

ORDER OR SUPPLIES OR SERVICES
 SCHEDULE - CONTINUATION

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IMPORTANT: Read all conditions and terms with special notice provisions

DATE OF ORDER: 06/27/2007
 CONTRACT NO.: HSSCCG-55-A-0050

ORDER NO.: HSSCCG-07-F-00310

ITEM NO. (A)	SUPPLIER/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	000000 X04 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Funded [Redacted]			(b)(4)		
0006	TASK 6 - Nat'l Consumables Accounting Info: 000000 X04 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Funded [Redacted]					
0007	TASK 7 - Computer Room Corbin Accounting Info: 000000 X04 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Funded [Redacted]					
0008	TASK 8 - Maintenance Accounting Info: 000000 X04 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Funded [Redacted]					
0009	TASK 9 - Mgmt Reports Accounting Info: 000000 X04 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Funded: \$0.00					
0010	DDCs **** - Other Direct Costs Accounting Info: 000000 X04 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Funded [Redacted]					
0011	DDCs - Indirect Costs Continued ...					

(b)(4)
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TOTAL CARRIED FORWARD TO PAGE THREE (3)

ORDER FOR SUPPLIES OR SERVICES
 SCHEDULE - CONTINUATION

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IMPORTANT: Mark assignments and check with ordering entity order numbers.

DATE OF ORDER: 08/07/2007
 CONTRACT NO.: BS8CCG-05-A-0050

ORDER NO.: HSSCCG-07-F-00310

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
(b)(4)	Accounting Info: EXFD000 X04 EX 20-02-00-000 17-50-0000-00-00-00-00 GR-25-14-00 000000 Funded: [redacted] Period of Performance: 08/12/2007 to 11/11/2008 6012 TASK 10 - CIS Credentialing Accounting Info: EXFD000 X04 EX 20-02-00-000 17-50-0000-00-00-00-00 GR-25-14-00 000000 Funded: [redacted] Immigration cards and documents for three months (8/12/07 to 11/11/07)			(b)(4)		
(b)(4)	1001 TASK 1 - ICPS Corbin Amount: [redacted] Option Line Item: 11/09/2007 Accounting Info: Funded: \$0.00 Period of Performance: 11/12/2007 to 08/11/2008					
(b)(4)	1002 TASK 2 - ICPS Vermont Amount: [redacted] Option Line Item: 11/09/2007 Accounting Info: Funded: \$0.00 Period of Performance: 11/12/2007 to 08/11/2008					
(b)(4)	1003 TASK 3 - ICPS Nebraska Amount: [redacted] Option Line Item: 11/09/2007 Accounting Info: Continued ...					

TOTAL CARRIED FORWARD TO THE PAGE ITEM 17748

HSR 76-0-91-100-0000

20-0-00

OFFICIAL: FOR THE STATE OF NEW YORK
 AUTHORITY: 2007
 2007-09-15/17/08

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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REQUIREMENT: Man of supplies and services with contract number order number

DATE OF ORDER: 08/07/2007
CONTRACT NO: H88CCG-05-A-0050

ORDER NO: H88CCG-07-P-00310

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1004	Funded: \$0.00 Period of Performance: 11/12/2007 to 08/11/2008 TASK 4 - RAD Corbin Amount: [redacted] (Option Line Item) Item: [redacted] 11/09/2007 Accounting Info: Funded: \$0.00 Period of Performance: 11/12/2007 to 08/11/2008			(b)(4)		
1005	TASK 5 - Travel Document Amount: [redacted] (Option Line Item) 11/09/2007 Accounting Info: Funded: \$0.00 Period of Performance: 11/12/2007 to 08/11/2008					
1006	TASK 6 - War-1 Consumables Amount: [redacted] (Option Line Item) 11/09/2007 Accounting Info: Funded: \$0.00 Period of Performance: 11/12/2007 to 08/11/2008					
1007	TASK 7 - Computer Room Corbin Amount: [redacted] (Option Line Item) 11/09/2007 Accounting Info: Funded: \$0.00 Period of Performance: 11/12/2007 to 08/11/2008					
1008	TASK 8 - Maintenance Amount: [redacted] (Option Line Item) 11/09/2007 Accounting Info: Continued ...					

(b)(4)

(b)(4)

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(b)(4)

TOTAL QUANTITY ORDERED TO BE FROM THIS ORDER

QUANTITY RECEIVED TO DATE

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

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REPORTING PERIOD: 11/12/2007 to 08/11/2008
 DATE OF ORDER: 08/07/2007 CONTRACT NO: H89CCG-05-A-0050 ORDER NO: H89CCG-07-F-00310

ITEM NO	SUPPLIES/SERVICES	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Funded: \$0.00 Period of Performance: 11/12/2007 to 08/11/2008				(b)(4)	
1009	TASK 9 - Mem Reports Amount: [redacted] Option Line Item 11/09/2007 Accounting Info: Funded: \$0.00 Period of Performance: 11/12/2007 to 08/11/2008					
1010	ODCs - Other Direct Costs Amount: [redacted] Option Line Item 11/09/2007 Accounting Info: Funded: \$0.00 Period of Performance: 11/12/2007 to 08/11/2008					
1011	ODCs - Instruct Costs Amount: [redacted] Option Line Item 11/09/2007 Accounting Info: Funded: \$0.00 Period of Performance: 11/12/2007 to 08/11/2008					
1012	TASK 10 - CTS Credentialing Amount: [redacted] Option Line Item 11/09/2007 Accounting Info: Funded: \$0.00 Period of Performance: 11/12/2007 to 08/11/2008 THE TOTAL AMOUNT OF THE BASE PERIOD IS \$0M. THE TOTAL AMOUNT OF THE OPTION PERIOD IS \$13M. CLAUSE 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT (MARCH 2009), IS INSERTED Continued ...					

(b)(4)

(b)(4)

(b)(4)

(b)(4)

TOTAL ORDERED FORWARD TO THE STATE OF TEXAS

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

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IMPORTANT! Read instructions and special conditions before using this schedule.

DATE OF ORDER: 08/07/2007
CONTRACT NO.: HSSCCG-05-A-0050

ORDER NO.: HSSCCG-07-F-00310

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED (A)	UNIT (B)	UNIT PRICE (C)	AMOUNT (D)	QUANTITY ACCEPTED (E)
N1	<p>HEREIN:</p> <p>Option to Extend the Term of the Contract</p> <p>(a) The Government may extend the term of this contract by written notice to the Contractor within 5 days of contract expiration provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.</p> <p>(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.</p> <p>(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed one year.</p> <p>(End of Clause)</p> <p>The total amount of award: \$16,000,000.00. The obligation for this award is shown in box 17(1).</p>					

TOTAL OBLIGATION FOR THIS ORDER

DATE OF ORDER

CONTRACT NO.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 10/26/2007	4. REQUISITION/PURCHASE REQ. NO. IDP080008	5. PROJECT NO. (if applicable)
6. ISSUED BY CIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than Item 6) CIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (pic, street, county, State and ZIP Code) DATATRAC INFORMATION SERVICES INC 2140 LAKE PARK BOULEVARD SUITE 113 RICHARDSON TX 750802290		(b) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1861830750000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-05-A-0050 HSSCCG-07-F-00310	10B. DATED (SEE ITEM 11) 08/07/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in this 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 closing hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase: \$12,000,000.00

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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	Terms of the Contract FAR Clause 52.216-18 -- Ordering

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

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

GSA Contract #: G8-35F-4513G
Tax ID Number:
DUNS Number: 186183075

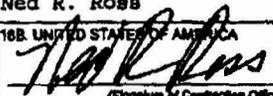
(b)(3)

The purpose of this modification is to change the task order Period of Performance and increase funding. All other terms and conditions remain unchanged. The place of performance is: Corbin Production Facility, 203 Allison Boulevard, Corbin KY 40701.

The original Period of Performance is 8/12/2007 to 11/11/2007. The new overall Period of Performance changed by this modification is 08/12/2007 TO 8/11/2008.

This change increases the total Task Order funding. The original funding is \$4,000,000.00
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)	
		Ned R. Ross	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
 (Signature of person authorized to sign)		 (Signature of Contracting Officer)	26 Oct 07

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.245

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSSCCG-05-A-0050/HSSCCG-07-F-00310/P00001

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NAME OF OFFEROR OR CONTRACTOR
 DATATRAC INFORMATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(for the period 8/12/2007 to 11/11/2007). This modification increases the contract value by an additional \$12,000,000.00 (for the period 11/12/2007 to 8/11/2008) making the current Total Contract Value \$16,000,000.00. Delivery: 08/11/2008 Discount Terms: Net 30 Delivery Location Code: HQIDP Department of Homeland Security US Citizenship & Immigration Svcs USCIS-Domestics Ops - IDP Branch 20 Massachusetts Ave NW, 2nd Floor Washington DC 20529 US FOB: Destination Period of Performance: 11/11/2007 to 08/11/2008				
(b)(4) 1013	Task 1 - ICPS Corbin Accounting Info: FBDF00 000 EX 20-02-00-000 17-30-0110-00-00-00-00 GE-25-14-00 000000 Funded: 	<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	<div style="border: 1px solid black; width: 100%; height: 100%;"></div>
(b)(4) 1014A	Task 1 - ICPS Corbin Accounting Info: ICPSPRD 000 EX 20-02-00-000 17-30-0110-00-00-00-00 GE-25-14-00 000000 Funded: 				
(b)(4) 1015	Task 2 - ICPS Vermont Accounting Info: ICPSPRD 000 EX 20-02-00-000 17-30-0110-00-00-00-00 GE 25-14-00 000000 Funded: 				
(b)(4) 1016	Task 3 - ICPS Nebraska Accounting Info: ICPSPRD 000 EX 20-02-00-000 17-30-0110-00-00-00-00 GE 25-14-00 000000 Funded: 				
(b)(4) 1017	Task 4 - EAD Corbin Accounting Info: ICPSPRD 000 EX 20-02-00-000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
DATATRAC INFORMATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	(b)(4)	AMOUNT (F)
(b)(4) 1018	17-30-0110-00-00-00-00 GE 25-14-00 000000 Funded: <input type="text"/> Task 5 - Travel Document Accounting Info: ICPSPRD 000 EX 20-02-00-000 17-30-0110-00-00-00-00 GE 25-14-00 000000 Funded: <input type="text"/>				(b)(4)	
(b)(4) 1019	Task 6 - Nat'l Consumables Accounting Info: ICPSPRD 000 EX 20-02-00-000 17-30-0110-00-00-00-00 GE 25-14-00 000000 Funded: <input type="text"/>					
(b)(4) 1020	Task 7 - Computer Room Corbin Accounting Info: ICPSPRD 000 EX 20-02-00-000 17-30-0110-00-00-00-00 GE 25-14-00 000000 Funded: <input type="text"/>					
(b)(4) 1021	ODCs - Other Direct Costs Accounting Info: ICPSPRD 000 EX 20-02-00-000 17-30-0110-00-00-00-00 GE 25-14-00 000000 Funded: <input type="text"/>					
(b)(4) 1022	ODCs - Indirect Costs Accounting Info: ICPSPRD 000 EX 20-02-00-000 17-30-0110-00-00-00-00 GE 25-14-00 000000 Funded: <input type="text"/>					
(b)(4) 1023	Task 10 - CIS Credentialing Accounting Info: ICPSPRD 000 EX 20-02-00-000 17-30-0110-00-00-00-00 GE 25-14-00 000000 Funded: <input type="text"/>					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 11/01/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY CIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) CIS 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) DATATRAC INFORMATION SERVICES INC 2140 LAKE PARK BOULEVARD SUITE 113 RICHARDSON TX 750802290		9A. AMENDMENT OF SOLICITATION NO. (b)	9B. DATED (SEE ITEM 11)
CODE 1861830750000	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-05-A-0050 HSSCCG-07-P-00310	10B. DATED (SEE ITEM 11) 11/01/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

8. 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.)

GSA Contract #: GS-35F-4513G
DUNS Number: 186183075
The purpose of this Modification is to CORRECT THE FUNDING STRING of Item No. 1013. The correct entry for Item No. 1013 (Task 1 - ICPS Corbin) Accounting Information is: FEIDP00 000 EX 20-02-00-000 17-30-0110-00-00-00 GE-25-14-00 000000.

(b)(4)

Modification, P00001, contained FBBDP00 as the initial alpha numeric characters, in error. FEIDP is correct. All other terms and conditions remain unchanged.

Period of Performance: 11/11/2007 to 08/11/2009

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Heidi M. Salter	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/01/2007

NSN 7540-01-162-8070
Previous edition unusable

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. No Funding Involved	5. PROJECT NO. (If applicable)	
6. ISSUED BY CIS 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) DATATRAC INFORMATION SERVICES INC 2140 LAKE PARK BOULEVARD SUITE 113 RICHARDSON TX 750802290		9A. AMENDMENT OF SOLICITATION NO. (x)		
CODE 1861830750000		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-05-A-0050 HSSCCG-07-F-00310		
		10B. DATED (SEE ITEM 11) 08/07/2007		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 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)
No Funding Involved

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

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

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.)
GSA Contract #: GS-35F-4513G
DUNS Number: 186183075

The purpose of Modification is to move funding within the Task Order without impacting overall contract financial integrity. Two actions come from modification: 1) CLIN 0011A "ODCs - Indirect Costs - TWIC" is created to segregate those costs, and 2) CLIN 5 - Travel (b)(4) document is reduced by a total of [redacted] and that amount is placed in the new CLIN 0011A.

All other terms and conditions remain unchanged.

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 (Signature of person authorized to sign)	15C. DATE SIGNED
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
DATATRAC INFORMATION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4) 0011A	Discount Terms: Net 30 FOB: Destination Period of Performance: 11/11/2007 to 08/11/2008 ODCs - Indirect Costs - TWIC Delivery: 08/11/2008 Delivery Location Code: HQIDP Department of Homeland Security US Citizenship & Immigration Svcs USCIS-Domestics Ops - IDP Branch 20 Massachusetts Ave NW, 2nd Floor Washington DC 20529 US Amount: 				<div style="border: 1px solid black; width: 100px; height: 30px; margin: 0 auto;"></div>

(b)(4)