

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSSCCG-07-D-00007/HSSCCG-08-J-00271/P00002

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NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	GE257600 000000 Amount: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 0003AA Quantity changed from 443750 to 274860 Total Amount changed				
(b)(4)	from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR DELIVERY LOCATION: HQSCO Quantity changed from 443750 to 274860 Amount changed from [REDACTED]				
(b)(4)	CHANGES FOR ACCOUNTING CODE: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Quantity changed from 275129 to 106239 Amount changed from [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 0003AB Quantity changed from 425680 to 360506 Total Amount changed				
(b)(4)	from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR ACCOUNTING CODE: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Quantity changed from 224311 to 159137 Amount changed from [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 0004AA Total Amount changed				
(b)(4)	from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: Account code: SCDATA0 000 EX 200200000 1750000000000000 GE257600 000000 Amount: [REDACTED] Discount Terms: Net 30 Delivery Location Code: HQSCO Department of Homeland Security U.S. Citizenship & Immigration Svcs Service Center Operations Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529  FOB: Destination Period of Performance: 08/08/2008 to 11/30/2009				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 02/06/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than Item 6)	CODE CIS	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		9A. AMENDMENT OF SOLICITATION NO. (x)		
1442028430000		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007 HSSCCG-08-J-00271		
		10B. DATED (SEE ITEM 11) 08/07/2008		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.100(b).

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

D. OTHER (Specify type of modification and authority)  
X Unilateral - Terms of the Contract, Attachment 2

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 144202843+0000  
The purpose of this modification is to establish the award fees for the period of June 1-2008 through November 30, 2008 in accordance with Attachment 2 to Contract HSSCCG-07-D-00007.

(b)(4) The total amount of award fee funds earned for this time period is  Funding was provided for this earned fee on the corresponding task orders.

The Contractor is authorized to invoice the government for the award fees earned during the period covered by this task order. The total amount to be invoiced against this task order is \$281,369.66. The invoice submitted for \$281,369.66 shall list the corresponding Continued ...

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

16A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Heidi M. Salter	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA	18C. DATE SIGNED
(Signature of person authorized to sign)			02/09/2009
		(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	task order number.				

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER: 11/26/2008  
 2. CONTRACT NO. (If any): HSSCCG-07-D-00007  
 8. SHIP TO:  
 a. NAME OF CONSIGNEE: Department of Homeland Security

3. ORDER NO: HSSCCG-09-J-00071  
 4. REQUISITION/REFERENCE NO: SCO-09-0014

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

7 TO:  
 9. NAME OF CONTRACTOR: STANLEY ASSOCIATES INC  
 b. TYPE OF ORDER:  
 a. PURCHASE  
 b. DELIVERY

b. COMPANY NAME:  
 c. STREET ADDRESS: 3101 WILSON BLVD STE 700  
 d. CITY: ARLINGTON  
 e. STATE: VA  
 f. ZIP CODE: 222014443  
 Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.  
 Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule  
 10. REQUISITIONING OFFICE:

11. BUSINESS CLASSIFICATION (Check appropriate box(es)):  
 a. SMALL  
 b. OTHER THAN SMALL  
 c. DISADVANTAGED  
 d. WOMEN-OWNED  
 e. HUBZone  
 f. SERVICE-DISABLED VETERAN-OWNED  
 12. F.O.B. POINT: Destination

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

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 144202843+0000 Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Period of Performance: 12/01/2008 to 01/31/2009 Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO	17(i) TOTAL (Cont. pages)
21. MAIL INVOICE TO			
b. NAME: Department of Homeland Security	\$4,749,062.53		
b. STREET ADDRESS (or P.O. Box): U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl			17(j) GRAND TOTAL
c. CITY: Washington	d. STATE: DC	e. ZIP CODE: 20529	
22. UNITED STATES OF AMERICA BY (Signature):			
23. NAME (Typed): Heidi M. Salter TITLE: CONTRACTING/ORDERING OFFICER			

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 PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev 3/2008)  
 Prescribed by GSA/FAR at CFR 53.212(a)

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

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

DATE OF ORDER 11/26/2008 CONTRACT NO. HSSCCG-07-D-00007

NO HSSCCG-09-J-00071

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1001AA	Mail Operations Support - California Service Center  Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2.	827217	PC			(b)(4)
1001AB	Mail Operations Support - Vermont Service Center  Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2.	778930	PC			
1002AA	Data Collection Support - California Service Center  Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3.  Tier 1 (1-25 Fields): Range 1 [redacted] Range 2 [redacted] Range 3  Tier 2 (26-50 Fields): Range 1 [redacted] Range 2 [redacted] Range 3  Tier 3 (51-75 Fields): Range 1 [redacted] Range 2 [redacted] Range 3  Tier 4 (76+ Fields): Range 1 [redacted] Range 2 [redacted] Range 3	1	LO			
1002AB	Data Collection Support - Vermont Service Center  Perform Data Collection Support in accordance with the PWS, Section C, Continued ...	1	LO			

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

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

PAGE OF PAGES

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
11/26/2008	HSSCCG-07-D-00007	HSSCCG-09-J-00071

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
(b)(4)	Paragraph 4.1. & 4.3. Tier 1 (1-25 Fields): Range 1 [redacted] Range 2 [redacted] Range 3				(b)(4)	
(b)(4)	Tier 2 (26-50 Fields): Range 1 [redacted] Range 2 [redacted] Range 3					
(b)(4)	Tier 3 (51-75 Fields): Range 1 [redacted] Range 2 [redacted] Range 3					
(b)(4)	Tier 4 (76+ Fields): Range 1 [redacted] Range 2 [redacted] Range 3					
1003AA	Fee Collection Support - California Service Center  Perform Fee Collection Support in accordance with the PWS, Section C, Paragraph 4.1 & 4.4.	312375	PC		(b)(4)	
1003AB	Fee Collection Support - Vermont Service Center  Perform Fee Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.4.	254165	PC			
1004AA	File Operations Support - California Service Center  Perform File Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.5. File Operations is priced on a cost-plus-award-fee basis. Fee includes a base fee of [redacted]  California Service Center: Est. Cost [redacted] (Per Month) Continued ...		2 MO			

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(15))

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

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

DATE OF ORDER 11/26/2008 CONTRACT NO HSSCCG-07-D-00007

ORDER NO HSSCCG-09-J-00071

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
(b)(4)	Extended Cos [REDACTED]					
(b)(4)	Vermont Service Center: Est. Cos [REDACTED] (Per Month) Extended Cost [REDACTED]					
(b)(4)	Total Estimated Cost [REDACTED] Award Fee Pool [REDACTED] Total Est. Cost-Plus-Award-Fee [REDACTED]					
(b)(4)	[REDACTED]					
	The total amount of award: \$4,749,062.53. The obligation for this award is shown in box 17(i).					

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 01/27/2009	4. REQUISITION/PURCHASE REQ. NO. SCO-09-0018	5. PROJECT NO. (If applicable) 1 2	
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		CODE CTS	7. ADMINISTERED BY (If other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443			9A. AMENDMENT OF SOLICITATION NO. (X)		
			9B. DATED (SEE ITEM 11)		
			X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007 HSSCCG-09-J-00071		
			10B. DATED (SEE ITEM 11) 11/26/2008		
CODE 1442026430000	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 teletype 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 teletype or letter, provided each teletype 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)

SCDATA 000 EX 20-02-00-000 17-50-0000-00-00-00 GE-25-76-00 000000 Net Increase: \$2,445,739.00

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

CHECK ONE

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

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

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

D. OTHER (Specify type of modification and authority)  
MUTUAL AGREEMENT OF THE CONTRACTING PARTIES

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

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

DUNS Number: 144202843+0000

THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING FOR CLIN 1004AA FOR FILE OPERATION AT THE VERMONT SERVICE CENTER AND CALIFORNIA SERVICE CENTER AS DESCRIBED BELOW:

LIST OF CHANGES:

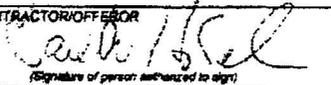
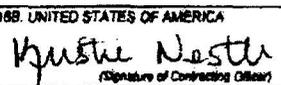
Total Amount for this Modification: \$2,445,739.00

New Total Amount for this Award: \$7,194,801.53

CHANGES FOR LINE ITEM NUMBER: 1004AA

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Gareth R. Habel, Director of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kristie Nestle	
15B. CONTRACTOR/OFFICER 	15C. DATE SIGNED 1-29-09	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 1/30/09

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	<p>Total Amount changed from [REDACTED] Obligated Amount for this modification: \$2,445,739.00</p> <p>CHANGES FOR ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000</p> <p>California Service Center increased by [REDACTED]</p> <p>Vermont Service Center increased by [REDACTED]</p> <p>Discount Terms:                     Net 30 Delivery Location Code: HQSCO Department of Homeland Security U.S. Citizenship &amp; Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529</p> <p>FOB: Destination Period of Performance: 12/01/2008 to 01/31/2009</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00002 02/11/2009 SCO-09-0014

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (If other than Item 6) CODE CIS  
 USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403  
 USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443

9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT ORDER NO. HSSCCG-07-D-00007 9D. DATED (SEE ITEM 11) 11/26/2008  
 CODE 1442028430000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is 11/26/2008. If the amended offers must acknowledge receipt of this amendment prior to the hour and date specified in the modification or as amended, by one of the following methods: (a) by submitting Item 8 and 9B, and returning copies of the amendments; (b) by acknowledging receipt of the amendments 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 the 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)  
 SCDATA0 000 EX 20-02-00-000 17-50-3000-00-00-00-00 GE-25-76-00 000000

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

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

X MUTUAL AGREEMENT OF THE CONTRACTING PARTIES  
 E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 144202843+0000  
 THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE QUANTITIES AND UNIT PRICING ON THE FOLLOWING CLIN'S IN ACCORDANCE WITH P00006 ON HSSCCG-07-D-00007.

CHANGES FOR LINE ITEM NUMBER: 1001AA  
 Quantity changed from 827217 to 722726  
 Unit Price changed from [redacted]  
 Total Amount changed from [redacted]  
 Obligated Amount for this modification: [redacted]

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

CHANGES FOR LINE ITEM NUMBER: 1001AB  
 Continued ...  
 Except as provided herein, all terms and conditions of the agreement referenced in Item 8A or 9A, as applicable, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Gerald R. Habel, Director of Contracts Heidi M. Salter  
 15C. DATE SIGNED 15D. DATE SIGNED  
 2-18-09 02/19/2009

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4) (b)(4)	Quantity changed from 778930 to 710861 Unit Price changed from [redacted] Total Amount changed from [redacted]				
	Obligated Amount for this modification: [redacted]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1002AA Tier 1 (1-25 Fields): Range 1 changed from [redacted] Range 2 changed from [redacted] Range 3 changed from [redacted] Tier 2 (26-50 Fields): Range 1 changed from [redacted] Range 2 changed from [redacted] Range 3 changed from [redacted] Tier 3 (51-75 Fields): Range 1 changed from [redacted] Range 2 changed from [redacted] Range 3 changed from [redacted] Tier 4 (76+ Fields): Range 1 changed from [redacted] Range 2 changed from [redacted] Range 3 changed from [redacted]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1002AB Tier 1 (1-25 Fields): Range 1 changed from [redacted] Range 2 changed from [redacted] Range 3 changed from [redacted] Tier 2 (26-50 Fields): Range 1 changed from [redacted] Range 2 changed from [redacted] Range 3 changed from [redacted] Tier 3 (51-75 Fields): Range 1 changed from [redacted] Range 2 changed from [redacted] Range 3 changed from [redacted] Tier 4 (76+ Fields): Range 1 changed from [redacted] Range 2 changed from [redacted] Range 3 changed from [redacted]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1003AA Quantity changed from 312375 to 289130 Unit Price changed from [redacted] Total Amount changed from [redacted]				
	Obligated Amount for this modification: [redacted]				
	Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSSCCG-07-D-00007/HSSCCG-09-J-00071/P00002

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NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1003AS Quantity changed from 254165 to 230410 Unit Price changed from [REDACTED] Total Amount changed [REDACTED] from [REDACTED] Obligated amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1004AA Unit Price changed from [REDACTED] Total Amount changed from [REDACTED] Obligated amount for this modification: [REDACTED]				
	LIST OF CHANGES: Total Amount for this Modification: 50.00 Total Amount for this Award: \$7,194,801.53 Discount Terms: Net 30 Delivery Location Code: HQSCO Department of Homeland Security U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529 FOB: Destination Period of Performance: 12/31/2008 to 01/31/2009				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 02/19/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	9C. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-09-J-00071 9D. DATED (SEE ITEM 11) 11/26/2008
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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  is amended,  is not amended. 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 the amendment on each copy of the offer submitted; or (c) By \_\_\_\_\_ to the \_\_\_\_\_ 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)  
SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000

13. THIS ITEM ONLY APPLIES TO MODIFICATION 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.

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

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

D. OTHER (Specify type of modification and authority)  
**X MUTUAL AGREEMENT OF THE CONTRACTING PARTIES**

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

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

DUNS Number: 144202843+0000

THIS MODIFICATION IS ISSUED TO REALIGN FUNDS ON THE FOLLOWING CLINS:

CHANGES FOR LINE ITEM NUMBER: 1001AA  
Quantity changed from 722726 to 950452  
Total Amount changed from [redacted]  
Obligated Amount for this modification: [redacted]

CHANGES FOR LINE ITEM NUMBER: 1001AB  
Quantity changed from 710861 to 1294218  
Total Amount changed from [redacted]  
Continued ...

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)  
[Signature]  
15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)  
Heidi M. Zaites

15C. CONTRACTING OFFICER  
Gareth R. Habel, Director of Contracts  
15D. DATE SIGNED  
2/24/09  
15E. DATE SIGNED  
02/25/2009

(b)(4)

(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSSCCG-07-D-00007/HSSCCG-09-J-00071/P00003

PAGE OF  
 2 2

OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	Obligated Amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1002AA Unit Price changed from [REDACTED] Total Amount changed from [REDACTED]				
(b)(4)	Obligated Amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1002AB Unit Price changed from [REDACTED] Total Amount changed from [REDACTED]				
(b)(4)	Obligated Amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1003AB Quantity changed from 230410 to 97147 Total Amount changed from [REDACTED]				
(b)(4)	Obligated Amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1004AA Unit Price changed from [REDACTED] Total Amount changed from [REDACTED]				
(b)(4)	Obligated Amount for this modification: [REDACTED]				
	LIST OF CHANGES: Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$7,194,801.53 Discount Terms: <b>Net 30</b> Delivery Location Code: HQSCO Department of Homeland Security U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529  FOB: Destination Period of Performance: 12/01/2008 to 01/31/2009				

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 4

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

1. DATE OF ORDER 01/29/2009	2. CONTRACT NO. (If any) HSSCCG-07-D-00007	6. SHIP TO:  a. NAME OF CONSIGNEE Department of Homeland Security
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3. ORDER NO. HSSCCG-09-J-00113	4. REQUISITION/REFERENCE NO. SCO-09-0022	b. STREET ADDRESS U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl
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5. ISSUING OFFICE (Address correspondence to) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	c. CITY Washington	d. STATE DC	e. ZIP CODE 20529
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7. TO:  a. NAME OF CONTRACTOR STANLEY ASSOCIATES INC	f. SHIP VIA
---	-------------

b. COMPANY NAME	8. TYPE OF ORDER
-----------------	------------------

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

11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT Destination
---	---------------------------------

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

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 144202843+0000 Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Period of Performance: 02/01/2009 to 04/30/2009 Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME Department of Homeland Security		\$9,000,000.00	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20529	

22. UNITED STATES OF AMERICA BY (Signature) <i>Kristie Nestle</i>	23. NAME (Typed) Kristie Nestle TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 4

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

DATE OF ORDER 01/29/2009 CONTRACT NO. HSSCCG-07-D-00007

ORDER NO. HSSCCG-09-J-00113

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1001AA	Mail Operations Support - California Service Center  Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2.	1626506	PC			(b)(4)
1001AB	Mail Operations Support - Vermont Service Center  Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2.	1413064	PC			(b)(4)
1002AA	Data Collection Support - California Service Center  Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3.  Tier 1 (1-25 Fields): Range 1 [redacted] Range 2 [redacted] Range 3  Tier 2 (26-50 Fields): Range 1 [redacted] Range 2 [redacted] Range 3  Tier 3 (51-75 Fields): Range 1 [redacted] Range 2 [redacted] Range 3  Tier 4 (76+ Fields): Range 1 [redacted] Range 2 [redacted] Range 3	1	LC			(b)(4)
1002AB	Data Collection Support - Vermont Service Center  Perform Data Collection Support in accordance with the PWS, Section C, Continued ...	1	LC			(b)(4)

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

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

PAGE OF PAGES  
3 | 4

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

DATE OF ORDER 01/29/2009 CONTRACT NO. HSSCCG-07-D-00007

ORDER NO. HSSCCG-09-J-00113

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
(b)(4)	Paragraph 4.1. & 4.3. Tier 1 (1-25 Fields): Range 1 [redacted] Range 2 [redacted] Range 3					
(b)(4)	Tier 2 (26-50 Fields): Range 1 [redacted] Range 2 [redacted] Range 3					
(b)(4)	Tier 3 (51-75 Fields): Range 1 [redacted] Range 2 [redacted] Range 3					
(b)(4)	Tier 4 (76+ Fields): Range 1 [redacted] Range 2 [redacted] Range 3					
1003AA	Fee Collection Support - California Service Center  Perform Fee Collection Support in accordance with the PWS, Section C, Paragraph 4.1 & 4.4.	65147	PC			
1003AB	Fee Collection Support - Vermont Service Center  Perform Fee Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.4.	93492	PC			
1004AA	File Operations Support  Perform File Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.5. File Operations is priced on a cost-plus-award-fee basis. Fee includes a base fee of [redacted]  California Service Center: Est. Cost [redacted] Per Month) Extended Cost [redacted] Continued ...	3	MO			

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

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

PAGE OF PAGES

4 | 4

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

DATE OF ORDER: 01/29/2009  
CONTRACT NO.: HSSCCG-07-D-00007

ORDER NO.: HSSCCG-09-J-00113

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
(b)(4)	Vermont Service Center: Est. Cost [redacted] (Per Month) Extended Cost [redacted]					
(b)(4)	Total Estimated Cost [redacted]					
	The total amount of award: \$9,000,000.00. The obligation for this award is shown in box 17(i).					

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

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

2. AMENDMENT/MODIFICATION NO 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO 5. PROJECT NO. (if applicable)  
 P00001 02/03/2009  
 6. ISSUED BY CODE CIS 7. ADMINISTERED BY (if other than item 6) CODE CIS

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

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

8. NAME AND ADDRESS OF CONTRACTOR (via, street, county, State and ZIP Code)

STANLEY ASSOCIATES INC  
 3101 WILSON BLVD STE 700  
 ARLINGTON VA 222014443

9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO

HSSCCG-07-D-00007

HSSCCG-09-J-00113

10B. DATED (SEE ITEM 11)

01/29/2009

CODE 1442028430000

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000

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

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

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

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

DUNS Number: 144202843-0000

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE QUANTITIES AND UNIT PRICING ON THE FOLLOWING CLIN'S IN ACCORDANCE WITH P00006 ON HSSCCG-07-D-00007.

CHANGES FOR LINE ITEM NUMBER: 1001AA

Quantity changed from 1626506 to 1421052

Unit Price changed from

Total Amount changed from

Obligated Amount for this modification:

(b)(4)

CHANGES FOR LINE ITEM NUMBER: 1001AB

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Gareth R. Habel, Director of Contracts Heidi M. Salter  
 15B. CONTRACTOR/OFFICER 15C. DATE SIGNED 15B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 [Signature] 2-6-09 [Signature] 02/09/2009  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NSN 7540-01-152-8070  
 Previous edition obsolete

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