

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID C	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 000012	3. EFF. DATE See blk 16c	4. REQUISITION/PURCHASE REQ.	5. PROJECT NO. (If applicable)	
6. ISSUED BY Immigration & Naturalization Svc Headquarters Procurement 425 I Street NW Room 2208 Washington, D.C. 20536		CODE HQPRO	7. ADMINISTERED BY (If other than Item 6) CODE Immigration & Naturalization Svc Headquarters Procurement Div 425 I Street, NW Room 2208 Washington, D.C. 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) VINNELL CORPORATION TIN: 541467670 Attn: Michael Uster 12150 E. Monument Drive Suite 800 Fairfax VA 22033			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. X COW-9-C-0015 /	
CODE			10B. DATED (SEE ITEM 13) 07/01/1999	

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;
- (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)

N/A

NET CHANGE: \$0.00

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

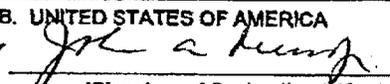
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual agreement of the parties, under the Service Contract Act of 1965, as amended
<input type="checkbox"/>	E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 2 copies to issuing office.

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

FAR Part 22.1014 "Delay of acquisition dates over 60 days" provides the rationale for this modification. Under this contract there was more than a sixty day delay from the time the Wage Determinations were received, and the actual contract was awarded. Therefore, several labor rates need to be adjusted.

1. This modification is issued to make adjustments to the hourly labor rates for the following labor categories which fall under the Service Contract Act:
(continued on next page)

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 OFFEROR (Type or print) A. Thomas Finzel President & CEO		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John A. Russo	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 25 FEB 00	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
		16C. DATE SIGNED 25 Feb 00	

- Vendor
- Receiving
- Official
- G104 Oblig.
- Requestor
- FIN/Vouchers

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - CONTINUATION

CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	PAGE	OF PAGES
000 012	See blk 16c		2	7

14. DESCRIPTION OF AMENDMENT/MODIFICATION - Continuation

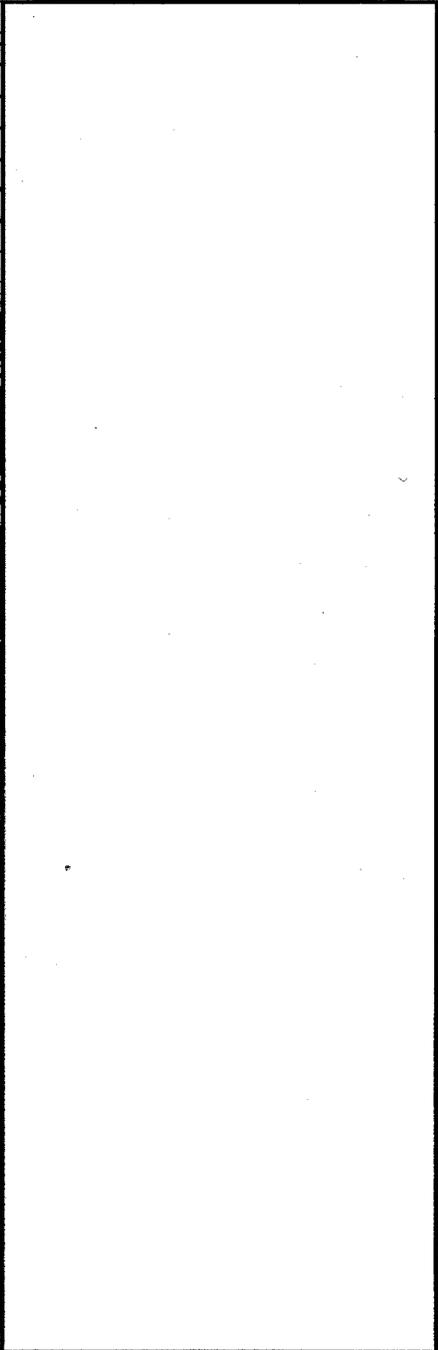
LABOR CATEGORY

Quality Assurance Specialist
 FingerPrint Technician
 Guard

(See attached for itemized listing of revised hourly rates.)

2. All other terms and conditions remain unchanged.

PRICE/SCHEDULE					
CLIN	DESCRIPTION	ESTIMATED MAX. QTY.	U/I	HOURLY UNIT PRICE	EXTENDED PRICE
BASE YEAR (YEAR ONE):					
Atlanta District:					
1001	Site Supervisor	8,000	hr		
1002	Quality Assurance Specialist	2,000	hr		
1003	Fingerprint Technician	22,080	hr		
1004	Guard	4,000	hr		
Baltimore District:					
1005	Site Supervisor	5,664	hr		
1006	Quality Assurance Specialist	0	hr		
1007	Fingerprint Technician	12,080	hr		
1008	Guard	2,000	hr		
Boston District:					
1009	Site Supervisor	8,000	hr		
1010	Quality Assurance Specialist	2,000	hr		
1011	Fingerprint Technician	33,120	hr		
1012	Guard	6,000	hr		
Buffalo District:					
1013	Site Supervisor	6,000	hr		
1014	Quality Assurance Specialist	0	hr		
1015	Fingerprint Technician	1,040	hr		
1016	Guard	0	hr		
Cleveland District:					
1017	Site Supervisor	6,000	hr		
1018	Quality Assurance Specialist	0	hr		
1019	Fingerprint Technician	5,040	hr		
1020	Guard	2,000	hr		
Detroit District:					
1021	Site Supervisor	2,000	hr		
1022	Quality Assurance Specialist	0	hr		
1023	Fingerprint Technician	7,040	hr		
1024	Guard	2,000	hr		
Miami District:					
1025	Site Supervisor	16,000	hr		
1026	Quality Assurance Specialist	12,000	hr		
1027	Fingerprint Technician	90,400	hr		
1028	Guard	16,000	hr		
New Orleans District:					



(b)(4)

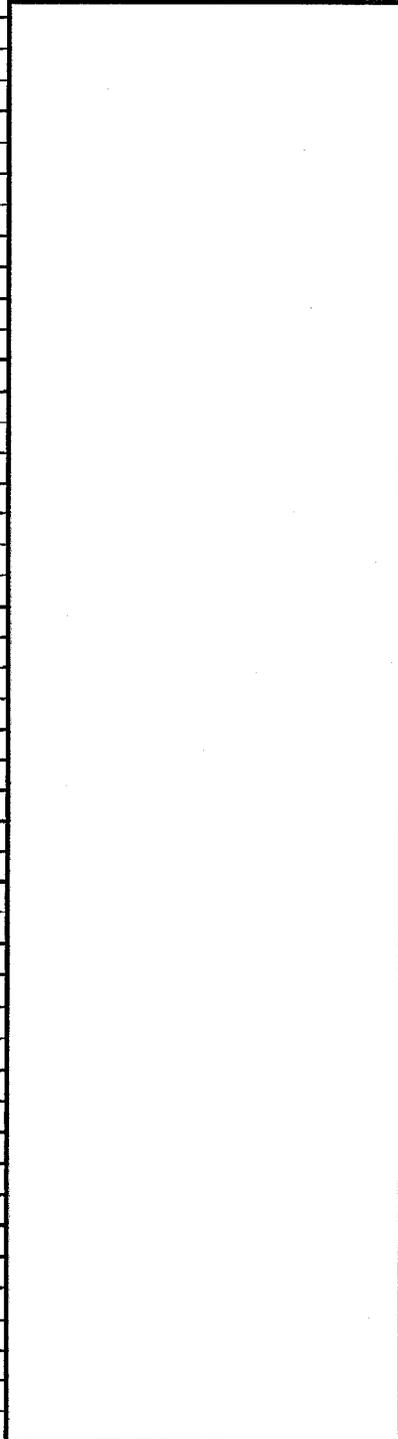
PRICE/SCHEDULE					
CLIN	DESCRIPTION	ESTIMATED MAX QTY.	U/I	HOURLY UNIT PRICE	EXTENDED PRICE
1029	Site Supervisor	11,328	hr		
1030	Quality Assurance Specialist	0	hr		
1031	Fingerprint Technician	1,040	hr		
1032	Guard	4,000	hr		
New York District:					
1033	Site Supervisor	16,000	hr		
1034	Quality Assurance Specialist	20,000	hr		
1035	Fingerprint Technician	138,400	hr		
1036	Guard	26,000	hr		
Newark District:					
1037	Site Supervisor	4,000	hr		
1038	Quality Assurance Specialist	4,000	hr		
1039	Fingerprint Technician	31,120	hr		
1040	Guard	8,000	hr		
Philadelphia District:					
1041	Site Supervisor	7,664	hr		
1042	Quality Assurance Specialist	2,000	hr		
1043	Fingerprint Technician	20,080	hr		
1044	Guard	4,000	hr		
Portland District:					
1045	Site Supervisor	3,328	hr		
1046	Quality Assurance Specialist	0	hr		
1047	Fingerprint Technician	0	hr		
1048	Guard	0	hr		
San Juan District:					
1049	Site Supervisor	6,000	hr		
1050	Quality Assurance Specialist	0	hr		
1051	Fingerprint Technician	5,040	hr		
1052	Guard	2,000	hr		
Washington District:					
1053	Site Supervisor	4,000	hr		
1054	Quality Assurance Specialist	2,000	hr		
1055	Fingerprint Technician	16,080	hr		
1056	Guard	2,000	hr		
Chicago District:					
1057	Site Supervisor	16,000	hr		
1058	Quality Assurance Specialist	8,000	hr		
1059	Fingerprint Technician	61,280	hr		

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PRICE/SCHEDULE					
CLIN	DESCRIPTION	ESTIMATED MAX. QTY.	U/I	HOURLY UNIT PRICE	EXTENDED PRICE
1060	Guard	12,000	hr		
	Dallas District:				
1061	Site Supervisor	8,000	hr		
1062	Quality Assurance Specialist	2,000	hr		
1063	Fingerprint Technician	24,160	hr		
1064	Guard	6,000	hr		
	Denver District:				
1065	Site Supervisor	7,328	hr		
1066	Quality Assurance Specialist	2,000	hr		
1067	Fingerprint Technician	14,080	hr		
1068	Guard	4,000	hr		
	El Paso District:				
1069	Site Supervisor	6,000	hr		
1070	Quality Assurance Specialist	2,000	hr		
1071	Fingerprint Technician	17,120	hr		
1072	Guard	4,000	hr		
	Harlingen District:				
1073	Site Supervisor	4,000	hr		
1074	Quality Assurance Specialist	0	hr		
1075	Fingerprint Technician	14,080	hr		
1076	Guard	4,000	hr		
	Helena District:				
1077	Site Supervisor	5,328	hr		
1078	Quality Assurance Specialist	0	hr		
1079	Fingerprint Technician	0	hr		
1080	Guard	0	hr		
	Houston District:				
1081	Site Supervisor	4,000	hr		
1082	Quality Assurance Specialist	4,000	hr		
1083	Fingerprint Technician	26,080	hr		
1084	Guard	4,000	hr		
	Kansas City District:				
1085	Site Supervisor	6,000	hr		
1086	Quality Assurance Specialist	0	hr		
1087	Fingerprint Technician	2,000	hr		
1088	Guard	0	hr		
	Omaha District:				

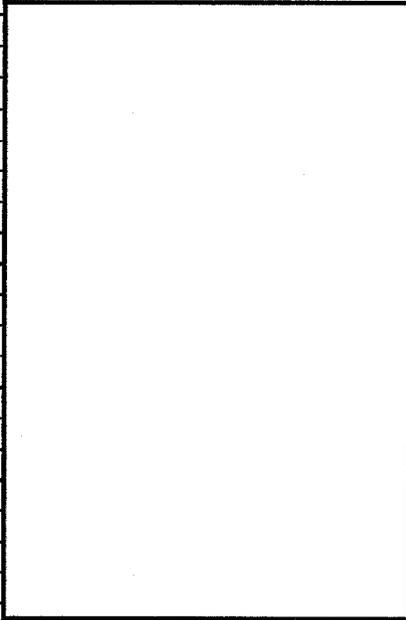
(b)(4)

PRICE/SCHEDULE					
CLIN	DESCRIPTION	ESTIMATED MAX. QTY.	U/I	HOURLY UNIT PRICE	EXTENDED PRICE
1089	Site Supervisor	4,000	hr		
1090	Quality Assurance Specialist	0	hr		
1091	Fingerprint Technician	0	hr		
1092	Guard	0	hr		
San Antonio District:					
1093	Site Supervisor	4,000	hr		
1094	Quality Assurance Specialist	2,000	hr		
1095	Fingerprint Technician	10,080	hr		
1096	Guard	2,000	hr		
St. Paul District:					
1097	Site Supervisor	8,656	hr		
1098	Quality Assurance Specialist	0	hr		
1099	Fingerprint Technician	9,040	hr		
1100	Guard	2,000	hr		
Anchorage District:					
1101	Site Supervisor	2,000	hr		
1102	Quality Assurance Specialist	0	hr		
1103	Fingerprint Technician	0	hr		
1104	Guard	0	hr		
Honolulu District:					
1105	Site Supervisor	4,000	hr		
1106	Quality Assurance Specialist	0	hr		
1107	Fingerprint Technician	3,040	hr		
1108	Guard	0	hr		
Los Angeles District:					
1109	Site Supervisor	26,000	hr		
1110	Quality Assurance Specialist	32,000	hr		
1111	Fingerprint Technician	203,760	hr		
1112	Guard	40,000	hr		
Phoenix District:					
1113	Site Supervisor	10,000	hr		
1114	Quality Assurance Specialist	2,000	hr		
1115	Fingerprint Technician	28,160	hr		
1116	Guard	6,000	hr		
Portland District:					
1117	Site Supervisor	2,000	hr		
1118	Quality Assurance Specialist	0	hr		
1119	Fingerprint Technician	7,040	hr		



(b)(4)

PRICE/SCHEDULE					
CLIN	DESCRIPTION	ESTIMATED MAX. QTY.	U/I	HOURLY UNIT PRICE	EXTENDED PRICE
1120	Guard	2,000	hr		
	San Diego District:				
1121	Site Supervisor	6,000	hr		
1122	Quality Assurance Specialist	2,000	hr		
1123	Fingerprint Technician	19,120	hr		
1124	Guard	4,000	hr		
	San Francisco District:				
1125	Site Supervisor	18,000	hr		
1126	Quality Assurance Specialist	12,000	hr		
1127	Fingerprint Technician	111,440	hr		
1128	Guard	22,000	hr		
	Seattle District:				
1129	Site Supervisor	6,992	hr		
1130	Quality Assurance Specialist	2,000	hr		
1131	Fingerprint Technician	11,040	hr		
1132	Guard	2,000	hr		
	Other Direct Costs:				
1133	ASC Leases / Facility Costs	1	lot	NTE	\$15,000,000.00
1134	ASC Equipment	1	lot	NTE	\$500,000.00
1135	Supplies	1	lot	NTE	\$1,000,000.00
1136	Travel	1	lot	NTE	\$2,000,000.00
1137	ODC Handling Fee	x			
	Total Price, Year 1:				\$52,737,819.68



(b)(4)

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
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2. AMENDMENT/MODIFICATION NO. 00013	3. EFF. DATE 03/02/2000	4. REQUISITION/PURCHASE REQ. N/A	5. PROJECT NO. (If applicable)
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6. ISSUED BY Immigration & Naturalization Svc Headquarters Procurement 425 I Street NW Room 2208 Washington, D.C. 20536	CODE HQPRO	7. ADMINISTERED BY (If other than Item 6) Immigration & Naturalization Svc Headquarters Procurement Div 425 I Street, NW Room 2208 Washington, D.C. 20536	CODE HQPRO
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) VINNELL CORPORATION TIN: 541467670 Attn: Michael Uster 12150 E. Monument Drive Suite 800 FairFax VA 22033	9A. AMENDMENT OF SOLICITATION NO.	
	9B. DATED (SEE ITEM 11)	
	10A. MODIFICATION OF CONTRACT/ORDER NO. X COW-9-C-0015 /	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 07/01/1999

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)

N/A

NET CHANGE: \$0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties
<input type="checkbox"/>	E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 2 copies to issuing office.

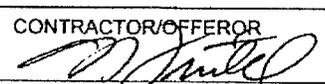
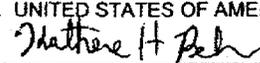
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is issued to incorporate changes to the statement of work.

Revised Section C.1 thru C.15 (Statement of Work), attached hereto, is hereby incorporated into and made part of the above numbered contract and replaces all previous versions of the Statement of Work.

All other terms and conditions of the contract remain unchanged.

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) A. Thomas Fintel President & CEO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katherine H. Baker
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 15 MAR 00
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 15 MARGO

<input type="checkbox"/> Vendor	<input type="checkbox"/> Official	<input type="checkbox"/> Requestor
<input type="checkbox"/> Receiving	<input type="checkbox"/> G104 Oblig.	<input type="checkbox"/> FIN/Vouchers

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

STATEMENT OF WORK:
INS APPLICATION SUPPORT CENTER SERVICES

C.1 Introduction

The Immigration and Naturalization Service (INS) is an agency within the Department of Justice. It is responsible for administering a variety of immigration benefits, including permanent resident status, naturalization, international adoptions, asylum, etc. Clients make a formal request to the INS by filing an application with an established processing fee and appropriate documentation. To carry out its responsibilities, the INS must provide clients with immigration and related services, which include but are not limited to: fingerprinting, photographing, collecting signatures and other biographical information, and providing forms and other information. Once an application is approved, the client is issued a document: Permanent Resident Card (I-551), Employment Authorization Document, Re-entry Document or Naturalization Certificate. All documents issued by the INS have an expiration date, except the Naturalization Certificate.

The Immigration Services Division (ISD) is a program within the INS that is responsible for the administration and management of all immigration services (benefits) activities and components. One of ISD's primary responsibilities is the administration of Application Support Center (ASC) operations nationwide. There are currently 129 ASCs throughout the US and its territories. While the primary activity of the ASC operation is to take fingerprints, photographs, signatures, and applications, additional support functions are likely as INS re-engineers a variety of processes.

C.1.1 Definitions

Application Support Center (ASC): contractor leased facility at which fingerprints, photographs, signatures, and applications of people seeking benefits are collected. The ASCs are staffed by one INS manager and a varied number of contract staff. The contract staff consists, at a minimum, of one supervisor, a quality assurance analyst, two fingerprint technicians, and a security officer (as required). The offices are categories in four sizes: small, medium, large, and extra-large.

Co-located ASC (COLO): non-contractor leased facility located in INS or other government agency space at which fingerprints, photographs, signatures, and applications of people seeking benefits are collected. The total workload is considerably less than a stand-alone ASC, and are generally staffed by one contractor fingerprint technician and one INS manager.

Mobile Route ASC: an INS outreach program whereby mobile routes service customers in locations that are generally more than 100 miles from an ASC, COLO, or DLEA. The mobile units (mini-vans or sport utility vehicles) are leased by INS and provided to INS District offices. INS personnel and contractor fingerprint staff provide fingerprint

services at pre-arranged locations, such as community centers, schools, and churches. In some instances, a contractor will drive the mobile units to the fingerprint sites to meet the INS official, who provides oversight and other support as needed.

Designated Law Enforcement Agency (DLEA): a local law enforcement agency (e.g. state or local police or county sheriff) which enters into an independent agreement with the INS to take fingerprints of INS customers. Law enforcement personnel take prints and obtain signatures. While DLEAs are a component of the total fingerprint program, this contract will not provide any services associated with DLEAs. A list of current DLEAs may be found in Attachment 1.

C.2 Background

In the past, the majority of fingerprinting services were provided by various private businesses, referred to as "Designated Fingerprint Services" (DFS). Prints were taken by DFS entities, then returned to the customer to be forwarded to the INS with their application seeking an immigration benefit. Due to congressional concerns about the integrity of this program and process, Congress mandated its termination and required INS to administer a fingerprint operation internally. Fingerprints are now taken in the controlled environment of the ASCs and DLEAs.

English and U.S. government and history (civics) testing was conducted by outside providers in support of the INS naturalization program. INS terminated this outside examination mechanism in August 1998, also out of concern about the integrity of the program and process. In August and September 1998, INS piloted the examination (testing) process at five ASCs. While still under analysis, preliminary data tends to reflect that such services could be provided in an ASC environment while maintaining the integrity of the process and without impacting the ASC's primary operational responsibility of taking fingerprints. No decision has been made whether this or other services will be provided at ASCs. However, citizenship testing at ASCs may occur under this contract in the future, and will be considered to be within the scope of this contract.

In 1989, the INS introduced a 10-year validity period for Permanent Resident Cards (I-551s). Each card issued after October 1, 1989 carried a specific expiration date. The task of replacing the I-551 was created to enable the Service to update various automated enhancements that had occurred within the timeframe, and to provide the permanent alien population and the community with the benefit of that technology. The I-551 renewal process consists of the receipt of a Form I-90 (Application to Replace Alien Resident Card), capture of biometrics Form I-89 (Card Data Collection Form) and issuance of interim documentation. Based upon the potential volume of these applications, and available resources, INS expanded the scope of the ASC mission to include the I-551 Renewal Process.

C.3 Contract Purpose

The purpose of this contract is to obtain non-personal, professional and nonprofessional services and supplies as necessary to operate and manage INS Application Support Center facilities.

C.4 Scope of Work

The contractor shall provide, in accordance with the requirements specified herein, all facilities (except for those co-located within another Government facility), training, personnel support, supplies, and equipment necessary to operate and manage the Application Support Center facilities throughout the United States and its territories. The contractor shall provide all services specified in this Statement of Work, as well as any other ASC-related services (as directed by INS policy/mission and/or Congressional action) which may be incorporated through modification. Possible services which may be added include, but are not limited to, the following: (1) testing services; (2) government forms distribution; and (3) information centers.

C.5 Task 1: Program Management

The contractor shall provide all management and administration as necessary to provide quality ASC services. This shall include, as a minimum, the following:

1. General Project Management Services
2. Facility Management
3. Logistics Management
4. Personnel Management
5. Procurement Management
6. Quality Control Program Management
7. Training Program Management

C.5.1 General Project Management

The contractor shall provide general project management services consisting of all activities associated with the overall administration of the project to ensure its successful operation including, but not limited to, the following:

- a. Government Coordination -- All activities associated with Government coordination and correspondence (e.g., meetings, presentations, seminars.)
- b. Reports -- All activities associated with the preparation, data collection, development, presentation, and distribution for reports (reference Section C.10.)
- c. Invoicing -- All activities associated with invoicing; including assembling billing data, including all time and materials needed for preparing any responses to

government billing rejection letters; generation, distribution, and tracking of invoices; responding to billing inquiries; tracking which deliverables and/or units have been invoiced and which have not, and invoice reporting.

- d. GFE -- All activities associated with the adequate care and safekeeping of all GFE and facilities acquired under this contract, including inventory, tracking, and reporting.
- e. Subcontracts -- All activities associated with managing subcontractors, such as identification and qualification thereof, negotiation and issuance of subcontracts, obtaining Government approval for their use, review of invoices, and ensuring compliance with the security and other requirements of this contract.
- f. Support -- Overall contract support staff, such as clerical, secretarial, data analysis, legal, and administrative support.

C.5.2 Facility Management

ASCs exist in 129 locations throughout the United States and U.S. territories. Fifty-four of these locations are co-located ASCs (COLOs), while 75 of these locations are stand-alone ASCs (72 contractor-leased ASCs, three GSA-leased ASCs). Locations of either type may be added, extended, or deleted throughout the life of this contract (the specific locations will be provided on individual delivery orders issued against this contract.) The leases of the 72 ASCs must be assumed by the Contractor who is performing under this contract.

The contractor shall provide facility management services consisting of all activities associated with the management of ASC facilities (these facility management services apply only to those ASC facilities not co-located within other Government office space) as applicable, including, but not limited to: acquisition (e.g., lease) of space in geographic locations specified by the INS; building code compliance; janitorial services; insurance; maintenance; utilities; and telephone services; furniture/fixtures/signage selection, acquisition, installation; and safety and security.

- a. Lease administration -- The contractor shall provide lease administration functions to include managing all substantive contact with landlords and agents to ensure compliance with lease terms. All existing leases held by the incumbent contractor shall be assumed by the successor contractor, and all approved lease and assumption costs shall be reimbursed by the Government (including a negotiated handling fee), as contained in Section B.
- b. Facility database -- The contractor shall develop and maintain a database of the status of all facilities leased under this contract.

- c. Leasehold/facility improvements -- Facilities shall be fully furnished and operational in accordance with the Government's site specifications and requirements. Leasehold improvements shall be made, if necessary, to bring each facility to Government specifications and requirements.
- d. Construction management -- The contractor is required to provide facilities that meet the Government's site specifications and requirements. If needed, the contractor shall provide construction management services consisting of all activities associated with the construction of improvements/ refurbishment/alterations to leased ASC facilities, including, but not limited to: obtaining building permits, providing architectural services, managing subcontractors, site visits, and ensuring compliance with appropriate city/state construction regulations.
- e. Maintenance -- The contractor is required to provide facilities that meet the Government's site specifications and requirements. Repair and maintenance of facilities, and facility fixtures, shall be performed to keep each ASC in working, professional order and appearance in accordance with the Government's requirements. Daily janitorial services shall be performed to keep each ASC in a clean and professional appearance.
- f. Insurance -- Property insurance shall be provided for each ASC. Premiums and deductibles for the property insurance shall be billable to the Government as an Other Direct Cost. In the event of a loss or claim, the deductible shall be billable to the government unless the loss is caused by the negligence of the contractor or subcontractor. Insurance coverage shall include the loss and replacement of negotiable instruments.
- g. Security -- Alarmed security services shall be provided for each ASC. The security systems shall be connected to the local police and fire station.
- h. ASC Facility Specifications --
- Americans with Disabilities Act (ADA) compliant.
 - Easily accessed by the public (e.g., strip malls and ground floor areas preferred.)
 - Leased for a period that parallels the period of performance of this contract, (i.e., leased for one year, with options to extend the lease for four additional one year periods.)
 - Located near major transportation routes. (If possible, accessible to public transportation such as buses and subway systems.)
 - Accessible to public parking.
 - Accessible morning, evenings, and weekends.
 - Be floored in tile or other durable surface to provide for heavy traffic and the moving of large equipment.
 - Compliant with all local building codes (e.g., fire, alarm, sprinkler system.)

- Have heating, ventilation, and air condition (HVAC) systems capable of supporting LAN/WAN equipment, computers, and electronic fingerprint scanners (approximately 40 to 95 degrees Fahrenheit with 20 to 80 percent humidity.)
- Be cleaned (e.g., trash removal, dusting, window cleaning, floor wash/vacuum, bathroom maintenance) on a daily basis.
- Have, as a minimum, two public restrooms (male and female), ADA accessible.
- Have similar physical layout as follows: (1) waiting area with chairs (2) guard/receptionist area; (3) fingerprinting area; (4) space for counter/desk/computer workstation(s) to support the intake of government forms/applications and generation of filing fee receipts and/or issuing of interim documentation; (5) potential testing area; (6) staff break room; (7) restrooms; (8) computer and/or supply room; (9) site supervisor office; and (10) INS manager office. The computer/supply room, supervisor office, and INS manager office must have doors with locks. (See attachment 2 for facility floor plan samples.)

The I-551 Renewal/Replacement Program shall be located in the space originally reserved as the "potential testing area". The space requirement at ASCs will be reviewed by the Government if the scope of the contract expands to include testing.

i. ASC Facility Data -- The Government will specify the general locations, size, minimum number of employees, and workstations at each ASC. Attachment 3 contains this information for existing and planned ASCs. The current size standards of ASCs are as follows:

- Small Office, approximately 2400 square feet
- Medium office, approximately 3600 square feet
- Large Office, approximately 6000 square feet
- Extra-Large Office, approximately 11,600 square feet

Locations and sizes may be revised, added, or deleted as determined necessary by the Government.

j. ASC Hours of Operation -- The standard hours of operation are as follows:

Stand-alone ASC Offices:

Sunday	Closed
Monday	Closed
Tuesday to Saturday	8:00 am to 4:00 pm

Co-Located ASC Offices:

Saturday and Sunday	Closed
Monday to Friday	8:00 am to 4:00 pm

Exceptions to the above hours for a specific ASC may occur and will be made by the COTR. The standard hours may change unilaterally for all ASCs, subject to an advanced, 30-day, written notification from the COTR.

C.5.3 Logistics Management

The contractor shall provide logistical management services consisting of all activities associated with approved travel for contractor personnel, such as planning, scheduling, and procuring airfare, lodging accommodations, and ground transportation. All invoiced travel costs must be itemized in accordance with the Joint Travel Regulations in effect at the time of travel.

C.5.4 Personnel Management

The contractor shall provide personnel management services consisting of all activities associated with staffing including, but not limited to: recruitment; advertisement; screening; interviewing; reference checks; payroll; benefits administration; security clearance coordination; and training coordination. See Section C.5.4.2 and C.5.4.3 for labor categories required. All personnel must meet security clearance requirements set forth in Section H.

The contractor shall develop and maintain a staff retention program which will encourage continued employment of qualified personnel. This program shall also identify and offer advancement opportunities for employees with promotion potential. Current staffing by location is identified in Attachment 3.

The Contractor shall provide personnel who have sufficient experience, education, and skills to successfully complete the performance of work and manage operations at the ASCs. Personnel that offer bilingual capabilities will be pursued as preferred candidates to help provide a range of languages for communicating with immigrants whose first language may not be English.

The Contractor shall provide only personnel who are fully qualified, trained, competent, and cleared to perform their assigned work and who possess the minimum qualifications for each labor category. All training shall be provided at the contractor's expense. See Section C.5.7 for training requirements.

Personnel must be flexible, open, and responsive to procedural changes and cooperative in implementing and testing new technology and standard operating procedures as the functional responsibilities within the ASCs evolve.

C.5.4.1 Staffing

The Contractor shall recruit and retain staffing levels to meet the requirements of the contract for each Application Support Center (ASC). The Contractor's organization shall consist of required project management personnel and direct labor (directly billable) on-site staffing at each ASC, and other authorized locations. The Contractor shall manage available resources, ensuring the proper authorized security level (currently T3 for FD-258 processing and T2 for I-90 renewal processing). The Contractor shall maintain an office within 50 miles of Washington, DC for the life of the contract, including option periods, if exercised. The INS-Site Project Manager shall be a full-time position located at INS Headquarters, 801 I Street, NW, Washington, DC. The Government will provide necessary office space and supplies for the INS-Site Project Manager at the INS Headquarters.

C. 5.4.2 - Key Personnel - Minimum Personnel Qualifications

The six "key personnel" positions listed in this section shall be provided by the Contractor. The personnel who fill these positions must be approved in writing by the Government prior to their commencing work. The Contractor shall not directly charge the labor costs incurred by these personnel to the Government; rather, their labor cost shall be reflected in the indirect rates included in the direct labor categories contained in Section B. The Contractor shall provide key personnel who possess the minimum requirements as follows:

Corporate-Site Project Manager – (full-time position) The corporate-site project manager shall have a minimum of six (6) years of experience in managing complex, high dollar (\$1M or more annual sales) programs, projects, and/or contracts. The majority of this experience shall be obtained in the government contracts environment. In addition, the individual shall possess a master's degree in business or public administration, planning, technical management, finance/accounting, or other related area. In lieu of a college degree and master's degree, a candidate must have an additional six years of experience in managing complex, high dollar programs, projects, and/or contracts.

INS-Site Project Manager – (full-time position located at INS Headquarters) The on-site project manager shall have a minimum of three (3) years of experience in managing mid (\$500K) to high dollar programs, projects, and/or contracts. The majority of this experience shall be obtained in the government contracts environment. The project manager shall possess a bachelor of art degree in business or public administration, planning, technical management, finance/accounting, or other related area. In lieu of a college degree, a candidate must have an additional four years of experience in managing mid to high dollar programs, projects, and/or contracts.

Senior Real Property/Facilities Manager – The senior real property manager(s) shall have a minimum of three (3) years of experience in facilities management, to include experience in space requirements analysis, the acquisition, management, and closeout of

real property leases, workspace design, facility alterations and repairs, acquisition of utilities and maintenance/janitorial services, and knowledge of federal, state, and local building codes related to fire, safety, security, building access by the disabled, etc. Knowledge of electronic facilities database management is desirable.

Senior Personal Property Manager – The senior personal property manager(s) shall have a minimum of two (2) years of experience in personal property and/or general administrative support. Experience shall include actions including personal property/supplies needs analyses, and the acquisition, tracking/inventorying/reporting, maintenance and repair, and disposal of personal property. Knowledge of Federal property management regulations and experience in office re-locations is desirable.

Senior Training Coordinator – The senior training coordinator(s) shall have a minimum of two (2) years of experience in developing training requirements and preparing written training materials for formal classroom and informal, on-the-job training. Senior training coordinator(s) shall have experience in the acquisition/ preparation, scheduling, presenting and/or coordinating, and evaluation of formal, classroom instruction.

Senior Budget Execution Specialist – The senior budget execution specialist(s) shall have a minimum of three (3) years of experience related to budget execution, accounting, and/or financial management. Experience shall include the preparation of estimated needs and costs, use of financial management methods to track, monitor, reconcile, control, and maintain an audit trail of expenditures, and the preparation of billing invoices and expenditure reports. A basic knowledge of Federal appropriations law is required. The senior budget execution specialist(s) shall possess, as a minimum, a bachelor of art degree in accounting, finance, business administration, applied mathematics, economics, or related area.

C.5.4.3 Direct Labor Categories Required

Contractor staff shall consist of the following categories:

Site Supervisor – Responsible for on-going day-to-day facility operations and supervision of assigned ASC. The site supervisor shall oversee facility operations, equipment, maintenance, Contractor staff, and security. The site supervisor shall work directly with the INS ASC manager to implement procedures and ensure integrity of the scheduling and taking of FD-258 fingerprints, I-90 application process, and other immigration benefits operations in their facility, as identified in task orders. Site Supervisors shall have past supervisory experience prior to performance on this contract. At locations where less than 4 Fingerprint Technicians are located, the Site Supervisor shall perform the duties of the Quality Assurance Specialist. This is a SCA-exempt, professional or administrative position.

Quality Assurance Specialist – The Contractor shall provide a fully trained individual who has knowledge of, and can apply, minimum FBI quality control standards. Duties

shall include utilizing a quality control system to ensure that fingerprint and other immigration benefit processes are completed in accordance with acceptable principles of internal control, and meet specified, acceptable levels of quality as outlined in INS ASC Fingerprinting and I-90 Standard Operating Procedures. One Quality Assurance Specialist is required at all ASC locations where a minimum of 4 Fingerprint Technicians are located. A SCA labor category under wage determination number 01118, General Clerk IV.

Fingerprint Technician – The Contractor shall provide fingerprint technicians who have successfully completed the required training for performance of their task. Duties shall include scheduling, and re-scheduling as necessary, of applicants for FD-258 fingerprints, customer interface/greeting, initiation of forms related to fingerprint process, completion of the fingerprint process, completion of the I-90 application process, where necessary, and taking of photographs which will be electronically captured. Fingerprint technicians shall be competent in using electronic fingerprint scanning and manual fingerprinting equipment. Fingerprint Technicians shall be trained in the policies and procedures relating to the receipt and control of negotiable instruments and the issuance of filing fee receipts and/or interim documentation. The Contractor shall provide a sufficient number of fingerprint technicians at each ASC with valid state driver's licenses to support the mobile routes (see Section C.7.) A SCA labor category under wage determination number 01117, General Clerk III.

Guard – The Contractor shall provide one unarmed, uniformed security guard at all stand-alone ASC locations with a minimum of four fingerprint technicians assigned. Guards are not required at co-located sites within INS facilities. Each guard shall have successfully met the required training (as required for registration in the State where performance will occur) and security clearances, and will maintain a neat and professional appearance. A SCA labor category under wage determination number 27102, Guard II.

C.5.5 Procurement Management

The contractor shall provide procurement management services consisting of all activities associated with the procurement of all supplies and services needed for operation of the ASCs, and not provided by the Government. The contractor shall procure, for reimbursement by the government, all supplies, equipment, and furniture, including, but not limited to: modular furniture, general office supplies; fingerprinting supplies; copiers; facsimile machines; televisions and VCRs; electronic customer numbered waiting systems; American flags and stands; cabling; anti-fatigue mats; and indoor and outdoor signs. Computers, electronic fingerprint scanning equipment, printers, and safes will be provided to the Contractor by the Government. All such items procured by the contractor and reimbursed by the government shall become the property of the Government and shall be returned to the Government upon contract completion. Open market procurements must be properly documented to prove price competition was obtained, or justification for not obtaining competition. If use of GSA schedule is authorized, the

contractor shall follow the requirements of FAR Subpart 8.4. The contractor shall provide, at its own expense, refrigerators, microwaves, and other kitchen appliances and utensils required to stock the staff break room. Kitchen appliances and utensils shall not be reimbursed by the government.

C.5.6 Quality Control Program

The Contractor shall provide quality control and assurance services consisting of all activities associated with quality control including, but not limited to:

FD-258 Processing:

- a. All fingerprint technicians (after the individual has been employed for one month or more as a technician) must complete the processing of a minimum of five FD-258s ("fingerprint cards") per hour (when the conditions of a steady flow of applicants exist). The processing shall include the completion of the masthead and the rolling of the fingerprints in compliance with FBI standards.
- b. The Contractor shall maintain an overall national fingerprint productivity rate of five (5) prints per hour per workstation.
- c. The Contractor shall maintain an overall national FD-258 reject rate not to exceed one (1) percent for unclassifiable fingerprints. The rate of one percent does not include cases where the applicant is clearly unable to provide a FBI-classifiable fingerprint. A FBI-unclassifiable fingerprint is defined as a print returned two times by the FBI as unclassifiable.
- d. The Contractor shall provide government-furnished customer service questionnaires to all fingerprint applicants at time of fingerprinting, and maintain a secured container for collection of questionnaires. The INS ASC manager will be responsible for the collection of these forms. The Contractor shall maintain an overall national customer satisfaction rate of 85 percent (i.e., at least 85 percent of all responses indicate overall satisfaction with the fingerprinting services provided).
- e. Work failing to meet these standards shall be rejected by the Government, and the contractor shall be required to perform the work again at no additional cost to the Government. Repeated rejection of FD-258s is not acceptable; employees whose cards are repeatedly rejected may be replaced upon request by the COTR. Rejection logs shall be maintained by the Site Supervisor and available upon request to the Government.
- f. The Contractor shall assign unique six-digit identifiers to each fingerprint technician. The Contractor will be able to monitor and track each employee's performance level based upon this unique six-digit identifier and three-digit ASC (X) code. Records are to be maintained by the site supervisor and available upon request to the Government.

- g. The Contractor shall maintain quality control of all work performed, review the condition and appearance of output, check output for accuracy and consistency, and ensure completion of all steps in compliance with INS/FBI specifications. The Government will reject work not meeting INS/FBI quality standards. Failure to deliver acceptable work may result in contract termination.
- h. Quality control procedures shall be modified by the COTR, who must inform the Contracting Officer to issue a change order in the event the modification has a cost impact. As the ability of the Service to collect statistical performance data is enhanced through automation, the Government intends to bilaterally modify the contract in the next year or two to add "performance based service contracting" (PBSC) provisions. This will include monetary performance incentives and/or nonperformance deductions, a specific surveillance method, and maximum allowable degrees of deviation from the acceptable quality level (AQL) that can be associated with the performance standards listed in C.5.6(b) through (d) above.

I-90 Processing:

- i. The Contractor shall maintain an overall national I-90 application process productivity rate of six (6) applications per hour per workstation (when the conditions of a steady flow of applicants exists).
- j. The Contractor shall maintain an overall national I-89 reject rate not to exceed 0.01 of one (1) percent for unusable biometrics (fingerprints and signatures). The rate of 0.01 of one percent does not include cases where the applicant is clearly unable to provide usable biometrics.
- k. Work failing to meet these standards shall be rejected by the Government, and the contractor shall be required to perform the work again at no additional cost to the Government. Repeated rejection of I-89 biometric data is not acceptable; employees whose cards are repeatedly rejected for unusable biometrics may be replaced upon request by the COTR. Rejection logs shall be maintained by the Site Supervisor and available upon request to the Government.
- l. The Contractor shall assign unique six-digit identifiers to each fingerprint technician. The Contractor will be able to monitor and track each employee's performance level based upon this unique six-digit identifier and three-digit ASC (X) code. If a unique six-digit identifier has already been assigned as stated in paragraph f, above, then an additional identifier shall not be issued. Records are to be maintained by the site supervisor and available upon request to the Government.
- m. The Contractor shall maintain quality control of all work performed, review the condition and appearance of the output, check output for accuracy and consistence, and ensure completion of all steps in compliance with INS/Service Center

specifications. The Government will reject work not meeting INS/Service Center quality standards. Failure to deliver acceptable work may result in contract termination.

C.5.7 Training Program

The contractor shall provide training services consisting of all activities associated with the implementation of a training program for ASC services, including, but not limited to: procedural development; providing instructors, equipment, and supplies; logistical coordination of training facilities; printing and distribution of course material; and progress reporting. The Contractor is not required to develop the content of the minimum staff training contained in this Section in paragraphs a through d, below – this content will be provided to the Contractor by the Government. Costs for training requirements in paragraphs a through d, below, unless otherwise specified, shall not be reimbursed by the Government.

As a minimum, staff training shall be provided in the following areas:

- a. Overview of ASC mission: To include, as a minimum, an introduction to the INS (general history and applications' petitions affected by fingerprinting), the background of the ASC program, and a summary of the Naturalization Quality Procedures.
- b. Fingerprint Process: The contractor shall provide a fingerprint process session that has been certified by the FBI, to include, as a minimum, a description of the fingerprint work flow, forms of acceptable customer identification, fraudulent document recognition, manual FP techniques, electronic FP procedures; and masthead data completion. Upon completion of the FP training session, personnel shall be able to produce classifiable prints in accordance with FBI/INS policy and procedures.
- c. Customer service: To include, as a minimum, professionalism, cross cultural sensitivity, problem resolution, non-verbal communication, ethics, and the prevention of sexual harassment.
- d. I-551 Renewal/Replacement Procedures: The Contractor shall provide a training session, to include, as a minimum: a description of the renewal/replacement workflow; required documentation at the time of application intake; forms of acceptable customer identification; fraudulent document recognition; manual fingerprint techniques; Form I-89 data completion; issuance of interim documentation; fee receipt, and tracking of security items to include negotiable instruments, extension stickers and stamps. Upon completion of the training session, personnel shall be able to recognize and accurately notate a completed I-90 application, generate and complete Form I-89, and issue interim documentation in accordance with INS policy and procedures. ON A ONE-TIME BASIS ONLY, following issuance of the I-90 task order, the Government will provide instructors and

student training materials for formal classroom instruction for ASC Contractor and INS employees. The Contractor shall be required to arrange for adequate facility space, in geographic locations specified by the Government, to train approximately 400 Contractor and INS ASC personnel. The Contractor shall obtain Government approval for, and arrange, travel for approximately 240 Contractor personnel to attend a one-day I-90 formal classroom training session. ON A ONE-TIME BASIS ONLY, approved Contractor space rental and training travel costs associated with the formal I-90 classroom training sessions will be reimbursed by the Government. Upon completion of the Government-provided formal classroom training, Contractor expenses to comply with training requirements in this paragraph shall not be reimbursed by the Government unless to perform training at ASC/COLO locations excluded from the formal Government provided training.

FBI certified Quality Control training materials and a Student Training Manual will be provided by the Government at time of contract award. The information contained in these materials is sufficient to meet the training requirements listed in a through c above. Student training materials sufficient to meet the training requirements listed in paragraph d above will be provided by the Government following issuance of the I-90 requirements task order. If the Contractor desires to alter the training material, or change the media (e.g., using a video version instead of a written manual), the contractor shall submit its changed materials within 30 days after contract award. Within 15 days of receipt of the government's comments, the contractor shall submit a final training manual to be approved in writing by the COTR. This training manual shall be updated as deemed necessary by the Government. All training documentation developed by the Contractor shall be Government property.

C.6 Task 2: Fingerprinting Services

Task 2(a) - FD-258 Processing:

In accordance with Government-approved training (as discussed in C.5.7), the Contractor shall provide fingerprint services for U.S. citizens and non-U.S. citizens applying for immigration benefits at each ASC on a scheduled basis (scheduling of applicants for FD-258 fingerprint service shall be accomplished by the Government and the Contractor on a coordinated basis). The Contractor shall schedule applicants to have fingerprints taken at ASCs for FD-258 processing when provided the required scheduling information from the Government (usually the INS District Office). Scheduling includes initial scheduling and re-scheduling of applicants to be performed locally at the ASCs by the Contractor to accommodate applicant re-scheduling requests, and to re-take FBI-rejected fingerprints and expired fingerprints (i.e., initial fingerprints were taken more than 15 months ago). Scheduling by the Contractor shall also include fingerprint scheduling for special projects to include, but not be limited to, Temporary Protective Status programs and other immigration benefits programs mandated by Congress or INS, as specified in task orders.

This section summarizes the Standard Operating Procedures utilized in the ASCs, a copy of which will be provided to the Contractor after award.

Fingerprinting services include customer identity verification, rolled or electronic fingerprinting, entry of masthead information, and control of the FD-258s as follows:

- a. Customer identify verification: Customer's identify shall be verified. Subsequently, a masthead worksheet (Alien Information Worksheet) shall be distributed to each customer. The process shall be briefly explained and questions answered.
- b. FD-258 completion: Fingerprints shall be rolled by ink methods or electronically captured, as applicable. Prints shall be reviewed by quality control to ensure classifiability by the FBI. Masthead information shall be entered in the computer from the scheduling notice and fingerprint worksheet and verified for accuracy. Upon completion, the cards shall be processed through the specified printer.
- c. FD-258 mailing: At the end of each business day, all FD-258s shall be sent via overnight express mail to the appropriate INS office where they will be forwarded to the FBI for analysis. The contents of each mailing shall be logged in a manifest and tracked by customer name and Alien Registration Number. Quantity of cards mailed shall be reported in a weekly report to the Government. (Electronic submission of fingerprints cards directly to the FBI is anticipated to occur within the next year; therefore, INS-required standard operating procedures for fingerprinting will be modified over time.)

Task 2(b) – I-551 Renewal/Replacement Services:

In accordance with Government-approved training (as discussed in C.5.7), the contractor shall provide I-551 Renewal/Replacement Services for non-U.S. citizens applying for immigration benefits at designated ASCs on a walk-in basis. [When standardized process and procedures become available, the Government will schedule the applicants for this service, where feasible.] This section summarizes the Standard Operating Procedures utilized in the ASCs, a copy of which will be provided to the Contractor.

I-551 Renewal/Replacement Services shall include I-90 application review/intake, I-551 examination and customer identity verification, Form I-89 generation and completion, issuance of interim documentation, and completion and control of the I-90 Application, as follows:

- a. I-90 Application Review/Intake: The two-page application shall be reviewed for completeness to insure all data collection fields have been completed and required documentation is submitted: the expired/expiring ten-year I-551 Card; the processing fee, payable in check or money order; a two-sided copy of the I-551; and two photographs.

- b. I-551 Examination and Customer Identity Verification: The applicant's identity shall be confirmed and the authenticity of the expired/expiring I-551 shall be verified. The I-551 shall be compared to the front and back copy, and the appropriate application shall be annotated accordingly.
- c. Form I-89 Generation: An impression of the right index finger shall manually be placed on Form I-89 within a template. The applicant's signature shall also be taken within that template. Information on the Form I-89 shall be completed. Form I-89 shall be verified for accuracy. Upon completion, Form I-89 shall be assembled with the application and required documentation.
- d. Issuance of Interim Documentation: A secure, serialized sticker shall be affixed to the expired/expiring I-551. Entry of information including, but not limited to the following, shall be made into a database tracking system: the serial number, A-Number on the I-551, name of applicant, issuing technician, and other pertinent data.
- e. Reconciliation: At the end of each business day, the Contractor shall work with the INS Manager to account for the daily I-90 receipts, and reconcile sticker inventory. Daily manifest tracking each specific sticker number issuance with A-Number and applicant name shall be co-signed by both the contractor and the INS Manager. The available sticker inventory shall be compared against the number of stickers issued and voided during the day to verify inventory levels, and reconciliation shall be completed. If discrepancies occur, reasonable efforts will be made to establish reasons for discrepancy. If reconciliation cannot be established then a report must be furnished as to the discrepancy, fee remittances, and sticker numbers involved, and indicating the efforts that were made to reconcile. Both the contractor and INS Manager shall co-sign the reconciliation report.
- f. I-90 Mailing: At the end of each business day, all of the I-90 Applications shall be sent via overnight express to the appropriate INS office (for data entry, receipt generation and adjudication). Where late night pick-up is not available for application and fees received after the last scheduled pick-up, a supervisor will be notified and the applications and fees will be secured in an approved safe. The applications and fees will be appropriately dispatched the following business day. Each mailing shall be logged and tracked in a dated manifest, content of which will be determined by the government. The INS Manager shall retain a copy of each manifest for a period of (TBD). The quantity of completed I-90 application packages mailed shall be reported in a weekly report to the Government.

C.7 Task 3: Mobile Route Fingerprinting Services

The contractor shall provide all supplies, equipment, and staff necessary to operate the Mobile Route Fingerprint program, unless otherwise specified. The mobile vehicles, which will be provided as GFE, are usually a van or sport utility vehicle. The vehicles will contain the equipment necessary to perform fingerprinting services (e.g., laptop

computers, laser printers, bar-code readers, and portable fingerprinting kits), all provided as GFE. The routes are determined by the INS District offices, including the identification of service point addresses, hours of operation, and schedules. Typically one INS official accompanies one fingerprint technician during the mobile tours. Fingerprint Technicians may be required to drive the vehicle and must possess a valid state driver's license in this situation. Overnight travel may be required. When the vehicles are not in use, they will be housed at either INS offices or the ASCs. See Attachment 4 for established mobile routes and staffing requirements and Attachment 5 for listing of standard supplies and equipment to be provided by the contractor. The Mobile Routes may be changed unilaterally by the Government any time during the term of this contract.

C.8 INS Security Requirements

Since the performance of this contract requires that the Contractor have access to sensitive Government information, the Contractor shall adhere to the security requirements listed in clause H.3, Security Requirements for Unescorted Facility Access Contract. All Contractor staff shall have a security clearance in compliance with the INS security requirements prior to contract performance.

C.9 Conflicts of Interest

The Contractor and its employees are not authorized to perform any work under this contract that, due to any business, personal, or other type of relationship, could create a potential conflict of interest, or might present an appearance of a conflict of interest. In addition, any information provided to the Contractor during performance of this contract is strictly confidential and cannot be used for financial gain.

C.10 Reporting Requirements

The Contractor shall be responsible for reporting progress at each site location. All reports must be received by the COTR by the deadline, as specified in this Statement of Work or in delivery orders. Periodic meetings with Government personnel will be required, often with little or no advance notice, to discuss these reports and project status. Fiscal reporting must conform to the Government's fiscal year, October 1 through September 30. All reports are considered part of overall Program Management, and are not separately billed to the contract. Reports may be required to be delivered in electronic format as specified by the COTR. The contractor shall furnish reports using software applications standard to INS - (currently Microsoft Office). The contractor shall establish and maintain appropriate tracking systems to prepare and submit the management reports required. Creation and maintenance of these tracking systems shall not be separately billed to the contract.

The contractor shall prepare the reports as described in this section. The COTR may require other daily, weekly, and monthly progress and status reports. Delivery Orders issued against this contract will contain any additional reporting requirements.

- a. Monthly Status Report: The Contractor shall prepare and submit monthly status reports to be delivered to the COTR within 7 working days after the end of each month. The reports shall include, as a minimum, the following:
 - A narrative section on the progress of the work performed. This narrative description shall include, but not be limited to, significant progress made during the reporting period under each major requirement of the Statement of Work, cumulative project statistics and identification of significant deliverables produced by hourly rates staff and the names of staff used, all activities which were scheduled to be completed during the reporting period, but were not completed as of the end of the period, identification of any problem encountered or anticipated that will affect the on-going work requirements, or completion of the work within the time constraints as set forth in the delivery order, together with recommended solutions to such problems, and significant work planned for the next reporting period.
 - Listing of supplies to be replenished by the Contractor and/or Government.
 - Any problems and/or damages to property (i.e., equipment) and the facility.
- b. Monthly Summary Task Order Report: The purpose of this report is to ensure that both the Government and the Contractor maintain an accurate record and common understanding of all delivery orders issued under this contract and their financial status. The report shall be delivered to the COTR within 7 working days after the end of each month. This report shall contain, as a minimum, for each task order:
 - Task Order Number and site location.
 - Current amount obligated and history of any modifications on the total amount.
 - Total amount obligated by CLIN.
 - Amount expended by CLIN for the reporting period.
 - Cumulative amount expended by CLIN for the delivery order.
 - Accrued costs (in-billed contractor obligations.)
 - Rebates, credits and penalties.
 - Balance remaining by CLIN for the task order.
 - Updated project annual costs.
 - Task order issuance date.
- c. Government Owned Property Report: The purpose of this report is to maintain current and accurate records of the property type, location, identification number, quantity of any property furnished to the Contractor by the Government or acquired by the Contractor on behalf of the Government for use under this contract. The

Contractor should note that this may include furniture, ADP and other equipment, computer software, etc. To support this function, the Contractor shall conduct a quarterly review of all Government owned property in its custody and document and update the holdings in each office location. This report shall be delivered to the COTR within 20 days after the end of each fiscal year, and as required during the year by the COTR. This report shall contain, as a minimum, the following information:

- Item type
- Item description
- Make and model
- Serial number
- Inventory numbers
- Leased or purchased
- Month/Year invoiced
- Original Acquisition Cost (if item was acquired by Contractor)
- Warranty/maintenance information
- Current location (building and room number)
- Previous location or disposition
- Comments

Upon contract completion, these reports will be used in conjunction with invoice records to determine GFE to be returned to the Government.

d. Weekly Fingerprint Production Report: The Contractor shall prepare and deliver weekly fingerprint production reports to the COTR, to be delivered to the COTR within 3 working days after the end of each week. The reports shall include, as a minimum, the following:

- ASC location
- Total number of fingerprints processed
- Total number of manual prints processed
- Total number of electronic prints processed
- Special cases
- Rejects
- Number of Fingerprint Technicians and Guards by ASC location
- Number of Fingerprint Technician hours worked at each location
- Average number of fingerprints processed per hour
- Number of I-90s processed at the ASC, to include stickers issued
- Number of stickers voided
- Number of Fingerprint Technicians processing I-90s
- Number of contractor staff hours devoted to I-90s
- Average number of I-90s per hour

e. Significant Event/Incident Reports: The Contractor shall prepare and submit Significant Event/Incident Reports to the COTR within 72 hours of an incident. Reports shall be limited to one page per incident. The reports shall include, as a minimum, the following:

- ASC site affected
- Location of incident (inside ASC, in parking lot, etc.)
- Date of incident
- Time of incident
- Details and circumstances of incident
- Site Supervisor signature
- INS Supervisor signature

The Contractor shall prepare and submit separate Incident Reports for I-90 discrepancies. The Contractor shall submit the I-90 Incident Reports to the COTR within 24 hours or the next business day of an incident. Reports shall be limited to one page per incident. The reports shall include, as a minimum, the following:

- ASC site affected
- Date of discrepancy
- Details and circumstances of discrepancy
- Efforts made to reconcile discrepancy
- Type of discrepancy: sticker or negotiable instrument
- Type of Remittance: Check or Money Order
- Sticker Number(s)
- Site Supervisor signature
- INS Supervisor signature

f. Number of People Waiting in Line Prior to Opening & Turned Away at Closing - Weekly Report: The Contractor shall prepare and submit a report by ASC location to the COTR within 72 hours of the end of each week. The reports shall include, as a minimum, the following:

- ASC location
- Number of people waiting in line and turned away at closing by day of the week
- Total weekly number of people waiting in line by site

C.11 Substitution of Key Personnel

The INS reserves the right to exercise approval authority over any substitution of the contractor's "key personnel" staff members assigned to this project throughout its term. Junior staff members assigned must have appropriate supervision. All proposed substitutions of key personnel staff members will be submitted, in writing, to the Contracting Officer at least 15 days prior to the proposed substitution along with an

explanation of the circumstances necessitating the substitution and a complete resume of the proposed substitute.

All substitutes will have qualifications that are equal to or higher than the qualifications of the person being replaced. The Contracting Officer will evaluate requests for substitution and addition of personnel in consultation with the COTR. The Contracting Officer will promptly notify the contractor, in writing, of approval or disapproval. See H.2.

C.12 Contractor Furnished Equipment and/or Facilities

The Contractor shall furnish the equipment and facilities, as required in Sections C.5.2, Facility Management (72 contractor-leased ASCs); C.5.5, Procurement Management (Kitchen Appliances and Utensils); and C.7, Mobile Route Fingerprinting Services.

C.13 Government Furnished Equipment and/or Facilities

All equipment and facilities required to perform the tasks contained in the SOW will be provided by the Government, except for those areas listed above in Section C.12.

C.14 Travel

The Contractor may be required to travel to ASC sites at the request of the Government. Travel costs under this contract shall generally be limited to those allowable under Federal Travel Regulations and the applicable per diem rates. All approved travel will be reimbursed at cost, plus the applicable handling fee as stated in Section B. Section C.5.3, Logistics Management, discusses this requirement.

C.15 Inherently Governmental Functions Reserved for Government Officials

Tasks to be fulfilled under this contract do not involve the performance of inherently governmental functions. In compliance with FAR 7.5,

- (a) the final determination(s) or decision(s) which result from consideration of the alternatives provided by the contractor report(s) is/are reserved for government officials;
- (b) contractor personnel working under this contract will properly identify themselves as such at all times; and
- (c) all documents or reports produced by the contractor will be suitably marked to identify them as contractor work product, and not official government material.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 | 12

2. AMENDMENT/MODIFICATION NO.
00014

3. EFF. DATE
03/23/2000

4. REQUISITION/PURCHASE REQ.
N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE HQPRO

Immigration & Naturalization Svc
Headquarters Procurement
425 I Street NW Room 2208
Washington, D.C. 20536

7. ADMINISTERED BY (If other than Item 6) CODE

HQPRO

Immigration & Naturalization Svc
Headquarters Procurement Div
425 I Street, NW Room 2208
Washington, D.C. 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

VINNELL CORPORATION TIN: 541467670
Attn: Michael Uster
12150 E. Monument Drive
Suite 800
FairFax

VA 22033

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X COW-9-C-0015 /

10B. DATED (SEE ITEM 13) 07/01/1999

CODE

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)
N/A

NET CHANGE: \$0.00

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not is required to sign this document and return 2 copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Contract No. COW-9-C-0015 is hereby modified as follows:

Revised attachment (3) attached hereto, is hereby incorporated into and made part of the above numbered contract, replacing all previous versions of attachment (3).

All other terms and conditions of the contract remain unchanged.

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)
Katherine H. Baker

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Katherine H. Baker
(Signature of Contracting Officer)

03/23/00

Vendor Official Requestor
 Receiving G104 Oblig. FIN/Vouchers

Fiscal Year 2000 INS Fingerprint Program Summary

EASTERN

Atlanta
Baltimore
Boston
Buffalo
Cleveland
Detroit
Miami
New Orleans
New York
Newark
Philadelphia
Portland (ME)
San Juan
Washington DC

ASCs			Print	Print					Part-Time	Total
Offsite	CoLo	TOTAL	Capacity	Stations	Guard	Tech	QA	Superv	Positions	Positions
2	2	4	100,000	10	2	10	1			
1	2	3	60,000	6	1	5	0	4	1	18
3	1	4	130,000	13	3	14	1	2	3	11
0	3	3	30,000	3	0	0	0	4	3	25
1	2	3	30,000	3	0	2	0	3	1	4
1	1	2	40,000	4	1	4	0	1	1	6
7	1	8	340,000	34	7	36	6	8	8	7
0	6	6	60,000	6	2	0	0	4	3	65
7	0	7	550,000	55	10	64	10	8	10	9
2	0	2	120,000	12	3	17	2	2	2	102
2	2	4	90,000	9	2	8	1	3	3	26
0	3	3	30,000	3	0	0	0	0	2	17
1	2	3	30,000	3	1	2	0	3	1	2
1	1	2	70,000	7	1	6	1	2	2	7
28	26	54	1,680,000	168	33	168	22	47	41	311

CENTRAL

Chicago
Dallas
Denver
El Paso
Harlingen
Helena
Houston
Kansas City
Omaha
San Antonio
St. Paul

ASCs			Print	Print					Part-Time	Total
Offsite	CoLo	TOTAL	Capacity	Stations	Guard	Tech	QA	Superv	Positions	Positions
6	2	8	240,000	24	6	22	4	8	6	46
3	1	4	80,000	8	3	9	1	4	4	21
2	2	4	60,000	6	2	5	1	2	4	14
2	1	3	60,000	6	2	6	1	3	3	15
0	3	3	50,000	5	2	5	0	2	2	11
2	0	2	30,000	3	0	0	0	1	2	3
0	3	3	100,000	10	2	14	2	2	2	22
0	3	3	40,000	4	0	1	0	3	0	4
0	2	2	20,000	2	0	0	0	2	0	2
1	1	2	40,000	4	1	4	1	2	2	2
1	4	5	70,000	7	1	3	0	1	5	10
19	19	38	790,000	79	19	69	10	30	30	158

WESTERN

Anchorage
Honolulu
Los Angeles
Phoenix
Portland (OR)
San Diego
San Francisco
Seattle

ASCs			Print	Print					Part-Time	Total
Offsite	CoLo	TOTAL	Capacity	Stations	Guard	Tech	QA	Superv	Positions	Positions
0	1	1	10,000	1	0	0	0	1	0	1
0	2	2	30,000	3	0	1	0	2	1	4
12	0	12	790,000	69	17	70	14	12	16	129
3	2	5	110,000	11	3	12	1	5	4	25
1	0	1	20,000	2	1	3	0	1	1	6
2	1	3	70,000	7	2	9	1	3	3	18
9	0	9	410,000	41	11	41	6	9	11	78
1	3	4	70,000	7	1	5	1	1	4	12
28	9	37	1,510,000	141	35	141	23	34	40	273

GRAND TOTAL

ASCs			Print	Print					Part-Time	Total
Offsite	CoLo	TOTAL	Capacity	Stations	Guard	Tech	QA	Superv	Positions	Positions
75	54	129	3,980,000	388	87	378	55	111	111	742

INS ASCs Eastern Region

ATLANTA DISTRICT

Location

Atlanta, GA
Charlotte, NC
Birmingham Sub Off.
Charleston Sub Office

Type of ASC	Print Capacity	Print Stations	Guard	Tech	QA	Superv	Part-Time Positions	Total Positions
ASC	60,000	6	1	6	1	1	1	10
ASC	20,000	2	1	4	0	1	0	6
COLO	10,000	1	0	0	0	1	0	1
COLO	10,000	1	0	0	0	1	0	1
Totals	100,000	10	2	10	1	4	1	18

BALTIMORE DISTRICT

Location

Rockville
Salisbury Sub Office
Baltimore District Off.

Type of ASC	Print Capacity	Print Stations	Guard	Tech	QA	Superv	Part-Time Positions	Total Positions
ASC	30,000	3	1	4	0	1	1	7
COLO	10,000	1	0	0	0	0	1	1
COLO	20,000	2	0	1	0	1	1	3
Totals	60,000	6	1	5	0	2	3	11

BOSTON DISTRICT

Location

Boston, MA
Hartford, CT
Providence, RI
Manchester Sub Office

Type of ASC	Print Capacity	Print Stations	Guard	Tech	QA	Superv	Part-Time Positions	Total Positions
ASC	70,000	7	1	9	1	1	1	13
ASC	30,000	3	1	3	0	1	1	6
ASC	20,000	2	1	2	0	1	1	5
COLO	10,000	1	0	0	0	1	0	1
Totals	130,000	13	3	14	1	4	3	25

BUFFALO DISTRICT

Location

Buffalo District Office
Syracuse Sub Office
Albany Sub Office

Type of ASC	Print Capacity	Print Stations	Guard	Tech	QA	Superv	Part-Time Positions	Total Positions
COLO	10,000	1	0	0	0	1	1	2
COLO	10,000	1	0	0	0	1	0	1
COLO	10,000	1	0	0	0	1	0	1
Totals	30,000	3	0	0	0	3	1	4

CLEVELAND DISTRICT

Location

Cleveland, OH
Cincinnati Sub Office
Columbus Sub Office

Type of ASC	Print Capacity	Print Stations	Guard	Tech	QA	Superv	Part-Time Positions	Total Positions
ASC	10,000	1	0	2	0	1	1	4
COLO	10,000	1	0	0	0	1	0	1
COLO	10,000	1	0	0	0	1	0	1
Totals	30,000	3	0	2	0	3	1	6

INS ASCs Eastern Region

DETROIT DISTRICT

Location

Detroit, MI

*Sault St. Marie POE

Type of ASC	Print Capacity	Print Stations	Guard	Tech	QA	Superv	Part-Time Positions	Total Positions
ASC	30,000	3	1	4	0	1	1	7
COLO	10,000	1	0	0	0	0	0	0
Totals	40,000	4	1	4	0	1	1	7

* Note - Staffing for POE will be done with existing INS staff

MIAMI DISTRICT

Location

Miami - Hialeah

Miami - Sweetwater

Miami - Biscayne

Ft Lauderdale, FL

Tampa, FL

Orlando, FL

West Palm Beach, FL

Jacksonville Sub Off.

Type of ASC	Print Capacity	Print Stations	Guard	Tech	QA	Superv	Part-Time Positions	Total Positions
ASC	80,000	8	1	7	2	1	2	13
ASC	80,000	8	1	7	2	1	2	13
ASC	60,000	6	1	6	1	1	1	10
ASC	50,000	5	1	5	1	1	1	9
ASC	20,000	2	1	4	0	1	0	6
ASC	20,000	2	1	4	0	1	0	6
ASC	20,000	2	1	3	0	1	0	6
COLO	10,000	1	0	0	0	1	1	6
Totals	340,000	34	7	36	6	8	8	65

NEW ORLEANS DISTRICT

Location

New Orleans Dist. Off.

Memphis Sub Office

Nashville Sub Office

Louisville Sub Office

Fort Smith Sub Office

Jackson Sub Office

Type of ASC	Print Capacity	Print Stations	Guard	Tech	QA	Superv	Part-Time Positions	Total Positions
COLO	10,000	1	1	0	0	1	1	3
COLO	10,000	1	0	0	0	1	0	1
COLO	10,000	1	1	0	0	1	0	2
COLO	10,000	1	0	0	0	1	0	1
COLO	10,000	1	0	0	0	0	1	1
COLO	10,000	1	0	0	0	0	1	1
Totals	60,000	6	2	0	0	4	3	9

NEW YORK DISTRICT

Location

Queens/Jamaica, NY

Manhattan, NY

Bronx

New Rochelle, NY

Hempstead, NY

Brooklyn, NY

Jackson Heights

Type of ASC	Print Capacity	Print Stations	Guard	Tech	QA	Superv	Part-Time Positions	Total Positions
ASC	100,000	10	2	11	2	1	2	18
ASC	60,000	6	1	7	1	1	1	11
ASC	60,000	6	1	7	1	1	1	11
ASC	40,000	4	1	5	1	1	1	9
ASC	30,000	3	1	4	0	1	1	7
ASC	200,000	20	2	23	4	2	3	34
ASC	60,000	6	2	7	1	1	1	12
Totals	550,000	55	10	64	10	8	10	102

INS ASCs Eastern Region

NEWARK DISTRICT

Location
Newark, NJ
Hackensack, NJ

Type of ASC	Print Capacity	Print Stations	Guard	Tech	QA	Superv	Part-Time Positions	Total Positions
ASC	100,000	10	2	13	2	1	2	20
ASC	20,000	2	1	4	0	1	0	6
Totals	120,000	12	3	17	2	2	2	26

PHILADELPHIA DISTRICT

Location
Philadelphia, PA
Pittsburgh, PA
Charleston Sub Office
Dover Sub Office

Type of ASC	Print Capacity	Print Stations	Guard	Tech	QA	Superv	Part-Time Positions	Total Positions
ASC	60,000	6	1	6	1	1	1	10
ASC	10,000	1	1	2	0	1	1	5
COLO	10,000	1	0	0	0	0	1	1
COLO	10,000	1	0	0	0	1	0	1
Totals	90,000	9	2	8	1	3	3	17

PORTLAND (ME) DISTRICT

Location
Portland District Office
St Albans Sub Office
* Houlton Port of Entry

Type of ASC	Print Capacity	Print Stations	Guard	Tech	QA	Superv	Part-Time Positions	Total Positions
COLO	10,000	1	0	0	0	0	1	1
COLO	10,000	1	0	0	0	0	1	1
COLO	10,000	1	0	0	0	0	0	0
Totals	30,000	3	0	0	0	0	2	2

* Note - Staffing for POE will be done with existing INS staff

SAN JUAN DISTRICT

Location
San Juan, PR
St. Croix Sub Office
St. Thomas Sub Office

Type of ASC	Print Capacity	Print Stations	Guard	Tech	QA	Superv	Part-Time Positions	Total Positions
ASC	10,000	1	1	2	0	1	1	5
COLO	10,000	1	0	0	0	1	0	1
COLO	10,000	1	0	0	0	1	0	1
Totals	30,000	3	1	2	0	3	1	7

WASHINGTON DISTRICT

Location
Arlington, VA
Norfolk Sub Office

Type of ASC	Print Capacity	Print Stations	Guard	Tech	QA	Superv	Part-Time Positions	Total Positions
ASC	60,000	6	1	6	1	1	1	10
COLO	10,000	1	0	0	0	1	1	2
Totals	70,000	7	1	6	1	2	2	12

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 | 2

2. AMENDMENT/MODIFICATION NO.
15

3. EFF. DATE
04/19/2000

4. REQUISITION/PURCHASE REQ.
PR0000000

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HQPRO

Immigration & Naturalization Svc
Headquarters Procurement
425 I Street NW Room 2208
Washington, D.C. 20536

7. ADMINISTERED BY (If other than Item 6) CODE

HQPRO

Immigration & Naturalization Svc
Headquarters Procurement Div
425 I Street, NW Room 2208
Washington, D.C. 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

VINNEL CORPORATION TIN: 541467670
Attn: Michael Uster
12150 E. Monument Drive
Suite 800
FairFax VA 22033

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X COW-9-C-0015 /

10B. DATED (SEE ITEM 13) 07/01/1999

CODE

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)

N/A

NET CHANGE: \$0.00

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not is required to sign this document and return 2 copies to issuing office.

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

Contract No. COW-9-C-0015 is hereby modified as follows:

1. Pursuant to the provisions of Clause H-2 Key Personnel of the contract, the parties hereby agree to the substitution of Mrs. Pallis K. Delph in lieu of Mr. John Hayden as the designated Senior Budget Execution Specialist. The substitution is consonant with the contract requirements of Section C.5.4.2-Key Personnel-Minimum Personnel Qualifications.

2. All other terms and conditions remain unchanged.

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)

Katherine H. Baker

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

04/19/00

Vendor Official Requestor
 Receiving G104 Oblig. FIN/Vouchers

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

96

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
15

3. EFF. DATE
08/09/2000

4. REQUISITION/PURCHASE REQ. NO.
PR0000000

PAGE OF PAGES
1 | 26

6. ISSUED BY
Immigration & Naturalization Svc
Headquarters Procurement
425 I Street NW Room 2208
Washington, D.C. 20536

CODE HQPRO

7. ADMINISTERED BY (If other than Item 6) CODE HQPRO
Immigration & Naturalization Svc
Headquarters Procurement Div
425 I Street, NW Room 2208
Washington, D.C. 20536

B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
VINNELL CORPORATION TIN: 541467670
Attn: Michael Uster
12150 E. Monument Drive
Suite 800
FairFax
VA 22033

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
COW-9-C-0015

10B. DATED (SEE ITEM 13) 07/01/1998

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. 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)
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
NET CHANGES: \$ 0.00

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)
Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not is required to sign this document and return 2 copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/control subject matter where feasible.)
Contract No. COW-9-C-0015 is hereby modified as follows:

1. In order to incorporate new labor categories and ODC's required for the I-90 renewal effort, Section B, "Schedule of Supplies or Services" attached hereto, is hereby incorporated into and made part of the above numbered contract, replacing all previous versions of the Section B.

2. All other terms and conditions remain unchanged.

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
A. Thomas Pinter
President & CEO

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
John A. Russo

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED
07 JUN 00

16B. UNITED STATES OF AMERICA
BY
(Signature of Contracting Officer)

18C. DATE SIGNED
6/8/00

Vendor Receiving Official G104 Oblia. Requestor

INS/ASU Services Contract
Base Year

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015
FOR THE PERIOD 10/01/99 - 09/30/00

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
1001	Site Supervisor - Atlanta	5,536	Hr		
1001 a	Site Supervisor - Atlanta (Post 6/12/00)	2,464	Hr		
1002 a	I-90 Lead Processing Clerk	-	Hr		
1002 b	I-90 Processing Clerk	499	Hr		
1002	Quality Assurance Specialist	2,000	Hr		
1003	Fingerprint Technician	21,082	Hr		
1004	Guard	4,000	Hr		
1005	Site Supervisor - Baltimore	3,919	Hr		
1005 a	Site Supervisor - Baltimore (Post 6/12/00)	1,745	Hr		
1006 a	I-90 Lead Processing Clerk	-	Hr		
1006 b	I-90 Processing Clerk	289	Hr		
1006	Quality Assurance Specialist	-	Hr		
1007	Fingerprint Technician	11,502	Hr		
1008	Guard	2,000	Hr		
1009	Site Supervisor - Boston	5,536	Hr		
1009 a	Site Supervisor - Boston (Post 6/12/00)	2,464	Hr		
1010 a	I-90 Lead Processing Clerk	-	Hr		
1010 b	I-90 Processing Clerk	1,108	Hr		
1010	Quality Assurance Specialist	2,000	Hr		
1011	Fingerprint Technician	30,904	Hr		
1012	Guard	6,000	Hr		
1013	Site Supervisor - Buffalo	4,152	Hr		
1013 a	Site Supervisor - Buffalo (Post 6/12/00)	1,848	Hr		
1014 a	I-90 Lead Processing Clerk	-	Hr		
1014 b	I-90 Processing Clerk	-	Hr		
1014	Quality Assurance Specialist	-	Hr		
1015	Fingerprint Technician	1,040	Hr		
1016	Guard	-	Hr		
1017	Site Supervisor - Cleveland	4,152	Hr		
1017 a	Site Supervisor - Cleveland (Post 6/12/00)	1,848	Hr		
1018 a	I-90 Lead Processing Clerk	-	Hr		
1018 b	I-90 Processing Clerk	89	Hr		
1018	Quality Assurance Specialist	-	Hr		
1019	Fingerprint Technician	4,862	Hr		
1020	Guard	2,000	Hr		
1021	Site Supervisor - Detroit	1,424	Hr		
1021 a	Site Supervisor - Detroit (Post 6/12/00)	616	Hr		
1022 a	I-90 Lead Processing Clerk	-	Hr		
1022 b	I-90 Processing Clerk	343	Hr		
1022	Quality Assurance Specialist	-	Hr		
1023	Fingerprint Technician	6,354	Hr		
1024	Guard	2,000	Hr		
1025	Site Supervisor - Miami	11,072	Hr		
1025 a	Site Supervisor - Miami (Post 6/12/00)	4,928	Hr		
1026 a	I-90 Lead Processing Clerk	-	Hr		
1026 b	I-90 Processing Clerk	260	Hr		
1026	Quality Assurance Specialist	12,000	Hr		
1027	Fingerprint Technician	89,880	Hr		
1028	Guard	16,000	Hr		
1029	Site Supervisor - New Orleans	7,839	Hr		
1029 a	Site Supervisor - New Orleans (Post 6/12/00)	3,489	Hr		
1030 a	I-90 Lead Processing Clerk	-	Hr		
1030 b	I-90 Processing Clerk	-	Hr		
1030	Quality Assurance Specialist	-	Hr		
1031	Fingerprint Technician	1,040	Hr		
1032	Guard	4,000	Hr		

(b)(4)

**INS/ASC Services Contract
Base Year**

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Page 2 of 3
Date 06/01/00

**SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015
FOR THE PERIOD 10/01/99 - 09/30/00**

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
1033	Site Supervisor - New York	11,072	Hr		
1033 a	Site Supervisor - New York (Post 6/12/00)	4,928	Hr		
1034 a	I-90 Lead Processing Clerk	384	Hr		
1034 b	I-90 Processing Clerk	4,150	Hr		
1034	Quality Assurance Specialist	20,000	Hr		
1035	Fingerprint Technician	129,332	Hr		
1036	Guard	26,000	Hr		
1037	Site Supervisor - Newark	2,768	Hr		
1037 a	Site Supervisor - Newark (Post 6/12/00)	1,232	Hr		
1038 a	I-90 Lead Processing Clerk	562	Hr		
1038 b	I-90 Processing Clerk	924	Hr		
1038	Quality Assurance Specialist	4,118	Hr		
1039	Fingerprint Technician	28,148	Hr		
1040	Guard	8,000	Hr		
1041	Site Supervisor - Philadelphia	5,303	Hr		
1041 a	Site Supervisor - Philadelphia (Post 6/12/00)	2,361	Hr		
1042 a	I-90 Lead Processing Clerk	-	Hr		
1042 b	I-90 Processing Clerk	453	Hr		
1042	Quality Assurance Specialist	2,000	Hr		
1043	Fingerprint Technician	19,174	Hr		
1044	Guard	4,000	Hr		
1045	Site Supervisor - Portland	2,309	Hr		
1045 a	Site Supervisor - Portland (Post 6/12/00)	1,025	Hr		
1046 a	I-90 Lead Processing Clerk	-	Hr		
1046 b	I-90 Processing Clerk	-	Hr		
1046	Quality Assurance Specialist	-	Hr		
1047	Fingerprint Technician	-	Hr		
1048	Guard	-	Hr		
1049	Site Supervisor - San Juan	4,152	Hr		
1049 a	Site Supervisor - San Juan (Post 6/12/00)	1,848	Hr		
1050 a	I-90 Lead Processing Clerk	-	Hr		
1050 b	I-90 Processing Clerk	121	Hr		
1050	Quality Assurance Specialist	-	Hr		
1051	Fingerprint Technician	4,798	Hr		
1052	Guard	2,000	Hr		
1053	Site Supervisor - Washington	2,768	Hr		
1053 a	Site Supervisor - Washington (Post 6/12/00)	1,232	Hr		
1054 a	I-90 Lead Processing Clerk	-	Hr		
1054 b	I-90 Processing Clerk	615	Hr		
1054	Quality Assurance Specialist	2,000	Hr		
1055	Fingerprint Technician	14,850	Hr		
1055	Guard	2,000	Hr		
1057	Site Supervisor - Chicago	11,072	Hr		
1057	Site Supervisor - Chicago (Post 6/12/00)	4,928	Hr		
1058 a	I-90 Lead Processing Clerk	-	Hr		
1058 b	I-90 Processing Clerk	2,430	Hr		
1058	Quality Assurance Specialist	8,097	Hr		
1059	Fingerprint Technician	56,420	Hr		
1060	Guard	12,000	Hr		
1061	Site Supervisor - Dallas	5,536	Hr		
1061 a	Site Supervisor - Dallas (Post 6/12/00)	2,464	Hr		
1062 a	I-90 Lead Processing Clerk	-	Hr		
1062 b	I-90 Processing Clerk	1,068	Hr		
1062	Quality Assurance Specialist	2,000	Hr		
1063	Fingerprint Technician	22,024	Hr		
1064	Guard	6,000	Hr		

(b)(4)

Company Proprietary

INS/ASC SERVICES Contract
Base Year

77035555720

Date 06/01/00

SECTION 8, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015
FOR THE PERIOD 10/01/99 - 09/30/00

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
1065	Site Supervisor - Denver	7,328	Hr		
1065	a Site Supervisor - Denver (Post 6/12/00)	-	Hr		
1066	a I-90 Lead Processing Clerk	-	Hr		
1066	b I-90 Processing Clerk	358	Hr		
1066	Quality Assurance Specialist	2,000	Hr		
1067	Fingerprint Technician	13,364	Hr		
1068	Guard	4,000	Hr		
1069	Site Supervisor - El Paso	4,152	Hr		
1069	a Site Supervisor - El Paso (Post 6/12/00)	1,848	Hr		
1070	a I-90 Lead Processing Clerk	-	Hr		
1070	b I-90 Processing Clerk	505	Hr		
1070	Quality Assurance Specialist	2,000	Hr		
1071	Fingerprint Technician	16,110	Hr		
1072	Guard	4,000	Hr		
1073	Site Supervisor - Harlingen	2,768	Hr		
1073	a Site Supervisor - Harlingen (Post 6/12/00)	1,232	Hr		
1074	a I-90 Lead Processing Clerk	-	Hr		
1074	b I-90 Processing Clerk	927	Hr		
1074	Quality Assurance Specialist	1,000	Hr		
1075	Fingerprint Technician	12,226	Hr		
1076	Guard	4,000	Hr		
1077	Site Supervisor - Helena	3,687	Hr		
1077	a Site Supervisor - Helena (Post 6/12/00)	1,641	Hr		
1078	a I-90 Lead Processing Clerk	-	Hr		
1078	b I-90 Processing Clerk	-	Hr		
1078	Quality Assurance Specialist	-	Hr		
1079	Fingerprint Technician	-	Hr		
1080	Guard	-	Hr		
1081	Site Supervisor - Houston	2,768	Hr		
1081	a Site Supervisor - Houston (Post 6/12/00)	1,232	Hr		
1082	a I-90 Lead Processing Clerk	-	Hr		
1082	b I-90 Processing Clerk	1,331	Hr		
1082	Quality Assurance Specialist	4,000	Hr		
1083	Fingerprint Technician	23,418	Hr		
1084	Guard	4,000	Hr		
1085	Site Supervisor - Kansas City	4,152	Hr		
1085	a Site Supervisor - Kansas City (Post 6/12/00)	1,848	Hr		
1086	a I-90 Lead Processing Clerk	-	Hr		
1086	b I-90 Processing Clerk	-	Hr		
1086	Quality Assurance Specialist	-	Hr		
1087	Fingerprint Technician	2,000	Hr		
1088	Guard	-	Hr		
1089	Site Supervisor - Omaha	2,768	Hr		
1089	a Site Supervisor - Omaha (Post 6/12/00)	1,232	Hr		
1090	a I-90 Lead Processing Clerk	-	Hr		
1090	b I-90 Processing Clerk	-	Hr		
1090	Quality Assurance Specialist	-	Hr		
1091	Fingerprint Technician	-	Hr		
1092	Guard	-	Hr		
1093	Site Supervisor - San Antonio	2,768	Hr		
1093	a Site Supervisor - San Antonio (Post 6/12/00)	1,232	Hr		
1094	a I-90 Lead Processing Clerk	-	Hr		
1094	b I-90 Processing Clerk	612	Hr		
1094	Quality Assurance Specialist	2,000	Hr		
1095	Fingerprint Technician	8,856	Hr		
1096	Guard	2,000	Hr		

(b)(4)

Company Proprietary

Base Year

Date 06/01/00

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
 CONTRACT COW-9-0015
 FOR THE PERIOD 10/01/99 - 09/30/00

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
1097	Site Supervisor - St. Paul	5,990	Hr		
1097 a	Site Supervisor - St. Paul (Post 6/12/00)	2,666	Hr		
1098 a	I-90 Lead Processing Clerk	-	Hr		
1098 b	I-90 Processing Clerk	199	Hr		
1098	Quality Assurance Specialist	-	Hr		
1099	Fingerprint Technician	8,642	Hr		
1100	Guard	2,000	Hr		
1101	Site Supervisor - Anchorage	1,384	Hr		
1101 a	Site Supervisor - Anchorage (Post 6/12/00)	616	Hr		
1102 a	I-90 Lead Processing Clerk	-	Hr		
1102 b	I-90 Processing Clerk	-	Hr		
1102	Quality Assurance Specialist	-	Hr		
1103	Fingerprint Technician	-	Hr		
1104	Guard	-	Hr		
1105	Site Supervisor - Honolulu	2,768	Hr		
1105 a	Site Supervisor - Honolulu (Post 6/12/00)	1,232	Hr		
1106 a	I-90 Lead Processing Clerk	-	Hr		
1106 b	I-90 Processing Clerk	-	Hr		
1106	Quality Assurance Specialist	1,000	Hr		
1107	Fingerprint Technician	3,086	Hr		
1108	Guard	-	Hr		
1109	Site Supervisor - Los Angeles	17,992	Hr		
1109 a	Site Supervisor - Los Angeles (Post 6/12/00)	8,008	Hr		
1110 a	I-90 Lead Processing Clerk	1,247	Hr		
1110 b	I-90 Processing Clerk	10,296	Hr		
1110	Quality Assurance Specialist	32,000	Hr		
1111	Fingerprint Technician	180,674	Hr		
1112	Guard	40,000	Hr		
1113	Site Supervisor - Phoenix	6,920	Hr		
1113 a	Site Supervisor - Phoenix (Post 6/12/00)	3,080	Hr		
1114 a	I-90 Lead Processing Clerk	-	Hr		
1114 b	I-90 Processing Clerk	464	Hr		
1114	Quality Assurance Specialist	2,000	Hr		
1115	Fingerprint Technician	27,232	Hr		
1116	Guard	6,000	Hr		
1117	Site Supervisor - Portland	1,384	Hr		
1117 a	Site Supervisor - Portland (Post 6/12/00)	616	Hr		
1118 a	I-90 Lead Processing Clerk	-	Hr		
1118 b	I-90 Processing Clerk	153	Hr		
1118	Quality Assurance Specialist	500	Hr		
1119	Fingerprint Technician	6,734	Hr		
1120	Guard	2,000	Hr		
1121	Site Supervisor - San Diego	4,152	Hr		
1121 a	Site Supervisor - San Diego (Post 6/12/00)	1,848	Hr		
1122 a	I-90 Lead Processing Clerk	-	Hr		
1122 b	I-90 Processing Clerk	771	Hr		
1122	Quality Assurance Specialist	2,413	Hr		
1123	Fingerprint Technician	17,578	Hr		
1124	Guard	4,000	Hr		
1125	Site Supervisor - San Francisco	12,456	Hr		
1125 a	Site Supervisor - San Francisco (Post 6/12/00)	5,544	Hr		
1126 a	I-90 Lead Processing Clerk	398	Hr		
1126 b	I-90 Processing Clerk	3,221	Hr		
1126	Quality Assurance Specialist	12,000	Hr		
1127	Fingerprint Technician	104,202	Hr		
1128	Guard	22,000	Hr		

(b)(4)

Company Proprietary

**INS/ASC Services Contract
Base Year**

**SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015
FOR THE PERIOD 10/01/99 - 09/30/00**

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
1129	Site Supervisor - Seattle	4,838	Hr		(b)(4)
1129 a	Site Supervisor - Seattle (Post 6/12/00)	2,154	Hr		
1130 a	I-90 Lead Processing Clerk	-	Hr		
1130 b	I-90 Processing Clerk	430	Hr		
1130	Quality Assurance Specialist	2,000	Hr		
1131	Fingerprint Technician	10,180.00	Hr		
1132	Guard	2,000	Hr		
	Total Labor	<u>1,471,374</u>			
1133	Leases / Facility Costs		lot	NTE	15,000,000.00
1134	Equipment		lot	NTE	500,000.00
1135	Supplies		lot	NTE	1,000,000.00
1136	Travel		lot	NTE	<u>2,000,000.00</u>
	Total ODC				18,500,000.00
1137	ODC Handling Fee				
	Total Estimate for the Period				<u>\$52,344,700.78</u>

(b)(4)

(b)(4)

Date 06/01/00

TRW/Vinnell Corporation
INS/ASC Services Contract

Page 1 of 5

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 1 (Year 2)
FOR THE PERIOD 10/01/00 - 09/30/01

CLIN	Description	Estimate	Unit	Proposed	Extended
		Max Qty		Unit Price	Price
2001	Site Supervisor - Atlanta	12,500	Hr		
2002 a	I-90 Lead Processing Clerk	-	Hr		
2002 b	I-90 Processing Clerk	1,000	Hr		
2002	Quality Assurance Specialist	4,250	Hr		
2003	Fingerprint Technician	45,000	Hr		
2004	Guard	6,250	Hr		
2005	Site Supervisor - Baltimore	9,500	Hr		
2006 a	I-90 Lead Processing Clerk	-	Hr		
2006 b	I-90 Processing Clerk	750	Hr		
2006	Quality Assurance Specialist	4,250	Hr		
2007	Fingerprint Technician	21,250	Hr		
2008	Guard	4,250	Hr		
2009	Site Supervisor - Boston	12,500	Hr		
2010 a	I-90 Lead Processing Clerk	-	Hr		
2010 b	I-90 Processing Clerk	2,250	Hr		
2010	Quality Assurance Specialist	4,250	Hr		
2011	Fingerprint Technician	55,850	Hr		
2012	Guard	9,500	Hr		
2013	Site Supervisor - Buffalo	9,500	Hr		
2014 a	I-90 Lead Processing Clerk	-	Hr		
2014 b	I-90 Processing Clerk	-	Hr		
2014	Quality Assurance Specialist	4,250	Hr		
2015	Fingerprint Technician	5,000	Hr		
2016	Guard	4,250	Hr		
2017	Site Supervisor - Cleveland	9,500	Hr		
2018 a	I-90 Lead Processing Clerk	-	Hr		
2018 b	I-90 Processing Clerk	500	Hr		
2018	Quality Assurance Specialist	4,250	Hr		
2019	Fingerprint Technician	15,000	Hr		
2020	Guard	4,250	Hr		
2021	Site Supervisor - Detroit	4,250	Hr		
2022 a	I-90 Lead Processing Clerk	-	Hr		
2022 b	I-90 Processing Clerk	1,000	Hr		
2022	Quality Assurance Specialist	-	Hr		
2023	Fingerprint Technician	12,000	Hr		
2024	Guard	4,250	Hr		
2025	Site Supervisor - Miami	25,000	Hr		
2026 a	I-90 Lead Processing Clerk	-	Hr		
2026 b	I-90 Processing Clerk	750	Hr		
2026	Quality Assurance Specialist	18,750	Hr		
2027	Fingerprint Technician	148,850	Hr		
2028	Guard	21,850	Hr		
2029	Site Supervisor - New Orleans	18,750	Hr		
2030 a	I-90 Lead Processing Clerk	-	Hr		
2030 b	I-90 Processing Clerk	-	Hr		
2030	Quality Assurance Specialist	4,250	Hr		
2031	Fingerprint Technician	12,500	Hr		
2032	Guard	4,250	Hr		

(b)(4)

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 1 (Year 2)
FOR THE PERIOD 10/01/00 - 09/30/01

CLIN	Description	Estimate		Proposed Unit Price	Extended Price
		Max Qty	Unit		
2033	Site Supervisor - New York	25,000	Hr		
2034 a	I-90 Lead Processing Clerk	769	Hr		
2034 b	I-90 Processing Clerk	8,308	Hr		
2034	Quality Assurance Specialist	31,200	Hr		
2035	Fingerprint Technician	225,000	Hr		
2036	Guard	25,000	Hr		
2037	Site Supervisor - Newark	6,250	Hr		
2038 a	I-90 Lead Processing Clerk	1,250	Hr		
2038 b	I-90 Processing Clerk	2,000	Hr		
2038	Quality Assurance Specialist	6,250	Hr		
2039	Fingerprint Technician	51,250	Hr		
2040	Guard	8,000	Hr		
2041	Site Supervisor - Philadelphia	12,500	Hr		
2042 a	I-90 Lead Processing Clerk	-	Hr		
2042 b	I-90 Processing Clerk	1,000	Hr		
2042	Quality Assurance Specialist	4,250	Hr		
2043	Fingerprint Technician	39,500	Hr		
2044	Guard	6,250	Hr		
2045	Site Supervisor - Portland	6,250	Hr		
2046 a	I-90 Lead Processing Clerk	-	Hr		
2046 b	I-90 Processing Clerk	-	Hr		
2046	Quality Assurance Specialist	4,250	Hr		
2047	Fingerprint Technician	4,250	Hr		
2048	Guard	4,250	Hr		
2049	Site Supervisor - San Juan	9,500	Hr		
2050 a	I-90 Lead Processing Clerk	-	Hr		
2050 b	I-90 Processing Clerk	500	Hr		
2050	Quality Assurance Specialist	-	Hr		
2051	Fingerprint Technician	15,000	Hr		
2052	Guard	4,250	Hr		
2053	Site Supervisor - Washington	6,250	Hr		
2054 a	I-90 Lead Processing Clerk	-	Hr		
2054 b	I-90 Processing Clerk	1,500	Hr		
2054	Quality Assurance Specialist	4,250	Hr		
2055	Fingerprint Technician	26,000	Hr		
2056	Guard	4,250	Hr		
2057	Site Supervisor - Chicago	25,000	Hr		
2058 a	I-90 Lead Processing Clerk	-	Hr		
2058 b	I-90 Processing Clerk	5,000	Hr		
2058	Quality Assurance Specialist	12,500	Hr		
2059	Fingerprint Technician	102,500	Hr		
2060	Guard	18,750	Hr		
2061	Site Supervisor - Dallas	12,500	Hr		
2062 a	I-90 Lead Processing Clerk	-	Hr		
2062 b	I-90 Processing Clerk	2,250	Hr		
2062	Quality Assurance Specialist	4,250	Hr		
2063	Fingerprint Technician	33,250	Hr		
2064	Guard	6,250	Hr		

(b)(4)

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 1 (Year 2)
FOR THE PERIOD 10/01/00 - 09/30/01

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
2065	Site Supervisor - Denver	12,500	Hr		
2066 a	I-90 Lead Processing Clerk	-	Hr		
2066 b	I-90 Processing Clerk	750	Hr		
2066	Quality Assurance Specialist	4,250	Hr		
2067	Fingerprint Technician	33,250	Hr		
2068	Guard	6,250	Hr		
2069	Site Supervisor - El Paso	9,500	Hr		
2070 a	I-90 Lead Processing Clerk	-	Hr		
2070 b	I-90 Processing Clerk	1,500	Hr		
2070	Quality Assurance Specialist	4,250	Hr		
2071	Fingerprint Technician	31,500	Hr		
2072	Guard	6,250	Hr		
2073	Site Supervisor - Harlingen	6,250	Hr		
2074 a	I-90 Lead Processing Clerk	-	Hr		
2074 b	I-90 Processing Clerk	2,000	Hr		
2074	Quality Assurance Specialist	4,250	Hr		
2075	Fingerprint Technician	27,000	Hr		
2076	Guard	6,250	Hr		
2077	Site Supervisor - Helena	9,500	Hr		
2078 a	I-90 Lead Processing Clerk	-	Hr		
2078 b	I-90 Processing Clerk	-	Hr		
2078	Quality Assurance Specialist	4,250	Hr		
2079	Fingerprint Technician	4,750	Hr		
2080	Guard	4,250	Hr		
2081	Site Supervisor - Houston	6,250	Hr		
2082 a	I-90 Lead Processing Clerk	-	Hr		
2082 b	I-90 Processing Clerk	3,000	Hr		
2082	Quality Assurance Specialist	6,250	Hr		
2083	Fingerprint Technician	37,500	Hr		
2084	Guard	6,250	Hr		
2085	Site Supervisor - Kansas City	9,500	Hr		
2086 a	I-90 Lead Processing Clerk	4,250	Hr		
2086 b	I-90 Processing Clerk	-	Hr		
2086	Quality Assurance Specialist	4,250	Hr		
2087	Fingerprint Technician	8,000	Hr		
2088	Guard	4,250	Hr		
2089	Site Supervisor - Omaha	3,250	Hr		
2090 a	I-90 Lead Processing Clerk	-	Hr		
2090 b	I-90 Processing Clerk	-	Hr		
2090	Quality Assurance Specialist	4,250	Hr		
2091	Fingerprint Technician	4,250	Hr		
2092	Guard	4,250	Hr		
2093	Site Supervisor - San Antonio	6,250	Hr		
2094 a	I-90 Lead Processing Clerk	-	Hr		
2094 b	I-90 Processing Clerk	1,500	Hr		
2094	Quality Assurance Specialist	4,250	Hr		
2095	Fingerprint Technician	16,500	Hr		
2096	Guard	4,250	Hr		

(b)(4)

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SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 1 (Year 2)
FOR THE PERIOD 10/01/00 - 09/30/01

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
2097	Site Supervisor - St. Paul	15,750	Hr		
2098 a	I-90 Lead Processing Clerk	-	Hr		
2098 b	I-90 Processing Clerk	500	Hr		
2098	Quality Assurance Specialist	4,250	Hr		
2099	Fingerprint Technician	16,750	Hr		
2100	Guard	4,250	Hr		
2101	Site Supervisor - Anchorage	6,250	Hr		
2102 a	I-90 Lead Processing Clerk	-	Hr		
2102 b	I-90 Processing Clerk	-	Hr		
2102	Quality Assurance Specialist	4,250	Hr		
2103	Fingerprint Technician	4,250	Hr		
2104	Guard	4,250	Hr		
2105	Site Supervisor - Honolulu	6,250	Hr		
2106 a	I-90 Lead Processing Clerk	-	Hr		
2106 b	I-90 Processing Clerk	-	Hr		
2106	Quality Assurance Specialist	4,250	Hr		
2107	Fingerprint Technician	6,250	Hr		
2108	Guard	4,250	Hr		
2109	Site Supervisor - Los Angeles	43,750	Hr		
2110 a	I-90 Lead Processing Clerk	3,000	Hr		
2110 b	I-90 Processing Clerk	20,000	Hr		
2110	Quality Assurance Specialist	53,250	Hr		
2111	Fingerprint Technician	365,000	Hr		
2112	Guard	43,750	Hr		
2113	Site Supervisor - Phoenix	15,500	Hr		
2114 a	I-90 Lead Processing Clerk	-	Hr		
2114 b	I-90 Processing Clerk	1,000	Hr		
2114	Quality Assurance Specialist	4,250	Hr		
2115	Fingerprint Technician	48,000	Hr		
2116	Guard	9,500	Hr		
2117	Site Supervisor - Portland	4,250	Hr		
2118 a	I-90 Lead Processing Clerk	-	Hr		
2118 b	I-90 Processing Clerk	500	Hr		
2118	Quality Assurance Specialist	4,250	Hr		
2119	Fingerprint Technician	12,000	Hr		
2120	Guard	4,250	Hr		
2121	Site Supervisor - San Diego	9,500	Hr		
2122 a	I-90 Lead Processing Clerk	500	Hr		
2122 b	I-90 Processing Clerk	1,000	Hr		
2122	Quality Assurance Specialist	4,250	Hr		
2123	Fingerprint Technician	31,500	Hr		
2124	Guard	6,250	Hr		
2125	Site Supervisor - San Francis	28,000	Hr		
2126 a	I-90 Lead Processing Clerk	1,000	Hr		
2126 b	I-90 Processing Clerk	7,500	Hr		
2126	Quality Assurance Specialist	18,750	Hr		
2127	Fingerprint Technician	183,500	Hr		
2128	Guard	28,000	Hr		

(b)(4)

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 1 (Year 2)
FOR THE PERIOD 10/01/00 - 09/30/01

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
2129	Site Supervisor - Seattle	12,500	Hr		
2130 a	I-90 Lead Processing Clerk	-	Hr		
2130 b	I-90 Processing Clerk	1,000	Hr		
2130	Quality Assurance Specialist	4,250	Hr		
2131	Fingerprint Technician	22,750	Hr		
2132	Guard	4,250	Hr		
	Total Labor	<u>2,687,827</u>			
2133	Leases / Facility Costs		lot	NTE	13,400,000.00
2134	Equipment		lot	NTE	500,000.00
2135	Supplies		lot	NTE	1,000,000.00
2136	Travel		lot	NTE	<u>2,000,000.00</u>
	Total ODC				<u>16,900,000.00</u>
2137	ODC Handling Fee				
	Total Estimate for the Period				<u><u>\$73,432,500.64</u></u>

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(b)(4)

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TRW/Vinnell Corporation
INS/ASC Services Contract

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 2 (Year 3)
FOR THE PERIOD 10/01/01 - 03/30/02

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
3001	Site Supervisor - Atlanta	12,500	Hr		
3002 a	I-90 Lead Processing Clerk	-	Hr		
3002 b	I-90 Processing Clerk	1,000	Hr		
3002	Quality Assurance Specialist	4,250	Hr		
3003	Fingerprint Technician	45,000	Hr		
3004	Guard	6,250	Hr		
3005	Site Supervisor - Baltimore	9,500	Hr		
3006 a	I-90 Lead Processing Clerk	-	Hr		
3006 b	I-90 Processing Clerk	750	Hr		
3006	Quality Assurance Specialist	4,250	Hr		
3007	Fingerprint Technician	21,250	Hr		
3008	Guard	4,250	Hr		
3009	Site Supervisor - Boston	12,500	Hr		
3010 a	I-90 Lead Processing Clerk	-	Hr		
3010 b	I-90 Processing Clerk	2,250	Hr		
3010	Quality Assurance Specialist	4,250	Hr		
3011	Fingerprint Technician	55,850	Hr		
3012	Guard	9,500	Hr		
3013	Site Supervisor - Buffalo	9,500	Hr		
3014 a	I-90 Lead Processing Clerk	-	Hr		
3014 b	I-90 Processing Clerk	-	Hr		
3014	Quality Assurance Specialist	4,250	Hr		
3015	Fingerprint Technician	5,000	Hr		
3016	Guard	4,250	Hr		
3017	Site Supervisor - Cleveland	9,500	Hr		
3018 a	I-90 Lead Processing Clerk	-	Hr		
3018 b	I-90 Processing Clerk	500	Hr		
3018	Quality Assurance Specialist	4,250	Hr		
3019	Fingerprint Technician	15,000	Hr		
3020	Guard	4,250	Hr		
3021	Site Supervisor - Detroit	4,250	Hr		
3022 a	I-90 Lead Processing Clerk	-	Hr		
3022 b	I-90 Processing Clerk	1,000	Hr		
3022	Quality Assurance Specialist	-	Hr		
3023	Fingerprint Technician	12,000	Hr		
3024	Guard	4,250	Hr		
3025	Site Supervisor - Miami	25,000	Hr		
3026 a	I-90 Lead Processing Clerk	-	Hr		
3026 b	I-90 Processing Clerk	750	Hr		
3026	Quality Assurance Specialist	18,750	Hr		
3027	Fingerprint Technician	148,850	Hr		
3028	Guard	21,850	Hr		
3029	Site Supervisor - New Orleans	18,750	Hr		
3030 a	I-90 Lead Processing Clerk	-	Hr		
3030 b	I-90 Processing Clerk	-	Hr		
3030	Quality Assurance Specialist	4,250	Hr		
3031	Fingerprint Technician	12,500	Hr		
3032	Guard	4,250	Hr		

(b)(4)

Date 06/01/00

TRW/Vinnell Corporation
INS/ASC Services Contract

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 2 (Year 3)
FOR THE PERIOD 10/01/01 - 09/30/02

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
3033	Site Supervisor - New York	25,000	Hr		
3034 a	I-90 Lead Processing Clerk	769	Hr		
3034 b	I-90 Processing Clerk	8,308	Hr		
3034	Quality Assurance Specialist	31,200	Hr		
3035	Fingerprint Technician	225,000	Hr		
3036	Guard	25,000	Hr		
3037	Site Supervisor - Newark	6,250	Hr		
3038 a	I-90 Lead Processing Clerk	1,250	Hr		
3038 b	I-90 Processing Clerk	2,000	Hr		
3038	Quality Assurance Specialist	6,250	Hr		
3039	Fingerprint Technician	51,250	Hr		
3040	Guard	8,000	Hr		
3041	Site Supervisor - Philadelphia	12,500	Hr		
3042 a	I-90 Lead Processing Clerk	-	Hr		
3042 b	I-90 Processing Clerk	1,000	Hr		
3042	Quality Assurance Specialist	4,250	Hr		
3043	Fingerprint Technician	39,500	Hr		
3044	Guard	6,250	Hr		
3045	Site Supervisor - Portland	6,250	Hr		
3046 a	I-90 Lead Processing Clerk	-	Hr		
3046 b	I-90 Processing Clerk	-	Hr		
3046	Quality Assurance Specialist	4,250	Hr		
3047	Fingerprint Technician	4,250	Hr		
3048	Guard	4,250	Hr		
3049	Site Supervisor - San Juan	9,500	Hr		
3050 a	I-90 Lead Processing Clerk	-	Hr		
3050 b	I-90 Processing Clerk	500	Hr		
3050	Quality Assurance Specialist	-	Hr		
3051	Fingerprint Technician	15,000	Hr		
3052	Guard	4,250	Hr		
3053	Site Supervisor - Washington	6,250	Hr		
3054 a	I-90 Lead Processing Clerk	-	Hr		
3054 b	I-90 Processing Clerk	1,500	Hr		
3054	Quality Assurance Specialist	4,250	Hr		
3055	Fingerprint Technician	26,000	Hr		
3056	Guard	4,250	Hr		
3057	Site Supervisor - Chicago	25,000	Hr		
3058 a	I-90 Lead Processing Clerk	-	Hr		
3058 b	I-90 Processing Clerk	5,000	Hr		
3058	Quality Assurance Specialist	12,500	Hr		
3059	Fingerprint Technician	102,500	Hr		
3060	Guard	18,750	Hr		
3061	Site Supervisor - Dallas	12,500	Hr		
3062 a	I-90 Lead Processing Clerk	-	Hr		
3062 b	I-90 Processing Clerk	2,250	Hr		
3062	Quality Assurance Specialist	4,250	Hr		
3063	Fingerprint Technician	33,250	Hr		
3064	Guard	6,250	Hr		

(b)(4)

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Date 06/01/00

TRW/Vinnell Corporation
INS/ASC Services Contract

Page 3 of 5

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 2 (Year 3)
FOR THE PERIOD 10/01/01 - 09/30/02

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
3065	Site Supervisor - Denver	12,500	Hr		
3066 a	I-90 Lead Processing Clerk	-	Hr		
3066 b	I-90 Processing Clerk	750	Hr		
3066	Quality Assurance Specialist	4,250	Hr		
3067	Fingerprint Technician	33,250	Hr		
3068	Guard	6,250	Hr		
3069	Site Supervisor - El Paso	9,500	Hr		
3070 a	I-90 Lead Processing Clerk	-	Hr		
3070 b	I-90 Processing Clerk	1,500	Hr		
3070	Quality Assurance Specialist	4,250	Hr		
3071	Fingerprint Technician	31,500	Hr		
3072	Guard	6,250	Hr		
3073	Site Supervisor - Harlingen	6,250	Hr		
3074 a	I-90 Lead Processing Clerk	-	Hr		
3074 b	I-90 Processing Clerk	2,000	Hr		
3074	Quality Assurance Specialist	4,250	Hr		
3075	Fingerprint Technician	27,000	Hr		
3076	Guard	6,250	Hr		
3077	Site Supervisor - Helena	9,500	Hr		
3078 a	I-90 Lead Processing Clerk	-	Hr		
3078 b	I-90 Processing Clerk	-	Hr		
3078	Quality Assurance Specialist	4,250	Hr		
3079	Fingerprint Technician	4,750	Hr		
3080	Guard	4,250	Hr		
3081	Site Supervisor - Houston	6,250	Hr		
3082 a	I-90 Lead Processing Clerk	-	Hr		
3082 b	I-90 Processing Clerk	3,000	Hr		
3082	Quality Assurance Specialist	6,250	Hr		
3083	Fingerprint Technician	37,500	Hr		
3084	Guard	6,250	Hr		
3085	Site Supervisor - Kansas City	9,500	Hr		
3086 a	I-90 Lead Processing Clerk	4,250	Hr		
3086 b	I-90 Processing Clerk	-	Hr		
3086	Quality Assurance Specialist	4,250	Hr		
3087	Fingerprint Technician	8,000	Hr		
3088	Guard	4,250	Hr		
3089	Site Supervisor - Omaha	3,250	Hr		
3090 a	I-90 Lead Processing Clerk	-	Hr		
3090 b	I-90 Processing Clerk	-	Hr		
3090	Quality Assurance Specialist	4,250	Hr		
3091	Fingerprint Technician	4,250	Hr		
3092	Guard	4,250	Hr		
3093	Site Supervisor - San Antonio	6,250	Hr		
3094 a	I-90 Lead Processing Clerk	-	Hr		
3094 b	I-90 Processing Clerk	1,500	Hr		
3094	Quality Assurance Specialist	4,250	Hr		
3095	Fingerprint Technician	16,500	Hr		
3096	Guard	4,250	Hr		

(b)(4)

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TRW/Vinnell Corporation
INS/ASC Service Contract

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 2 (Year 3)
FOR THE PERIOD 10/01/01 - 09/30/02

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
3097	Site Supervisor - St. Paul	15,750	Hr		
3098 a	I-90 Lead Processing Clerk	-	Hr		
3098 b	I-90 Processing Clerk	500	Hr		
3098	Quality Assurance Specialist	4,250	Hr		
3099	Fingerprint Technician	16,750	Hr		
3100	Guard	4,250	Hr		
3101	Site Supervisor - Anchorage	6,250	Hr		
3102 a	I-90 Lead Processing Clerk	-	Hr		
3102 b	I-90 Processing Clerk	-	Hr		
3102	Quality Assurance Specialist	4,250	Hr		
3103	Fingerprint Technician	4,250	Hr		
3104	Guard	4,250	Hr		
3105	Site Supervisor - Honolulu	6,250	Hr		
3106 a	I-90 Lead Processing Clerk	-	Hr		
3106 b	I-90 Processing Clerk	-	Hr		
3106	Quality Assurance Specialist	4,250	Hr		
3107	Fingerprint Technician	6,250	Hr		
3108	Guard	4,250	Hr		
3109	Site Supervisor - Los Angeles	43,750	Hr		
3110 a	I-90 Lead Processing Clerk	3,000	Hr		
3110 b	I-90 Processing Clerk	20,000	Hr		
3110	Quality Assurance Specialist	53,250	Hr		
3111	Fingerprint Technician	365,000	Hr		
3112	Guard	43,750	Hr		
3113	Site Supervisor - Phoenix	15,500	Hr		
3114 a	I-90 Lead Processing Clerk	-	Hr		
3114 b	I-90 Processing Clerk	1,000	Hr		
3114	Quality Assurance Specialist	4,250	Hr		
3115	Fingerprint Technician	48,000	Hr		
3116	Guard	9,500	Hr		
3117	Site Supervisor - Portland	4,250	Hr		
3118 a	I-90 Lead Processing Clerk	-	Hr		
3118 b	I-90 Processing Clerk	500	Hr		
3118	Quality Assurance Specialist	4,250	Hr		
3119	Fingerprint Technician	12,000	Hr		
3120	Guard	4,250	Hr		
3121	Site Supervisor - San Diego	9,500	Hr		
3122 a	I-90 Lead Processing Clerk	500	Hr		
3122 b	I-90 Processing Clerk	1,000	Hr		
3122	Quality Assurance Specialist	4,250	Hr		
3123	Fingerprint Technician	31,500	Hr		
3124	Guard	6,250	Hr		
3125	Site Supervisor - San Francis	28,000	Hr		
3126 a	I-90 Lead Processing Clerk	1,000	Hr		
3126 b	I-90 Processing Clerk	7,500	Hr		
3126	Quality Assurance Specialist	18,750	Hr		
3127	Fingerprint Technician	183,500	Hr		
3128	Guard	28,000	Hr		

(b)(4)

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Date 06/01/00

TRW/Vinnell Corporation
INS/ASC Service Contract

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 2 (Year 3)
FOR THE PERIOD 10/01/01 - 09/30/02

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
3129	Site Supervisor - Seattle	12,500	Hr		
3130 a	I-90 Lead Processing Clerk	-	Hr		
3130 b	I-90 Processing Clerk	1,000	Hr		
3130	Quality Assurance Specialist	4,250	Hr		
3131	Fingerprint Technician	22,750	Hr		
3132	Guard	4,250	Hr		
	Total Labor	<u>2,687,827</u>			
3133	Leases / Facility Costs		lot	NTE	13,450,000.00
3134	Equipment		lot	NTE	500,000.00
3135	Supplies		lot	NTE	1,000,000.00
3136	Travel		lot	NTE	2,000,000.00
	Total ODC				<u>16,950,000.00</u>
3137	ODC Handling Fee				
	Total Estimate for the Period				<u><u>\$73,818,932.99</u></u>

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SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 3 (Year 4)
FOR THE PERIOD 10/01/02 - 09/30/03

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
4001	Site Supervisor - Atlanta	12,500	Hr		
4002 a	I-90 Lead Processing Clerk	-	Hr		
4002 b	I-90 Processing Clerk	1,000	Hr		
4002	Quality Assurance Specialist	4,250	Hr		
4003	Fingerprint Technician	45,000	Hr		
4004	Guard	6,250	Hr		
4005	Site Supervisor - Baltimore	9,500	Hr		
4006 a	I-90 Lead Processing Clerk	-	Hr		
4006 b	I-90 Processing Clerk	750	Hr		
4006	Quality Assurance Specialist	4,250	Hr		
4007	Fingerprint Technician	21,250	Hr		
4008	Guard	4,250	Hr		
4009	Site Supervisor - Boston	12,500	Hr		
4010 a	I-90 Lead Processing Clerk	-	Hr		
4010 b	I-90 Processing Clerk	2,250	Hr		
4010	Quality Assurance Specialist	4,250	Hr		
4011	Fingerprint Technician	55,850	Hr		
4012	Guard	9,500	Hr		
4013	Site Supervisor - Buffalo	9,500	Hr		
4014 a	I-90 Lead Processing Clerk	-	Hr		
4014 b	I-90 Processing Clerk	-	Hr		
4014	Quality Assurance Specialist	4,250	Hr		
4015	Fingerprint Technician	5,000	Hr		
4016	Guard	4,250	Hr		
4017	Site Supervisor - Cleveland	9,500	Hr		
4018 a	I-90 Lead Processing Clerk	-	Hr		
4018 b	I-90 Processing Clerk	500	Hr		
4018	Quality Assurance Specialist	4,250	Hr		
4019	Fingerprint Technician	15,000	Hr		
4020	Guard	4,250	Hr		
4021	Site Supervisor - Detroit	4,250	Hr		
4022 a	I-90 Lead Processing Clerk	-	Hr		
4022 b	I-90 Processing Clerk	1,000	Hr		
4022	Quality Assurance Specialist	-	Hr		
4023	Fingerprint Technician	12,000	Hr		
4024	Guard	4,250	Hr		
4025	Site Supervisor - Miami	25,000	Hr		
4026 a	I-90 Lead Processing Clerk	-	Hr		
4026 b	I-90 Processing Clerk	750	Hr		
4026	Quality Assurance Specialist	18,750	Hr		
4027	Fingerprint Technician	148,850	Hr		
4028	Guard	21,850	Hr		
4029	Site Supervisor - New Orleans	18,750	Hr		
4030 a	I-90 Lead Processing Clerk	-	Hr		
4030 b	I-90 Processing Clerk	-	Hr		
4030	Quality Assurance Specialist	4,250	Hr		
4031	Fingerprint Technician	12,500	Hr		
4032	Guard	4,250	Hr		

(b)(4)

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Date 06/01/00

TRW/Vinnell Corporation
INS/ASC Services Contract

Page 2 of 5

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 3 (Year 4)
FOR THE PERIOD 10/01/02 - 09/30/03

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
4033	Site Supervisor - New York	25,000	Hr		
4034 a	I-90 Lead Processing Clerk	769	Hr		
4034 b	I-90 Processing Clerk	8,308	Hr		
4034	Quality Assurance Specialist	31,200	Hr		
4035	Fingerprint Technician	225,000	Hr		
4036	Guard	25,000	Hr		
4037	Site Supervisor - Newark	6,250	Hr		
4038 a	I-90 Lead Processing Clerk	1,250	Hr		
4038 b	I-90 Processing Clerk	2,000	Hr		
4038	Quality Assurance Specialist	6,250	Hr		
4039	Fingerprint Technician	51,250	Hr		
4040	Guard	8,000	Hr		
4041	Site Supervisor - Philadelphia	12,500	Hr		
4042 a	I-90 Lead Processing Clerk	-	Hr		
4042 b	I-90 Processing Clerk	1,000	Hr		
4042	Quality Assurance Specialist	4,250	Hr		
4043	Fingerprint Technician	39,500	Hr		
4044	Guard	6,250	Hr		
4045	Site Supervisor - Portland	6,250	Hr		
4046 a	I-90 Lead Processing Clerk	-	Hr		
4046 b	I-90 Processing Clerk	-	Hr		
4046	Quality Assurance Specialist	4,250	Hr		
4047	Fingerprint Technician	4,250	Hr		
4048	Guard	4,250	Hr		
4049	Site Supervisor - San Juan	9,500	Hr		
4050 a	I-90 Lead Processing Clerk	-	Hr		
4050 b	I-90 Processing Clerk	500	Hr		
4050	Quality Assurance Specialist	-	Hr		
4051	Fingerprint Technician	15,000	Hr		
4052	Guard	4,250	Hr		
4053	Site Supervisor - Washington	6,250	Hr		
4054 a	I-90 Lead Processing Clerk	-	Hr		
4054 b	I-90 Processing Clerk	1,500	Hr		
4054	Quality Assurance Specialist	4,250	Hr		
4055	Fingerprint Technician	26,000	Hr		
4056	Guard	4,250	Hr		
4057	Site Supervisor - Chicago	25,000	Hr		
4058 a	I-90 Lead Processing Clerk	-	Hr		
4058 b	I-90 Processing Clerk	5,000	Hr		
4058	Quality Assurance Specialist	12,500	Hr		
4059	Fingerprint Technician	102,500	Hr		
4060	Guard	18,750	Hr		
4061	Site Supervisor - Dallas	12,500	Hr		
4062 a	I-90 Lead Processing Clerk	-	Hr		
4062 b	I-90 Processing Clerk	2,250	Hr		
4062	Quality Assurance Specialist	4,250	Hr		
4063	Fingerprint Technician	33,250	Hr		
4064	Guard	6,250	Hr		

(b)(4)

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SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 3 (Year 4)
FOR THE PERIOD 10/01/02 - 09/30/03

CLIN	Description	Estimate		Proposed Unit Price	Extended Price
		Max Qty	Unit		
4065	Site Supervisor - Denver	12,500	Hr		
4066 a	I-90 Lead Processing Clerk	-	Hr		
4066 b	I-90 Processing Clerk	750	Hr		
4066	Quality Assurance Specialist	4,250	Hr		
4067	Fingerprint Technician	33,250	Hr		
4068	Guard	6,250	Hr		
4069	Site Supervisor - El Paso	9,500	Hr		
4070 a	I-90 Lead Processing Clerk	-	Hr		
4070 b	I-90 Processing Clerk	1,500	Hr		
4070	Quality Assurance Specialist	4,250	Hr		
4071	Fingerprint Technician	31,500	Hr		
4072	Guard	6,250	Hr		
4073	Site Supervisor - Hartingen	6,250	Hr		
4074 a	I-90 Lead Processing Clerk	-	Hr		
4074 b	I-90 Processing Clerk	2,000	Hr		
4074	Quality Assurance Specialist	4,250	Hr		
4075	Fingerprint Technician	27,000	Hr		
4076	Guard	6,250	Hr		
4077	Site Supervisor - Helena	9,500	Hr		
4078 a	I-90 Lead Processing Clerk	-	Hr		
4078 b	I-90 Processing Clerk	-	Hr		
4078	Quality Assurance Specialist	4,250	Hr		
4079	Fingerprint Technician	4,750	Hr		
4080	Guard	4,250	Hr		
4081	Site Supervisor - Houston	6,250	Hr		
4082 a	I-90 Lead Processing Clerk	-	Hr		
4082 b	I-90 Processing Clerk	3,000	Hr		
4082	Quality Assurance Specialist	6,250	Hr		
4083	Fingerprint Technician	37,500	Hr		
4084	Guard	6,250	Hr		
4085	Site Supervisor - Kansas City	9,500	Hr		
4086 a	I-90 Lead Processing Clerk	4,250	Hr		
4086 b	I-90 Processing Clerk	-	Hr		
4086	Quality Assurance Specialist	4,250	Hr		
4087	Fingerprint Technician	8,000	Hr		
4088	Guard	4,250	Hr		
4089	Site Supervisor - Omaha	3,250	Hr		
4090 a	I-90 Lead Processing Clerk	-	Hr		
4090 b	I-90 Processing Clerk	-	Hr		
4090	Quality Assurance Specialist	4,250	Hr		
4091	Fingerprint Technician	4,250	Hr		
4092	Guard	4,250	Hr		
4093	Site Supervisor - San Antonio	6,250	Hr		
4094 a	I-90 Lead Processing Clerk	-	Hr		
4094 b	I-90 Processing Clerk	1,500	Hr		
4094	Quality Assurance Specialist	4,250	Hr		
4095	Fingerprint Technician	16,500	Hr		
4096	Guard	4,250	Hr		

(b)(4)

Use or disclosure of proposal data is subject to the restrictions on the title page of the proposal

Date 06/01/00

TRW/Vinnell Corporation
INS/ASC Services Contract

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 3 (Year 4)
FOR THE PERIOD 10/01/02 - 09/30/03

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
4097	Site Supervisor - St. Paul	15,750	Hr		
4098 a	I-90 Lead Processing Clerk	-	Hr		
4098 b	I-90 Processing Clerk	500	Hr		
4098	Quality Assurance Specialist	4,250	Hr		
4099	Fingerprint Technician	16,750	Hr		
4100	Guard	4,250	Hr		
4101	Site Supervisor - Anchorage	6,250	Hr		
4102 a	I-90 Lead Processing Clerk	-	Hr		
4102 b	I-90 Processing Clerk	-	Hr		
4102	Quality Assurance Specialist	4,250	Hr		
4103	Fingerprint Technician	4,250	Hr		
4104	Guard	4,250	Hr		
4105	Site Supervisor - Honolulu	6,250	Hr		
4106 a	I-90 Lead Processing Clerk	-	Hr		
4106 b	I-90 Processing Clerk	-	Hr		
4106	Quality Assurance Specialist	4,250	Hr		
4107	Fingerprint Technician	6,250	Hr		
4108	Guard	4,250	Hr		
4109	Site Supervisor - Los Angeles	43,750	Hr		
4110 a	I-90 Lead Processing Clerk	3,000	Hr		
4110 b	I-90 Processing Clerk	20,000	Hr		
4110	Quality Assurance Specialist	53,250	Hr		
4111	Fingerprint Technician	365,000	Hr		
4112	Guard	43,750	Hr		
4113	Site Supervisor - Phoenix	15,500	Hr		
4114 a	I-90 Lead Processing Clerk	-	Hr		
4114 b	I-90 Processing Clerk	1,000	Hr		
4114	Quality Assurance Specialist	4,250	Hr		
4115	Fingerprint Technician	48,000	Hr		
4116	Guard	9,500	Hr		
4117	Site Supervisor - Portland	4,250	Hr		
4118 a	I-90 Lead Processing Clerk	-	Hr		
4118 b	I-90 Processing Clerk	500	Hr		
4118	Quality Assurance Specialist	4,250	Hr		
4119	Fingerprint Technician	12,000	Hr		
4120	Guard	4,250	Hr		
4121	Site Supervisor - San Diego	9,500	Hr		
4122 a	I-90 Lead Processing Clerk	500	Hr		
4122 b	I-90 Processing Clerk	1,000	Hr		
4122	Quality Assurance Specialist	4,250	Hr		
4123	Fingerprint Technician	31,500	Hr		
4124	Guard	6,250	Hr		
4125	Site Supervisor - San Francis	28,000	Hr		
4126 a	I-90 Lead Processing Clerk	1,000	Hr		
4126 b	I-90 Processing Clerk	7,500	Hr		
4126	Quality Assurance Specialist	18,750	Hr		
4127	Fingerprint Technician	183,500	Hr		
4128	Guard	28,000	Hr		

(b)(4)

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Date 06/01/00

TRW/Vinnell Corporation
INS/ASC Services Contract

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 3 (Year 4)
FOR THE PERIOD 10/01/02 - 09/30/03

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
4129	Site Supervisor - Seattle	12,500	Hr		
4130 a	I-90 Lead Processing Clerk	-	Hr		
4130 b	I-90 Processing Clerk	1,000	Hr		
4130	Quality Assurance Specialist	4,250	Hr		
4131	Fingerprint Technician	22,750	Hr		
4132	Guard	4,250	Hr		
	Total Labor	2,687,827			
4133	Leases / Facility Costs		lot	NTE	13,420,000.00
4134	Equipment		lot	NTE	500,000.00
4135	Supplies		lot	NTE	1,000,000.00
4136	Travel		lot	NTE	2,000,000.00
	Total ODC				16,920,000.00
4137	ODC Handling Fee				
	Total Estimate for the Period				\$74,197,903.90

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SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 4 (Year 5)
FOR THE PERIOD 10/01/03 - 09/30/04

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
5001	Site Supervisor - Atlanta	12,500	Hr		
5002 a	I-90 Lead Processing Clerk	-	Hr		
5002 b	I-90 Processing Clerk	1,000	Hr		
5002	Quality Assurance Specialist	4,250	Hr		
5003	Fingerprint Technician	45,000	Hr		
5004	Guard	6,250	Hr		
5005	Site Supervisor - Baltimore	9,500	Hr		
5006 a	I-90 Lead Processing Clerk	-	Hr		
5006 b	I-90 Processing Clerk	750	Hr		
5006	Quality Assurance Specialist	4,250	Hr		
5007	Fingerprint Technician	21,250	Hr		
5008	Guard	4,250	Hr		
5009	Site Supervisor - Boston	12,500	Hr		
5010 a	I-90 Lead Processing Clerk	-	Hr		
5010 b	I-90 Processing Clerk	2,250	Hr		
5010	Quality Assurance Specialist	4,250	Hr		
5011	Fingerprint Technician	55,850	Hr		
5012	Guard	9,500	Hr		
5013	Site Supervisor - Buffalo	9,500	Hr		
5014 a	I-90 Lead Processing Clerk	-	Hr		
5014 b	I-90 Processing Clerk	-	Hr		
5014	Quality Assurance Specialist	4,250	Hr		
5015	Fingerprint Technician	5,000	Hr		
5016	Guard	4,250	Hr		
5017	Site Supervisor - Cleveland	9,500	Hr		
5018 a	I-90 Lead Processing Clerk	-	Hr		
5018 b	I-90 Processing Clerk	500	Hr		
5018	Quality Assurance Specialist	4,250	Hr		
5019	Fingerprint Technician	15,000	Hr		
5020	Guard	4,250	Hr		
5021	Site Supervisor - Detroit	4,250	Hr		
5022 a	I-90 Lead Processing Clerk	-	Hr		
5022 b	I-90 Processing Clerk	1,000	Hr		
5022	Quality Assurance Specialist	-	Hr		
5023	Fingerprint Technician	12,000	Hr		
5024	Guard	4,250	Hr		
5025	Site Supervisor - Miami	25,000	Hr		
5026 a	I-90 Lead Processing Clerk	-	Hr		
5026 b	I-90 Processing Clerk	750	Hr		
5026	Quality Assurance Specialist	18,750	Hr		
5027	Fingerprint Technician	148,850	Hr		
5028	Guard	21,850	Hr		
5029	Site Supervisor - New Orleans	18,750	Hr		
5030 a	I-90 Lead Processing Clerk	-	Hr		
5030 b	I-90 Processing Clerk	-	Hr		
5030	Quality Assurance Specialist	4,250	Hr		
5031	Fingerprint Technician	12,500	Hr		
5032	Guard	4,250	Hr		

(b)(4)

Use or disclosure of proposal data is subject to the restrictions on the title page of the proposal

Date 06/01/00

TRW/Vinnell Corporation
INS/ASC Services Contract

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 4 (Year 5)
FOR THE PERIOD 10/01/03 - 09/30/04

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
5033	Site Supervisor - New York	25,000	Hr		
5034 a	I-90 Lead Processing Clerk	769	Hr		
5034 b	I-90 Processing Clerk	8,308	Hr		
5034	Quality Assurance Specialist	31,200	Hr		
5035	Fingerprint Technician	225,000	Hr		
5036	Guard	25,000	Hr		
5037	Site Supervisor - Newark	6,250	Hr		
5038 a	I-90 Lead Processing Clerk	1,250	Hr		
5038 b	I-90 Processing Clerk	2,000	Hr		
5038	Quality Assurance Specialist	6,250	Hr		
5039	Fingerprint Technician	51,250	Hr		
5040	Guard	8,000	Hr		
5041	Site Supervisor - Philadelphia	12,500	Hr		
5042 a	I-90 Lead Processing Clerk	-	Hr		
5042 b	I-90 Processing Clerk	1,000	Hr		
5042	Quality Assurance Specialist	4,250	Hr		
5043	Fingerprint Technician	39,500	Hr		
5044	Guard	6,250	Hr		
5045	Site Supervisor - Portland	6,250	Hr		
5046 a	I-90 Lead Processing Clerk	-	Hr		
5046 b	I-90 Processing Clerk	-	Hr		
5046	Quality Assurance Specialist	4,250	Hr		
5047	Fingerprint Technician	4,250	Hr		
5048	Guard	4,250	Hr		
5049	Site Supervisor - San Juan	9,500	Hr		
5050 a	I-90 Lead Processing Clerk	-	Hr		
5050 b	I-90 Processing Clerk	500	Hr		
5050	Quality Assurance Specialist	-	Hr		
5051	Fingerprint Technician	15,000	Hr		
5052	Guard	4,250	Hr		
5053	Site Supervisor - Washington	6,250	Hr		
5054 a	I-90 Lead Processing Clerk	-	Hr		
5054 b	I-90 Processing Clerk	1,500	Hr		
5054	Quality Assurance Specialist	4,250	Hr		
5055	Fingerprint Technician	26,000	Hr		
5056	Guard	4,250	Hr		
5057	Site Supervisor - Chicago	25,000	Hr		
5058 a	I-90 Lead Processing Clerk	-	Hr		
5058 b	I-90 Processing Clerk	5,000	Hr		
5058	Quality Assurance Specialist	12,500	Hr		
5059	Fingerprint Technician	102,500	Hr		
5060	Guard	18,750	Hr		
5061	Site Supervisor - Dallas	12,500	Hr		
5062 a	I-90 Lead Processing Clerk	-	Hr		
5062 b	I-90 Processing Clerk	2,250	Hr		
5062	Quality Assurance Specialist	4,250	Hr		
5063	Fingerprint Technician	33,250	Hr		
5064	Guard	6,250	Hr		

(b)(4)

Use or disclosure of proposal data is subject to the restrictions on the title page of the proposal

Date 06/01/00

TRW/Vinnell Corporation
INS/ASC Services Contract

Page 3 of 5

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 4 (Year 5)
FOR THE PERIOD 10/01/03 - 09/30/04

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
5065	Site Supervisor - Denver	12,500	Hr		
5066 a	I-90 Lead Processing Clerk	-	Hr		
5066 b	I-90 Processing Clerk	750	Hr		
5066	Quality Assurance Specialist	4,250	Hr		
5067	Fingerprint Technician	33,250	Hr		
5068	Guard	6,250	Hr		
5069	Site Supervisor - El Paso	9,500	Hr		
5070 a	I-90 Lead Processing Clerk	-	Hr		
5070 b	I-90 Processing Clerk	1,500	Hr		
5070	Quality Assurance Specialist	4,250	Hr		
5071	Fingerprint Technician	31,500	Hr		
5072	Guard	6,250	Hr		
5073	Site Supervisor - Harlingen	6,250	Hr		
5074 a	I-90 Lead Processing Clerk	-	Hr		
5074 b	I-90 Processing Clerk	2,000	Hr		
5074	Quality Assurance Specialist	4,250	Hr		
5075	Fingerprint Technician	27,000	Hr		
5076	Guard	6,250	Hr		
5077	Site Supervisor - Helena	9,500	Hr		
5078 a	I-90 Lead Processing Clerk	-	Hr		
5078 b	I-90 Processing Clerk	-	Hr		
5078	Quality Assurance Specialist	4,250	Hr		
5079	Fingerprint Technician	4,750	Hr		
5080	Guard	4,250	Hr		
5081	Site Supervisor - Houston	6,250	Hr		
5082 a	I-90 Lead Processing Clerk	-	Hr		
5082 b	I-90 Processing Clerk	3,000	Hr		
5082	Quality Assurance Specialist	6,250	Hr		
5083	Fingerprint Technician	37,500	Hr		
5084	Guard	6,250	Hr		
5085	Site Supervisor - Kansas City	9,500	Hr		
5086 a	I-90 Lead Processing Clerk	4,250	Hr		
5086 b	I-90 Processing Clerk	-	Hr		
5086	Quality Assurance Specialist	4,250	Hr		
5087	Fingerprint Technician	8,000	Hr		
5088	Guard	4,250	Hr		
5089	Site Supervisor - Omaha	3,250	Hr		
5090 a	I-90 Lead Processing Clerk	-	Hr		
5090 b	I-90 Processing Clerk	-	Hr		
5090	Quality Assurance Specialist	4,250	Hr		
5091	Fingerprint Technician	4,250	Hr		
5092	Guard	4,250	Hr		
5093	Site Supervisor - San Antonio	6,250	Hr		
5094 a	I-90 Lead Processing Clerk	-	Hr		
5094 b	I-90 Processing Clerk	1,500	Hr		
5094	Quality Assurance Specialist	4,250	Hr		
5095	Fingerprint Technician	16,500	Hr		
5096	Guard	4,250	Hr		

(b)(4)

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Date 06/01/00

TRW/Vinnell Corporation
INS/ASC Services Contract

Page 4 of 5

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 4 (Year 5)
FOR THE PERIOD 10/01/03 - 09/30/04

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
5097	Site Supervisor - St. Paul	15,750	Hr		
5098 a	I-90 Lead Processing Clerk	-	Hr		
5098 b	I-90 Processing Clerk	500	Hr		
5098	Quality Assurance Specialist	4,250	Hr		
5099	Fingerprint Technician	16,750	Hr		
5100	Guard	4,250	Hr		
5101	Site Supervisor - Anchorage	6,250	Hr		
5102 a	I-90 Lead Processing Clerk	-	Hr		
5102 b	I-90 Processing Clerk	-	Hr		
5102	Quality Assurance Specialist	4,250	Hr		
5103	Fingerprint Technician	4,250	Hr		
5104	Guard	4,250	Hr		
5105	Site Supervisor - Honolulu	6,250	Hr		
5106 a	I-90 Lead Processing Clerk	-	Hr		
5106 b	I-90 Processing Clerk	-	Hr		
5106	Quality Assurance Specialist	4,250	Hr		
5107	Fingerprint Technician	6,250	Hr		
5108	Guard	4,250	Hr		
5109	Site Supervisor - Los Angeles	43,750	Hr		
5110 a	I-90 Lead Processing Clerk	3,000	Hr		
5110 b	I-90 Processing Clerk	20,000	Hr		
5110	Quality Assurance Specialist	53,250	Hr		
5111	Fingerprint Technician	365,000	Hr		
5112	Guard	43,750	Hr		
5113	Site Supervisor - Phoenix	15,500	Hr		
5114 a	I-90 Lead Processing Clerk	-	Hr		
5114 b	I-90 Processing Clerk	1,000	Hr		
5114	Quality Assurance Specialist	4,250	Hr		
5115	Fingerprint Technician	48,000	Hr		
5116	Guard	9,500	Hr		
5117	Site Supervisor - Portland	4,250	Hr		
5118 a	I-90 Lead Processing Clerk	-	Hr		
5118 b	I-90 Processing Clerk	500	Hr		
5118	Quality Assurance Specialist	4,250	Hr		
5119	Fingerprint Technician	12,000	Hr		
5120	Guard	4,250	Hr		
5121	Site Supervisor - San Diego	9,500	Hr		
5122 a	I-90 Lead Processing Clerk	500	Hr		
5122 b	I-90 Processing Clerk	1,000	Hr		
5122	Quality Assurance Specialist	4,250	Hr		
5123	Fingerprint Technician	31,500	Hr		
5124	Guard	6,250	Hr		
5125	Site Supervisor - San Francisco	28,000	Hr		
5126 a	I-90 Lead Processing Clerk	1,000	Hr		
5126 b	I-90 Processing Clerk	7,500	Hr		
5126	Quality Assurance Specialist	18,750	Hr		
5127	Fingerprint Technician	183,500	Hr		
5128	Guard	28,000	Hr		

(b)(4)

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Date 06/01/00

TRW/Vinnell Corporation
INS/ASC Services Contract

Page 5 of 5

SECTION B, SCHEDULE OF SUPPLIES OR SERVICES
CONTRACT COW-9-0015 Option 4 (Year 5)
FOR THE PERIOD 10/01/03 - 09/30/04

CLIN	Description	Estimate Max Qty	Unit	Proposed Unit Price	Extended Price
5129	Site Supervisor - Seattle	12,500	Hr		
5130 a	I-90 Lead Processing Clerk	-	Hr		
5130 b	I-90 Processing Clerk	1,000	Hr		
5130	Quality Assurance Specialist	4,250	Hr		
5131	Fingerprint Technician	22,750	Hr		
5132	Guard	4,250	Hr		
	Total Labor	2,687,827			
5133	Leases / Facility Costs		lot	NTE	13,480,000.00
5134	Equipment		lot	NTE	500,000.00
5135	Supplies		lot	NTE	1,000,000.00
5136	Travel		lot	NTE	2,000,000.00
	Total ODC				16,980,000.00
5137	ODC Handling Fee				
	Total Estimate for the Period				\$74,646,963.01

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