

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

PAGE NO

3

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

DATE OF ORDER 07/31/2009 CONTRACT NO. HSSCCG-07-D-00007

ORDER NO. HSSCCG-09-J-00277

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
(b)(4)	07-10-0000-00-00-00-00 000000 Funded: <input type="text"/> Accounting info: FEASVVP 000 EX 20-01-00-000 07-10-0000-00-00-00-00 GE-25-14-00 000000						
(b)(4)	Funded: <input type="text"/> The total amount of award: \$240,811.79. The obligation for this award is shown in box 17(i).						
(b)(4)	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						<input type="text"/>

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2008)
Prescribed by GSA FAR (48 CFR) 53.213(f)

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

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

1. DATE OF ORDER 07/27/2009	2. CONTRACT NO. (If any) HSSCCG-07-D-00007	6. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security
3. ORDER NO. HSSCCG-09-J-00285	4. REQUISITION/REFERENCE NO. SCO-09-0078	

5. ISSUING OFFICE (Address correspondence to) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	b. STREET ADDRESS U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl
c. CITY Washington	d. STATE DC
e. ZIP CODE 20529	

7. TO: a. NAME OF CONTRACTOR STANLEY ASSOCIATES INC	f. SHIP VIA
b. COMPANY NAME	g. TYPE OF ORDER

c. STREET ADDRESS 3101 WILSON BLVD STE 700	<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY ARLINGTON	e. STATE VA	f. ZIP CODE 222014443
9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	12. F.O.B. POINT Destination
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13. PLACE OF a. INSPECTION Destination	b. ACCEPTANCE Destination	14. GOVERNMENT BAL. NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS Net 30
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17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 144202843+0000 Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Period of Performance: 08/01/2008 to 08/31/2009 Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME Department of Homeland Security			
b. STREET ADDRESS (or P.O. Box) U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20529	17(i) GRAND TOTAL
			\$3,249,000.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Heidi M. Salter TITLE: CONTRACTING/ORDERING OFFICER
---	--

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OPTIONAL FORM 347 (Rev. 4/2008)
Prescribed by GSA/FAR 49 CFR 53.217(e)

(b)(4)

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

PAGE NO

2

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

DATE OF ORDER
07/27/2009

CONTRACT NO.
HSSCCG-07-D-00007

ORDER NO.
HSSCCG-09-J-00285

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e) (b)(4)	AMOUNT (f) (b)(4)	QUANTITY ACCEPTED (g)
1001AA	Mail Operations Support - California Service Center Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2.	609458	PC			
1001AB	Mail Operations Support - Vermont Service Center Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2.	599452	PC			
1002AA	Data Collection Support - California Service Center Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3.					
1002AB	Data Collection Support - Vermont Service Center Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3.					
1003AA	Fee Collection Support - California Service Center Perform Fee Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.4.	106086	PC			
1003AB	Fee Collection Support - Vermont Service Center Perform Fee Collection Support in Continued ...	84542	PC			

(b)(4)

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

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OPTIONAL FORM 348 (Rev. 4/2008)
Prescribed by GSA FPMR (41 CFR) 101-11.6

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

PAGE NO
3

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

DATE OF ORDER 07/27/2009 CONTRACT NO. HSSCCG-07-D-00007

ORDER NO. HSSCCG-09-J-00285

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(b)(4) 1004AA	accordance with the PWS, Section C, Paragraph 4.1. & 4.4.					
(b)(4)	File Operations Support Perform File Operations in accordance with the PWS, Section C, Paragraph 4.1. & 4.5. File Operations Support is priced on a Cost-Plus-Award-Fee basis.					
	Vermont Service Center: Cost California Service Center: Co					
	The total amount of award: \$3,249,000.00. The obligation for this award is shown in box 17(i).					
(b)(4)	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(f))					

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OPTIONAL FORM 348 (Rev. 4/2004)
Prescribed by GSA FPMR (41 CFR) 101-11.6

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 08/03/2009	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		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11)	
CODE 1442028430000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. <input checked="" type="checkbox"/> HSSCCG-07-D-00007 HSSCCG-09-J-00285 10B. DATED (SEE ITEM 13) 07/31/2009	

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

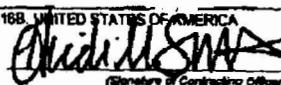
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 144202843+0000
The purpose of this modification is to correct a start date of this task order from 08/01/2008 to 08/01/2009.
All other conditions of this task order remain the same.
Period of Performance: 08/01/2009 to 08/31/2009

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 08/04/09

NSN 7540-01-152-8070
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. P00002	3. EFFECTIVE DATE 09/08/2009	4. REQUISITION/PURCHASE REQ. NO. SCC-09-0112	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 (Firm, street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		9A. AMENDMENT OF SOLICITATION NO. 00		
CODE 1442028430000 FACILITY CODE		9B. DATED (SEE ITEM 11)		
		9C. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007		
		HSSCCG-09-J-00285		
		10B. DATED (SEE ITEM 13) 07/31/2009		

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 applicable) Net Increase: \$665,860.00
 SCDDATA0 D00 EX 20-02-00-D00 17-50-0000-00-00-00-00 GE-25-76-00 000000

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT INDICATES 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 48.105(d).
	C. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
	<input checked="" type="checkbox"/> Mutual Agreement of the Contracting Parties

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract order/number where applicable.)
 DUNS Number: 144202843+0000

This modification is issued to add funds in the amount of \$665,860.00 to complete this task order.

LIST OF CHANGES:
 Total Amount for this Modification: \$665,860.00
 New Total Obligated Amount for this Award: \$3,914,959.99

CHANGES FOR LINE ITEM NUMBER: 1004AA
 Total Amount changed from [redacted]
 Obligated Amount for this modification: \$665,860.00

(b)(4)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Garoth R. Habel, Director of Contracts	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Reidi M. Salter
15B. CONTRACTING OFFICER <i>Garoth R. Habel</i>	15C. DATE SIGNED 9-14-09
15C. DATE SIGNED 9-14-09	15D. UNITED STATES OF AMERICA <i>Reidi M. Salter</i>
15D. UNITED STATES OF AMERICA <i>Garoth R. Habel</i>	15E. DATE SIGNED 09/14/09

NSN 7540-01-100-9970 Previous editions unacceptable

STANDARD FORM 30 (REV. 10-65) Prescribed by GSA FAR (48 CFR) 51.203

NAME OF OFFEROR OR CONTRACTOR
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000</p> <p>Discount Terms: Net 30</p> <p>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</p> <p>FOB: Destination Period of Performance: 08/01/2009 to 08/31/2009</p>				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 | 5

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

1. DATE OF ORDER 08/12/2009		2. CONTRACT NO. (If any) HSSCCG-07-D-00007		6. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security	
3. ORDER NO. HSSCCG-09-J-00298		4. REQUISITION/REFERENCE NO. SCO-09-0090, SCO-09-0097		b. STREET ADDRESS U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl	
5. ISSUING OFFICE (Address correspondence to) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403				c. CITY Washington	e. ZIP CODE 20529
7. TO: a. NAME OF CONTRACTOR STANLEY ASSOCIATES INC				1. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 3101 WILSON BLVD STE 700				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR <input checked="" type="checkbox"/> b. DELIVERY <small>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.</small>	
d. CITY ARLINGTON	e. STATE VA	f. ZIP CODE 222014443		<small>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.</small>	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS		

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS Net 30
a. INSPECTION Destination	b. ACCEPTANCE Destination			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 144202843+0000 SCOSS Support Services, California and Vermont Service Centers Period of Performance: 09/01/2009 to 11/30/2009 Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont pages)
21. MAIL INVOICE TO:				
a. NAME Department of Homeland Security			\$8,827,949.00	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl				
c. CITY Washington	d. STATE DC	e. ZIP CODE 20529	\$8,827,949.00	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Heidi M. Salter TITLE: CONTRACTING/ORDERING OFFICER
---	--

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

PAGE NO

2

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

DATE OF ORDER 08/12/2009	CONTRACT NO. HSSCCG-07-D-00007	ORDER NO. HSSCCG-09-J-00298
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1001AA	<p>Mail Operations Support - California Service Center</p> <p>Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2.</p> <p>Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [REDACTED]</p>	1850000	PC	[REDACTED]	[REDACTED]	
1001AB	<p>Mail Operations Support - Vermont Service Center</p> <p>Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2.</p> <p>Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [REDACTED]</p>	1836000	PC	[REDACTED]	[REDACTED]	
1002AA	<p>Data Collection Support - California Service Center</p> <p>Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3.</p> <p>Tier 1 (1-25 Fields): Range 1 [REDACTED] Range 2 [REDACTED] Range 3 [REDACTED]</p> <p>Tier 2 (26-50 Fields): Range 1 [REDACTED] Range 2 [REDACTED] Range 3 [REDACTED]</p> <p>Tier 3 (51-75 Fields): Range 1 [REDACTED] Range 2 [REDACTED] Range 3 [REDACTED]</p> <p>Tier 4 (76+ Fields): Continued ...</p>			[REDACTED]	[REDACTED]	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				[REDACTED]	

(b)(4)

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OPTIONAL FORM 346 (Rev. 4/2008)
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

3

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

DATE OF ORDER 08/12/2009 CONTRACT NO. HSSCCG-07-D-00007

ORDER NO. HSSCCG-09-J-00298

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(b)(4)	Range 1 [redacted] Range 2 [redacted] Range 3 Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [redacted]				(b)(4)	
(b)(4)	1002AB Data Collection Support - Vermont Service Center Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3.				[redacted]	
(b)(4)	Tier 1 (1-25 Fields): Range 1 [redacted] Range 2 [redacted] Range 3				[redacted]	
(b)(4)	Tier 2 (26-50 Fields): Range 1 [redacted] Range 2 [redacted] Range 3				[redacted]	
(b)(4)	Tier 3 (51-75 Fields): Range 1 [redacted] Range 2 [redacted] Range 3				[redacted]	
(b)(4)	Tier 4 (76+ Fields): Range 1 [redacted] Range 2 [redacted] Range 3				[redacted]	
(b)(4)	Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [redacted]				(b)(4)	
(b)(4)	1003AA Fee Collection Support - California Service Center Perform Fee Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.4.	157252	PC		[redacted]	
	Accounting Info: Continued ...				[redacted]	

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

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(b)(4)

OPTIONAL FORM 348 (Rev. 4/2000)
Prescribed by GSA FPMR (48 CFR) 83.213(f)

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

PAGE NO
4

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

DATE OF ORDER 08/12/2009 CONTRACT NO. HSSCCG-07-D-00007

ORDER NO. HSSCCG-09-J-00298

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(b)(4)	SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [redacted]			[redacted]	(b)(4)	
1003AB	Fee Collection Support - Vermont Service Center Perform Fee Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.4.	176167	PC	(b)(4)	[redacted]	[redacted]
(b)(4)	Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [redacted]					
1004AA	File Operations Support Perform File Operations in accordance with the PWS, Section C, Paragraph 4.1. & 4.5. File Operations Support is priced on a Cost-Plus-Award-Fee basis. Fee includes a base fee of [redacted]					
(b)(4)	California Service Center: [redacted]					
(b)(4)	Vermont Service Center: [redacted]					
(b)(4)	Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [redacted]					
(b)(4)	Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [redacted]					
(b)(4)	Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Continued ...					

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

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

PAGE NO

5

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

DATE OF ORDER
08/12/2009

CONTRACT NO.
HSSCCG-07-D-00007

ORDER NO.
HSSCCG-09-J-00298

(b)(4)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Funded: [REDACTED]</p> <p>The total amount of award: \$8,827,949.00. The obligation for this award is shown in box 17(i).</p>					
<p>TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))</p>						

(b)(4)

[REDACTED]

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 346 (Rev. 02/2008)

Prescribed by GSA FPMR (41 CFR) 101-11.6

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 09/16/2009	4. REQUISITION/PURCHASE REQ. NO. FDS-09-0028	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		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1442028430000		FACILITY CODE	9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007 HSSCCG-09-J-00298	
		10B. DATED (SEE ITEM 13) 08/19/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$92,904.04
 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 add funding to continue FDNS funded file operations support. As a result of this modification the following changes has been made:
 LIST OF CHANGES:
 Obligated Amount for this Modification: \$92,904.04
 New Total Obligated Amount for this Award: \$8,920,853.04

CHANGES FOR LINE ITEM NUMBER: 100AAA
 Total Amount changed from [redacted]
 Obligated Amount for this modification: \$92,904.04

(b)(4)

Continued ...
 Except as provided herein, all terms and conditions of the document referenced in item 6A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Gareth R. Habel, Director of Contracts		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 9-18-09	18B. UNITED STATES OF AMERICA 	18C. DATE SIGNED 09/21/09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSSCCG-07-D-00007/HSSCCG-09-J-00298/P00001

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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)	NEW ACCOUNTING CODE ADDED: FEASVVP 000 EX 20-01-00-000 07-10-0000-00-00-00-00 GE-25-14-00 000000 Amount: <input type="text"/>				
(b)(4)	NEW ACCOUNTING CODE ADDED: HPASVVP 000 HP 20-01-00-000 07-10-0000-00-00-00-00 GE-25-14-00 000000 Amount: <input type="text"/>				
(b)(4)	NEW ACCOUNTING CODE ADDED: CISDFU0 000 EX 20-02-00-000 07-10-0000-00-00-00-00 GE-25-14-00 000000 Amount: <input type="text"/>				
(b)(4)	NEW ACCOUNTING CODE ADDED: FPD0000 000 HP 20-02-00-000 07-10-0000-00-00-00-00 GE-25-14-00 000000 Amount: <input type="text"/> 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: 09/01/2009 to 11/30/2009				