

NAME OF OFFEROR OR CONTRACTOR
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	with the PWS, Section C, Paragraph 4.1. & 4.2.				
(b)(4)	Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [REDACTED]			(b)(4)	(b)(4)
1002AA	Data Collection Support - California Service Center	1	LO		
	Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3.				
(b)(4)	Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [REDACTED]				
1002AB	Data Collection Support - Vermont Service Center	1	LO		
	Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3.				
(b)(4)	Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [REDACTED]				
1003AA	Fee Collection Support - California Service Center	243478	PC		
	Perform Fee Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.4.				
(b)(4)	Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [REDACTED]				
1003AB	Fee Collection Support - Vermont Service Center	194030	PC		
	Perform Fee Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.4.				
(b)(4)	Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-000-00-00-00-00 GE-25-76-00 000000 Funded: [REDACTED]				
1004AA	File Operations Support				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
<p>(b)(4)</p> <p>(b)(4)</p> <p>(b)(4)</p> <p>(b)(4)</p> <p>(b)(4)</p> <p>(b)(4)</p>	<p>Perform File Operations in accordance with the PWS, Section C, Paragraph 4.1. & 4.5. File Operations Support is priced on a Cost-Plus-Award-Fee basis. Fee includes a base fee of [REDACTED]</p> <p>California Service Center: Est. Cost [REDACTED] (Per Month) Extended Cost [REDACTED]</p> <p>Vermont Service Center: Est. Cost [REDACTED] (Per Month) Extended Cost [REDACTED]</p> <p>Total Estimated Cost [REDACTED]</p> <p>Accounting info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [REDACTED]</p> <p>Accounting info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [REDACTED]</p> <p>The total amount of award: \$8,000,000.00.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 P00002 07/27/2009 SCO-09-0077

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 STANLEY ASSOCIATES INC (x)
 3101 WILSON BLVD STE 700 9B. DATED (SEE ITEM 11)
 ARLINGTON VA 222014443
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 HSSCCG-07-D-00007
 HSSCCG-09-J-00184
 10B. DATED (SEE ITEM 13)
 04/13/2009
 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) Net Increase: \$3,000,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
 CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 OTHER (Specify type of modification and authority)
 X Unilateral FAR 52.216-18 Ordering

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
 Mail Operations Support and Data Collection Support
 Period of performance 05/01/2009 to 07/31/2009.
 The purpose of this modification is to add funds in the amount of \$3,000,000.00 to this task order. All other terms and conditions remain unchanged.

LIST OF CHANGES:
 Total Amount for this Modification: \$3,000,000.00
 New Total Amount for this Award: \$11,000,000.00

CHANGES FOR LINE ITEM NUMBER: 4AA
 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)
 Heidi M. Salter
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer) 07/29/09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSSCCG-07-D-00007/HSSCCG-09-J-00184/P00002

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NAME OF OFFEROR OR CONTRACTOR
 STANLEY ASSOCIATES INC

(b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from Obligated Amount for this modification: \$3,000,000.00 ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 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: 05/01/2009 to 07/31/2009				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 08/04/2009	4. REQUISITION/PURCHASE REQ NO. SCO-09-0094	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443	(x) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007 HSSCCG-09-J-00184
	10B. DATED (SEE ITEM 13) 04/13/2009
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.

(b)(4)

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 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
Mail Operations Support and Data Collection Support
Period of performance 05/01/2009 to 07/31/2009.
The purpose of this modification is to add the award fee funds to this task order for the third evaluation period of December 1, 2008 through May 31, 2009 in accordance with Attachment 2 to the Contract HSSCCG-07-D-00007.
The total amount of award fee funds earned for this task order is The Contractor is authorized to invoice the government for the award fee earned.
Additionally, this modification corrects modification P00002 and moves \$3,000,000.00 from CLIN 0004AA to Option 1 CLIN 1004AA.

(b)(4)

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) Heidi M. Salter
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer) 
15C. DATE SIGNED	16C. DATE SIGNED 08/06/09

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
HSSCCG-07-D-00007/HSSCCG-09-J-00184/P00003

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NAME OF OFFEROR OR CONTRACTOR
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	<p>LIST OF CHANGES: Total Amount for this Modification: [REDACTED] New Total Amount for this Award: \$11,089,545.00</p>				
(b)(4)	<p>CHANGES FOR LINE ITEM NUMBER: 1004AA Total Amount changed from [REDACTED] Obligated Amount for this Modification: [REDACTED] Award fee of [REDACTED]</p>				
(b)(4)	<p>NEW ACCOUNTING CODE ADDED: Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Amount: \$3,000,000.00 Percent: [REDACTED]</p>				
(b)(4)	<p>NEW ACCOUNTING CODE ADDED: Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Amount: [REDACTED] Percent: [REDACTED]</p>				
(b)(4)	<p>CHANGES FOR LINE ITEM NUMBER: 4AA Total Amount changed from \$3,000,000.00 to \$0.00 Obligated Amount for this modification: -\$3,000,000.00</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 Amount changed from \$3,000,000.00 to \$0.00 Percent changed from [REDACTED]</p> <p>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</p> <p>FOB: Destination Period of Performance: 05/01/2009 to 07/31/2009</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 09/02/2009		4. REQUISITION/PURCHASE REQ. NO. SCO-09-0105A	
5. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		6. PROJECT NO. (if applicable)		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 (Name, street, county, state and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		9A. AMENDMENT OF SOLICITATION NO. 00		9B. DATED (SEE ITEM 11)	
CODE 1442028430000 FACILITY CODE		10A. MODIFICATION OF CONTRACT ORDER NO. HS3CCG-07-D-00007 HS3CCG-09-J-00184		10B. DATED (SEE ITEM 13) 04/13/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Net Increase: \$108,925.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.106(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	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 subheadings/combined subject matter where feasible.)
DUNS Number: 144202843+0000
The purpose of this modification is to add funds in the amount of \$108,925.00 to complete this task order.
LIST OF CHANGES:
Total Amount for this Modification: \$108,925.00
New Total Obligated Amount for this Award: \$11,198,470.00

(b)(4)

CHANGES FOR LINE ITEM NUMBER: 1003AA
Total Amount changed from [redacted]
Obligated Amount for this modification: [redacted]
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Gareth R. Habel, Director of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter	
15B. CONTRACTING OFFICER 		16B. UNITED STATES OF AMERICA 	
15C. DATE SIGNED 9-4-09		16C. DATE SIGNED 09/04/09	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSSCCG-07-D-00007/HSSCCG-09-J-00184/P00004

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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 ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000				
	CHANGES FOR LINE ITEM NUMBER: 1001AB Total Amount changed from [redacted]				
	Obligated Amount for this modification: [redacted]				
(b)(4)	CHANGES FOR ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000				
	CHANGES FOR LINE ITEM NUMBER: 1001AA Total Amount changed 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-25-76-00 000000				
	CHANGES FOR LINE ITEM NUMBER: 1002AA Total Amount changed from [redacted]				
	Obligated Amount for this modification: [redacted]				
(b)(4)	CHANGES FOR ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000				
	CHANGES FOR LINE ITEM NUMBER: 1002AB Unit Price changed from [redacted]				
	Total Amount changed from [redacted]				
	Obligated Amount for this modification: [redacted]				
(b)(4)	CHANGES FOR ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000				
	CHANGES FOR LINE ITEM NUMBER: 1003AB Total Amount changed from [redacted]				
	Continued ...				

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>Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-000-00-00-00-00 GE-25-76-00 000000</p>				
(b)(4)	<p>CHANGES FOR LINE ITEM NUMBER: 1004AA Total Amount changed from [REDACTED]</p> <p>Obligated Amount for this modification: [REDACTED]</p>				
(b)(4)	<p>NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00-00 GE-25-76-00 000000 Amount: [REDACTED]</p>				
(b)(4)	<p>NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00-00 GE-25-76-00 000000 Amount: [REDACTED]</p>				
(b)(4)	<p>NEW ACCOUNTING CODE ADDED: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00-00 GE-25-76-00 000000 Amount: [REDACTED]</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: HQSCO Department of Homeland Security U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529</p> <p>FOB: Destination Period of Performance: 05/01/2009 to 07/31/2009</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 09/08/2009	4. REQUISITION/PURCHASE REQ. NO. SCO-09-0112	5. PROJECT NO. (if applicable)	
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than Item 6)	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.		
CODE 1442028430000		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT ORDER NO. HSSCCG-07-D-00007 HSSCCG-09-J-00184		
		10B. DATED (SEE ITEM 13) 04/13/2009		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 10, and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule		Net Increase: \$124,625.00		
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.108(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 <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 1 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 144202843+0000 The purpose of this modification is to add funds in the amount of \$124,625.00 to complete this task order. LIST OF CHANGES: Total Amount for this Modification: \$124,625.00 New Total Obligated Amount for this Award: \$11,323,095.00 CHANGES FOR LINE ITEM NUMBER: 1004AA Total Amount changed from [redacted] Obligated Amount for this modification: [redacted]				
Continued ...				
Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as hereinafter changed, remain unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) Gareth R. Habel, Director of Contracts		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter		
15C. CONTRACTOR OFFEROR [Signature]	15D. DATE SIGNED 9-14-09	15E. UNITED STATES OF AMERICA [Signature]	15F. DATE SIGNED 09/14/09	
MM 7540-01-102-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.215		

(B)(4)

NAME OF OFFEROR OR CONTRACTOR
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: HQSCO Department of Homeland Security U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529</p> <p>FOB: Destination Period of Performance: 05/01/2009 to 07/31/2009</p>				

MIN 7549-01-183-9997

OPTIONAL FORM 336 (4-88)
Sponsored by GSA
FAR (48 CFR) 53.110

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 07/31/2009		2. CONTRACT NO. (If any) HSSCCG-07-D-00007		6. SHIP TO: a. NAME OF CONSIGNEE Dept. Homeland Security	
3. ORDER NO. HSSCCG-09-J-00277		4. REQUISITION/REFERENCE NO. FDS-09-0027		b. STREET ADDRESS Attn: [Redacted] FDNS 111 Massachusetts Ave., NW	
5. ISSUING OFFICE (Address correspondence to) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		c. CITY Washington		d. STATE DC	e. ZIP CODE 20529
7. TO: a. NAME OF CONTRACTOR STANLEY ASSOCIATES INC		f. SHIP VIA		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
b. COMPANY NAME		c. STREET ADDRESS 3101 WILSON BLVD STE 700		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY ARLINGTON		e. STATE VA	f. ZIP CODE 222014443	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE			

(b)(6)

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

(b)(4)

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)
1002AA-2	DUNS Number: 144202843+0000 Period of Performance: 08/01/2009 to 11/30/2009 Data Collection Support - California Service Center Continued ...	14000	EA	[Redacted]		

(b)(4)

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		[Redacted]				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Citizenship & Immigration Services CIS - FDNS 111 Massachusetts Avenue NW		[Redacted]				
c. CITY Washington		d. STATE	e. ZIP CODE 20536	\$240,811.79		

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

PAGE NO

2

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

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

ORDER NO. HSSCCG-09-J-00277

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(b)(4)	FDNS Program Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3. Accounting Info: CISFDU0 000 EX 20-02-00-000 07-10-0000-00-00-00-00 GE-25-14-00 000000 Funded: <input type="text"/>			(b)(4)	(b)(4)	
1002AB-3	Data Collection Support - Vermont Service Center FDNS Program Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3. Accounting Info: FPD0000 000 HP 20-02-00-000 07-10-0000-00-00-00-00 GE-25-14-00 000000 Funded: <input type="text"/>	8000	EA			
(b)(4)	1002AA-3 Data Collection Support - California Service Center ASVVP Program Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1 & 4.3 Accounting Info: FEASVVP 000 EX 20-01-00-000 07-10-0000-00-00-00-00 GE-25-14-00 000000 Funded: <input type="text"/>	5084	EA			
(b)(4)	1002AB-3 Data Collection Support - Vermont Service Center ASVVP Program Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1 & 4.3 Accounting Info: HPASVVP 000 HP 20-01-00-000 Continued ...	5084	EA			

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

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