO PURSUANT TO AUTHORITY	OF:)3(B).			
	ja ja					
D. OTHER (Specify Type of modification	and authority)					
The second secon	man or committee and the second secon	AMERICAN STREET OF MINISTER OF STREET,				
E. IMPORTANT: Contractor X	is not,	! is required to sig	n this document an	d return copies to th	ne issuing	office
4. DESCRIPTION OF AMENDMENT/MODIFICATION				ontract subject matter whe	ere feasible.)	
The purpose of this modification is to change the	accounting data for Bloo	ck 12 of modificati	on M005.		- 1	
Change Block 12 to read: 20010324AH6002AN	ALYTIF OC: 2533 US	MS-01-0012				
n lieu of						
20010324AH6005ANALYTIF OC: 2533 USN	4S-01-0012			•		
All other terms and conditions remain the same.						
Questions can be directed to Linda Reynolds-Fra	anklin 202-307-9243					
Questions can be uncoted to binda regionas in	minim 202 307 72 13.					
Except as provided herein, all terms and conditions of the docu and effect	ment referenced in Item 9A or 1	OA, as heretofore chang	ed, remains unchanged	d and in full force	1	
5A." NAME AND TITLE OF SIGNER (TYPE OF	PRINT)	16A. NAME AND	TITLE OF CONTRACT	ING OFFICER	TYPE O	R PRINT
	er i i per o la i va andra de la i a ci andra de la	Linda Rey	nolds-Franklin	And to the state of the state o	: 1	
5B. CONTRACTOR/OFFEROR	15c. DATE SIG	ONE 168. UNITED STAT	ES OF AMERICA		16C. DAT	E SIGNED
		Ву				
(Signature of person authorized to sign)	1 14 14 14 14 14 14 14 14 14 14 14 14 14	. (Sign	nature of Contracting Office		4/1/	·ault
SN 7540-01-152-8070	30-1	105	£	STANDARD FORM 30 Prescribed by GSA	0	#R€V.19#3
REVIOUS EDITION UNUSABLE	30-		1 27	FAR (48 CFR) 53.243	4	

id

		-,	1	1 1 4	1 10	1 .11 .
ARCROMENTINODIFICATION/RO	November 1, 2000	T. REQUISITIONINTER PRESE	REG NO. 1 S. PR 'N	O. (IL YOUR CICKERE)	. 38	111
INNUEL BY CODE		T. ADMINISTERED BY IN OT	PER TROUTEN 4		-	
U.S. MARSHALS SERVICE	L		CODE	d <u> </u>	_	
Attn: Procurement Office, BSD Division 600 ARMY NAVY DRIVE	n					11 6
ARLINGTON VA 22202-4210					1	
			-		-	
ANE AND ADDRESS OF CONTRACTOR	five, street county. Blace an	# 20 Oodel	COMENT OF SCH HILLARUN NO.			
CDB Intotek					. 1	
8330 Boone Elvil		98. DATE	וו של וובשון מי			
Vienna, VA 22102	The second secon	30, VAIC	1000			
	[10A MOD!	FICATION OF CONTRACTIOPHEN AC			
	16: 17-4		99-C-0031	-	_	
ODE FAC	CILITY CODE	100 DAT	eo (seenen 1: 8/99	Ny .		
		NDMENTS OF SOLICITATI			- 4	
The skew numbered solististien is emended as			is extended.	is not ax-		
ded.			•			
ers must acknowledge recompt of this aniendmen					ř.	
ey completing hams 6 and 15, and returning 1	•					11 11
willed, ox (c) By separate letter or tologram whi NT TO DE RECEIVED AT THE PLACE DESIGN					skananner grisse	44
REJECTION OF YOUR OFFER. If my virtue of t	A STATE OF THE PARTY OF THE PAR					11 11 1
or, provided each telegram or hiller makes refer		•			_	. ·
LECOUNTING AND APPROPRIENTIAN DATA WITH					_	
010324AH6005ANALYTIF OC: 2533			5816,000,00	3		1
		IFICATIONS OF CONTIVA				
		ER NO. AS DESCRIBED I	TH IN ITEM 14 ARE MADE IN THE			
TRACT ORDER NO. IN ITEM 104	MILE WHAPA	MA THE CLUNCES SET FOR	THE IN FEED 14 AND MADE IN THE	CON-		İ
						41
E. THE ABOVE HUNDERED CONTRACTIONOGE IS	S MCDINETT HIRE ACT THE ADM	MOSTRATIVE DIVINCES (euch	se abangos in paying nation.			
SFT KI) SFT KI) SFT KI) SFT KI)	NIM IN I EN 14. PURSUANT TO TH				- ;	
Addendum A, Terms & Clauses,			e Contract"			
D OTHER Tapecity Typo at mobiles	HOT ZING ALLENGED				-	1
	سم				-	
IMPORTANT: Comractor	Is not,	is required to sign this door	ument and resum 2 mnes to t	me torulay ulface	_	
DESCRIPTION OF AMENDMENTMONIFK ALIUN	(Onjunited)	by UCF ocusion hasdings, including so	eculations society and an included the control and	un p fazsible.)		
	Sep					
	# # 1 m					
						1
Continuation page						4 4 4 4
• •						
					·	18
					1	
and as propaged harrin, all torms and conditions of the d	sociamentamencia je liveti SA v	10A, as herslofers aronged, remains	unchanged and in Edj Imm			
THE PURE WAS OUT VI	COCHMANISTAMINICAE JI HANNI SA W CC. TSCSWALL CUMPRINTO	(10A, as harelofers avanged, remains		(TYPE OR PEWI)		
THE PURP WAS OUT VI	SOCIETARES PER TREE TO THE SERVICE OF THE SERVICE O			(TYPE OR PRINT)		
THE PURPLE WAS AND YOU	OCCUMPANTO	Peter Reese	INIHACIANG OFFICER	INTE OR PRINTS		
NAME OF THE PARTY	JIR. DATE:	Peter Reese	INIHACIANG OFFICER	IRT. DATE SKINEU	 2.23	
LOSITION TOOK	UKTRIND	Peter Reese	INITIAL LING OFFICER	IST. DATE STURELY	 D <i>e</i> n	
CONTINUE TO SERVICE OF SUMMER OF SERVICE OF SUMMER OF SERVICE OF S	10 DATE:	Peter Recse	HALLING OFFICER FORTING OTHER STANDARD FORM:	IST. DATE STURELY	_	
(PALLET PARTIES OF PARTIES SUFFICIEL OF ENGLISH OF ENGL	10 DATE:	Pater Reese Sinke 108 JUSTIC STATES OF AMER	HININACHTRE OFFICER	IST. DATE STURELY	_	
(PALLET PARTIES OF PARTIES SUFFICIEL OF ENGLISH OF ENGL	10 DATE:	Peter Recse	STANDARD FORM:	IST. DATE STURELY	_	
(PALLE) (PALLE	10 DATE:	Peter Recse	STANDARD FORM:	IST. DATE STURELY	_	- A Company of the Co
NAME TO TOOK [PORTON IN PARON SYMOTHER TO SIMILATED TO THE PORTON DATE OF THE PORTON DAT	10 DATE:	Peter Recse	PROTOCOLOR OFFICER PROTOC	IRT. DAIL SNUNELY LOCATE 28	63)	A CONTRACTOR OF THE CONTRACTOR
(1776) (1	10 DATE:	Peter Recse	PROTOCOLOR OFFICER PROTOC	IST. DATE STURELY	63)	E. 92
POGNAME TO PERSON SYMPORTED TO SINGLE STATES OF THE PERSON SYMPORTED TO SINGLE STATES OF THE PERSON STATES OF THE	10 DATE:	Peter Recse	PROTOCOLOR OFFICER PROTOC	IRT. DAIL SNUNELY LOCATE 28	63)	E . 92

Contract: MS-99-C-0031 Modification: M004 Page 2 of 2

The purpose of this modification is to exercise Option 2 and by doing so extend the period of performance for an additional year.

- 1. This modification extends the contract period from November 1, 2000 through October 31, 2001.
- 2. This modification obligates \$816,000.00 (firm Fixed Price contract).
- 3. All other terms and conditions remain unchanged.

Pending the availability of fiscal year 2001 funding.

OCT 31 2000 11:26

202 307 9695

TOTAL P. 03

2. AMENDMENT/MODIFICATION NO. MO04	date in 16C						
6. ISSUED BY CODE	date in 16C 7. ADMINISTERED BY (IF OTHER THAN ITEM 6)						
U.S. MARSHALS SERVICE 600 ARMY NAVY DRIVE	/. A	DMINISTERED	BY (IF OTHER THAN ITEM 6)				
SUITE 990			COL	'			
ARLINGTON, VA 22202-4210							
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and Zip Code)	()	9a. AMENDMENT OF SOLICITATION	NO.			
CDB Infotek	J. 1. 1.		The state of the s				
8330 Boone Blvd		1		1			
Vienna VA 22182	2		9B. DATED (SEE ITEM 11)				
			10A MODIFICATION OF CONTRACT/ORDER	0.110			
		x	MS-99-C-0031	TNO.			
CODE FACIL			10B (SEE ITEM 1.	3)	+		
	LITY CODE LY APPLIES TO AMENDMENTS	05.001.0	1/28/99	- -	1		
The above numbered solicitation is amended as	set forth in Item 14. The hour and date specific	OF SOLICI					
- tended.	The second secon			is not	t ex-		
Offers must acknowledge receipt of this amendmen	nt prior to the hour and date specified in the	solicitation or	as amended, by one of the following r	methods:	:		
(a) by completing fields o and 15, and returning	Copies of the amendment: (b) By a	cknowledging r	acaint of this amountment and and				
submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGN OF YOUR OFFER. If have seen	ch includes a reference to the solicitation a	nd amendment	number EAULIDE OF VOUR AND				
IN REJECTION OF YOUR OFFER. If by virtue of t	his amendment you desire to change an o	ffer already sub	E HOUR AND DATE SPECIFIED MA	YRESULT			
letter, provided each telegram or letter makes refere	ence to the solicitation and this amendmen	t, and is receive	ed prior to the opening bour and date	y telegram or			
12. ACCOUNTING AND APPROPRIATION DATA (If Required,)	4	ed prior to the opening flour and date	ѕресітіеа.			
ccc:2000324 H6002BAS KPNM	oc:2533 DC# usms00	0021	\$816,000.0				
13. THIS ITEM APP	LIES ONLY TO MODIFICATION	S OF CONT	RACTS/ORDERS	0			
IT MODIFIES T	HE CONTRACT/ORDER NO. AS	DESCRIB	ED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUAL TRACT ORDER NO. IN ITEM 10A.	NT TO: (Specify authority) T	HE CHANGES	SET FORTH IN ITEM 14 ARE MADE IN T	HE CON-			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MO	DIFIED TO REFLECT THE ADMINISTRATIVE CHANGE	256	/ouch an abanes la maila est				
· · ·	IN ITEM 14. PURSUANT TO THE AUTHORITY OF E		(such as changes in paying office,	a h			
o. The out temental Astronomy to the English	TO PORSOANT TO AUTHORITY OF:				40.00		
D. OTHER (Specify Type of modification	and authority)						
					# 1		
E. IMPORTANT: Contractor X	is not, is req	uired to sign th	is document and return copies to	o the issuing office			
4. DESCRIPTION OF AMENDMENT/MODIFICATION			ng solicitation/contract subject matter when	re feasible.)			
				V 1			
This modification corrects an ina	dromant oder interesting		11 11 1 445				
This modification corrects an ina	idvertant administrative e	rror that ap	ppeared in block #12 on M	odification M	1003.		
				77.7			
Reads	•				ha Aile		
\$68,000.00							
\$68,000.00				1			
	•						
01 11 1							
Should read	77.10						
\$816,000.00 which is \$68,000.0	X 12mos \$816,000.00	•					
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 10A as he	retofore change	d remains unchanged and in full force				
and effect			-				
15A. NAME AND TITLE OF SIGNER (TYPE OR	PRINT) 16A.		LE OF CONTRACTING OFFICER	(TYPE OR PRIN			
AND CONTRACTOR/OFFEEDOR	150 0177 010170	Lanc	e O. Jackson	A. A.			
5B. CONTRACTOR/OFFEROR	15c. DATE SIGNER			C. DATE SIGNED			
(Signature of parson authorized to sign)				17/1	155		
(Signature of person authorized to sign) ISN 7540-01-152-8070			STANDARD FORM 30	I DEV	<i>L</i> 10-83)		
PREVIOUS EDITION UNUSABLE	30-105		Prescribed by GSA FAR (48 CFR) 53.243	(NEV.	110-03)		

	and the second s	OF CONTRACT	SOMERACE ID CODE	PAGE OF PAGES
M003	date in 16C	4. REQUISITION/PU	RCHASE REQ. NO. 5. PROJECT N	O. (IF APPLICABLE)
U.S. MARSHALS SERVICE 600 ARMY NAVY DRIVE SUITE 990 ARLINGTON, VA 22202-4210		7. ADMINISTERED	BY (IF OTHER THAN ITEM 6) COD	E
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and Zip	Code)	9a. AMENDMENT OF SOLICITATION	NO.
CDB Infotek 8330 Boone Blvd Vienna VA 2218	32	x	9B. DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER MS-99-C-0031 10B (SEE ITEM 1)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	CILITY CODE		1/28/99	3)
	NLY APPLIES TO AMEND		ITATIONS	14 CO
The above numbered solicitation is amended tended.	as set forth in item 14. The hour and	date specified for receipt of	Offers is extended,	is not ex-
IT MODIFIES () A. THIS CHANGE ORDER IS ISSUED PURSITRACT ORDER NO. IN ITEM 10A.	copies of the amendment which includes a reference to the sold IGNATED FOR THE RECEIPT OF of this amendment you desire to cherence to the solicitation and this attend IGNATED FOR THE CONTRACT/ORDEF UANT TO: (Specify authority)	nt; (b) By acknowledging olicitation and amendment OFFERS PRIOR TO THOMASS AND ASSESSING TO THE CHANGES	receipt of this amendment on each co t numbers. FAILURE OF YOUR ACK HE HOUR AND DATE SPECIFIED MA britted, such change may be made be red prior to the opening hour and date \$68,000,00 TRACTS/ORDERS, BED IN ITEM 14.	py of the offer (NOWLEDGE- AY RESULT by telegram or specified.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS appropriation data, etc.) SET FO C. THIS SUPPLEMENTAL AGREEMENT IS ENTERE	RTH IN ITEM 14, PURSUANT TO THE AUT		(such as changes in paying office,	Bernard Comment of the Comment of th
D. OTHER (Specify Type of modifica	tion and authority)			
X Mutual Agreement of	both parties			
E. IMPORTANT: Contractor X 14. DESCRIPTION OF AMENDMENT/MODIFICATION	is not, ON (Organized by U		his document and return copies ing solicitation/contract subject matter wh	to the issuing office ere feasible.)
See page 2		100	9	
Except as provided herein, all terms and conditions of	of the document referenced in Item 9A	or 10A, as heretofore chan	ged, remains unchanged and in full force	
and effect 15A. NAME AND TITLE OF SIGNER (TYPE	OR PRINT)		TILE OF CONTRACTING OFFICER Ce O. Jackson	(TYPE OR PRINT)
15B. CONTRACTOR/OFFEROR	15c. DATE SIGN		C. V. VWCANOIR	16C. DATE SIGNED
(Signature of person authorized to sign) ISN 7540-01-152-8070 REVIOUS EDITION UNUSABLE	30-10	5	STANDARD FORM S Prescribed by GSA	30 (REV. 10-83)

h

Contract: MS-99-C-0031

Modification: M003

Page 2 of 2

The purpose of this modification is to exercise Option 1 and by doing so extend the period of performance for an additional year.

- 1. This modification extends the contract period from November 1, 1999 through October 31, 2000.
- 2. This modification obligates \$68,000.00. (Firm Fixed Price contract)
- 3. All other terms and conditions remain unchanged.

Pending the availability of fiscal year 2000 funding...

•	partment of Justice gative Services Division	Da			
Supp	on for Equipment, lies or Services	3. Pag	quisition Number	USM	nent Contr S-00-
The second secon	TOTAL STATE OF THE	Lot	pages	4. Date I	Prepared 1, 1999
6. To: U.S. Varable Source		5 507			1, 1999
690 Arriva Services 1	uvision	The second secon			
Arlington, VA 22202	600		deanne Services		
8. Recommended Source(s):	The second secon		tely Navy Drive ston, VA-22202		-3
ChoicePoint 8330 Boone Boulevard		9. Requir	ed delivery date ber 1, 1999	TOWN	
POC: Starra D	/	10. Federa	al supply contract	No.	
POC: Steve Rubley Phone:	10%	12. Signati	ire of Supervise		
11. Appropriation/Cost Center/Ob 20000324AH6002BASW	ject Class Code KPNM, OC 夏田東東 2522	13. Approv	99		
Stock No.	cription of Articles or Services		Unit of	71	4
	access to CDB Infotek	Quantity (16)	Issue (17)	Estimated Unit Price	Amou
1 (Paolic I	IIIOIMation	12	mon.	\$68,000.00	(19)
October	vember 1, 1999 through 31, 2000				\$816,000
Charges a	are based on a flat rate of				
provides	unlimited		į	3 \$	
1	10 (1.5)(/1.5)	·····		3	
Jacon 11068	and to the to the first		i -	7	
Services D	Pivision, HQ.		50	17	
TOTAL: \$	816,000.00				
			[].]	0	
				7	
Deliver to (Give complete 11)					
Deliver to (Give complete shipping Delivery Point: 1735 Jeff Davis Hw	address, including ZIP code)		1.5 (1.1.5 H.), (The second of th
AT	TN: Square 3 - Suite 600,	Arlington, VA	22215		
Remarks:		- 111	TO	TAL: \$8	16,000.00
	1/				
*					

MUUT	l kat		4. RECUISITION PU		S. PROJECTNO	, i	1		用源1919期
	se . olk 16	C _{2.7}	ISD Hr. 3/26						
U.S. MARSHALS SERVICE			rumma (creu i	יי (⊷ טיאפא ואלן	CODE		- 1		
600 ARMY NAVY DRIVE									
SUITE 990 ARLINGTON, VA 22202-4210									
		2		Tan Assault Park					
B. NAME AND ADDRESS OF CONTRACTOR	ING. STARL COL	ely, State and Zip Col	1	127 WIGHTWEN	OF SOUCITATION P	٠٥.			
Choice Point									
8330 Boone Blad, Ste. 850		1		98. DATED (SEE	TEN 11)		· ·		
Vienus 🚧 22182									1
				1	OF CONTRACTION DER	NO.			
		•	×	MS-99-0				_	
CODE . FACI	LITY CODE		,	1/28/99	(SEE MEM 4	9			
11. THIS ITEM ON		TO AMENDME	NTS OF SOLIC						
The above numbered selicitation is amonded as	sciforth in Hem 14	. The how and date	specified for receipt of	Offers	je extended,		is not e	K-	
tendad. Ottars must acknowledge receipt of this emandmen	nt prior to the hou	ur and date specifie	d in the collettation of	recemended by n	no of the following	mothods			
of By completing items 6 and 15, and returning			b) By acknowledging				ter		
submitted; or (c) By separate letter or telegram whi	ich includes a ref	erence to the solicit	bation and amendmen	il numbers. FAILL	RE OF YOUR ACK	NOWLED	3E-		
MENT TO BE RECEIVED AT THE PLACE DESIGN REJECTION OF YOUR OFFER. If by viewe of									
N REJECTION OF TOUR OFFER. It by white by ener, provided each telegram or letter makes refer	rence to the solici	ization and the emo	andment, and is recei	ved prior to the ope	ning hour and date	spacified.	7		
12. ACCOUNTING AND APPROPRIATION DATA (# RODING						,			
N/A	2000 200	~A DA = 14:= :							
13. THIS ITEM APP			ITIONS OF CON IO. AS DESCRI			1			
) A THIS CHANGE ORDER IS 196UED PURSUA		(Spenty authority			M 14 ARE MADE IN	ME CON.	+ -		
TRACT ORDER NO. IN ITEM 10A			,		•		4		
D. THE ABOVE NUMBER FO CONTRACT/ORDER IS M	IODINED TO SPAIN	T THE ADMINISTRATIO	VE CHANGES	(such as char	gez in paying office,				
X acarporinten dele. orc) SET FORT	TH IN ITEM 14 PURS	UANT TO THE AUTHOR	UTY OF FAR 48,103(8).	1-24-4-514					
C THIS SUFFLEMENTAL AUREEMENT IS ENTENED	סד דאג ספאטיי סדאו	AUTHORITY OH							
								.1. 1	
D. OTHER (Specify Type of modification	n and sumonly)							1	- 1
	both	parties							•
		parties	is required to sign	this document and	rewn copies	to the issui	ng office	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Mutual Agreement of E. IMPORTANT: Contractor	both is not,	x	is required to sign						
Mutual Agreement of E. IMPORTANT: Contractor	both is not,	x							The second secon
Mutual Agreement of E. IMPORTANT: Contractor DESCRIPTION OF AMENDMENT/MODIFICATION	both is not,	x							
Mutual Agreement of E. IMPORTANT: Contractor	both is not,	x							
Mutual Agreement of E. IMPORTANT: Contractor DESCRIPTION OF AMENDMENT/MODIFICATION	both is not,	x							
Mutual Agreement of E. IMPORTANT: Contractor DESCRIPTION OF AMENDMENT/MODIFICATION	both is not,	x							
Mutual Agreement of E. IMPORTANT: Contractor DESCRIPTION OF AMENDMENT/MODIFICATION	both is not,	x							
Mutual Agreement of E. IMPORTANT: Contractor DESCRIPTION OF AMENDMENT/MODIFICATION	both is not,	x							
Mutual Agreement of E. IMPORTANT: Contractor DESCRIPTION OF AMENDMENT/MODIFICATION	both is not,	x							
Mutual Agreement of E. IMPORTANT: Contractor DESCRIPTION OF AMENDMENT/MODIFICATION	both is not,	x							
Mutual Agreement of E. IMPORTANT: Contractor 14 DESCRIPTION OF ANENDMENT/MODIFICATION	both is not,	x							
Mutual Agreement of E. IMPORTANT: Contractor BESCRIPTION OF AMENDMENT/MODIFICATION See page 2	is not,	(Organized by UCF	scolon headings, Induc	ang sekaration/contr	nct subject maker wh				
Mutual Agreement of E. IMPORTANT: Contractor 14 DESCRIPTION OF AMENDMENT/MODIFICATION See page 2 Except as provided nerstr. All terms and conditions of the	is not,	(Organized by UCF	section headings, industrial	ang sekaration/contr	nect subject maker wh	are rossible.			
Mutual Agreement of E. IMPORTANT: Contractor 14 DESCRIPTION OF ANENDMENT/MODIFICATION See page 2 Except as provided nersin, ellipsims and conditions of the	is not,	(Organized by UCF	10A, 33 heretable there	ged, milleine uncha	nged and in full force	TYPE'C	A CALL OF THE PROPERTY OF THE		
Mutual Agreement of E. IMPORTANT: Contractor 14 DESCRIPTION OF AMENDMENT/MODIFICATION See page 2 Except as provided neight, all terms and conditions of the and effect 152 NAME AND TITLE OF SIGNER Doug Wagoner	is not,	(Organized by UCF	10A, 33 heretable there	ged, milleine uncha	nged and in full force	TYPE'C	TE SIGNE		
Mutual Agreement of E. IMPORTANT: Contractor 14 DESCRIPTION OF AMENDMENT/MODIFICATION See page 2 Except as provided nerall, all terms and conditions of its and effect 132 NAME AND TITLE OF SIGNER 1179E D	is not,	(Organized by UCF	10A, 33 heretable there	ged, milleine uncha	nged and in full force	TYPE'C	A CALL OF THE PROPERTY OF THE		
E. IMPORTANT: Contractor E. IMPORTANT: Contractor 14 DESCRIPTION OF AMENDMENT/MODIFICATION See page 2 Except as provided neight, all terms and conditions of the good effect. Doug Wagoner Doug Wagoner	is not,	(Organized by UCF	10A, 33 heretable there	ged, milleine uncha	nged and in full force	TYPE'C	TE SIGNE		
E. IMPORTANT: Contractor E. IMPORTANT: Contractor 14 DESCRIPTION OF ANENDMENT/MODIFICATION See page 2 Except as provided nersit, all terms and conditions of the side effect 132 NAME AND TITLE OF SIGNER Doug Wagoner	is not,	(Organized by UCF	10A, 33 heretable there	ged, remains unchanged, remains unchanged of the contraction of the co	nged and in full force TINIS OFFICER	TYPE'C	TE SIGNE	1999	
Mutual Agreement of E. IMPORTANT: Contractor DESCRIPTION OF AMENDMENT/MODIFICATION See page 2 Except as provided relate, all terms and conditions of the side effect Doug Wagoner Doug Wagoner To Column 1550-01-192-0070	is not,	(Organized by UCF) anced in Norn 9A ar 1 The DATE Blowco S/6/49	10A, 33 heretable there	ged, remains unchanged, remains unchanged of the contraction of the co	nged and in full force	TYPE'C	TE SIGNE	1999	
Mutual Agreement of E. IMPORTANT: Contractor DESCRIPTION OF AMENDMENT/MODIFICATION See page 2 Except as provided relate, all terms and conditions of the said effect of the said eff	is not,	(Organized by UCF) anced in Norn 9A ar 1 The DATE Blowco S/6/49	10A, 33 heretable there	ged, remains unchanged, remains unchanged of the contraction of the co	nged and in full force TINIS OFFICER	TYPE'C	TE SIGNE	1999	

Modification: M001

Contractor: Choice Point Business & Government Services

Contract: MS-99-C-0031 Services: Locator Services

Page 2 of 2

The purpose of this modification is to incorporate the following clauses and to implement guidelines/rules that will help ensure the proper transfer and dissemination of the U. S. Marshals Service's (USMS) fugitive data to the contractor.

Clauses to be incorporated:

FAR 52.224-1, Privacy Act Notification (Apr 1984)

FAR 52.224-2, Privacy Act (Apr 1984)

- 1. The Contractor shall ensure that the collection and dissemination of any fugitive data or access to information be limited to those qualified employees, subcontractors and third party data providers that are directly involved in providing service under the contract. Except as provided in this paragraph, the contractor shall not disseminate the USMS's fugitive data without prior written authorization from the Contracting Officer. Contractor agrees to enter into contracts with subcontractors and third party data providers to limit collection/dissemination of any USMS fugitive data.
- 2. The Contractor shall purge outdated fugitive data upon receipt of regular updates to the data and purge all of the fugitive data from its records at the conclusion of the USMS contract.

All other terms and conditions remain unchanged.

U.S USMS - In	S. Department of Justice vestigative Services Division	1. Requisitio	n Number SU <i>- 0002</i>	2. Document Co	ontrol No.		
Rec	quisition for Equipment, Supplies or Services	3. Page No. 4. Date Prepared September 19, 2000					
	,	5. For information call:					
6. To: U.S. Marshals S Investigative Ser 600 Army Navy Crystal Square 3 Arlington, VA	rvices Division Drive 3, Suite 600	7. From (Requisitioning point - Name and location) Investigative Services Division 600 Army Navy Drive, Room 1127, CS-3 Arlington, VA 22202					
8. Recommended Source	e(s):	9. Required of November					
ChoicePoint 11350 Randon Hills R Fairfax, VA 22030	10. Federal s		t No.	6.0			
POC: Steve Rubley	Phone:	12 51					
11. Appropriation/Cost 20010324AH6005ANAL	Center/Object Class Code LYTIF - OC: 2533	13. Approvin	g Officer:		September 1		
Stock No. (14)	Description of Articles or Services (15)	Quantity (16)	Unit of Issue (17)	Estimated Unit Price (18)	Amount		
	Modification to Contract MS-99-C-0031 extending the contract period for on-line access to CDB Infotek (public information records) from November 1, 2000 through October 31, 2001 Charges are based on a flat rate of \$68,000.00 per month which provides unlimited, unrestricted access to all USMS districts, suboffices, and HQ Divisions. TOTAL: \$816,000.00	12	mon.	\$68,000.00	\$816,000.00		
	omplete shipping address, including ZIP code) 35 Jeff Davis Hwy., Crystal Square 3 - Room ATTN:	1127, Arlingto	n, VA 22215	TOTAL:	\$816,000.00		
22. Remarks:	b(j)					
				: 1			

•

SOLICITA	ATION/CONTRA	ACT/ORDER FO LETE BLOCKS	R COMMERO	CIAL ITE	MS 1. R	REQUISITION	NUMBER	PAGE 1 OF	
2. CONTRACT N	IO.	3. AWARD/EFFECTIVE	4. ORDER NUME	3ER		OLICITATION	NUMBER	6 5011514 715	3
MS-99-C-		DATE				IS-99-R-		6. SOLICIATIO	1 1 1
7. FOR SOL		a. NAME Peter I	Reese		b. T	ELEPHONE N	UMBER (No collect 307-9339	8. OF FER DUE LOCAL TIM	E
9. ISSUED BY		CODE		J	COUISITON	IS	TT. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS	12. DISCOUN	5:00PM
	rshals Serv		- !!	} -	STRICTED		UNLESS BLOCK IS	1	
		Division, CS	5#3, 1121		ASIDE: .	% FOR			
	y Navy Driv			SMALL BUSINESS 13a. THIS				CONTRACT IS A	RATED
Arlingto	on, VA 222	02		SMALL DISAV. BUSINESS 13b. RATING			13b. RATING	ONDER DEAS	5 CFR 700)
		. 1 .		8					
•					375		14. METHOD OF SOLI		
15. DELIVER TO	15. DELIVER TO CODE				NDARD: \$1		X RFO 1FB	CODE	
see blo	ck 9			se	e block	. 9	•		
300 010	CK J		y	- 30	C DIOCK				
17a. CONTRACT OFFEROR	OR/ CODE			100 00 00	MENT WILL B	FAMOR BY			
OFFEROR Choice Point	Rusines &	GOVE TOWN COOK		100. [71]	MEMI WILL B	E MADE BY		CODE	
8330 Boone Bl			Dervices	see	block	9		1	
Vienna, VA TELEPHONE NO.									
		···		185 5118	MIT INVOICE	פאר אר א	ESS SHOWN IN BLOCK	10-11-1	
176. CHECK		DIFFERENT AND PUT S	UCH ADDRESS IN	is c	HECKED	SEE ADDEN		188 ONLESS BL	OCK BELOW
19. ITEM NO.	s	20. CHEDULE OF SUPPLIE	S/SERVICES		21. QUANTIT	Y 22. UNIT	23, UNIT PRICE	AMO	4. DUNT

		0			. 9	Mont	, ,	\$612.0	
	Locato	r Services			, ,	Mont	115	\$612,0	00
	,,,	tack Additional Shoots							200
25. ACCOUNTIN	IG AND APPROPRIATE	tach Additional Sheets ON DATA	as Necessary)		L		26. TOTAL AWARD A	MOUNT (For Go	OVE Use Octo
see pa	age 2						\$612,000	15	
X 27a. SOLICITA	TION INCORPORATES BY	REFERENCE FAR 52.212	-1, 52.212-4. FAR 52	.212-3 AND	52.212-5 ARE	ATTACHED.	X ARE AR	E NOT ATTACHED	
		CORPORATES BY REFERE		AR 52.212-5				E NOT ATTACHED	
		SIGN THIS DOCUMENT FOR AGREES TO FURN		LL ITEMS	DATE		ACT: REFERENCE YOUR OFFE	R ON SOLICITA	1 2 TE
SUBJECT TO	OR OTHERWISE IDEN O THE TERMS AND C	ITIFIED ABOVE AND O ONDITIONS SPECIFIED	N ANY ADDITIONAL	SHEETS	5), INC	CLUDING AN	Y ADDITIONS OR CHA	NGES WHICH A	E SET
30a. SIGNATURI	E OF OFFEROR/CONT	RACTOR	-ho	31a. UNI	ED STATES	OF AMERICA	USIGNATURE DE CON	TRACTING OFF	CERV
			10						
	TITLE OF SIGNER		30c. DATE SIGNED	316. NAN	NE OF CONTI	RACTING OF	FICER	31c. D	ATESIGNED
J.Mi	chael de Jan	ત્ર	1/28/99	Pet	ter Ree	se		1 1	28/00
am	ral Counse	1							
32a. QUANTITY	'IN COLUMN 21 HAS	BEEN		33. SHIP	NUMBER	34.	VOUCHER NUMBER	35. AMOUNT	
Г	П.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ACCEPTED, AND C	ONFORMS TO THE	PART	TAL I IEIN	VAL			
RECEIVED	INSPECTED [_ CONTRACT, EXCER	T AS NOTED	36. PAYI		VAL		37. CHECK N	UMBER
32b. SIGNATU	RE OF AUTHORIZED (GOVT.	32c. DATE	CO	MPLETE	PARTIAL	FINAL		
REPRESEN	SVITATIVE			38. S/R /	ACCOUNT NE	UMBER 39.	S/R VOUCHER NUMBE	R 40. PAID BY	
									1
				42a. REC	EIVED BY IP	rint)			
		CORRECT AND PROF		425 DT	ENVED AT "	ocations			
41b, SIGNATUR	RE AND TITLE OF CER	HIFYING OFFICER	41c. DATE	420. REC	CEIVED AT IL	ocation)			
				42c. DA	TE REC'D	[42d	. TOTAL CONTAINERS		
				(YY/MM)					1
	OD LOCAL DEDDODU	371011					CTANDA	00.500444	

Initial Contract Funding

This contract is funded for the period February 1, 1999 through October 31, 1999. The amount of the funding and the funding codes are set forth below:

\$68,000/month X 9 months = \$612,000. ccc: 19990324AH6005ANALYTIF

DCN: ISAU-99-0003

O.C. 2533

- 2. The contractor's proposal, including subcontracting plan, is incorporated herein by reference The proposal incorporated is the proposal which has access to all three major credit bureaus as set forth in the executive summary of that proposal.
- 3. Add the following new clause

Year 2000 Warranty

The Contractor represents that the following warranty applies to products provided under this contract/order/BPA:

The contractor warrants that the products provided under this contract/order/BPA shall be able to accurately process date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations.

The duration of this warranty and the remedies available to the Government for breach of this warranty shall be as defined in, and subject to, the terms and limitations of the manufacturer's standard commercial warranty or warranties contained in this contract or the applicable End User

License Agreement, provided that notwithstanding any provision to the contrary in such commercial warranty or warranties, the remedies available to the Government under this warranty shall include an obligation by the Contractor to repair or replace any such product whose non-compliance is discovered and made known to the Contractor in writing at any time prior to June 1, 2000 or for a period of six months following acceptance, whichever is the later date. Nothing in this warranty shall be construed to limit any rights or remedies that the Government may otherwise have under this contract.

This warranty shall not apply to products that do not require the processing of date/time data in order to function as specified in this contract/order/BPA F. Addendum D - The contractor's standard commercial prices.

- 6. This contract consists of the following sections:
 - A. The award sheet (3 pages) Standard Form 1449.
 - B. The Contract Schedule (2 pages)
 - C. Addendum A Terms and Clauses
 - D. Addendum B the Statement of Work
 - E. Addendum D The Contractor's Representations and Certifications

SCHEDULE

1. Description of Services

The Contractor shall provide all management, supervision, labor, materials, supplies, and equipment (except as otherwise specified herein), and shall plan, schedule, coordinate and assure effective performance of all services described herein. The contractor shall be required to provide locator services in accordance with the requirements of the "Statement of Work", Addendum B.

Base Period is from February 1, 1999 through October 31, 1999

ITEM Description	Quantity	Unit	Unit Price	Amount	
0001 Locator Services per Addendum B	9	МО	\$68,000	\$612,000	
First Option Period is from November 1, 1999 through October 31, 2000					
ITEM Description	Quantity	Unit	Unit Price	Amount	
1001 Locator Services per Addendum B	12	МО	\$68,000	\$816,000	
Second Option Period is from November 1,2000 through October 31, 2001					
ITEM Description	Quantity	Unit	Unit Price	Amount	
2001 Locator Services per Addendum B	12	МО	\$68,000	\$816,000	
Third Option Period is from November 1,2001 through October 31, 2002					
ITEM Description	Quantity	Unit	Unit Price	Amount	
3001 Locator Services per Addendum B	12	МО	\$68,000	\$816,000	
Fourth Option Period is from November 1,2002 through October 31, 2003					
ITEM Description	Quantity	Unit	Unit Price	Amount	
4001 Locator Services per Addendum B	12	МО			
TOTAL PRICE FOR BASE PERIOD AN					

2. Contract Minimum

This is a firm fixed priced contract. However, if, and only if, an incremental option is exercised. The minimum period that will be exercised for an option is a minimum of a one month period...

3. Contract Phase-In

Contract Performance is expected to start on the contract award date. However, it is understood that it will take a period of time to get all USMS offices on-line and trained. Therefore, on the award date, the USMS will determine the exact number of operational offices that require the services as of the award date. The contractor will have up to 15 days to get all of those offices on-line. Should all offices not be on-line by the 15 day after contract award date, the first monthly invoice will be reduced by the percentage of offices not on-line. For all subsequent months, per clause A7 - Contract Start-Up, the monthly invoice will be reduced by the percentage of offices not on-line within 15 days of the COTR direction to be added will be considered on-line, even if not on-line for a portion of the month. The formula for reduction of the contract invoice is thus:

(Offices on-line divided by Total Offices) time the Monthly Rate = Payment for that month

Addendum A Terms and Clauses

A1. Contract Term and Period of Contract Performance

The contract term commences on the date of award and continues for twelve months thereafter. The contract may in accordance with clause A2 - Option to Extend the Term of the Contract - be extended for up to four (4) additional twelve (12) month periods.

A2. Option to Increase the Term of the Contract

- (a) The Government shall have the unilateral option of extending or renewing this contract beyond the initial period for additional periods of twelve month duration, or less, each upon the same terms and conditions as are contained in this contract as the time said option(s) are exercised.
- (b) The Government reserves the right to exercise options in increments of less than twelve months duration while at the same time retaining its right to a full twelve month period. When such incremental option periods are necessary to protect the best interests of the Government they shall be classified as Option 1(a), 1(b), etc. When any option is exercise for a full A combination of incremental options cannot exceed a twelve month period. Any extensions which would extend a period beyond twelve months must be exercised as the ensuing option period.
- (c) If the Government exercises its option to extend the terms of the contract, the contract as renewed shall be deemed to include the option provision. However, the total duration of this contract, including the exercise of any option(s) under this article, shall not extend beyond the period set forth in A1 above.
- (d) The Contractor is cautioned that the exercise of the options is a Government prerogative, not a contractual right on the part of the Contractor. If the Government exercises the option(s) within the time frames prescribed herein, the Contractor shall be contractually bound to perform the services for the option period(s), or in the even he fails to perform, be subject to the termination for default provisions of this contract.
- (e) The option shall be exercised by the Contracting Officer by giving written notice of the Government's exercise of such options prior to expiration of the contract. Such exercise shall not have effect unless the Contracting Officer has given preliminary written notice of an intent to exercise such option at least 30 days prior to the last day of the contract.
- (f) It is recognized by the parties that a full annual appropriation may not be available

to the Government to fund the entire option term at the time the option is due to be exercised. Predicated upon the passage of a continuing resolution, the Government may exercise the option for the full term subject to passage by the Congress of a full annual appropriation signed by the President.

(g) The Government has the right to exercise the option at 1) any time prior to contract expiration, 2) the time of contact expiration, or 3) within 30 days after contract expiration, provided the Contractor has been provided written preliminary notice as indicated above.

A3. Option to Extend the Term of the Contract - FAR 52.217-9 (Mar 89)

- (a) The Government may extend the term of this contract by written notice to the contractor within the period as set forth in paragraph (g) of clause A2 Option to Increase the Term of the Contract; provided, that the Government shall give the Contractor 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 provision.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

A4. Invoice Requirements

(a) Invoices shall be prepared and an original submitted to the name and address set forth below. To constitute a proper invoice, each invoice shall be annotated with the following information:

U.S. Marshal Service Attn: Lance Jackson, CS#3, 11th Floor 600 Army Navy Drive Arlington, VA 22202

- 1. Name and address of the Contractor
- 2. Invoice Date
- 3. Contract or Purchase order number for supplies delivered or services performed.
- 4. Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.
- 5. Shipping and payment terms.

- 6. Name and address of Contractor official to whom payment is to be sent.
- 7. Name (where practicable), title, phone number, and mailing address of person to be notified in the event of a defective invoice.
- Any other information or documentation required by the purchase order or contract.

(b) INTEREST ON OVERDUE PAYMENTS

- 1. The Prompt Payment Act, Public Law 978-177 (96 Stat. 85, 31 U.S.C. 1801) is applicable to payments under this purchase order and requires the payment to Contractors on overdue payments and improperly taken discounts.
- Determination of interest due will be made in accordance with the provisions of the Prompt Payment Act and the Office of Management and Budget Circular A-125.

NOTE: Pursuant to the Act, the Contractor may be entitled to an interest payment on an invoice that is not timely paid, normally within 30 days of receipt of invoice or federal acceptance, whichever is later. Payment of interest is only permitted when: (a) there is a contract with a business concern, i.e., any person, for profit, or nonprofit entity engaged in a profession, trade or business; (b) federal acceptance has occurred; (c) a proper invoice, i.e., one which contains that information required by the invoice requirements clause, has been received and there are no disputes over quality or quantity; and (d) payment is made to the business concern after more than 30 days after receipt of invoice as defined in the Act.

NOTICE

PLEASE NOTE: IN ADDITION TO THE INSTRUCTIONS AS STATED ABOVE, THE FOLLOWING INSTRUCTIONS MUST BE FOLLOWED. ANY INVOICE THAT DOES NOT COMPLY WILL BE RETURNED AS IN IMPROPER INVOICE:

- 1. The Contractor must place its Tax Identification Number (TIN) on the invoice.
- 2. One (1) purchase/deliver order number per invoice.

A5. ROLE OF GOVERNMENT PERSONNEL AND RESPONSIBILITY FOR CONTRACT ADMINISTRATION

a. Contracting Officer - The Contracting Officer (CO) has the overall and primary responsibility for the administration of this contract. The CO alone, without delegation,

is authorized to take actions on behalf of the Government to: amend, modify, or deviate from the contract terms, conditions, requirements specifications, details and/or delivery schedules; make final decisions involving deductions from contract payments or other consideration due to the Government, for nonperformance or unsatisfactory performance, whether or not in dispute; terminate the contract for convenience or default; issue final decisions regarding contract questions or matters under dispute. However, the CO may delegate certain other responsibilities to their authorized representatives.

- b. The Contracting Officer's Technical Representative (COTR)
 - (1) The COTR will be named at award.
 - (2) COTR is responsible for: receiving all deliverables; inspecting and accepting the supplies or services provided hereunder in accordance with the terms and conditions of this contract; providing direction to the Contractor which clarifies the contract effort, fills in details or otherwise serves to accomplish the contractual work statement; evaluating performance; and certifying all invoices/vouchers for acceptance of supplies or services furnished for payment prior to forwarding the original invoice to the payment office and a conformed copy to the CO.
 - (3) COTR does not have the authority to alter the Contractor's obligations under the contract, direct changes that fall within the purview of the General Provisions clause entitled "Changes" and/or modify any of the expressed terms, conditions, specifications, or cost of the agreement. If as result of technical discussions it is desirable to alter/change contractual obligations or the Work Statement, the Contracting Officer shall issue such changes in writing through a signed modification to the contract.

A6. CLAUSES

FAR 52.215-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (Oct 1998)

- (a) The Contractor agrees to comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:
- (1) 52.222-3, Convict Labor (E.O. 11755); and
- (2) 52.233-3, Protest after Award (31 U.S.C 3553).
- (b) The Contractor agrees to comply with the FAR clauses in this paragraph (b) which the

	contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:	
	X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).	
	(2) [Reserved]	
a.uha.a.	X (3) 52.219-8, Utilization of Small Business Concerns and Small Disadvantaged Business Concerns (15 U.S.C. 637 (d)(2) and (3)).	T. C. Control of the
	X (4) 52.219-9, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).	
	(5) 52.219-14, Limitation on Subcontracting (15 U.S.C. 637(a)(14)).	
	(6)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).	
	(ii) Alternate I of 52.219-23.	
	X_ (7) 52.222-26, Equal Opportunity (E.O. 11246).	
	X_(8) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).	
	X (9) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).	
	X (10) 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).	
	X (11) 52.225-3, Buy American ActSupplies (41 U.S.C. 10).	i
	X (12) 52.225-9, Buy American ActTrade Agreements ActBalance of Payments Program (41 U.S.C. 10, 19 U.S.C. 2501-2582).	
	(13) [Reserved]	
	(14) 52.225-18, European Union Sanction for End Products (E.O. 12849).	
	(15) 52.225-19, European Union Sanction for Services (E.O. 12849).	

- ____(16)(i) 52.225-21, Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program (41 U.S.C 10, Pub. L. 103-187).
 - (ii) Alternate I of 52.225-21.
- X_ (17) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).
- ___ (18) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).
- (c) The Contractor agrees to comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:
- ____(1) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et seq.).
- ___ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ____(3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ____(5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).
- (d) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially

terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components--
- (1) 52.222-26, Equal Opportunity (E.O. 11246);
- (2) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212);
- (3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793); and
- (4) 52.247-64, Preference for Privately-Owned U.S.- Flagged Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

FAR 52.212-4 Contract Terms and Conditions-Commercial Items (Apr 1998)

- (a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights--
- (1) Within a reasonable time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.
- (b) Assignment. The Contractor or its assignee's rights to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency

in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

- (c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.
- (d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.
- (e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.
- (f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.
- (g) Invoice. The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized,) to the address designated in the contract to receive invoices. An invoice must include--
- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and

(8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

- (h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.
- (i) Payment. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Unless otherwise provided by an addendum to this contract, the Government shall make payment in accordance with the clause at FAR 52.232-33, Mandatory Information for Electronic Funds Transfer Payment, which is incorporated herein by reference. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.
- (j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:
- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.
- (k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.
- (I) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give

the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

- (m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.
- (n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.
- (o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- (p) Limitation of liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.
- (q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.
- (r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.
- (s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:
- (1) The schedule of supplies/services.
- (2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause.
- (3) The clause at 52.212-5.

- (4) Addenda to this solicitation or contract, including any license agreements for computer software.
- (5) Solicitation provisions if this is a solicitation.
- (6) Other paragraphs of this clause.
- (7) The Standard Form 1449.
- (8) Other documents, exhibits, and attachments.
- (9) The specification.

A7. Contract Start-Up

The contractor shall have 60 days from the date of award to have all USMS offices, to be identified at the contract start date, on-line. For any new USMS offices (i.e. those offices that the COTR directs be put on-line after the contract start date) the Contractor shall have 15 days to get that office on-line.