

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. PD0010	3. EFFECTIVE DATE 04/14/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CGO CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 22204-4443		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1442028430000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007	10B. DATED (SEE ITEM 13) 09/21/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 16, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office.

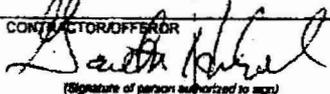
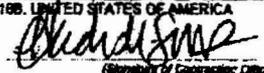
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 144202843+0000

This modification is issued to change the number of days that the Contractor has to submit a self evaluation from within 5 working days after the end of the evaluation period (As stated in Section 4(e), Attachment 2 of the contract) to within 10 working days after the end of the evaluation period.

Period of Performance: 12/01/2008 to 11/30/2009

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

15A. NAME AND TITLE OF SIGNER (Type or print) Gareth K. Habel, Director of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter	
15B. CONTRACTOR/OFFICER  (Signature of person authorized to sign)	15C. DATE SIGNED 4-15-09	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/16/2009

NSN 7540-01-152-9070  
Previous edition unusable

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE 04/24/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443	(x) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007
	10B. DATED (SEE ITEM 13) 09/21/2007
CODE 1442028430000 FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

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

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**  
DUNS Number: 144202843+0000

The purpose of this modification is to make an administrative change which is being made in conjunction with Modification P00004 to the contract which exercised Option period 1 of the contract. The CLINs listed below were exercised for Option period 1 and are officially exercised in the USCIS Procurement Document System (PRISM).

CHANGES FOR LINE ITEM NUMBER: 1001AA  
Exercised option

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	15B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	15C. DATE SIGNED 04/24/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSSCCG-07-D-00007/P00011

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2 2

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1001AB Exercised option  CHANGES FOR LINE ITEM NUMBER: 1002AA Exercised option  CHANGES FOR LINE ITEM NUMBER: 1002AB Exercised option  CHANGES FOR LINE ITEM NUMBER: 1003AA Exercised option  CHANGES FOR LINE ITEM NUMBER: 1003AB Exercised option  CHANGES FOR LINE ITEM NUMBER: 1004AA Exercised option  Total Amount for this Modification: \$0.00 New Total Amount for this Version: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span> New Total Amount for this Award: \$204,521,583.07  All other terms and conditions remain. Discount Terms: Net 30 Delivery Location Code: HQSCO Department of Homeland Security U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529  FOB: Destination Period of Performance: 12/01/2008 to 11/30/2009				

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
 1 3

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 P00012 07/31/2009

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (if other than Item 5) CODE CIS

USCIS Contracting Office  
 Department of Homeland Security  
 70 Kimball Avenue  
 South Burlington VT 05403

USCIS Contracting Office  
 Department of Homeland Security  
 70 Kimball Avenue  
 South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code)  
 STANLEY ASSOCIATES INC  
 3101 WILSON BLVD STE 700  
 ARLINGTON VA 222014443

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)

9C. MODIFICATION OF CONTRACT/ORDER NO.  
 HSSCCG-07-D-00007  
 9D. DATED (SEE ITEM 13)  
 09/21/2007

CODE 1442028430000 FACILITY CODE

10. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers.  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter make reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
 See Schedule

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

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

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 144202843+0000  
 The purpose of this modification is to add sub CLINS under Data Collection Support CLIN to this contract to support the FDNS program (Fraud Detection and National Security) and the ASVV program (Administrative Site Visit and Verification).

LIST OF CHANGES:  
 Total Amount for this Modification: \$240,811.79  
 New Total Amount for this Award: \$204,762,394.86

Discount Terms:  
 Net 30  
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Gareth R. Habel, Director of Contracts Heidi M. Salter

15B. CONTRACT OFFEROR'S SIGNATURE 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 [Signature] 7-31-09 [Signature] 07/31/09

NBN 7540-01-162-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIER/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 12/01/2008 to 11/30/2009				
1002AA-2	Data Collection Support - California Service Center FDNS Program Perform Data Collection Support in accordance with the PWS. Section C, Paragraph 4.1. & 4.3. Obligated Amount: \$0.00  Delivery Location Code: FDNS Department of Homeland Security Citizenship & Immigration Services CIS/FDNS 111 MASSACHUSETTES AVE NW Washington DC 20536 US Accounting Info: Funded: \$0.00	14000	EA	(b)(4)	
1002AB-2	Data Collection Support - Vermont Service Center FDNS Program Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3. Obligated Amount: \$0.00  Delivery Location Code: FDNS Department of Homeland Security Citizenship & Immigration Services CIS/FDNS 111 MASSACHUSETTES AVE NW Washington DC 20536 US Accounting Info: Funded: \$0.00	8000	EA		
1002AA-3	Data Collection Support - California Service Center ASVVP Program Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1 & 4.3 Obligated Amount: \$0.00  Delivery Location Code: HQSCO Department of Homeland Security U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529 Continued ...	5084	EA		

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

(b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Funded: \$0.00				
1002AB-	Data Collection Support - Vermont Service Center ASVVP Program Perform Data Collection Support in accordance with the FWS, Section C, Paragraph 4.1 & 4.3 Obligated Amount: \$0.00  Delivery Location Code: HQSCO Department of Homeland Security U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529 Accounting Info: Funded: \$0.00	5084	EA		

**ORDER - JR SUPPLIES OR SERVICES**

PAGE OF PAGES  
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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 09/21/2007		2. CONTRACT NO. (if any) HSSCCG-07-D-00007		6. SHIP TO: a. NAME OF CONSIGNEE U.S. Citizenship & Immigration Svcs	
3. ORDER NO. HSSCCG-07-J-00190		4. REQUISITION/REFERENCE NO. CIS07RQ115		b. STREET ADDRESS 2nd Floor, Attn: [Redacted] 20 Massachusetts Avenue, NW	
5. ISSUING OFFICE (Address correspondence to) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20529	

(b)(6)

7. TO: a. NAME OF CONTRACTOR STANLEY ASSOCIATES INC		f. SHIP VIA	
b. COMPANY NAME		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 3101 WILSON BLVD STE 700		REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY ARLINGTON		e. STATE VA	f. ZIP CODE 222014443

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

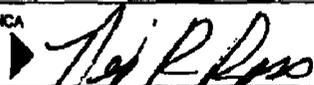
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone			<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30	

(b)(3)

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: [Redacted] DUNS Number: 144202843+0000 Section B  Full performance will commence upon the Contracting Officer's written notice to Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(i) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Department of Homeland Security				b. STREET ADDRESS U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl		17(j) GRAND TOTAL
c. CITY Washington				d. STATE DC	e. ZIP CODE 20529	
SEE BILLING INSTRUCTIONS ON REVERSE				f. AMOUNT \$5,000,000.00		
				g. AMOUNT \$5,000,000.00		

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

PAGE OF PAGES

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

DATE OF ORDER 09/21/2007  
CONTRACT NO. HSSCCG-07-D-00007

ORDER NO. HSSCCG-07-J-00190

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	proceed (reference HSSCCG-07-D-00007, Section B.1). Accounting Info: EXFD000 000 EX 20-02-00-000 03-20-0000-00-00-00-00 GE-25-14-00 000000 Period of Performance: 12/01/2007 to 12/31/2007					
0001AA	Mail Operations Support - California Service Center  Perform Mail Operations Support in accordance with the Performance Work Statement (PWS), Section C, Paragraph 4.1 & 4.2.	807216	PC			
0001AB	Mail Operations Support - Vermont Service Center  Perform Mail Operations Support in accordance with the Performance Work Statement (PWS), Section C, Paragraph 4.1 & 4.2.	853185	PC			
0002AA	Data Collection Support - California Service Center  Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1 & 4.3.  Tier 1 (1-25 Fields): Range 1 [redacted] Range 2 [redacted] Range 3  Tier 2 (26-50 Fields): Range 1 [redacted] Range 2 [redacted] Range 3  Tier 3 (51-75 Fields): Range 1 [redacted] Range 2 [redacted] Range 3  Tier 4 (76+ Fields): Continued ...	1	LO			

(b)(4)

(b)(4)

(b)(4)

(b)(4)

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

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

PAGE OF PAGES  
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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER: 09/21/2007  
CONTRACT NO.: HSSCCG-07-D-00007

ORDER NO.: HSSCCG-07-J-00190

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Range 1 [redacted] Range 2 [redacted] Range 3					
0002AB	Data Collection Support - Vermont Service Center  Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1 & 4.3.  Tier 1 (1-25 Fields) Range 1 [redacted] Range 2 [redacted] Range 3  Tier 2 (26-50 Fields): Range 1 [redacted] Range 2 [redacted] Range 3  Tier 3 (51-75 Fields): Range 1 [redacted] Range 2 [redacted] Range 3  Tier 4 (76+ Fields): Range 1 [redacted] Range 2 [redacted] Range 3	1	LO			
0003AA	Fee Collection Support - California Service Center  Perform Fee Collection in accordance with the PWS, Section C, Paragraph 4.1 & 4.4.	281207	PC			
0003AB	Fee Collection Support - Vermont Service Center  Perform Fee Collection in accordance with the PWS, Section C, Paragraph 4.1 & 4.4.	335305	PC			
0004AA	File Operations Support  Perform File Operations Support in accordance with the PWS, Section C, Continued ...					

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

**ORDER F. SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE OF PAGES  
4 4

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

DATE OF ORDER 09/21/2007 CONTRACT NO. HSSCCG-07-D-00007

ORDER NO  
HSSCCG-07-J-00190

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Paragraph 4.1 &amp; 4.5. File Operations is priced on a cost-plus-award-fee-basis. Fee includes a base fee of \$0.</p> <p>California Service Center Est. Cost [REDACTED] (Per Month) Extended Cos [REDACTED]</p> <p>Vermont Service Center Est. Cost [REDACTED] Extended Cost [REDACTED]</p> <p>Total Estimated Cost [REDACTED] Award Fee Pool [REDACTED] Total Est. Cost-Plus-Award-Fee \$1,965,934.13</p> <p>In accordance with the Limitation of Cost clause FAR 52.232-20, the contractor shall notify the Contracting Officer in writing whenever there is reason to believe that the costs the contractor expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75% of the estimated costs specified in the Schedule (CLIN 0004).</p> <p>This Task Order represents the guaranteed minimum of \$5,000,000.</p> <p>The total amount of award: \$5,000,000.00. The obligation for this award is shown in box 17(i).</p>					

(b)(4)

(b)(4)

(b)(4)

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 11/30/2007	4. REQUISITION/PURCHASE REQ. NO. SCO-08-RQ008	5. PROJECT NO. (if applicable)	
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	
8. NAME AND ADDRESS OF CONTRACTOR (fils, street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		9A. AMENDMENT OF SOLICITATION NO. (x)		
CODE 1442028430000 FACILITY CODE		9B. DATED (SEE ITEM 11)		
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007 HSSCCG-07-J-00190 10B. DATED (SEE ITEM 11) 09/21/2007		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule		Net Increase:		\$15,000,000.00
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.216-18 Ordering Clause			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> (if required to sign this document and return _____ 0 copies to the issuing office).				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 144202843+0000 The purpose of this modification is to extend the period of performance of this task order to March 31, 2008 and add funding to the following CLINS:  CHANGES FOR CLIN: 0001AA Quantity changed from 807216 to 3074736 Total Amount changed (b)(4) From [redacted] Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GB-25-37-00 000000 (b)(4) Amount: [redacted] Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA [Signature]	15C. DATE SIGNED 11/30/2007	
NSN 7540-01-182-8070 Previous edition unusable				
STANDARD FORM 38 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	CHANGES FOR CLIN: 0001AB Quantity changed from 853185 to 3246679 Total Amount changed from [REDACTED] Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000				
(b)(4)	Amount: [REDACTED]				
(b)(4)	CHANGES FOR CLIN: 0002AA Total Amount changed from [REDACTED] Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000				
(b)(4)	Amount: [REDACTED]				
(b)(4)	CHANGES FOR CLIN: 0002AB Total Amount changed from [REDACTED] Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000				
(b)(4)	Amount: [REDACTED]				
(b)(4)	CHANGES FOR CLIN: 0003AA Quantity changed from 281207 to 686841 Total Amount changed from [REDACTED] Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000				
(b)(4)	Amount: [REDACTED]				
(b)(4)	CHANGES FOR CLIN: 0003AB Quantity changed from 335305 to 764558 Total Amount changed from [REDACTED] Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000				
(b)(4)	Amount: [REDACTED]				
(b)(4)	CHANGES FOR CLIN: 0004AA Total Amount changed from [REDACTED] Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	<p>Amount <input type="text"/></p> <p>Breakdown Summary for CLIN 0004AA per Service Center -</p> <p>The total amount for File Operations Support for the California Service Center is <input type="text"/></p> <p>The total amount for File Operations Support for the Vermont Service Center is <input type="text"/></p> <p>Funding for the Award Fee Pool will be added through a separate modification.</p> <p><b>SUMMARY OF CHANGES:</b>                      Period Of Performance End Date changed from 31-DEC-07 to 31-MAR-08                      Total Amount for this Modification: \$15,000,000.00                      New Total Amount for this Award: \$20,000,000.00                      Discount Terms:                          Net 30                      Delivery Location Code: HQSCO                      U.S. Citizenship &amp; Immigration Svcs                      2nd Floor, Attn: Denis Peck                      20 Massachusetts Avenue, NW                      Washington DC 20529</p> <p>POB: Destination                      Period of Performance: 12/01/2007 to 03/31/2008</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 03/28/2008	4. REQUISITION/PURCHASE REEL NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 17)	
CODE 1442028430000 FACILITY CODE		9C. MODIFICATION OF CONTRACT ORDER NO. H36CCG-07-D-00007 H36CCG-07-J-00190 9D. DATED (SEE ITEM 17) 09/21/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 9A. This item and date specified by item 9B.  is amended.  is not amended. Offerors must acknowledge receipt of this amendment prior to the time and date specified in the solicitation or an amendment, by one of the following methods: (a) by completing items 9 and 10, and returning \_\_\_\_\_ copies of the amendment; (b) by acknowledging receipt of the amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes or references to the solicitation and amendment numbers. FAILURE OF YOUR FURNISHING RESPONSE TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If any change of the amendment was made to the original amendment, such change may be made by telegram or letter, provided each telegram or letter contains reference to the original amendment and the amendment and is received prior to the expiration date and time specified.

12. ACCEPTANCE AND APPROPRIATION DATA (if required)

See Schedule

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT ORDER IS AMENDED TO REFLECT THE AMENDMENTS CHANGED (such as changes in pricing offers, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.106(b).
<input type="checkbox"/>	C. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties

13. REPORTING:  Quarterly  Monthly  As required by the amendment and other  As specified in the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Consistent with OCP system headings, including contract/order and subject matter where feasible):

DUNS Number: 144202843+0000

The purpose of this modification is to extend the period of performance of this task order an additional 30 days to April 30, 2008.

The total amount of this task order remains unchanged at \$20,000,000.00

All other terms and conditions remain unchanged.

Period of Performance: 12/01/2007 to 04/30/2008

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

15A. NAME AND TITLE OF BUYER (Type name) General R. Havel Director of Contracting, 606	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type name) Heidi M. Salter
15B. CONTRACTING OFFICER 	15C. DATE SIGNED 3-31-08
15B. CONTRACTING OFFICER 	15C. DATE SIGNED 03/31/2008

NSN 7540-01-180-9019  
Previous edition unusable

STANDARD FORM 28 (REV. 10-83)  
Prescribed by GSA  
FPMR (41 CFR) 101-11.6

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 04/24/2008	4. REQUISITION/PURCHASE REQ. NO. SCO-08-RQ015	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11)
CODE 1442028430000	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007 HSSCCG-07-J-00190	10B. DATED (SEE ITEM 11) 09/21/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers:  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 10, and returning \_\_\_\_\_ copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$8,000,000.00  
See Schedule

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

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

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 144202843+0000

The purpose of this modification is to extend the period of performance of this task order to July 31, 2008 and add funding to the following CLINs:

CHANGES FOR CLIN: 0001AA

Quantity changed from 3074736 to 4365129

Total Amount changed

from

Obligated Amount for this modification:

NEW ACCOUNTING CODE ADDED:

SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Reidi M. Salter
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED	16C. DATE SIGNED 04/24/2008

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.203

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSSCCG-07-D-00007/HSSCCG-07-J-00190/P00003

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NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIER/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	Quantity: 1290393 Amount: [REDACTED] CHANGES FOR CLIN: 0001AB Quantity changed from 3246679 to 4613415 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Quantity: 1366736 Amount: [REDACTED] CHANGES FOR CLIN: 0002AA Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Amount: [REDACTED] CHANGES FOR CLIN: 0002AB Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Amount: [REDACTED] CHANGES FOR CLIN: 0003AA Quantity changed from 686841 to 1136368 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Quantity: 449527 Amount: [REDACTED] CHANGES FOR CLIN: 0003AB Quantity changed from 764558 to 1301545 Total Amount changed Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSSCCG-07-D-00007/HSSCCG-07-J-00190/P00003

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NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	from [redacted] Obligated Amount for this modification:				
(b)(4)	[redacted] NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Quantity: 536987 Amount [redacted]				
(b)(4)	CHANGES FOR CLIN: 0004AA Total Amount changed from [redacted]				
(b)(4)	Obligated Amount for this modification:				
(b)(4)	[redacted] NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Amount: [redacted]				
(b)(4)	Breakdown Summary for CLIN 0004AA per Service Center -				
(b)(4)	The total amount for File Operations Support for the California Service Center is [redacted]				
(b)(4)	The total amount for File Operations Support for the Vermont Service Center is [redacted]				
(b)(4)	Funding for the Award Fee Pool will be added through a separate modification.				
	LIST OF CHANGES: Period Of Performance End Date changed from 30-APR-08 to 31-JUL-08 Total Amount for this Modification: \$8,000,000.00 New Total Obligated Amount for this Award: \$28,000,000.00				
	Discount Terms: Net 30 FOB: Destination Period of Performance: 12/01/2007 to 07/31/2008				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1   3

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 06/24/2008	4. REQUISITION/PURCHASE REQ. NO. See: Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kribball Avenue South Burlington VT 05403	CODE C S	7. ADMINISTERED BY (if other than source) USCIS Contracting Office Department of Homeland Security 70 Kribball Avenue South Burlington VT 05403	CODE C S

8. NAME AND ADDRESS OF CONTRACTOR (incl. street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCOG-07-D-00007 HSSCOG-07-J-00190
	10B. DATED (SEE ITEM 11) 09/21/2007
CODE 1442028430000	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 16, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

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

E. IMPORTANT Contractor is not. It is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF action headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 144202843+0000

The purpose of this modification is to realign the funding on this task order in order to align with the services provided by the Contractor.

The following CLINs are hereby changed as described below:

CLIN 0001AA

Total Amount changed

from [redacted] to [redacted]

Obligated Amount for this modification: [redacted]

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Barbara Haseel DIRECTOR OF CONTRACTS, AOC	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Hildi M. Salter
15B. CONTRACTING OFFICER Barbara Haseel (Signature of person authorized to sign)	15C. DATE SIGNED 25 JUL 08
15C. UNITED STATES OF AMERICA	15D. DATE SIGNED 06/26/08
	(Signature of Contracting Officer)

NSN 7540-01-152-0070  
Previous edition unusable

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

(b)(4)  
(b)(4)

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	CLIN 0001AB Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	CLIN 0002AA Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	CLIN 0002AB Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	CLIN 0003AA Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	CLIN 0003AB Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	CLIN 0004AA Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	<p>The changes made to the CLINs outlined above have resulted in a \$0.00 change to this modification and no additional funds are required. Total obligated amount of this task order remains unchanged at \$28,000,000.00.</p> <p>All other terms and conditions remain unchanged. Discount Terms:     Net 30 Delivery Location Code: HQSCO U.S. Citizenship &amp; Immigration Svcs 2nd Floor, Attn: Denis Peck 20 Massachusetts Avenue, NW Washington DC 20529 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
**STANLEY ASSOCIATES INC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE (E)	AMOUNT (F)
		(C)	(D)		
	FOB: Destination Period of Performance: 12/01/2007 to 07/31/2008				