		1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIL	FICATION OF CONTRACT		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
P00001	11/ 23/ 2007		
6. ISSUED BY CO		7. ADMINISTERED BY (If other than lesm 5)	CODE CIS
USCIS Contracting Office Department of Homeland Sec 70 KImball Avenue South Burlington VT 05403	urity	USCIS Contracting Office Department of Homeland Se 70 Kimball Avenue South Burlington VT 05403	
8 NAME AND ADDRESS OF CONTRACTOR PIN. I STANLEY ASSOCI ATES & NC 3101 W LSON BLVD STE 700 ARLI NGTON VA 222014443	ireo(, esurity, State and ZP Code)	(K) 98. DATED (SEE ITEM 11)	
A CONTROL OF THE CONT		X 10A MODIFICATION OF CONTRACT/ORDER	R NO.
		10R. DATED (SEE ITEM 11)	
CODE 1442028430000	FACILITY CODE	11/ 23/ 2007	
	11, THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
televerce to the solicitation and this emerginent, 12. ACCOUNTING AND APPROPRIATION DATA (I See Schedul e	and is received orde to the opening from an if required)	be made by lategram or feder, provided each letegram of date specified, S. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	
13. THIS TIEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ONCER:	at the bornes the bontano horper no. As be	SOURCE HETTER 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A	ED PURSUANT TO: (Specify authority) TH	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
		T THE ADMINISTRATIVE CHANGES (such as change THORITY OF FAR 43.183(b).	es in paying afficia,
C. THIS SUPPLEMENTAL AGREEM	MENT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:	
D. OTHER (Specify type of modifica	ion and authority)		
X Mutual Agreement o	f Both Parties		
E. IMPORTANT. Constactor is no	t, x is required to sign this document ar	nd return1_ copies to the issuin	g office
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF section headings, it	ncluding safellation/contract subject matter where fee	sible.)
DUNS Number: 144202843+0			
The purpose of this modifi	ication is to accompt	ish the following:	
1. Issue the Notice to Proof performance of this co		nct. In accordance with Solished as the following;	ection B, the period
Base Period - December 1, Option Period 1 - December Option Period 2 - December	r 1, 2008 through Nov	ember 30, 2009	
Cont i nued	•	s under the Service Contra	
Except as provided herein, all terms and conditions of 15A, NAME AND TITLE OF SIGNER (Type or print)		A, as heretofore changed, remains unchanged and in 18A. NAME AND TITLE DF CONTRACTING OFF	
Robert E. Hale, Chief Con	9 92	Heidi M Salter	seered the se bresh
158. CONTRACTOBOFFERON	15C. DATE SIGNED	168. UNITED STATES OF AMERICA	16C. DATE SIGNED
(September of people authorized to sept)	- 11/2/27	Child Light of Contracting Officer	11/27/200
NSN 7548-01-152-8070 Previous edition unusable			FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

CONTRACTOR OF STREET	REFERENCE NO. OF C'	MENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSSCCG-07-D-	,07/P00001	2	2

NAME OF OFFEROR OR CONTRACTOR

	ASSOCIATES INC		7 7		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	pursuant to FAR clause 52.222-41. The updated wage determinations are hereby incorporated and		1		
	attached are 2005-2047 Revision No. 4, dated	1		1	
	07/24/2007 and 2005-2537 Revision 6, dated	1	1-1		
	08/09/2007. Any request for adjustment must be] [
	received within 30 days from the date of this	1	1		
	modification.	ŧ	11		
	modified etoil.	1	11	1	
		1		1	
	3. Incorporated the revised Version 2.0 of the		1 1	1	
	Activity Report, which is attached to this		1 1	1	
	modification. The attached report replaces the	ì	1 1	1	
	Activity Report on pages 49 through 52 of the PWS.		ľ	1	
	4. Change the definition of Critical Data on page		11		
	75 of the PWS to include Social Security Number.	1			
	5. Change Section 4.2.1 of the PWS from "the			I	
	receipt" to "receiving".	ļ		-	
				1	
	6. Replace Attachment 7.6 - Data Entry			1	
	Applications and Petitions Fields, page 102 with		1 1	1	
	the revised tier table attached.			1	
	7. Change Section 4.5.26.4.2 of the PWS, the term		1 1	1	
	"Law Enforcement sensitive" is hereby replace		11	1	
	with "Unclassified, for Official Use Only".		1 1)	
				I	
	8. The quality standards for the following			1	
	Performance Requirements are hereby waived for		1 1	- 1	
j	the first month of performance for this contract:			- 1	
	4.3.3 on page 61,			1	
	4.3.8 on page 62,	1		1	
i	4.4.1 on page 65,			1	
	4.5.1 on page 65,	1			
	4.5.7 on page 65, 4.5.9 on page 66 and	1		1	
	4.5.11 on page 66.				
1	Period of Performance: 12/01/2007 to 11/30/2008				
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SCIS Contre	cting Office			USCIS Cont	acting Office	-	
	of Homeland Secur	rity			of Romeland Se	curity	
0 Kimball A		•	1	70 Kimball	Avenue	17	
outh Burlin	agton VT 05403		1	South Burl	ngton VT 0540	3	
8 5			1		-	7	
NAME AND ADDRE	SE OF CONTRACTOR pie, see	et soret inn en	e ZP Code	MA. AMEHOLIEN	OF BOLICITATION NO.		
ANILEY ASSO	CIATES INC		1				
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LINGTON VA	222014443		1				
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G. THE	EPPLEMENTAL AUTOM	NT I BREEK	INTO PUREUMNT TO A	THORETY OF:			
0.00	and proof to a modification				***************************************		
X Muti	ual Agreement of	Both Par	rties				
MIFORTANED C	antitulier Dismit.	(S) to required	lovigo IIIo document and	eistpft		by office.	
	AMENDMENTALOGUECATION	7.5.7	UCF section Associage, Inc	tuding policitation/pan	rect and/out matter where A	politic.)	
	: 144202843+00	T	1230				
ne purpose	of this modifie	cation is	s to accompli	ish the fol	lowing:		
T		11	20 -		and state (
	ate the revised						
	n. The attached	d report	replaces the	Activity	Report pages	19 through	52 of
dification	a 200001.						
In			20.5.				
	ate the revised						ons rield.
e attachme	ent 7.6 of the	Contract	13 replaced	with this	updated version	on.	
The cust	ity standards fo	or the d	ollowing Best	Ormanco Ba	milremente es	a harahir is	simul for
ontinued .		- ma 14	ANTONING EST.	Atmented be	Anvenue we	* Herena M	TARG IOT
	min, all terms and conditions of	the department ref	ANT 10 AR real at begrand	at heritaling gigt to	d, remains uncharaged and	in full terms and alles	i .
	OF BROMER (Type or paint)				TLE OF CONTRACTORS OF		
. V±	dessa M. Downes,	Director o	of Contracts	Heidi M. S	alter	*	
a porgrangitoring	PEROR		THE DATE BIOMED	THE LANGEST STATE	SAT AND CA	11	C. DATE SIGNED
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1190	MAN		l	TOTAL STREET			Ulling (1)
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						FAR (48 CITY) BS	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSSCCG-07-D-00007/P00002	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
	HSSCCG-07-D-00007/P00002	2	7

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	\$UPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	the time period indicated below for this contract:				
			1 1		
	Vermont Service Center 4.3.3, 4.3.8, and 4.4.1 through January 14, 2008		1 1		
	4.5.1, 4.5.7, 4.5.9, and 4.5.11 through January		1 1	1	
	31, 2008				
	California Service Center				
	4.3.3, 4.3.8, and 4.4.1 through January 6, 2008		1		
	4.5.1, 4.5.7, 4.5.9, and 4.5.11 through January	1	П		
	31, 2008		Н		
	All other Performance Requirements are hereby in		11	i	
	effect.		Ш		
	All other terms and conditions remain unchanged.		П	i	
	Period of Performance: 12/01/2007 to 11/30/2008				
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Daily (Weekly or Monthly) Report for:

	Beginning			Pending	Current	Oldest	Pending
Process/Form			Processed	Adjust	Pending	Pending	Value
Mail Operations							
Incoming Mail-Regular Handling							
Incoming Mail-Special Handling							
Administrative Mail-Front Office Mail					Santa - Land		
Other Mail - Case Related							
Outgoing Mail-Regular Handling							
Outgoing Mail-Special Handling							
Mail Operations SubTotal			/===	1000			
G-625 PONDS							
Data Collection Operations	V517						
AR-11							
Biometrics Fee	- 44						
EOIR-29						1970,1	
FD-258 (Dead Scanning)						30,0,0	
G-28	ē		7 - V				4
SNAP Scheduling							
F102			100				
J-129					Trace Dropping		
I-129 (H1B CAP)							
I-129 (H1B Master CAP)							
I-907/I-129 (Premium)							
I-907/I-129 (Premium H1B CAP)						Sec. 1995	
I-907/I-129 (Premium H1B Master CAP)					-	and the	G 1 -
I-129 (H1B)							3.2.5AU
I-129 (E-Filing)						15, 0	
I-907/I-129 Premium (E-Filing)							
I-129F					. 7		
1-1298		3.00					
I-129S (E-Filing)							
I-129 Total		1-171-					
F130							- XX
F131							Land Service
I-131 (Cuban)							
I-131 (E.B.)							
I-131 (Indochina)							
F131 (E-Filing)							
I-131 Total							
I-131 Photo Scan					1100	2011000	
J-140							
I-907/I-140 (Premium)			-				
I-140 (E-Filing)							21-07
I-907/I-140 Premium (E-Filing)							
I-140 Total							
I-181 Copy 3						No.	
I-191							
I-192							
1-193							and the same
1-212							
1-2908							
1-290C							- T
1-360	phts 1	1105-3					
1-407	The state of						
I-485							
I-485 (Asylum)				Santa Santa			
I-485 (Cuban)		-	ores - Vite Al				
I-485 (DED Haitian)							
I-485 (E.B.)							
I-485 (Family)							
I-485 (Indochina)							
I-485 (Refugee)			1111-17-1				
1-485 (EOIR)				one agricultural es			
I-485 Total							
I-526							
I-526 I-539							
I-512L I-526 I-539 I-539 (E-Filing)							
I-526 I-539							

Daily (Weekly or Monthly) Report for:

Process/Form	Beginning Pending	Received	Processed	Pending Adjust	Current Pending	Oldest Pending	Pending Value
I-601							
I-612/USIA I-687	-						
1-690	-						
1-694					3800		
1-698	—						
1-730						Contract States	
I-751 (GUI ICF)							
I-751 (MFAS)							
I-765							
I-785 (Asylum)		- 100					
I-765 (Cuban)							
I-785 (DED Haitian)							
1-765 (E.B.)		hija 17				d in the	
I-765 (Family)						0.00	
I-765 (Indochina)					3000		
I-765 (Legalization)							
1-765 (NACARA)						C. ONE	
I-765 (Refugee)		A THE COLUMN					
I-765 (Port of Entry)							
1-765 (TPS) Burundi							
I-765 (TPS) El Salvador							
I-765 (TPS) Liberia							
I-765 (TPS) Mitch							
L765 (TPS) Nicaragua							
I-765 (TPS) Somalia							
I-765 (TPS) Sudan							
⊢765 (E-Filing)							
1-765 Tota							
F817							
I-821							
I-821 (TPS) Burundi							
I-821 (TPS) El Salvador							
I-821 (TPS) Liberia					100000000000000000000000000000000000000		
I-821 (TPS) Mitch							
I-821 (TPS) Nicaragua							
I-821 (TPS) Somalia							
I-821 (TPS) Sudan							
I-821 (E-Filing)							
I-821 Total	-						
I-824						-	
I-829 I-864		_					
	-	2001					
I-865 I-881		-					
I-881 I-89 & I-181							-
1-89 & 1-485							
1-89 & 1-687	-						
I-89 & I-751	-		-			-	
1-89 & 1-751 1-89 & 1-765							
I-89 & I-817	1						-
I-89 & I-90							
I-89 & Immigrant Visa (OS-155A)						costa — i — i	
I-89 (Only)				2000	THE STATE OF		7
I-90 B	15 - 1880 - 1			2 - 10 2			81
⊢90 D				J			
I-90 (Claims)							
I-90 (Legal/SAW)		<u> </u>					
I-90 (Renewal)		100				1810.3	
1-905							
I-907 (I-129 Upgrade)			- 1117				
I-907 (I-140 Upgrade)			THE WASTE				
I-907 (E-Filing) - I-129 Upgrade							
I-907 (E-Filing) - I-140 Upgrade		65000000000000			tang - ap-th		
I-907 Total							
1-914				100			
I-914A	_						

Daily (Weekly or Monthly) Report for:

Process/Form	Beginning Pending		Processed	Pending Adjust	Current Pending	Oldest Pending	Pending Value
I-918							
I-918A							
Motions N-400	_						
N-400 (Military)							
N-400 Old							
N-470							515 125 115
N-565		Salar S					
N-600							
N-644							
OS-155A							
DS-230 Data Collection Sub Total						-	-
Informational counts	-						_
Rejects (Claims)							
Rejects (Manual)	777						
Consulate Returns							
Correspondence & G-639 FOIA requests							
			-				
File Occasions				-			
File Operations							
Returned Mail - Address Changes Other Address Changes			_				-
A-File Creates I-129F							1
A-File Creates I-130							
A-File Creates I-140							1
A-File Creates I-360							1
A-File Creates I-730							
A-File Creates I-817						-	
A-File Creates Visa Packets A-File Creates Other							
CIS Corrections					-		
Connects - FD-258 Idents (Rap Sheets)							1
Connects - 1-89							
Connects - RFE							
Consolidations							
Consolidations - N-400							
Consulate Returns							
Data/Scan Fraud Case Files Files Audited							
Files Requested From FRC						-	
Files Retired to FRC							
File Transfer Request - A-Files							Č
File Transfer Request - R-Files							
FOIA Request						- LEIAULI - ILLI	
FTCs Received							
Hold Shelf-HBG Hold Shelf-NRC	-	_	-				
I-130 Approval							
I-140 A-Number Update							
I-508 Connect							
IBIS							
Interfiling							
Internal File Requests - Expedited Internal File Requests - Routine						-	
IV RAFACS/NFTS Updates							
Maintain File Jackets			- 7				
Photocopy							
Refiles							
Report Reconciliation							
Scan & Email							
Screenprints							
Searches - Routine Searches - Lost File Circular							
Searches - Manual Search Requests		-					
Shelf Re-organization							
Special File Pulls							
Special File Sorts	100						
T-File Creates							
Transferred-A/T File(FTI)(RAFACS/NFTS)-Expedited							
Transferred-A/T File(FTI)(RAFACS/NFTS) - Routine Transferred-R File(RAFACS/NFTS) - Expedited							
Transferred-R File(RAFACS/NFTS) - Expedited Transferred-R File(RAFACS/NFTS) - Routine							
SubTotal:							

Daily (Weekly or Monthly) Report for: | Beginning | Pending | Pen

Version 3.0 effective 12/20/07

Attachment 7.6 - Data Entry Applications and Petitions Fields

Data Entry Fields for Applications and Petitions by Form Type and Tier

I-131 Photo	
Scan	1
I-907	4
Biometrics Fee	7
I-407	8
AR-11	10
I-485 (EOIR)	10
I-589 (EOIR)	10
I-881	10
I-512L	11
I-90B or D	12
I-730	13
I-89 & I-181	13
I-89 & I-485	13
I-89 & I-687	13
I-89 & I-765	13
I-89 & I-817	13
I-89 & I-90	13
I-89 & IV (OS-	
155A)	13
FD-258 SNAP	
Scheduling	14
I-192	14
I-193	15
I-212	15
G-28	15
N-470	15
N-600	15

N-600K	15
I-601	16
I-612/USIA	16
I-905	16
N-565	16
FD-258	17
I-865	19
I-290B	21
I-290C	21
I-589	22
I-687	22
I-864	23
I-129F	24
I-690	24
I-694	24
I-698	24
I-914A	24
I-918A	24

I-821	26
I-181 Copy 3	28
I-526	29
Motions	29
I-191	30
N-644	30
CR-189 (I-751	
GUI)	32
I-129	32
EOIR-29	33
I-131	33
OS-155A/DS-	
230	33
I-817	34
I-360	35
I-102	36
I-539	36
I-130	40
I-90 (Claims)	40
I-140	41
I-829	44
I-751 (MFAS)	43
I-765	46

Tier 3 Forms	Average Fields
I-485	51
I-824	54
I-914	59
I-918	59

	Parishipher 4
N-400	100

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT/MODIFICATION NO.	. 3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (N applicable)
200003	06/ 02/ 2008		
TSSUED BY	COOF QS	7 ADMINISTERSO BY (If other their feath S)	cool as
ISCIS Contracting Office		USO S Contracting Office	
epartment of Homel and S	ecurity	Department of Homel and S	ecurity
0 14 mbal Avenue		70 Kinbail Avenue	_
outh Burlington VT 0540	3	South Burlington VT 0540	3
NAME AND ADDRESS OF CONTRACTOR A	hir, street, county, Blate and 21P Code)	(x) DA AMENDMENT OF SOLICITATION NO.	
TANLEY ASSOCIATES INC			
101 WILSON BLVD STE 700		SR. DATED (SEE ITEM 11)	
RLI NGTON VA 222014443			
		X HS9CCG- 07- D- 00007	ER NO.
		109. DATED (SEE ITEM 11)	
1442028430000	FACILITY CODE	09/ 21/ 2007	
	TO THIS ITEM CHEY AND E	TO AMERICALE OF SOLICITATIONS	
The above numbered subjection is arrended			understed, as not extended.
		in the solicitation or an arrended, by one of the following	
Perio 2 and 15, and returning		mouledging receipt of this amondment on each ecopy of a	
		LAWYSMAN, FALLING OF YOUR ACCROMATED CHARGE	
		AND DATE SPECIFED MAY NEGLT AN NEJECTION (
to the soliciteston and Prinjamondment, and is		may be reside by lessgram or laster, provided each telegr to apported:	THE COMME PERSONS
2 ACCOUNTING AND APPROPRIATION DAT			
ee Schedul e			
13. THE ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTING	IDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK CHE A THIS CHANGE ORDER IS A DROER INC. IN ITEM HIS.	SSUED PURSUANT TO: (Specify author)	y) THE CHANGES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONTRACT
6 THE ABOVE NUMBERED O	ONTRACTIONDER IS MODIFIED TO RE	PLECT THE ADMINISTRATIVE CHANGES (such as the E AUTHORITY OF FAR 43 KO(b)	unges in paying office,
	LANCTUCK IN LINE N. LANCORAGE IN IL	Entirodition that at mast	1
C THE SUPPLEMENTAL AGE	SELECT IS EXTENSED INTO PURSUA	T TO AUTHORITY OF	
D OTHER Specify have of mor			
	of Both Parties		
	is not. X to required to sign this docum		
		ings, including solisisticaritarity subject matter where	untinguir }
OUNS Number: 144202843			
The purpose of this mod	ification is to acco	implish the following:	
		_	
Meiver the qual⊪ity stand	ards for the followi	ng Performance Requirements	s (Timelineas Only)
or the time period ind	icated below for thi	s contract:	i
Vermont Service Center			
. 2. 5. 2. 4. 3. 2. 4. 3. 3.	4. 3. 8. 4. 4. 1. 4. 5. 1.	4.5.3. 4.5.4, 4.5.7, 4.5.5	9. 4.5.11. 4.5.14.
. 5, 16, 4. 5, 19, 4. 5, 21			, 410(11, 410.14,
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GARETH HAREN DI	R OF CONTRACTS B	OG Heidi M Selter	
158 CONTRACTOR OFFICE	15C DATE SIG		ISC DATE SIGNED
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NSN 7540-01-152-8079			STANDARD FORM 30 (REV 10-83)
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSSCCG-07-D-00007/200003	2		2

NAME OF OFFEROR OR CONTRACTOR STANLEY ASSOCIATES INC

IMMLEX	ASSOCIATES INC				
ITEM NO	SUPPLIES/GERV/CES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4.2.1, 4.2.5.2, 4.3.2, 4.3.3, 4.3.8, 4.4.1,		TT		
	4.5.1, 4.5.3, 4.5.4, 4.5.7, 4.5.9, 4.5.11,	1			
	4.5.14, 4.5.16, 4.5.19, 4.5.21 from April 1 through May 15, 2008.				
	Linaugu may 15, 2000.	1	11		
	All other Performance Requirements are hereby in				
	effect.			1	
		1			
	All other terms and conditions remain unchanged. Period of Performance: 12/01/2007 to 11/30/2008	1			
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AMENDME	MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	1	OF PAGES
2 AMENDME	ENTANODIFICATION NO	3. EFFECTA	E DATE	4.1	REQUISITION/PURCHASE REQ. NO.	5 PROJECT	NO. (If applicable)
P00004		11/26/	2008				
6. ISSUED BY	Y CODE			7.	ADMINISTERED BY (Hother than item 6)	COOE CI	5
Departm 70 Kimb	Contracting Office ment of Homeland Secur call Avenue Burlington VT 05403	rity		D:	SCIS Contracting Office epartment of Homeland Sec 0 Kimball Avenue outh Burlington VT 05403	mrity	
8, NAME AND	D ADDRESS OF CONTRACTOR (No., serve	C, county, State o	nd ZIP Code)	(x)	SA AMENDMENT OF SOLICITATION NO.		
STRUTEV	ASSOCIATES INC						
3101 WI	LSON BLVD STE 700 ON VA 222014443				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER I	¥0	
				×	HSSCCG-07-D-00007		
****		Teles men	A		10B. DATED (SEE ITEM 11)		
COOE 1	442028430000	FACILITY C			09/21/2007		
	numbered solicitation is amended as set for				DMENTS OF SOLICITATIONS	nded. Die no	at automated
THE PLAC virtue of thi to the solic	E DESIGNATED FOR THE RECEIPT OF is amendment you desire to change an offi station and this amendment, and is receive ITING AND APPROPRIATION DATA (If no	OFFER8 PRIC or already subn d prior to the a	OR TO THE HOUR AND D	ATE o ma	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Y ide by telegram or letter, provided each telegram or 	OUR OFFER. I	f by
See 3CI		DIFICATION O	F CONTRACTS/ORDERS	, IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITE	M 14.
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GI EGIL OILE	ORDER NO. IN ITEM 10A				ANGES SET FORTH IN ITEM 14 ARE MADE IN 1		
					ADMINISTRATIVE CHANGES (such as changes RTY OF FAR 43, 103(b).	i in paying drace	
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERE	D INTO PURSUANT TO A	WIF	IORITY OF:		
~~~	D. OTHER (Specify type of modification						
X	FAR 52.217-9, Option			NAME OF STREET			
E. IMPORTAL			d to sign this document an		um copies to the issuing ing solicitation/contract subject matter where feat		
	mber: 144202843+000		OUP SECTION INSECTINGS, EN	Ç	yy donctasorycorysta sugar mater where has	CHE.)	
The pur		ation i	s to exercis	e	Option Period 1 for the	period (	of Decembe
The tot	cal estimated amount	for opt	ion period 1	i	s: \$61,292,866.21		
Program					or authorization by USCI nd/or billed at/or above		
	terms and condition	s remai	n unchanged.				
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	UND TITLE OF SIGNER (Type or print)	- WANTER IN	TO THE REAL PROPERTY AND GET THE		SA. NAME AND TITLE OF CONTRACTING OFFI		
				H	eidi M. Salter		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	10	A WAY WWW.		18C. DATE SIGNED
NCA TEN C	(Signature of person authorized to sign)			1.	(Signature of Contracting Officer)		11/0 plano
NSN 7540-01 Previous editi						TANDARD FOR	8M 30 (REV. 10-83)
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CONTINUATION SHEE	HSSCCG-07-D-00007/P00004	2	2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE OF PAGES
	2 AMENDMENTANDDIFICATION NO	3. EFFECTIVE DATE	4. REC	DUSTIONPURCHASE REQ. NO.	5 PROJECT NO. (# apptcable)
	000005 8 SSUED BY CODE	12/01/2008	1 3 45	MANSTERED BY (If other then item 6)	cone T
	USC:S Contracting Office	CIS		IS Contracting Office	CODE CIS
	Department of Homeland Secu	rity	1	artment of Homeland Se	curity
	75 Fimilall Avenue South Burlington VF 05403		,	Kimbali Avenue	1904 Y
	Systa Billagion VI Jives		200	th Burlington VT 05403	
	1 NAME AND ADDRESS OF CONTRACTOR (No. 1896	or county, State and ZiP Codes	(x) 2A	AMENDMENT OF SOLICITATION NO	
	STANIEY ASSOCIATES INC		!		
	3101 W:LSCN BLVD STE 700		98	DATED (SEE ITEM 11;	
	APLINGTON VA 222014443		1	A LINDS OF THE PROPERTY OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE	
				A MODIFICATION OF CONTRACTION DEI SSCCG-07-D-30007	de
			10	B DATED (SEE ITEM 11)	
	CODE 144202843000C	FACILITY CODE		9/21/2007	
	The apply humbered solicitation is amended as set	11. THIS ITEM ONLY APPLIES TO A	-		sended. # not extended
	Offers must adenoviedge recept of the amenoment feme 8 and 15, and returning apparate latter or legarent which includes a reference THE PLACE DEBIGNATED FOR THE RECEIPT OF what of this amendment you depire to change an of to the solicitation and this amendment, and a receive 12 ACCOUNTING AND APPROPRIATION DATA IN re-	puss of the amendment; (b) By advisorious to the solicitation and amendment numb COFFERS PROOR TO THE HOUR AND D, for already submitted, such change may to let pror to the opening hour and date spec	dging rec pers. FA ATE SPI is made I	capt of the amendment on each copy of the ILLIRE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF	offer externation or (c) By TO BE RECEIVED AT YOUR DEFER IN by
	See Schedule				
	13. THIS ITEM ONLY APPLIES TO M	DOIFICATION OF CONTRACTS/ORDERS	IT MO	DIFIES THE CONTRACTIONDER NO. AS DE	SIGRUBED IN ITEM 14.
	OFFICE ONE A THIS CHANGE ORDER IS ISSUED ORDER NO IN ITEM 10A	PURSUANT TO (Specify authority) THE	CHANC	SES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
	B THE ABOVE NUMBERED CONTRA appropriate deleted (etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AUT	THE AD	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b)	es in paying office.
	C THIS SUPPLEMENTAL AGREEME	NT IS ENTERED ATO PURSUANT TO A	UTHOR	TY OF	
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	2000	THE CONTRACTING PART	IES		
	E. IMPORTANT: Contrador is not.	* is required to sign this document and			g office
	14 DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by LICF section headings, in	chiding s	okotskon/contract subject matter where less	rive.)
	DUNS Number: 144292843-000				
	The purpose of this modific Agreements which are listed		rate	the attached Collect	ive Bargaining
(b)(4) [		and	110,100		
(b)(4)		an			1
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(b)(4)		and Stanie	ey A	ssociates, Inc.	
	Any request for adjustment	as a result of incre	9160	d warres will be limit	ed to costs incurr
	ry the company (prime conti				
	Continued				
	Except as provided hieren, of terms and conditions of the ISA NAME AND TITLE DE SIGNER Cyge or pant)	he document referenced in Rem SA or 104		elotors changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF	
	Gareth R. Habel, Director	of Contracts			And it was the said
	SE CONTRACTORIOFTEROR.	ISC DATE SIGNED		I A. Shannon	16C DATE SIGNED
	- riscuit / Link	12-3-10%		faul a Shar	ma 12/5/08
	(Signature of parties exchanged to signal NSN 7540-01-152-8670		<u></u>	(Signature of Constituting Officer)	STANDARD FORM 30 (REV 10-83)
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CONTINUATION SHEET	REFERENCE NO. OF , JUNEAT BEING CONTINUED	PAGE	OF	
	HSSCCG~07-D~00007/P00005	2		2

NAME OF OFFEROR OR CONTRACTOR STANLEY ASSOCIATES INC

TEM NO.	SUPPLÆS/SERVICES .	QUANTITY		UNITPRICE	THUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	agreement.	-	$\Box$		
	This modification is also to incorporate		11		
	revisions to Wage Determinations under the	1	1 1		
	Service Contract Act of 1965, pursuant to FAR	1			1.
	clause 52.222-41. The updated wage		lí		
	determinations are hereby incorporated and		1		
	attached dated 2005-2537 Rev 8, dated 5/29/08 and 2005-2047 Rev 7, dated 5/29/08. Any request for	t i	1		
	adjustment must be received within 30 days from		1		
	the date of this modification.				
			П		
	All other terms and conditions remain unchanged.		11	1	
	Period of Performance: 12/01/2008 to 11/30/2009	1	1		
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AMENDMENT OF SOLICITATION MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT/MODIFICATION HO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO	5. PROJECT NO. (If applicable)
800008	01/30/2009			
ISSUED BY	COOE CIS	7. AL	MINISTERED BY (If other than item 8)	CODE ICIS
ISCIS Contracting Office Department of Homeland S	ecuri t v		DIS Contracting Office partment of Homeland Se	ecurity
0 Kimbali Avenue	•	70	Kinbali Avenue	•
outh Burlington VT 0540	3	Sou	uth Burlington VT 05403	130
NAME AND ADDRESS OF CONTRACTOR (N	e , street, county, State and ZIP Code)	(x)  9	A. AMENDMENT OF SOLICITATION NO	
TANLEY ASSOCIATES INC			B. DATED (SEE ITEM 11)	
101 WILSON BLVD STE 700 RLINGTON VA 222014443			. WIED (SEE I'EW I')	
		x 1	A MODIFICATION OF CONTRACT/ORDES SSCOG- 07- D- 00007	R NO.
		1	OB. DATED (SEE ITEM 11)	
ODE 1442028430000	FACILITY CODE		09/ 21/ 2007	
	11 THIS ITEM ONLY APPLIE	S TO AMEND	MENTS OF SOLICITATIONS	
The appye numbered solicitation is amended a	as set forth at Item 14. The nour and deep	specified for	recept of Offers is a	riended, is not extended
13 THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/OF	RDERS. IT MO	ONFIES THE CONTRACTIORDER NO. AS D	ESCRIBED IN ITEM 14
A THIS CHANGE ORDER IS IS ORDER NO. IN ITEM "DA	SUED PURSUANT TO: (Specify author)	y) THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
appropriation date, etc.) SET	FORTH IN ITEM 14, PURSUANT TO TH	NE AUTHORIT		ses in palying office
	EEMENT IS ENTERED INTO PURSUAN	OHTUA OF T	RITY OF	
D OTHER (Specify type o' mode				
X MUTUAL AGREEMENT	OF THE CONTRACTING	PARTI ES		
STORE EAST COMME.	not. IX is required to sign this docum			
DESCRIPTION OF AMENDMENT/MODIFIC UNS Number: 144202843-		ngs, including	solicission/contract subject matter where fee	mble.)
UNS Number: 1442-02843- he purpose of this modi		م ماه ن	elan adiuatemat for t	ha carriana
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xcept as provided herein, all terms and conditions.  SA NAME AND TITLE OF SIGNER (Type or pr			irelotore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF	
Ganeth R. Habel, Direc	r.		istie Nestle	
SO CONTRACTORIOFICACA (1)	16C DATE SIGN	-	UNITED STATES OF AMERICA	18C DATE SIGNED
(Eignature of person subtorized to age)	1950	1	(Bugneture of Contractor) Officer)	
NSN 7540-01-152-8070			1	STANDARD FORM 30 (REV 10-85)

(b)(4)

	ASSOCIATES INC			1	
ITEM NO.	SUPPLIESSERVICES (B)	QUANTII (C)	(D)	UNIT PRICE (E)	^**
(1/3)	Total amount changed from	1 -1 -	+++		
	Tion and changes Troy			1	
	Change for CLIN 40044D				
	Changes for CLIN 1001AB: Unit price changed from \$	ĺ		3	
	Total amount changed from				
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	Changes for CLIN 1002AA:			1	
	Ti er 1 (1-25 Fi el ds):				
	Range 1 changed from	1			
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	Range 1 changed from	- 1	11		
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	Tier 4 (76+ Fields):	- 1	4 1		
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	Range 2 changed from Range 3 changed from	1	11	1	
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(A)	SUPPLIES/SERVICES (B)	QUANTIT (C)	(D)	UNIT PRICE (E)	AMQ
	Changes for CLIN 1003AA: Unit price changed from Total amount changed from				
	Changes for CLIN 1003AR: Unit price changed from Total amount changed from				
	Changes for CLIN 1004AA- California: Unit price changed from Total amount changed from				
	Changes for CLIN 1004AA-Verment: Unit price changed from Total amount changed from				
	Total Estimated Cos Award Fee Pool Total Est. Cost-Plus-Award-Fer	_			
	CHANGES FOR LINE I TEM NUMBER 1004AR Unit Price changed from 1				
	Changes for CLIN 1004AB: California Service Center: Unit price changed from Total amount changed from				
	Changes for CLIN 1004AB: Vermont Service Center: Unit price changed from	$\dashv$			
	Total amount changed from				
	Total estimated cost plus award fe	$\Rightarrow$			
	Changes for CLIN 2001AA: Unit price changed from Total amount changed from Continued				
NSN 7540-01-152	N067				NONAL PORM 338 (4-

NAME OF	DEFEROR OR CONTRACTOR			4 1
	Y ASSOCIATES INC			
(A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE	AMOUN (F)
)				
	Changes for CLIN 2001AB:			
)	Unit price changed from	1		
	Control for CLN 2007A4	1 11		
	Changes for CLIN 2002AA: Tier 1 (1-25 Fields)	1 11	l	
)	Range 1 changed from Range 2 changed from			
	Range 3 changed from	1 11	1	
	Tier 2 (26-50 Fields Range 1 changed from		1	
	Range 2 changed from	1 11	1	
	Range 3 changed from Tier 3 (51-75 Fields			
	Range 1 changed from			
	Range 2 changed from Range 3 changed from		ĺ	
	Tier 4 (76t Fields):		1	
	Range 1 changed from Range 2 changed from	1 11	1	
	Range 3 changed from			
)	Total amount changed from	1 1 1		
		1		
	Changes for CLIN 2002AB: Tier 1 (1-25 Fields);	1 11		
)	Range 1 changed from			
•	Range 2 changed from Range 3 changed from			
	Ti er 2 (26-50 Fi el ds)	1 11		
	Range 1 changed from Range 2 changed from		1	
	Range 3 changed from	1 11	1	
	Tier 3 (51-75 Fields) Range 1 changed from	1 11	1	
	Range 2 changed from		1	
	Range 3 changed from Tier 4 (76t Fields):			
	Range 1 changed from		1	
	Range 2 changed from Range 3 changed from		1	
V	Total amount changed from			
)	Total Should Shalland 11500			
	Changes for CLIN 2003AA:		1	
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		FEROR OR CONTRACTOR ASSOCI ATES INC				
	(A)	SUPPLIES/SERVICES ( B)	QUANTITY (C)	UNIT D)	UNIT PRICE (E)	AMOUNT (F)
b)(4)		Unit price changed from Total amount changed from				
b)(4)		Changes for CLIN 2003AB: Unit price changed from 3 Total amount changed from				
(b)(4)		Changes for CLIN 2004AA-California: Unit price changed from				
(b)(4)		Changes for CLIN 2004AA Vernont: Unit price changed from  lotal amount changed from				
(b)(4)		Total Estimated Cost from  Award ree Pool  Total Est. Cost-Plus-Award-ree				
(b)(4)		Changes for CLIN 2004AB-California: Unit price changed from Toral (extended) amount changed from				
b)(4)		Changes for CLIN 2004AB-Vermont Unit price changed from  Total (extended) amount changed from				
b)(4)		Total Estimated Cost Award Fee Pool Total Est. Cost-Plus-Award-Fee				
		LIST OF CHANCES: Total Amount for this Modification for Option 1 and Option 2: \$19,662,065.22				
		New Total Amount for Option 1 and Option 2: \$141,793,420.90				
		New Total Amount for this Award Base and 2 Option Continued				
,	NSN 7540-01-152-	8047			OPTK	ONAL PORM 336 (4-86)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED  HSSCOG- 07- D- 00007/ P00006	6	1	6

NAME OF OFFEROR OR CONTRACTOR STANLEY ASSOCIATES INC

TEM NO	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	( B)	(0)	(D)	(E)	(F)
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	Discount Terms:	1	11	- 1	
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	Washington DC 20529	1	1 1	- 1	
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AMENDMENT OF SOLICITATION/MOI	DIFICATION OF C	DNTRACT		1 1 .
2. AMENOMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	(5. PROJECT NO. (If applicable)
P00007	02/04/20	909		
8 ISSUED BY	CIS		7. ADMINISTERED BY (If other then item 6)	CODE CIS
USCIS Contracting Office			USCIS Contracting Office	
Department of Homeland Se	curity	1	Department of Homeland S	
70 Kimball Avenue	_	!	70 Kimball Avenue	•
South Burlington VT 05403	3	1	South Burlington VT 0540	03
		1		
8. NAME AND ADDRESS OF CONTRACTOR (W	a., sirvet, county, State and	ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
STANLEY ASSOCIATES INC		ł		_
3101 WILSON BLVD STE 700			98 DATED (SEE ITEM 11)	
ARLINGTON VA 222014443				
		1	10A MODIFICATION OF CONTRACTIOND	ER NO
		1	HSSCCG-07-D-00007	
		1	108. DATED (SEE ITEM 11)	
CODE 1442028430000	FACILITY COL	Æ	09/21/2007	
	11, THE (YE	M ONLY APPLIES TO AS	ENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended a				extended, is not extended.
	lment prior to the hour e	and date specified in the t	olicitation or as amended, by one of the following	g methods. (a) By completing
Hems 8 and 15, and returning			ging receipt of this amendment on each copy of t	
			I'II. FAILURE OF YOUR ACKNOWLEDGEMEN TE SPECIFIED MAY RESULT IN REJECTION (	
· virtue of this amendment you desire to change				
to the solicitation and this amendment, and is n	eceived prior to the ope	ning hour and date speci	led.	
12. ACCOUNTING AND APPROPRIATION DATA	(Deniupen 11)			
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 IS:	SUED PURSUANT TO:	(Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONTRACT
B THE ABOVE NUMBERED CO	NTRACT/ORDER IS M	ODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGES (such as ch	anges in paying office.
appropriation date, etc.) SET	FORTH IN ITEM 14, PL	URSUANT TO THE AUTH	THE ADMINISTRATIVE CHANGES (such as chi HORITY OF FAR 43 103(b)	
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED	INTO PURSUANT TO AL	THORITY OF:	
D OTHER (Specify type of modifi	cation and authority)			
E. BMPORTANT: Contractor ::		o sign this document and		
14 DESCRIPTION OF AMENDMENT/MODIFIC/	S. 10. 10. 1	ICF section headings, inc	luding solicitation/contract subject matter where	feesible.)
DUNS Number: 144202843+				
The purpose of this modi				
<ol> <li>Incorporate Version 4</li> </ol>	1.0 of the a	ctivity repo	ort, replacing the previ	ious Version 3.0.
2. Change the effective	date in Blo	ock 3 on modi	fication P00006 from 1	/30/2009 to 12/1/2008
831 other terms and once			i	
Period of Performance: 1	.2/01/2008 t	0 11/30/2009		
Period of Performance: 1  Except as provided herein, all terms and condition	.2/01/2008 to	0 11/30/2009	, as heretofore changed, remains unchanged an	
Period of Performance: 1  Except as provided herein, all terms and condition	.2/01/2008 to	0 11/30/2009	, as heretofore changed, rumains unchanged an	
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Period of Performance: 1  Except as provided herein, all terms and condition	.2/01/2008 to	0 11/30/2009	, as heretofore changed, rumains unchanged an	
Period of Performance: 1  Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or pri	.2/01/2008 to	icenced in Hern 9A or 10A	as herelotore changed, numeric unchanged an 16A NAME AND TITLE OF CONTRACTING Heidi M. Salter	OFFICER (Type or print)
Period of Performance: 1  Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or pri	.2/01/2008 to	icenced in Hern 9A or 10A	as herelotore changed, numeric unchanged an 16A NAME AND TITLE OF CONTRACTING Heidi M. Salter	OFFICER (Type or print)
15A. NAME AND TITLE OF SIGNER (Type or pri	.2/01/2008 to	icenced in Hern 9A or 10A	as herelofore changed, numbers unchanged an 18A NAME AND TITLE OF CONTRACTING Heidi M. Salter 16B. DINTED STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE  THE STATES OF LANGUAGE	OFFICER (Type or print)

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Daily (Weekly or alonthly) Report Fir				= = =	N		-6-76
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Process/Form	Pending	Received	Processed	Adjust	Pending	Pending	Value
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Incoming Mail-Regular Handling				-			
Incoming Mail-Special Handling						-	
Administrative Mail-Front Office Mail							
Other Mail - Case Related	_						
Outgoing Mail-Regular Handling		-					
Outgoing Meil-Special Handling	_					-	
Mail Operations SubYotal							
G-625 PONDS	_						
			A	***			
Data Collection Operations			_				
AR-11		T					
Biometrics Fee	-				-		
EOIR-29		-					
FD-258 (Dead Scanning)	-						
G-28		_					
SNAP Scheduling							
1-102	1						
1-129							
I-129 (H1B CAP)							
I-129 (H18 Master CAP)							
I-907/I-129 (Premium)	Para Survey				100		
I-907/I-129 (Premium H1B CAP)					ALL SHIPS IS		- Zaus
-907/I-129 (Premium H1B Master CAP)				/			S C S J S X C
I-129 (H1B)	har-		X 20 / 20 / 20 / 20 / 20 / 20 / 20 / 20				
I-129 (E-Filing)	2012-0111111111111111111111111111111111						A11 - A1-14-4
1-907/L-129 Premium (E-Filing)							
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l-129S (E-Filing)					COLUMN TO A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE		
I-129 Total							
I-130	E. Control						
I-131							
I-131 (Cuban)							
I-131 (E.B.)				L. 170			
I-131 (Indochina)	1						
I-131 (E-Filing)						The second	
I-131 Total					2.4-1-163000		
I-131 Photo Scan							
I-140							
I-907/I-140 (Premium)							
l-140 (E-Filing)		1			- Viles		
I-907/I-140 Premium (E-Filing)							
I-140 Total							
I-181 Copy 3							
1-191		100					-
I-192	-						-
1-193		-				-	-
L212 L290B		-					-
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1-290C 1-360	-	+					
1-407	-						-
1-485	1	<del>                                     </del>					
I-485 (Asylum)						1	
1-485 (Cuban)							
-485 (DED Harian)							776.1
-485 (E.B.)		70000					
485 (Family)	T	1775					
-485 (Indochina)			(0) T			- XIII-SESSION	-
485 (Refugee)					NE 194 - AU		11-12-0
1-485 (EOIR)					THE SAME	THE THE THE	10381134.00
I-485 Total							
I-512L							
1-526							
1-539							
I-539 (E-Filing)							
1-589				1		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	

#### Daily (Weekly or Monthly) Report for

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Process/Form	Pending	Received	Processed	Adjust	Pending	Pending	Value
I-601 I-612/USIA				)C			
I-612/USIA	-						
1-690							Decree of the last
1-694						(1) A	
1-696							
I-730 I-751 (GUI ICF)			_				
1-751 (MFAS)							-
1-765							
1-765 (Asylum)							
I-765 (Cuban)							
I-785 (DED Haitian) I-785 (E.B.)	_	-					
I-785 (Family)							
I-785 (Indochina)							
I-765 (Legalization)							
I-785 (NACARA)						222.22	
I-765 (Refugee)							
I-785 (Port of Entry) I-785 (TPS) Burundi			-				
1-765 (TPS) El Salvador						-	
I-765 (TPS) Liberia							
I-785 (TPS) Honduras							
I-765 (TPS) Nicaragua I-765 (TPS) Somalia		_					
I-765 (TPS) Sudan	-		_	•			
1-765 (E-Filing)							
1-765 Total							
1-817							
H821							
I-821 (TPS) Burundi I-821 (TPS) El Salvador	-	-		_	-		-
I-821 (TPS) Liberia	-					_	
I-821 (TPS) Hondures							
I-821 (TPS) Nicaragua							
I-821 (TPS) Sorrelia		_	-				
I-821 (TPS) Sudan I-821 (E-Filing)	-	-					
I-821 Total	<b></b>						
1-824							
I-829 (GUI ICF)							
I-829 MFAS		-					-
I-864 I-865		-					-
I-861							100000000000000000000000000000000000000
I-89 & I-181					vehices this	a second	
I-89 & I-485							
1-69 & 1-687				-		20.572	
I-89 & I-751 I-89 & I-765		-	-				
I-89 & I-817							
I-89 & I-829		100					
I-89 & I-90					-		
I-89 & Immigrant Visa (OS-155A) I-89 (Only)	_	_		-			
I-90 B		-	-				
I-90 D	- V -						
1-90 (Claims)							
I-90 (Legal/SAW)		-			-	-	
I-90 (Renewal)		1					
I-907 (I-129 Upgrade)		-	-			-	
I-907 (I-140 Upgrade)							
1-907 (E-Filing) - I-129 Upgrade							
I-907 (E-Filing) - I-140 Upgrade							
I-907 Total							
I-914 I-914A	-	_					
-aidv							

Daily !	Weekly	or Monthi	yi Report for
Burney House	ALASKA III		A TANK TANK THE PARTY

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Process/Form	Beginning Pending	Received	Processed	Pending Adjust	Current Pending	Oldest Pending	Pending Value
L918							1,300
I-918A							
1-929							
Motions		-					
N-400							
N-400 (Military) N-400 Old		-					
N-470		-				_	
N-565							
N-600							
N-844			-				
OS-155A							
DS-230		100					
Deta Collection Sub Total			- 100				
Informational counts							
Rejects (Claims)							
Rejects (Manual)	-						_
Consulate Returns Correspondence & G-639 FOIA requests	_						
Correspondence & G-039 FOW requests							
File Operations							
Returned Mail - Address Changes					-		1
Other Address Changes							Ì
A-File Creates I-129F							1
A-File Creates I-130							]
A-File Creates I-140				,			]
A-File Creates I-360							
A-File Creates I-730							Į
A-File Creates I-817		-					Į.
A-File Creates Visa Packets							1
A-File Creates Other CIS Corrections	_	_	_		_	-	1
Connects - FD-258 Idents (Rap Sheets)					_	_	1
Connects - 1-89							1
Connects - RFE							1
Consolidations							1
Consolidations - N-400					-		1
Data/Scan Fraud Case Files							
Duplicate Receipt Notices							{
Files Audited		-	_				-
Files Prepared for MVC Forms Shipment Files Requested From FRC	_		_				1
Files Retired to FRC					-		f
File Transfer Request - A-Files							1
File Transfer Request - R-Files							1
FOIA Request							1
FTCs Received							
Hold Shelf-HBG							1
Hold Shelf-NRC							
I-130 Approval	-	_		-	_		1
I-140 A-Number Update I-508 Connect	_						
IBIS	_	_				_	1
Interfiling							1
Internal File Requests - Expedited							
Internal File Requests - Routine							1
IV RAFACS/NFTS Updates							]
Maintain File Jackets							1
Photocopy Refiles		-				-	-
Report Reconciliation	-					-	1
Scan & Emeil			-				1
Screenprints							1
Searches - Routine							
Searches - Lost File Circular							1
Searches - Manuel Search Requests							1
Shelf Re-organization							1
Special File Pulls							1
Canalat File Sada							1
Special File Sorts							1
T-File Creates							
T-File Creates Transferred-A/T File(FTI)(RAFACS/NFTS)-Expedited							
T-File Creates							

#### Daily (Weekly or Monthly; Report for.

Process/Form	Beginning Pending	Received	Processed	Pending Adjust	Current Pending	Oldest Pending	Pending Value
Transferred-R File(RAFACS/NFTS) - Routine							
Withdrawal Letter Requests							0
SubTotal:							
Total Pending Value							
							6

Version 4.0 effective 2/01/09

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT/MODIFICATION NO.	13 EFFECTIVE DATE	TA RECUBITION/PURCHASE REQ. NO.	8 PROJECT NO (I applicable)
200008	02/ 26/ 2009	A CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF TH	
	COCE Q S	7, ACMARITERING DV 40 place bear hom to	core lo s
BOS Contracting Office		USCIS Contracting Office	
Department of Homel and S		Department of Horrel and Se	curity
O Kimball Avenue		70 Kimbali Avenue	
South Burlington VT 0540	3	South Burlington VT 05403	3
NAME AND ADDRESS OF CONTRACTOR P	in., street, county, State and ZIP Code)	DO SA AMENDMENT OF SOLICITATION NO	
TANLEY ASSOCIATES INC		П	
101 WILSON BLVD STE 700		SB. DATED (BEE ITEM 11)	
RLI NGTON VA 222014443			
		10A MODIFICATION OF CONTRACT/ORDE	RHO
		* HSSCOG- 07- D- 00007	
		108, DATED (SEE ITEM 11)	
1442028430000	FACILITY CODE	09/ 21/ 2007	
		O AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended of			ctanded, is not extended
Offers must acknowledge receipt of this amen tiens 8 and 15, and returning		the solicitation or as amended, by one of the following a	
terrories and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon		wtedging receipt of this amendment on each copy of the umbers. FAILURE OF YOUR ACKNOWLEDGEMENT	
		D DATE SPECIFIED MAY RESULT IN REJECTION OF	
virtue of this amendment you desire to change	ers offer already submitted, such change me	my be made by telegram or letter, provided each telegram	
to the solicitation and this amendment, and is		pecified.	
ACCOUNTING AND APPROPRIATION DAY	A (# required)		
ee Schedul e			
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	Total Estimated Cost Award Fee Pool Total Est. Cost-Figs-Arard-Fee Obligated Amount: \$5.02				
	Accounting Info: Funded: S0.00 Total Amount for this Modification: \$242,675.35 New Total Amount for this Version: \$242,695.39				
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NAME AND	ACORESS OF CONTRACTOR P	No., sevent county, State and ZSP Code;	(x) 9A. AMENDMENT OF SOLICITATION NO.
TANLEY	ASSOCIATES INC		
Corner (Proces)	SON BLVD BTE 700		SB. DATED (SEE ITEM 11)
	N VA 222014443		, x
			× 10A MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007
			10B. DATED (SEE ITEM 13)
CODE 14	42028430040	FACILITY CODE	09/21/2007
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This modification is issued to change the number of days that the Contractor has to submit a self evaluation from within 5 working days after the end of the evaluation period (As stated in Section 4(e), Attachment 2 of the contract) to within 10 working days after the

end of the evaluation period.

Period of Performance: 12/01/2008 to 11/30/2009

GARGE K. Habel, Director of Co	ontracts	Heidi M. Salter	ER (Type or print)
158 CONTRACTOR/OFFEROR  CEUTTO AUTO- (Signature of parson surported to man)	4-15-04	Alada MA	04/16/2009
NSN 7540-01-152-9870 Previous edition unusable	19.1	Pre	ANDARD FDRM 30 (REV. 18-83) Morbed by GSA 49 (46 CFR) 53.242

AMENDMENT OF SOLICITATION	VMODIFICATIO	N OF CONTRACT		1. CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.			17	POUR TION DE COMPTE NO		1 2
Engla Edward		FECTIVE DATE	14.1	REQUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
P00011 6. ISSUED BY	CODE CIS	24/2009	7	ADMINISTERED BY (If other than Item 6)	CODE I	CIS .
USCIS Contracting Off Department of Homelan 70 Kimball Avenue South Burlington VT 0	ice d Security		03 De 70	CIS Contracting Office partment of Homeland Se Cimball Avenue Outh Burlington VT 05403	curity	
8. NAME AND ADDRESS OF CONTRACT	'OR (No. street, count)	, State and ZIP Code)	(x)	9A AMENDMENT OF SOLICITATION NO.		
STANLEY ASSOCIATES IN			F			
3101 WILSON BLVD STE TARLINGTON VA 22201444	700			9B. DATED (SEE ITEM 11)		
			×	10A MODIFICATION OF CONTRACTIORDER HSSCCG-07-D-00007	NO.	
				108. DATED (SEE ITEM 13)		
CODE 1442028430000		LITY CODE		09/21/2007	_	
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E. IMPORTANT: Contractor		required to sign this document an				
14. DESCRIPTION OF AMENDMENTANCE DUNS Number: 1442028		ixed by UCF section headings, in	aludir	ng solicinstion/contract subject matter where fea	sible.}	
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CHANGES FOR LINE ITEM Exercised option	NUMBER: 1	001AA				
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15A. NAME AND TITLE OF SIGNER (Type	or burn()			A NAME AND TITLE OF CONTRACTING OF Bidi M. Salter	HCER (Type o	r pent)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE BIGNED
(Signature of person authorized t	n sines		1	marion -		104124120
NSN 7540-01-152-8070			1	(organism of conditional)	STANDARD F	ORM 30 (REV. 10-83)
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CONTINUATION SHEET	HSSCCG-07-D-00007/P00011	2	1 2	2

NAME OF OFFEROR OR CONTRACTOR STANLEY ASSOCIATES INC

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MACUNT
A)	(2)	(C)	(D)	(E)	(F)
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	CHANGES FOR LINE ITEM NUMBER: 1004AA Exercised option	1		1	
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	Total Amount for this Modification: \$0.00	1			
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	All other terms and conditions remain.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDMENTALODIFICATION NO.	3. EFFECTIVE DATE	4.1	REQUISITION/PURCHASE REQ. NO.	6 PROJECT	NO. (// applicable)
P00012	07/31/2009				
E. ISSUED BY CODE	CIS	7.	AOMINISTERED BY (If other than Nam 6)	COOE CIS	5
USCIS Contracting Office			SCIS Contracting Office		
Department of Homeland Secur	ity		epartment of Homeland Secu	rity	
70 Kimball Avenue South Burlington VT 05403		1	O Kimball Avenue outh Burlington VT 05403		
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8. NAME AND ADDRESS OF CONTRACTOR (PM., street	, mounty, State and ZIP Code	×	BA. AMENDMENT OF SOLICITATION NO.		
STANLEY ASSOCIATES INC					
3101 WILSON BLVD STE 700			98. DATED (SEE ITEM 11)		
ARLINGTON VA 222014443					
		×	10A MODIFICATION OF CONTRACT/ORDER IN HSSCCG-07-D-00007	2,	
		-	HSSCCG-07-D-00007		
*			108, DATED (SEE ITEM 13)		
CODE 1442028430000	FACILITY CODE		09/21/2007		
	ST. THIS ITEM COLY APPLIES TO	ME	CHIEFT'S OF SOLICITATIONS .		
The above numbered solicitation is amended as set to				ded. Die ne	
Offers must adenovisely receipt of this amendment p Nome 8 and 15, and returning one			receipt of this emenced, by one or war resouring men receipt of this emendment on each copy of the offic		
separate latter or telegram which includes a reference	아이들 아이는 그리지 않는데 있다면 나는 아이들이 아이들이 아이들이 되었다.		그리 사용 사용 보다 하는 것이 있다면 가장 하지만 하면 하면 하는 것이 없는 것이 없는 것이 없다면 하는 것이 없다.		
THE PLACE DESIGNATED FOR THE RECEIPT OF C	PPERS PRIOR TO THE HOUR AND D	ATE	SPECIFIED MAY REBULT IN REJECTION OF YO	UR OFFER I	by
virtus of this amondment you dealer to change an offer to the solicitation and this amondment, and is received	r already submitted, such change may be extente to the common hour and date spec	a me Hed	de by talogram or lotter, provided each telegram or	Juliar malcus re	ference
12. ACCOUNTING AND APPROPRIATION DATA OF req		-			
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	DOMICATION OF CONTRACTS/ORDER	s. I	MODIFIES THE CONTRACTIONDER NO. AS DES	COMED IN IT	EM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED P	URSUANT TO: (Specify sutherity) THE	СН	VIGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRACT	1
B. THE ABOVE NUMBERED CONTRAC sepropriation date, sic.) BET FORTH	TAGREER IS MODIFIED TO REFLECT IN ITEM 14, PURBUANT TO THE AUT	THE	ADMINISTRATIVE CHANGES (such as changes is STY OF FAR 43.103(b).	n paying office,	e.
C. THIS BUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT YOU	UTH	CRITY OF:		
D. OTHER (Speally type of meditionion	and authority)				
X   Mutual Agreement		_	er 1 capies to the leading	-	
E. IMPORTANT: Contractor [] is not,  14. DESCRIPTION OF AMENDMENTANODIFICATION (	is required to sign this document and				
DUNS Number: 144202843+0000	Organizació de Dos actions masteriga, in		a production of state when the state of	-,	
The purpose of this modificat	ion is to add sub C	LIN	S under Data Collection S	upport	CLIN to
this contract to support the	FDNS program(Fraud !	Det	ection and National Secur	ity) an	d the
ASVV program (Administrative	Site Visit and Veri	fic	cation).		
LIST OF CHANGES:					
Total Amount for this Modific	N NN N AT 1				
New Total Amount for this Awa	ird: \$204,762,394.86				
Discount Terms:					
Net 30					
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF BIGNER (Type or print)	document referenced in Reve SA or 10A				
Gareth R. Habel, Director o	f Contracts		A NAME AND TITLE OF CONTRACTING OFFICE Bidi M. Salter	ER (Type or pri	NO.
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South B	urling	ton VT 05403			c CITY	_			d STATI	E & ZIP CODE
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DATE OF OR	DER CONTRACT NO. 007 HSSCCG-07-	D-00007				ORDER	NO. CG-07-J-00190	
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	In accordance with the Limitation of Cost		H			1
	clause FAR 52.232-20, the contractor shall	1	1 1			
	notify the Contracting Officer in writing	1	1 1	1		1
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(A)	(B)	(c)	(D)	(E)	(P)
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	CHANGES FOR CLIN: 0001AB	- 1	11	1	
	Quantity changed from 853185 to 3246679 Total Amount changed	1		i	
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	CHANGES FOR CLIN: 0003AA				
	Quantity changed from 281207 to 686841	1			
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0001784	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF
CONTINU	HSSCCG-07-D-00007/HSSCCG-07-J-00190/P00001	3 3
	FEROR OR CONTRACTOR	
STANLEY	ASSOCIATES INC	
MEM NO.	SUPPLIESISERVICES QUANTITY UNIT PRICE (B) (C) (D) (E)	AMOUNT (F)
(A)		(1)
1)	Amount	
	Breakdown Summary for CLIN 0004AA per Service	
	Center -	
	The total amount for File Operations Support for	
1)	the California Service Center i	
	The babal amount for Pile (marations Support for	
41	The total amount for File Operations Support for the Vermont Service Center is	
4)		
	Funding for the Award Fee Pool will be added	
	through a separate modification.	
	SUMMARY OF CHANGES:	
	Period Of Performance End Date changed from	
	31-DEC-07 to 31-MAR-08	
	Total Amount for this Modification: \$15,000,000.00	
	New Total Amount for this Award: \$20,000,000.00  Discount Terms:	
	Net 30	
	Delivery Location Code: HQSCO	
	U.S. Citizenship & Immigration Svcs	
	2nd Ploor, Attn: Denis Peck	
	20 Massachusetts Avenue, NW Washington DC 20529	
	FOB: Destination	
	Period of Performance: 12/91/2007 to 03/31/2008	

MINE 7840-61-152-9087

AMENDMENT OF BO	ALCITATIONMODIFIE	ATION OF CONTRACT		1. CONTRACT ID DODE	T	PAGE OF	PAGES	
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2 AMENDMEN	ITAMODIFICATION NO.	3 EFFECTIVE DATE	1	DUISTION/PURCHASE REQ. NO.	5. P	ROJECT NO	). (W spolcable)	)
200003		04/24/2008		-08-RQ015				
6. ISSUED BY	CODE	CIS	7. AL	MINISTERED BY (# other than liters 6)	COC	CIS		
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Departme	ent of Homeland Secur	:ity	Dep	artment of Homeland S	ecuri	ty		
70 Kimball Avenue				Kimball Avenue				
South Bi	urlington VT 05403		Sou	th Burlington VT 0540	3			
8. NAME AND	ADDRESS OF CONTRACTOR (No., about	ž, čeunty, State and ZIP Code)	(X) B	AMENOMENT OF BOLICITATION NO				
STANLEY	ASSOCIATES INC							
3101 WIL	SON BLVD STE 700		34	L DATED (SEE ITEM 11)				
ARLINGTO	N VA 222014443							
				A MODIFICATION OF CONTRACT/ORDE	R NO.			
			l la	SSCCG-07-D-00007				
			1 -	SSCCG-07-J-00190				
CODE 14		FACILITY CODE	- 1					
14	42028430000			9/21/2007				
O**	sambered selicitation is expended as set R	11, THIS FROM ONLY APPLIES TO	-			[] le not e	-dended	
				ton or as amended, by one of the following				
				belet of this amendment on each copy of th				
				VLURE OF YOUR ACKNOWLEDGEMENT				
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to the solicity	i intendment you desire to chinge an offi alon and this amendment, and is receive	it prior to the opening hour and date in	r se made recified.	by totogram ar latter, provided analy tologra	er de John	r (memos rolla	rence	
12. ACCOUNT	ING AND APPROPRIATION DATA (# in	pried No	at In	rease:	58.00	00.000	00	
See Sche	edule				1	any o o o		
	13, THE STEE CHLY APPLIES TO NO	BIPICATION OF CONTRACTS/ONDER	es. IT sec	OWIES THE CONTRACTIONDER NO. AS I	NESC PROC	SO IN ITEM 1	4	
CHECK ONE	A THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A	PURBUANT TO: (Specify authority) TI	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	M HE C	ONTRACT		
	B. THE ABOVE NUMBERED CONTRA	CTIORDER IS MODIFIED TO REFLEC	THEA	DAMNSTRATIVE CHANCES (much as chao	one le se	vina office.	-	
	appropriation date, etc.) SET FORTI	H IN ITEM 14, PURSUANT TO THE AC	UTHORIT	DAMNSTRATIVE CHANGES (much as cher Y OF FAR 43, 165(b).				
	C. THIS SUPPLEMENTAL AGREEMEN	IT IN ENTERED INTO PURBUANT TO	OHTUA	aty of:			-	
	D. OTHER (Specify type of modification	and authority)						
x	FAR 52.216-18 ORDERI	ING CLAUSE			-			
E. IMPORTANT		is required to sign this document a			-			
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	Signature of paraon authorized to signif		10	(1)   Signature Contracting College)			707	112
NSN 7540-01-1 Previous edition						ARD FORM	30 (REV. 10-83	3)

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

ITEM NO.	ASSOCIATES INC SUPPLEMENTAGES	QUANTITY	TUNIT	UNIT PRICE	A
(A)	(B)	- 1	(D)	(E)	
	Quantity: 1290393	_	$\vdash$		
	Amount:			1	
	CHANGES FOR CLIN: 0001AB				
	Quantity changed from 3246679 to 4613415 Total Amount changed				
	from				
	Obligated Amount for this modification:				
	NEW ACCOUNTING CODE ADDED:			- 1	
	SCDATAO 000 EX 20-02-00-000	1		1	
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	Quantity: 1366736				
	Amount			1	
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1	Quantity: 449527				
	Amount			1	
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	Quantity changed from 764559 to 1301545			1	
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ITEM NO.	ASSOCIATES	SUPPLIES/SERVICES (B)	QUARTITY (C)	(D)	UNIT PRICE	AM0
****	fro	107	1,01	+++		
		emount for this modification:		П	1	
- 1	The American	TING CODE ADDED:	1	П	- 1	
		0 EX 20-02-00-000		1	1	
	17-50-0000	-00-00-00-00 GE-25-37-00 000000	1	11		
	Quantity:	536987				
	Amount				1	
		R CLIN: DODAAA	1	11	1	
	Total Amou	nt changed	1			
	Obligated	Amount for this modification:		11	1	
					1	
	The second of the second of the second of	TING CODE ADDED: 0 EX 20-02-00-000				
		-00-00-00 GS-25-37-00 000000		11	1	
	Amount		1	11	1	
	Breakdown	Summary for CLIN 0004AA per Service	1	11	1	
	Center -	ommery for outst opposite ber opplyron		11	1	
			1		1	
		amount for File Operations Support for rnia Service Center is	1	11		
			1	11	1	
		amount for File Operations Support for		11	1	
	the Vermon	t Service Center is	1	11	1	
		r the Award Fee Pool will be added	1	11	1	
	through a	separate modification.				
	LIST OF CH	ANGES:				
	Period Of	Performance End Date changed from			}	
	•	to 31-JUL-08 at for this Modification: \$8.000.000.00	1		1	
		Obligated Amount for this Award:	1			
	\$28,000,00				1	
			1		1	
	Discount To				Į.	
	FOB: Desti	Net 30			1	
		Performance: 12/01/2007 to 07/31/2008	1		1	
				11	1	
					- 1	
					1	
					1	
	1			1	1	

MENDMENT OF SOLICITATION/MOI	DIFICATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF PAGES 1 3
AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.   S. PROJECT NO (II applicable)
00004	06/ 24/ 2008	See Schedul e
ISSUED BY	CODE CIS	7. ABUNNISTERED BY (If other than source) CODE CI'S
SCIS Contracting Office epartment of Homeland Sc 0 Kimball Avenue outh Burlington VT 0540:		USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403
NAME AND ADDRESS OF CONTRACTOR PA	o , street, county. State and 28 Code)	(x) SA, AMENDMENT OF SOLICITATION NO.
TALE DV 40000 ATEN 1 AND		Ħ
TANLEY ASSOCIATES INC		8B. DATED (SEE ITEM 11)
RLI NGTON VA 222014443		1
		YOU MODIFICATION OF CONTRACT/ORDER NO
		x NA MODIFICATION OF CONTRACT/ORDER NO. HISSCCG- 0.7- D- 0000.7
		HSSCOG- 07- J- 00190
		108 DATED (SEE ITEM 11)
ODE 1442028430000	FACILITY CODE	09/ 21/ 2007
	11. THIS ITEM CHLY APPLIE	S TO AMENDMENTS OF SOLICITATIONS  seaccilled for receive of Offers
THE PLACE DESIGNATED FOR THE RECEI victus of this amondment you dealer to change to the solicitation and this amondment, and is a	PT OF OFFERS PEOOR TO THE HOUR on effer already submitted, such change received prior to the opening hour and do	nt numbers. FALIRE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by a made by labourum or buttur, provided such telegram or lighter makes reference site specified.
ACCOUNTING AND APPROPRIATION DAT	A (Il required)	
ee Schedule	TO MODIFICATION OF CONTRACTOR	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN STEM 14.
		The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa
ORDER NO. IN ITEM 10A	SUCCESSION OF THE SECOND PURSON	BY) THE CHANGES BET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
a. THE ABOVE HUMBRINED CO appreprinton date, etc.) SET	INTRACT/ORDER IS MODIFIED TO RE FORTH IN ITEM 14, PURBLANT TO TH	IFLECT THE ADMINISTRATIVE CHINNERS (such as ultanges in paying office, IE AUTHORITY OF FAR 43:160(b).
C. THE SUPPLEMENTAL AGRE	EEMENT IS ENTERED INTO PURBLIAN	IT TO AUTHORITY OF
D. OTHER (Specify Lipe of mind		
X   MUTUAL AGREEMENT	BOTH PARTI ES	
IMPORTANT Contractor	not. It is required to sign this docum	ment and religin
		linga, including scholaston/scentruct unbject medias ultimo (sundido.)
UNS Number: 144202843		
ne purpose of this modi	rication is to real	ign the funding on this task order in order to
lign with the services	provided by the Cor	TIT BCI OF.
he following CLINs are	hereby changed as a	described below:
LI N 0001AA		
ot al Amount changed		
ron		
oligated Amount for the	s modification:	
ontinued		
		M, or 10A, as hassisfore eliminged, remains unchanged and is tall force and affect.
MAME AND TITLE OF BIGHER (Type or or		18A MAME AND TITLE OF CONTRACTING OFFICER (Type or print)
MARKE HABEL		Heidi M Salter
SE CONTREJOROFFEROR	TRACE BOL	
Lauta Ha	25 Ju	1 00 Plantout De 26
(Signalant of person authorized to sign ISN 7540-01-152-8070		(Rejultifie of Contracting Officer)
evisus adition unusable		STANDARD FORM 30 (REV 10-43) Princribed by GSA FAR IAB CFR) 53 243

(b)(4)

ITEM NO.	SUPPLIES/SERVICES	QUANTITI	1 1	UNIT PRICE	AM
(A)	(B)	(C)	(D)	(E)	
	CLIN 0001AB Total Amount changed				
	from			1	
	Obligated Amount for this modification:				
	CLIN 0002AA				
	Total Amount changed			1	
	Obligated Amount for this modification:	1		1	
	Obligated Ambunt for this modification:	1		1	
		1			
	CLIN 0002AB Total Amount changed			1	
	from				
	Obligated Amount for this modification:				
	CLIN 0003AA				
	Total troupt changed				
	Obligated Amount for this modified ion:	l		1	
	Obligated Amburt tor this mourateaston:	1			
	CLIN 0003AB Total Amount changed				
	from				
	Obligated Amount for this modification:				
		1	11		
	CLIN 0004AA				
	Total Amount changed				
	Obligated Amount for this modification:				
	Total Child Modification.			1	
	The changes made to the CLINs outlined above have resulted in a \$0.00 change to this modification				
	and no additional funds are required. Total			1	
	obligated amount of this task order remains unchanged at \$28,000,000.00.				
	unchanged at \$28,000,000.00.			1	
	All other terms and conditions remain unchanged.			No.	
	Discount Terms:			1	
	Delivery Location Code: HQSCO				
	U.S. Citizenship & Immigration Svcs				
	2nd Floor, Attn: Denis Peck 20 Massachusetts Avenue, NW				
	Washington DC 20529				
	Continued			1	
				1	
			11	1	

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT SEING CONTINUED  HSSCCG-07-D-00007/HSSCCG-07-J-00190/P00004	3	3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		T			
	FOB: Destination Period of Performance: 12/01/2007 to 07/31/2008				
	Period of Periormance: 12/01/2007 to 07/31/2008			- 1	
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		I. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITAT DIVINODIFIC	ATION OF CONTRACT		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2. AMENDMENTANODIFICATION NO	J. EFFECTIVE DATE	4. REQUISITION/PURCHASE REG. NO.	6. PROJECT NO. (#applicable)
¥00005	07/31/2008		
8. ISSUED BY CODE	CIS	7. ADMINISTERED BY (if other than florn 8)	CODE ICIS
USC13 Contracting Office		USCIS Contracting Office	
Department of Homeland Secus	rity	Department of Homeland Sec	cority
70 Kimbali Avenue		70 Kimball Avenue	
South Burlington VT 05403		South Burlington VT 05403	
B. NAME AND ADDRESS OF CONTRICTOR plu, stee	N. county. State and ZIP Codes	(X) SA. AMENDMENT OF SOLICITATION NO.	
		Ħ	
STANLEY ASSOCIATES INC		98. DATED (SEE ITEM 11)	
3101 WILSON BLVD STE 760 ARLINGTON VA 222014:43			
WKLINGTON VA 222011-13			
		* HSSCCG-07-D-00007	NO.
		HSSCCG-07-J-00190	
		108. DATED (SEE ITEM 11)	
CODE 1442028430000	FACILITY CODE	09/21/2007	
1112020130000	THE THE PER OWN Y AND RES TO	AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is mended as set			lended, is not extended.
		e salicitation or as amended, by one of the following m	
		edging receipt of this amendment on each copy of the	
		IDUITAL FAILURE OF YOUR ACKNOWLEDGEMENT TO DATE SPECIFIED MAY RESULT IN REJECTION OF	
virtue of this amendment you depice to change an oil	for 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 receive		school.	
12. ACCOUNTING AND APPROPRIATION DATA (If n	idmed)		
See Schedule			
12 THIS ITEM COLLY APPLIES TO ME	JOHCATION OF CONTRACTS/CHIDER	S. IT MODIFIES THE CONTRACTIONDER NO. AS DE	SCRIBEO M ITEM 14.
CHECK ONE A THIS CHANGE OF DER IS ISSUED ORDER NO. IN IT I M 10A.	PURSUANT TO: (Specify authority) To	HE CHANGES SET FORTH IN ITEM 14 ARE WADE IN	THE CONTRACT
B. THE ABOVE NUMB ERED CONTRA	ACTIONOUS IS MODIFIED TO MERLED	T THE ADMINISTRATIVE CHANGES (Such as change	es in pervise office.
appropriation date, stc.) SET FORT	H IN ITEM IA, PURSUANT TO THE AL	IT THE ADMINISTRATIVE CHANGES (Such as chang) ITHORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURBUANT TO	AUTHORITY OF:	
D. OTHER (Specify 6) se of modification			
X   MUTUAL AGRE EMENT BO			
E. IMPORTANT: Contractor is not.  14. DESCRIPTION OF AMENDMENT MODIFICATION	x is required to sign this document a		
DUNS Number: 1442:12843+00		tractory demander (content object manufacture)	erodr.)
The purpose of this modifie		the period of performance	of rhie task orde
to August 7, 2008. The cu			
extension.	tient lunds on this	case order are surrichent	tor this r day
extension.			
All other terms and condit			
Period of Performance: 12/	01/2037 FO 08/07/20	08	
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER Type or print)	the document referenced in hem SA or I	IGA, as herefeiter changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OF	
GALLY LADEL		The same was time or continuous or	Con Library brest
DIRECTOR OF CONTRAC	·rs	Heidi M. Salter	
158. CONTROCTORO FEROR	15C. DATE SIGNED	HOR LINETED STATES, OF AMERICA A	16C. DAFE SIGNED
Double 1220	7-31-0	8 HILLIAM	AM 21 2000
(Septillute of progen earlier treed to agri)	1-3.	Charles Contracting Officers	0(1)0(1008
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)
Previous edition unumable			Prescribed by GSA
			FAR (48 CFR) 53,243

AMCHOMENTANODIFICATION NO P00006 WESUED BY USCIS Contracting Dffice Department of Homeland S 70 Ximball Avanue	3 EFFECTIVE DATE 09/05/2008 CODE CIS	4. KEQUISITION/PURCH SCO-08-RQ050 7. ADMINISTERED BY (I		S. PROJECT NO. (Y approache)
WASUED BY SCIS Contracting Office epartment of Homeland S	CODE CIS		cother than hom by	
SCIS Contracting Office	CODE CIS	7 ADMINISTERED BY (	other than hom By	
epartment of Homeland S				CONE CIS
epartment of Homeland S		USCIS Contrac	ting Office	
0 Kimball Avenue		Department of		
	and the second second	70 Kimball Av		
outh Burlington VT 0540	13	South Burling	ton VT 0540	3
NAME AND ADDRESS OF CONTRACTOR P	No., street, every. State and 20° Code)	(x) NA. AMENDMENT OF	BOLICITATION NO	
TANLEY ASSOCIATES INC		П		
101 WILSON BLVD STE 700		90. DATED ISEE ITE	W 11)	
RLINGTON VA 222014443				
		104 MCDIFICATION	OF CONTRACTORS	FR NO
		MSSCCG-07-D		
		HSSCCG-07-J	-00190	
		108 DATED SEE 178	(I) (I)	
1442025430000	FACILITY CODE	09/21/2007		· · ·
	11. THE ITEM COLLY APPLIET	TO AMERICANE HTS OF SOLICITA	TIONS	
Tim phove numbered totolisten 4 amended	as set forth in flow 14. The hour shid date	seegified for recept of Offers	D#	antiended, Us not ex landed.
Offers must admovidedge receipt of the amen	without prior to the hour and dala speeded	lut the pelicitation or an amended,	by and of the fellowing	methods, (a) By completing
Burns B and 16, and returning	copies of the amendment (b) thy act-	mywledging receipt of this amends	and on seek copy of #	ne ofter automitted; or (c) By
toporate letter or telegram which includes a re	eference to the assistation and amendment	Enumbers. FAILURE OF YOUR A	CHNOWLEDGEMENT	TTO BE RECEIVED AT
vivio of the amendment you desire to change				
to the solicitation and this amendment, and is	topowed prior to the opening hour and dat			
ACCOUNTING AND APPROPRIATION DAT	ik (il required)	Net Increase:		\$222,673.00
ee Schedulo				
13. THIS ITEM CHILY APPLIES	TO MODIFICATION OF CONTRACTIVOR	IDERS. IT MODIFIES THE CONTR	ACTIORDER NO. AS I	DESCRIBED IN ITEM 14.
ORDER NO. IN ITEM ISA	SUCD PURSUANT TO: (Specify eurosity	THE CHANGES BET FORTH S	ITTEM 14 ARE MADE	IN THE CONTRACT
D. THE ABOVE NUMBERED CO	ONTRACT/ORDER IS MODIFIED TO REF	LECT THE ADMIN'S INATIVE CH	ANGES (such as char	nges in paying office.
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D OTHER (Specify type of med				
	mus of the Contract, A			
	s week [2] to contract to miles their executive			
4. DESCRIPTION OF AMENDMENTANOBIPS		ogs, mchriseg acholekontomrad :	Lucysiii Maller sinere fi	beathir.)
UNS Number: 144202843	A PART OF THE REAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE	L11-1 11-1-1		
he purpose of this mod				
, 2007 through May 31,			to Contra	et
55CCG-07-D-00007, task	order HSSCCG-07-J-0	0190.		
	V			
he Lotal amount of awar				Funding 1
he amount of \$222,673.0	00 is obligated via t	this modification	. The audi	Clouds ronds were
rovided under CLIN 0004	the at award of this	task order in th	se amount o	f The
ontractor is authorized	d to invoice for the	total award fce	amount lis	ted above.
LIN 0004AA has been che	anged as identified b	below:		
ontinued				
	AND OF THE DECUMENT REPORTED OF THEM SA	er 104, se hessiotore disinged, re- 16A NAME AND TITLE	mens undergod and	er full force and affect.
Scoopt as provided herein, all terms and condition	and a	TON MANUE AND TITLE	OF CONTRACTING O	THUES (1) PROF OF PANE
Scoopt as provided herein, all terms and condition	f .			
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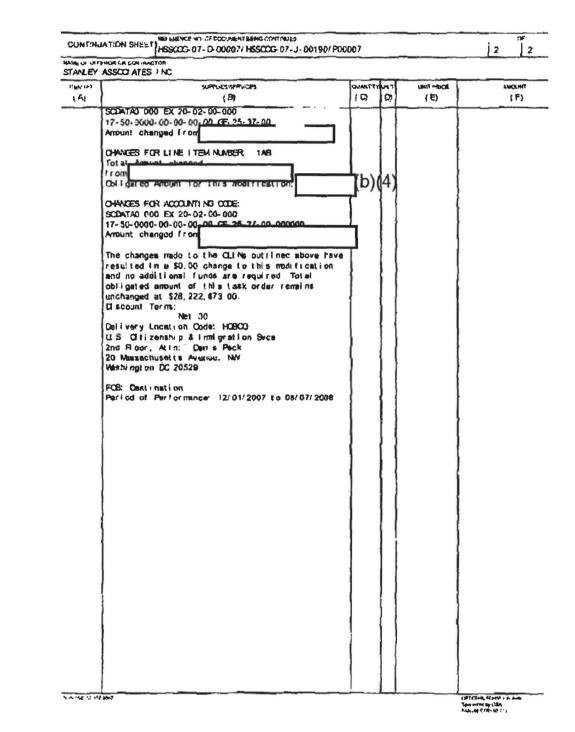
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\$222,673.00 NEW ACCOUNTING CODE ADDED: Account code: SCDATAO 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Amount: \$222,673.00 LIST OF CHANGES: Total Amount for this Modification: \$222,673.00 New Total Amount for this Award: \$28.222,673.00 All other terms and conditions remain unchanged. Discount Terms: Net 30 Delivery Location Code: HQSCO U.S. Citizenship & Immigration Svcs 2nd Floor, Attn: Denis Peck 20 Massachusetts Avenue, NN Washington DC 20529 POB: Destination Period of Performance: 12/01/2007 to 08/07/2008

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2. AMENDMENT/MODIFICATION NO.			1 3
2. FULL TOTAL TOTAL TOTAL TOTAL	3. EFFECTIVE DATE	4. REQUISITIONPURCHASE REQ. NO.	5. PROJECT NO. (Wapplicable)
P00008	09/30/2008	SCO-08-RQ056	1
6. ISSUED BY CODE	CIS	7. ADMINISTERED BY (If other then flom 8)	COOE CIS
USCIS Contracting Office		USCIS Contracting Office	
Department of Homeland Secur	rity	Department of Homeland Se	curity
70 Kimball Avenue		70 Kimball Avenue	_
South Burlington VT 05403		South Burlington VT 05403	ļ
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E. NAME AND ADDRESS OF CONTRACTOR (No., 1996	it, county, State and ZIP Code)	(x) SA AMENOMENT OF SOLICITATION NO.	
		H	
STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700		98 DATED (SEE (TEM 11)	
ARLINGTON VA. 222014443			
		10A MODIFICATION OF CONTRACT/ORDE	110
		* HSSCCG-07-D-00007	eno.
		HSSCCG-07-J-00190	
		108. DATED (SEE ITEM 11)	
CODE 1442028430000	FACILITY CODE	09/21/2007	
		TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set f			dended. is not extended.
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12. ACCOUNTING AND APPROPRIATION DATA (IF N	quired)	Net Increase:	\$3,262,514.40
See Schedule			
13, THIS ITEM ONLY APPLIES TO MC	DIFFICATION OF CONTRACTSHORE	BERS. IT MOOIPIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN FIEW 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE	N THE CONTRACT
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appropriation data, etc.) SET FORT	H IN ITEM 14, PURSUANT TO THE	AUTHORITY OF FAR 43.103(b).	ges in paying conce,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	
D. OTHER (Specify type of modification	n and authority)		
X FAR 52.216-18 Order:	ing Clause		
E. IMPORTANT: Contractor Dis not,	is required to sign this docume	nt and return O copies to the issue	ng office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Committee to 185 mother bands	gs, including solicitation/contract subject matter where A	and the t
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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		X HSSCCG-07-D-00007 HSSCCG-07-J-00190	R NO.
CODE 1442028430000	FACILITY CODE	108. OATED (SEE ITEM 11) 09/21/2007	
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		ECT THE ADMINISTRATIVE CHANGES (such as chan AUTHORITY OF FAR 43.103(b)	
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D. OTHER (Specify type of modificati	on and authority)		
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	I the document referenced in Item 9A or	10A, as heretofore changed, remains unchanged and b	
16A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OF Heidi M. Salter	FICER (Type or print)
158. CONTRACTOR/OFFEROR	15G. DATE SIGNED	168 UNITED STATES OF AMERICA	18C. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signification of Contracting Officer)	STANDARD EDRICAN PROVINCE
Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	HSSCCG-07-D-00007/HSSCCG-07-J-00190/P00009	2	2

NAME OF OFFEROR OR CONTRACTOR

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	08/07/20	008 HSSCCG-07-D-00007				HSSCCG-08-J-00271	
	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY ACCEPTED
	(A)	(8)	(C)	(D)	(E)	(F)	(G)
				T			
		Perform Mail Operations Support in					
		accordance with the PWS, Section C,		1			
		Paragraph 4.1. & 4.2.			1		
		Requisition No: SCO-08-RQ039,					
		SCO-08-RQ041			1		
		Accounting Info:	1				
		SCDATAO 000 EX 20-02-00-000		1	1		
		17-50-000C-00-00-00-00 GE-25-14-00			1		
		000000		1	1		
(b)(4)		Funded	4		1		
2)(1)		Accounting Info:			1		
		SCDATAO 000 HB 20-02-00-000		1	1		
		17-50-0000-00-00-00 GE-25-14-00				1	
L\/4\		000000 Funded			1		
(b)(4)		runded			l		Ļ
(b)(4)	0001AB	Mail Operations Support - Vermont Service	1201712	PC			
,,,,		Center					ļ
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		Perform Mail Operations Support in	1		1		
		accordance with the PWS, Section C,			1		1
		Paragraph 4.1. \$ 4.2.			1		
		Requisition No: SCO-08-RQ039, SCO-08-RQ041			1		
		3CU-08-RQ041		1	I		
		Accounting Info:	1				
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		17-50-0000-00-00-00-00 GE-25-14-00			l		
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b)(4)		Funded:			1		
D)(4)					ł		
	0002AA	Data Collection Support - California	1				(b)(4)
		Service Center	1				, , , ,
		Perform Data Collection Support in		1			
		accordance with the PWS, Section C,			i		
		Paragraph 4.1. 4 4.3.			İ		
		Tier 1 (1-25 Fields):			l	1	
		Continued			I		
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	-		ORDER FOR SU	IPPLIES OR SERV	ICES				PAGE OF	PAGES
			SCHEDULE	- CONTINUATION					3	6
	DATE OF ORE		apers with contract and/or order	numbers						
	08/07/20		-D-00007					ORDER NO HSSCCG-08-	-J-00271	
	ITEM NO		SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT	A	MOUNT	QUANTITY ACCEPTED
	(A)		(B)		(C)	(D)	(E)		(F)	(G)
b)(4)		Range 1	Range 2	Range 3						
b)(4)		Tier 2 (26-5)	Range 2	Range 3						
b)(4)	(	Tier 3 (51-7) Range	Range 2	Range 3						
b)(4)		Tier 4 (76+ )	Range 2	Range 3						
		Requisition ( SCO-08-RQ041 Accounting In	No: SCO-08-RQ039,							
b)(4)		SCDATAO 000 i 17-50-000C-00 000000 Funded: Accounting In SCDATAO 000 i 17-50-0000-00	EX 20-02-00-000 0-00-00-00 GE-25-							
b)(4) b)(4)	0002AB	Data Collecti Center	on Support - Ver	rmont Service						
			Collection Supports the PWS, Sect & 4.3.					-		
b)(4)	1	Tier 1 (1-25 Range 1	Range Z	Range 3						
b)(4)	7	Tier 2 126-50 Range	Range 2	Range 3						
b)(4)		Tier 3 <u>(51-75</u> Range 1	Fields):	Range 3						
				TOTAL CARRIED FORWARD	TO IST PAG	E ITE	M 17(H))			L

PAGE OF PAGES

	IMPORTANT	: Mark all peckages and papers with contract and/or order numbers					
	DATE OF OR				ORDER		
	08/07/2	008 HSSCCG-07-D-00007				CG-08-J-00271	
	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
	(A)	(8)	(C)	(0)	PRICE (E)	(F)	ACCEPTED (G)
				Г			
L\/4\		Tier 4 (76+ Fields): Range 1 Range 3		1	1		
b)(4)		Range 1 Range 2 Range 3					
		Requisition No: SCC-U8-RQ039,	l	l	1		
		SCO-09-RQ041					
		Accounting Info:					
		SCDATAO 000 EX 20-02-00-000		1	1		
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		17-50-0000-00-00-00 GE-25-14-00					
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b)(4)	0003AA	Fee Collection Support - California Service	443750	PC	1 1		1
		Center	1	l			
		Perform Fee Collection Support in	1				
		accordance with the PWS, Section C,					
		Paragraph 4.1 & 4.4.			Į		
		Requisition No: SCO-08-RQ039,			1		
		SCO-08-RQ041	1	1			
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		SCDATAC 000 EX 20-02-00-000		1			
		17-50-0000-00-00-00-00 GE-25-14-00					
b)(4)		000000 Funded	1		Į.		
יד)(ט		Accounting Info:		1			
		SCDATAO 000 HB 20-02-00-000					
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b)(4)		Funded	1		1		
b)(4)							
b)(4)	0003AB		425680	₽Ç	[ ]		
		Center			<u> </u>		
		Perform Fee Collection Support in					
		accordance with the PWS, Section C,					
		Paragraph 4.1. 5 4.4. Requisition No: SCO-08-RQ039,					
		SCO-08-RO041					
		Continued					
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		TOTAL CARRIED FORWARD	TO 1ST PAG	E (III	M 176401		

PAGE OF PAGES

OF ORDER   CONTRACT NO 07/2008   HSSCCG-07-D-00007	ORDER NO HSSCCG-08-J-00271
NO SUPPLIES/SERVICES	NTITY UNIT UNIT AMOUNT QU
A) (B)	PRICE (F)  O(D) (E) (F)
Accounting Info: SCDATAO 000 EX 20-02-00-000 17-50-000C-00-00-00-00 GE-25-1 000000 Funded Accounting Info: SCDATAO 000 HB 20-02-00-000 17-50-000C-00-00-00-00 GE-25-1 000000 Funded:  File Operations Support - Cali Service Center  Perform File Operations Support accordance with the PWS, Secti Paragraph 4.1. £ 4.5. File Op priced on a cost-plus-award-fe includes a base fee o  California Service Center: Est. Cost  Vermont Sarvice Center: Est. Cost  The total not to exceed (NTE) CLIN 0004AA is  In accordance with the Limitat clause FAR 52.232-20, the cont notify the Contracting Officer whenever there is reason to be the costs the contract or expec under this contract in the nex when added to all costs previo incurred, will exceed 75% of t costs specified in the Schedul  In accordance with Contract HSSCCG-07-D-00007, Section G ti will be paid for the actual se rendered per CLIN. Invoices si Continued	

PAGE OF PAGES

08/07/2	ER CONTRACT NO. 103 HSSCCG-07-D-00007				HSSCC	6 G-08-J-00271	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	T	AMOUNT	QUAN ACCE
(A)	(8) submitted in accordance with the contract	(C)	(D)	(E)	-+	(F)	(0
	requirements.						
	Requisition No: SCO-08-RQ039,				-		
	SCO-08-RQU41				- 1		
	Accounting Info: SCDATAO 000 EX 20-62-00-000						
	17-50-0000-00-00-00-00 GE-25-14-00						
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	Accounting Into:						
	SCDATAO 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00				- 1		
	000000						
	Funded:						
	The total amount of award: \$7,148,714.00.				- 1		1
	The obligation for this award is shown in box 17(i).						
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AMEND	MENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT IO CODE	PAGE OF PAGES
2. AMEN	DMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (# applicab
P0000	11	109/30/2008	sco	-08-RQ053	
8 ISSUE		CODE CIS	7. A	OMINISTERED BY (If other than Kern 6)	COOE CIS
Depar 70 Ki	S Contracting Office thment of Homeland S imball Avenue n Burlington VT 0540	•	Der 70	CIS Contracting Office partment of Homeland Se Kimball Avenue uth Burlington VT 05403	curity
8. NAMÉ	AND ADDRESS OF CONTRACTOR (N	o., sireet, county, State and ZIP Code)	(4)	A AMENDMENT OF SOLICITATION NO.	
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,	(X)]		
	EY ASSOCIATES INC			A DATED (OCCUTED (A)	
	WILSON BLVD STE 700			B. DATED (SEE ITEM 11)	
AKTIN	GTON VA 222014443		Ш		
				OA. MODIFICATION OF CONTRACT/ORDER ISSCCG-07-D-00007	NO.
			1 1	ISSCCG-08-J-00271	
			1 6	OB. DATED (SEE ITEM 11)	
CODE	1442028430000	FACILITY CODE	-11	08/07/2008	
		11. THIS ITEM ONLY APPLIES			
Time ab	ove numbered solicitation is amended a	s set forth in item 14. The hour and date	specified for	receipt of Offers Dis ext	tended, is not extended.
CHECK				ODIFIES THE CONTRACT/ORDER NO. AS DE	
CHECK	A THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify authority,	) THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
	B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	NTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THE	LECT THE A	DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	es in paying office,
-	C. THIS SUPPLEMENTAL AGR	EMENT IS ENTERED INTO PURSUANT	TO AUTHO	RITY OF	
	O. OTHER (Specify type of mode)	cation and authority)			
х	FAR 52.216-18 Or	dering Clause			
E. IMPOR		not. is required to sign this docume	ent and return	oppies to the issuin	n office.
				solicitation/contract subject matter where tee	
DUNS	Number: 144202843	-0000		•	
The r	purpose of this modi	fication is to add :	funding	g to CLIN 0004AA in th	e amount of
CHANG	ES FOR LINE ITEM NO	MBER: 4AA			
Total	Amount changed				
from				_	
Oblig	ated Amount for the	s modification:			
	CCOUNTING CODE ADDE	iD:			
	int code:				
	nued			AND A STATE OF COLUMN A STATE OF	
	s provided hereirs, all terms and condition AE AND TITLE OF SIGNER (Type or pri			erelatore changed, remains unchanged and in	
IOAL NAN	HE PARD THEE OF STUNERS (TYPE OF PR	raj	16A	. NAME AND TITLE OF CONTRACTING OFF	-IUER (Type or print)
			He	idi M. Salter	
15B. COM	TRACTOR/OFFEROR	19C DATE SIGN	eo 140	ANTERDATA ENCE MERICA	16C DATE SIG
	(Signature of person authorized to sign)		14	WWW WY	11912
NSN 754	0-01-152-8070				STANDARD FORM 30 (REV. 10
	edition unusable				STANDARD FORM 30 (REV. 16) Prescribed by GSA
					FAR (48 CFR) 53.243

ITEM NO	\$uPF-LICE/SHOWIGES	OLIVATT!		UNIT PRICE	м
(A)	(8)	(0)	(0)	121	
	SCDATAG COG HB 200200000 1750000000000000 GE251400 000000		11		
	Amount:			1	*
	LIST OF CHANGES:				
	Total Amount for this Modification:			1	
	New Total Amount for this Award: \$7,186,891.00				
	All other terms and conditions remain unchanged.				
	Discount Terms:	1		1	
	Net 30	1		1	
	Delivery Location Code: MOSCO Department of Homeland Security			1	
	U.S. Citizenship & Immigration Svcs	1			
	Service Center Operations				
	20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529				
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2. AMENOME	ENT/MODIFICATION NO.		1	S. S. S. S. S. S. S. S. S. S. S. S. S. S	5. P	ROJECT NO. (If applicable)					
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	9.66.9.3		S	outh Burlington VT 0540	3						
	- No. 10 (10-10-10-10-10-10-10-10-10-10-10-10-10-1		1								
B. NAME AND	DADDRESS OF CONTRACTOR (Na., street	st county, State and ZIP Code)	(x)	PAL AMENDMENT OF SOLICITATION NO.							
STANLEY	ASSOCIATES INC										
3101 WI	LSON BLVD STE 700		ı	98. DATED (SEE ITEM 11)							
AMERICANT DO SOLICITATION DO CONTRACT  AMERICANT PROPERTY OF SOLICITATION DO CONTRACT  COS  AUGUST CONTROLLING THE CONTROLLING OFFE  A PRODUCTIVE CONTROLLING OFFI  COS  AUGUST CONTROLLING OFFI  DEPARTMENT OF HOMELAND SECURITY  OR Kimball A Permie  South Burlington VT 05403  SEESTS Contracting Office  Department of Homeland Security  TO Kimball A Permie  South Burlington VT 05403  SEINMERNES OF CONTRACTOR DO, make county, saws and PP Coop  ARLINGTON VA 222014443  STANLEY ASSOCIATES INC  SIGNAL AND ADDRESS OF CONTRACTOR DO, make county, saws and PP Coop  ARLINGTON VA 222014443  SEASOCP-07-09-0007  ARLINGTON VA 222014443  SEASOCP-07-09-0007  TO RECOVER OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPE											
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CODE 1	440000430000	FACILITY CODE	-								
1.	442028430000	11. THIS ITEM ONLY APPLIES TO	MEN								
The above	numbered solicitation is amended as set f				xtended,	is not extended.					
reparate to THE PEAC write of the to the solic	Popt of Integrant which includes a reference OF DESIGNATION FOR THE RECEIPT OF As amendment your desire to change an off Disting and this amendment, and is receive	n to the selicitation and amendment have COTTENS PRIOR TO THE NOUR AND E or already submitted, such charge may it d prior to the opening hour and date spe	POPE PATE PO ITE	FALLIRE OF YOUR ACIONAY EDGEMENT SPECIFIED MAY RESULT IN RESUCTION O No by Wegren; or letter, provided each telegra	TO BE M	REGENTED AT OFFER. It by					
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A			_								
CHECK PHIC	A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CH	ANGES SET FORTH IN ITEM 14 ARE MADE	N THE C	ONTRACT					
	8. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CTAORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AU	THE	ADMINISTRATIVE CHANGES (such as changer) OF FAR 43.103(b).	pes in pa	ying office,					
	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO	AUTH	ORITY OF:							
	D. OTHER (Specify type of modification	and authority)									
X	FAR 52.216-18 Order	ing Clause	-		-						
E. IMPORTAN	NT: Contractor Sis not,	is required to sign this document an	nd ret	urn copies to the lasu	g office						
			ncludi	ing solicitation/contract subject matter where for	\$2000.)						
			11.								
			EL	od or periormance for	inis	task order					
Temains	che same and ends d	n 11/30/2006.									
LIST OF	CHANGES:										
		fication: \$7,400,000	. 0	n							
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		ne document referenced in Item 9A or 10									
15A NAME A	WD TITLE OF SIGNER (Type or print)		11	SA. NAME AND TITLE OF CONTRACTING OF	FICER (	Type or print)					
		4.22	H	eidi M. Salter	1						
15B. CONTRA	ACTOR/OFFEROR	16C. DATE SIGNED	18	O UNITED STATES OF MIERICA		16C. DATE SIGNED					
			-	William -		Infailance					
USCIS Contracting Office Department of Someland Security 70 Kimball Avenue South Burlington VT 05403  ### HAME AND ADDRESS OF CONTRACTOR ps., mask dough, sank and 20 Come STRAILEY ASSOCIATES INC 3101 MISSON BLYD STE 700  ARLINGTON VA 222014443  ### HAME AND BLYD STE 700  ARLINGTON VA 222014443  ### HAME AND BLYD STE 700  ARLINGTON VA 222014443  ### HAME AND BLYD STE 700  ARLINGTON VA 222014443  ### HAME AND BLYD STE 700  ARLINGTON VA 222014443  ### HAME AND BLYD STE 700  ARLINGTON VA 222014443  ### HAME AND ADDRESS OF CONTRACTORDER in an analysis of the Address of the State of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Add											
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CONTINUATION SHEET	HSSCCG-07-D-00007/HSSCCG-08-J-00271/P00002	2	1 4

NAME OF OFFEROR OR CONTRACTOR STANLEY ASSOCIATES INC

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TEMI (A)	1	SUPPLIES/SERVICËS (B)	(C)	(D)	UNIT PRICE (E)	AMOUNT (F)
		,,,,		1-1		3.77
	CHANG	GES FOR LINE ITEM NUMBER: 0001AA			-	
	1	tity changed from 1216459 to 2484922				
/ 45		Amount changed				
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, ,	CHANG	GES FOR LINE ITEM NUMBER: 0C01AB		11		
		tity changed from 1201712 to 2496582		11	1	
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		FEROR OR CONTRACTOR	7002			13 14
2	TEM NO.	ASSOCIATES INC SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
	(A)	(B)	(C)	(D)	(E)	(F)
(4)		GE257600 000000 Amount:				
/( ')		CHANGES FOR LINE ITEM NUMBER: 0003AA				
		Quantity changed from 443750 to 274860				
(4)		Total Amount changed from				
		Obligated Amount for this modification:				
(4)			1		1	
		CHANGES FOR DELIVERY LOCATION: HQSCO Quantity changed from 443750 to 274860				
(4)		Amount changed from				
		CHANGES FOR ACCOUNTING CODE: SCDATAO 000 HB 20-02-00-000				
		17-50-0000-00-00-00 GE-25-14-00 000000				
(4)		Quantity changed from 275129 to 106239 Amount changed from				
( •)		CHANGES FOR LINE ITEM NUMBER: 0003AB			1	
		Quantity changed from 425680 to 360506				
(4)		Total Amount changed from				
(4)		Obligated Amount for this modifiedtion:				
(+)						
		CHANGES FOR ACCOUNTING CODE: SCDATAO 000 HB 20-02-00-000				
		17-50-0000-00-00-00-00 GE-25-14-00 000000 Quantity changed from 224311 to 159137				
(4)		Amount changed from				
		CHANGES FOR LINE ITEM NUMBER: 0004AA				
(4)		from				
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(+)		NEW ACCOUNTING CODE ADDED:			1	
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		SCDATAO 000 EX 200200000 1750000000000000000000000000000000			1	
(4)		Amount: Discount rerms.				
		Net 30 Delivery Location Code: HQSCO	1			
		Department of Homeland Security				
		U.S. Citizenship & Immigration Svcs Service Center Operations			}	
		Continued				
	- 1		1		1	

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CONTINUE TION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED  HSSCCG-07-D-00007/HSSCCG-08-J-00271/P00002	PAGE	OF	
CONTINUATION SHEET	HSSCCG-07-D-00007/HSSCCG-08-J-00271/P00002	4	4	

NAME OF OFFEROR OR CONTRACTOR

W NQ.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A.)	(B)	(C)	(D)	(E)	(F)
	20 Massachusetts Avenue, NW, 2nd Fl				
	Washington DC 20529	1	1	1	
	FOB: Destination				
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AMENDMENT OF CONTOTATIONS	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFM	22		1 2
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE RED. NO.	5. PROJECT NO, (If applicable)
PO0003	02/06/2009	7, ADMINISTERED BY (If other linar item 6)	COOE CTS
	CIS	-	CIS
JSCIS Contracting Office		USCIS Contracting Office	a au wi tur
Department of Homeland Secu 70 Kimball Avenue	LICY	Department of Homeland So	scuricy
South Burlington VT 05403		South Burlington VT 0540	3
van baarangaan an oosto		,	
NAME AND ADDRESS OF CONTRACTOR (No., 1840)	et, county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO.	
TANLEY ASSOCIATES INC			
101 WILSON BLVD STE 700		98. DATED (SEE ITEM 11)	
RLINGTON VA 222014443			
		10A MODIFICATION OF CONTRACT/ORDE	R NO.
		* HSSCCG-07-D-00007	
		HSSCCG-08-J-00271	
1442028430000	FACILITY CODE	08/07/2008	
	11. THE ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set	forth in Hern 14. The hour end date spec	cified for receipt of Offers Die e	utended, Dis not extended.
separate latter or fallogram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you deelns to change an off to the solicitation and this amendment, and is receive	OFFERS PRIOR TO THE HOUR AND fer streedy submitted, such change they ad prior to the opening hour and date spi	DATE SPECIFIED MAY RESULT IN REJECTION OF be made by lelegram or letter, provided each telegra	YOUR OFFER. If by
Z. ACCOUNTING AND APPROPRIATION DATA (# n	iquired)		
ee Schedule	COMPONENT OF COLUMN AMERICAN	O IT LANDERED WIS COLUTE LOVINGRED AND A C D	Complete at word 44
13. THIS ITEM ONLY APPLIES TO ME	JURICA BOW OF COMPRACTS/ORDER	S. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCREED RITER 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	IE CHANGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, alc.) SET FORT	ICTAORDER IS MODIFIED TO REFLEC THIN 1 TEM 14, PURSUANT TO THE AU	T THE ADMINISTRATIVE CHANGES (such as chan THORITY OF FAR 43, 100(b).	gee in paying office,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:	
D. OTHER (Spealy type of modification	n and authority)		· · · · · · · · · · · · · · · · · · ·
X   Unilateral - Terms	of the Contract, Att	achment 2	
BMPORTANT: Contractor Sis not	Is required to sign this document a		(March 20)
DESCRIPTION OF AMENDMENT/MODIFICATION		including solicitation/contract subject matter where fe	esible.)
UNS Number: 144202843+000			
he purpose of this modific		* / */ */ ** *** *** *** *** *** *** **	
008 through November 30, 1 SSCCG-07-D-00007.	1008 in accordance v	with Attachment 2 to Conti	ract
33003-07-11-00007.			
he total amount of award i	fee funds earned for	r this time period is	Funding
as provided for this earne		-	- I dikting
The Particular was alless of Principles	200 011 0110 002160	Samming annu Ordern	
he Contractor is authorize	ed to invoice the ac	overnment for the award fe	es earned during
he period covered by this			
rder is \$281,369.66. The i			
ontinued		Ď.	•
copt as provided herein, all terms and conditions of ti	he document referenced in Item 9A or 10	3A, sa heretolore changed, remains unchanged and it	n full force and effect.
A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OF	
		Heidi M. Salter	
58. CONTRACTOR/OFFEROR	15C. DATE SIGNED	188. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Party AMA	nolnalow
(Signature of person authorized to sign)		(Signature of Continuoting Officer)	- wyo you
SN 7540-01-152-6070 revious edition unusable			STANDARD FORM 30 (REV. 10-83)
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CONTINU	UATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED						F
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					PPLIES OR SERVE	CES		_				1	OF PAGE	;5 4
	-	packages and papers with	contract	and/or	order numbers.					* C145		1		
E. DATE OF OR	IDER	2. CONTRACT NO. (Kany) HSSCCG-07-D-000	07			a NAME	05.00	CAS	tiones	6. SHIP	10:			
11/26/20	08					T WOUNT	or co	Q245	anamez					
3. ORDER NO			1		REFERENCE NO	Denar	tme	en f	t of Homela	nd Secu	ritu			
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b. COMPANY H	AME				-	Da PU	RCHA	\SE			X	DELIVER	•	
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									following on the terms			ect to the ten		
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9 ACCOUNTES	G AND AP	PROPRIATION DATA		VA	222014443	10. RECU	ISITIC	IBAC	NG OFFICE					
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11. BUSINESS	CLASSIFIC	CATION (Check appropriate b	OX(06))							12. F.O.B. PC	NT.			
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				HEDULE - CONTINUAT	ION				2 1	4
	DATE OF OR		all packages and papers with contract CONTRACT NO.	a end/or order numbers.				NO		
	11/26/2	008	HSSCCG-07-D-00007					HSSCCG-09	-J-00071	
	ITEM NO	Γ	SUPPLIES/SERV	nces	QUANTITO	UNIT	UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
	(A)		(8)		(C)	(D)	(E)		(F)	(G)
	1001AA	Ser	l Operations Suppor vice Center form Mail Operation	s Support in	827217	PC				(b)(4)
		Par	ordance with the PW agraph 4.1. & 4.2.							
	1001AB	Cen	1 Operations Suppor ter form Mail Operation		e 778930	PC				
		acc	ordance with the PW agraph 4.1. & 4.2.							
	1002AA		a Collection Suppor vice Center	t - California	1	LO				
		acc	form Data Collectic ordance with the PW agraph 4.1. & 4.3.							
(4)	1		r 1 (1-25 Fields); ge I Range	Range :	3 .					
(4)		Rang	r 2 (26-50 Fields): ge Range	Range 3	3					
(4)	ſ	Rang	r 3 <u>(51-75 Fields)</u> ; ge 1 Range		3					
(4)			r 4 (76+ Fields): ge 1 Range	Range 3	3					
	1002AB	Data	a Collection Supporter	t - Vermont Service	1	LC				
		acco	form Data Collection ordance with the PM: inued			4				
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	ORDER FOR SUPPLIES OR SERV SCHEDULE - CONTINUATION				PAGE OF PAGES		
	VT: Mark all packages and papers with contract and/or order numbers						
11/26/2	RDER CONTRACT NO 2008 HSSCCG-07-D-00007			HSSCC	ю. G-09-J-00071		
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED	
(A)	(8)		(D)	(E)	(F)	(G)	
	Paragraph 4.1. & 4.3.						
-)	Tier 1 (1-25 Fields): Range 1 Range 2 Range 3				(b)(4)		
)	Tier 2 (26-50 Fields): Range 1 Range 2 Range 3						
)	Tier 3 (51-75 Fields): Range 2 Range 3					_	
)	Tier 4 (76+ Fields): Range 1 Range 2 Range 3						
1003 <b>AA</b>	Fee Collection Support - California Service Center	312375	PC				
	Perform Fee Collection Support in accordance with the PWS, Section C, Paragraph 4.1 & 4.4.						
1003AB	Fee Collection Support - Vermont Service Center	254165	PC				
	Perform Fee Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.4.						
1004AA	File Operations Support - California Service Center	2	мо				
	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						
	California Service Center: Est. Cost Per Month) Continued						
	TATAL ALGRES CO.	70.42					
NSN 7540-01-15	TOTAL CARRIED FORWARD 12-8042	THE OWNER OF TAXABLE PARTY.	e (ITE	w 1/(M))	OPT	TONAL PORM SAR (Nov de	
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	ORDER FOR SUPPLIES OR SERV	ACES			1	PAGE OF P	AGES
	SCHEDULE - CONTINUATION	¥				4	4
	: Mark all packages and papers with contract and/or order numbers.						
DATE OF ORD				ORDER			
	008 HSSCCG-07-D-00007				CG-09-J-	00071	
ITEM NO.	SUPPLIES/SERVICES	ORDERED	UNIT	UNIT	AMOU	NT	ACCEP
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
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(4)	Tier 1 (1-25 Fields): Range 1 changed from Range 2 changed from			
	Range 3 changed from Tier 2 (26-50 Fields)			
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(4)	CHANGES FOR LINE ITEM NUMBER: 1003AA Quantity changed from 312375 to 289130 Unit Price changed from Total Amount changed from			
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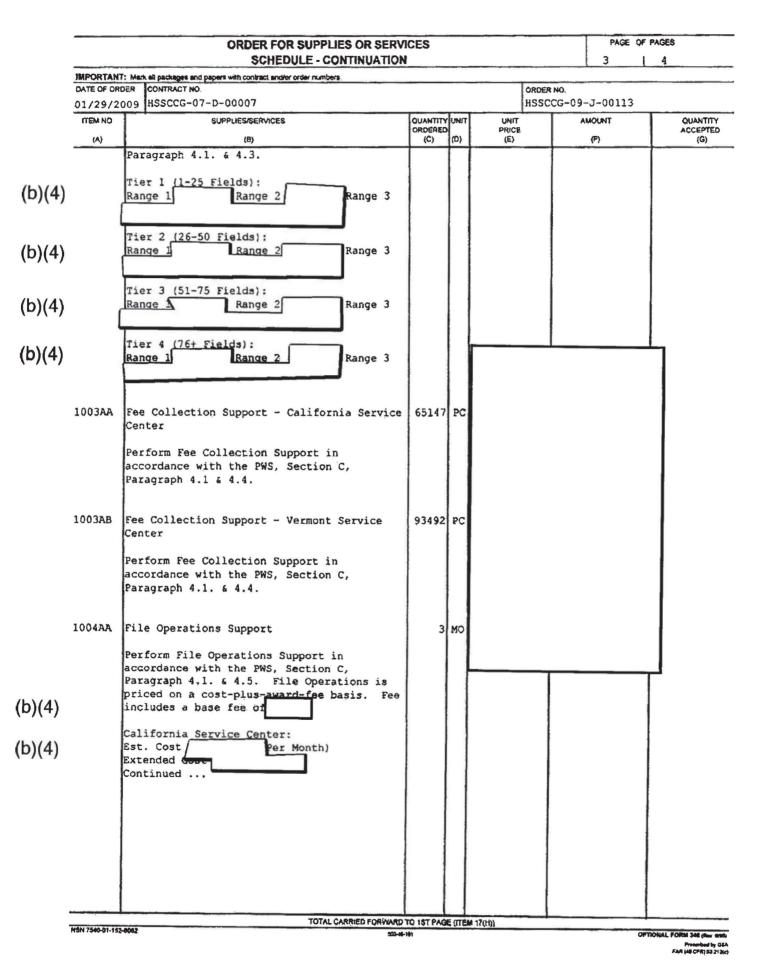
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2 AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE	4. REQUISITION PURCHASE REQ. NO.	5. PROJECT NO. (Faccione)
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									the following on the term specified on both sides of		only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY				e. STA	TE I. ZIP CODE		this order	and o	in the attached sheet, if any as indicated.				
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	18. SHIP	PING POIN	т		19. GROSS SHIP	PING Y	VEIGHT	-	20. INVOICE NO.				17(h) TOTAL
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	a NAME		Depart	ment o	E Homeland		rity			59.0	00.1	000.00	
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		09 HSSCCG-07-D-00007				G-09-J-001	13
ITE	EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	OUANTTI ACCEPTE
	(A)	(B)	(C)	(D)	(E)	(F) .	(G)
100	01AA	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
100		Mail Operations Support - Vermont Service : Center	1413064	PC			
		Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2.					
100		Data Collection Support - California Service Center	1	LC			
		Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3.					
		Tier 1 (1-25 Fields): Range Range 2 Range 3					
		Tier 2 (26-50 Fields): Range 1 Range 2 Range 3					
		Tier 3 (51-75 Fields): Range 1 Range 2 Range 3					
		Tier 4 (76+ Fields): Range 1 Range 2 Range 3					
100	2AB	Data Collection Support - Vermont Service Center	1	Lo			
		Perform Data Collection Support in accordance with the PWS, Section C, Continued		Ī			T



	ORDER FOR SUPPLIES OR S					PAGE 0	OF PAGES
	SCHEDULE - CONTINUAT	TON				4	1 4
	T: Mark all packages and papers with contract and/or order numbers.						
DATE OF OR	CONTRACT NO. HSSCCG-07-D-00007				RDER NO.	- T-00113	
ITEM NO.	SUPPLIES/SERVICES	Tours m		HSSCCG-09-J-00113			
(A)	(B)	QUANTITY ORDEREC (C)	(D)	PRICE (E)		(F)	QUANTI ACCEPTI (G)
	Vermont Service Center: Est. Cost Per Month) Extended Cost						
	Total Estimated Cos						
	The total amount of award: \$9,000,000.00 The obligation for this award is shown i box 17(i).	n n					
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	TOTAL CARRIED FOR						

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENTIMODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO. (If applicable)
200001	02/03/2009	1	1
	CODE CIS	7. ADMINISTERED BY (If other then Item 6)	CODE CIS
USCIS Contracting Office Department of Homeland So 70 Kimball Avenue South Burlington VT 0540	and the distribution of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the se	USCIS Contracting Office Department of Homeland Se 70 Kimball Avenue South Burlington VT 0540	
8 NAME AND ADDRESS OF CONTRACTOR (M	s, sinset, county. State and ZIP Code)	(x) SA AMENDMENT OF SOLICITATION NO	
STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		98. DATED (SEE /TEM 11)	
		x HSSCCG-07-D-000C7 HSSCCG-09-J-00113 10B DATED (SEE :TEM 11)	R NO
CODE 1442026430000	FACILITY CODE	03/29/2009	
	11, THIS ITEM ONLY APPLIES TO	D AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIVING of this amendment you desire to change to the solicitation and this amendment, and is re- 12 ACCOUNTING AND APPROPRIATION DATA	PT OF OFFERS PRIOR TO THE HOUR AND on offer already submitted, such change me acceived prior to the opening hour and date a h (if required)		YOUR OFFER Wby
SCDATAG 000 EX 20-02-00-	000 17-50-0000-00-00-0	0-00 GE-25-76-00 000000	
13. THIS STEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/QRIDE	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.
A THIS CHANGE ORDER IS ISSOCIATED IN THE TOTAL	BUED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (Such as chan AUTHORITY OF FAR 43, 103(b)	ges in paying office,
	EMENT IS ENTERED INTO PURSUANT TO	O AUTHORITY OF:	
D. OTHER (Specify type of mode		**************************************	
	OF THE CONTRACTNG PAR	,	
	not, X is required to sign this document	t and return	- Contractor
CUNS Number: 144202843-	0000 FICATION IS TO CHANGE	E THE QUANTITIES AND UNIT	•
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Total Amount changed fr Obligated Amount for thi			
CHANGES FOR LINE ITEM NO	MBER: 1001AB	<del>YAMBO</del>	
Continued			
		10A, as heretofore changed, remains unchanged and i	
Gareth R. Habel, Dire	2 2	Heidi M. Salter	FICER (Type or print)
158 CONTRACTOR/OFFERIOR  CLUB LAY CONTRACTOR/OFFERIOR  Segments of person autorities to pign	15C. DATE SIGNED 2.6.09	(Mide Way)	02/09/200
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STANLEY ASSOCIATES INC							
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(A)	(B)	101 (10)	12)	- 1			
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	Total Amount changed from Obligared Amount for this modification:	1 11	1				
	doction remain for this model to the	7 11					
	CHANGES FOR LINE ITEM NUMBER: 1004AA		1				
	Unit Price changed from	7 11					
	Total Amount changed from	1 1 1					
	Obligated Amount for this modification:	1 11					
	Op. Igated Amount for this modification.	<b>-</b>					
	LIST OF CHANGES:	1 1 1	4				
	Total Amount for this Modification: \$0.60		1				
	New Total Amount for this Award: \$9,000,000.00						
			1				
	Discount Terms:		1				
	Net 30	1 1 1	1				
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	Department of Homeland Security		1				
	U.S. Citizenship & Immigration Svcs	1 11					
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	Washington DC 20529	1 11					
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2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (V applicable)		
P00002		07/21/2009	sc	0-09-0076	1		
6. ISSUED B	Y CODE	CIS	7.7	ADMINISTERED BY (If other than Item 6)	CODE CIS		
USCIS (	Contracting Office		US	USCIS Contracting Office			
Department of Homeland Security				Department of Homeland Security			
70 Kimball Avenue				70 Kimball Avenue			
South Burlington VT 05403			So	South Burlington VT 05403			
B. NAME AN	D ADDRESS OF CONTRACTOR (No., stre	el, county, Stale and ZIP Co	de) (x)	BA. AMENDMENT OF SOLICITATION NO.			
		• • • • • • • • • • • • • • • • • • •	1(2)				
STANLEY ASSOCIATES INC				OR DATED (DET ITCH 44)			
3101 WILSON BLVD STE 700				98. DATED (SEE ITEM 11)			
ARLINGTON VA 222014443			1.1				
			×	10A. MODIFICATION OF CONTRACTIONS HSSCCG-07-D-00007	DER NO.		
			1 1	HSSCCG-09-J-00113			
			1 1	10B. DATED (SEE ITEM 13)			
CODE 1	442020420000	FACILITY CODE					
1.	442028430000		V 10-10-10-10-10-10-10-10-10-10-10-10-10-1	01/29/2009			
OThe shows	numbered solicitation is amended as set				s extended. Tie not extended.		
_				talion or an amended, by one of the followin			
Herns B an	d 15, and returning or	opies of the amendment;	(b) By acknowledging	receipt of this amendment on each copy of	the affer submitted; or (c) By		
				FAILURE OF YOUR ACKNOWLEDGEMEN SPECIFIED MAY RESULT IN REJECTION (			
				le by telegram or letter, provided each teleg			
	itation and this amendment, and is receive		our and date specified.				
	ITING AND APPROPRIATION DATA (If I	quired)	Net I	crease:	\$1,861,999.99		
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CHECK ONE	A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Speci	ty authority) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONTRACT		
	B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIE	ED TO REFLECT THE	ADMINISTRATIVE CHANGES (such as the	anges in paying office,		
	appropriation date, etc.) SET FORT	HIN ITEM 14, PURSUA	INT TO THE AUTHOR	TY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO F	PURSUANT TO AUTH	ORITY OF:			
	D. OTHER (Specify type of modification	n and authority)					
X	Unilateral - FAR 52	.216-18 Orde	ring				
E. MIPORTAL	NT: Contractor Dis not	is required to sign t	this document and retu	m copies to the i	ssuing office.		
			zion headings, includin	g solicitation/contract aubjact matter where	featible.)		
	mber: 144202843+0000						
				onal funds in the amou			
\$1,861,	999.99 to complete th	nis task orde	er. All oth	er terms and condition	ns remain unchanged.		
CHANGES	FOR LINE ITEM NUMBER	R: 1001AA					
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Total A	mount changed						
from/				7			
Obligat	ed Amount for this mo	dification:					
	6 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page 16 Page			_			
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			Не	eidi M. Salter			
15B. CONTRA	ACTOR/OFFEROR	15C. D	ATE SIGNED 18	UNITED STATES OF AMERICA	18C. PATE SIGNED		
			1 1	Man M hol	m12010a		
	(Signature of person authorized to sign)			(Signating of Contracting Officer)	וייוסויוט		
NSN 7540-01					STANDARD FORM 30 (REV. 10-83)		
Previous edition	Act of the Second				Prescribed by GSA FAR (48 CFR) 53,243		

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	FFEROR OR CONTRACTOR Y ASSOCIATES INC				
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with of this amendment pot desire to change an other sheady submitted, such change may be made by belogram or leafer, provided each telegram of leafer makes inference to the sociations and this seculations and the specified.  12 ACCOUNTING AND APPROPRIATION DATA (if required)  12 ACCOUNTING AND APPROPRIATION DATA (if required)  13 THESTER ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTS/ORDER NO. AS DESCRIBING IN ITEM 14.  CHECK ONE  A THIS CHANCE ORDER IS ISSUED PURELIANT TO , Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  ORDER NO. IN ITEM 100.  6. THE ABOVE NUMBERIES CONTRACTS/ORDER IS MODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, and the contract of the CONTRACT ORDER IS MODIFIED TO PURSUANT TO THE AUTHORITY OF FAR 43 TONION.  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and suborby)  X. Unilateral - Terms of the Contract, Attachment 2  EMPORTANT: Contractor Dis not. (In required by UCF section headings, including socialise/orborded subject matter where fleatible.)  DUNS Number: 144202843+0000  The purpose of this modification is to add the award fee funds to this task order for the third period of the Contractor's evaluation in accordance with Attachment 2 to the Contract HSSCCG-07-D-00007. The total amount of award fee funds earned for this period is  The Contractor is authorized to invoice the government for the award fee Index and All other terms and conditions remain unchanged.  LIST OF CHANGES:  (4) Total Amount for this Modification New Total Amount for this Modification New Total Amount for this Award: \$11,130,632.99  Continued  Except as provided herein, all terms and conditions of the document reterenced in item 6A or 10A, as heredore changed, remains unchanged and in All force and effect.  150 ANAME AND THILE OF GOVERNOR.  150 CONTRACTOR OFFEROR  150 CONTRACTOR OFFEROR  151 ANAME AND THILE OF CONTRACTOR OFFICER (Type or print)  152 A	sep	parate letter or telegram which includes a reference	to the solicitation and amend	dreent numbers. FA	ILURE OF YOUR ACKNOWLEDGEMENT	TO BE RECEIVED A	r			
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	FEROR OR CONTRACTOR ASSOCIATES INC				
ITEM NO.	SUPPLIES/SERVICES	QUANTI		UNIT PRICE	AMOUN
(A)	(B)	(C)	(D)	(E)	(F)
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE	AMOUNT (F)
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NAME OF OFFEROR OR CONTRACTOR STANLEY ASSOCIATES INC

_	ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
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		ORDER FOR SUPPLIES OR SERVI				PAGE OF	PAGES 3
	IMPORTANT	Mark all packages and papers with contract and/or order numbers				 	
	DATE OF ORD				ORDER HSSC	J-00160	
	ITEM NO	SUPPLIES/SERVICES (8)	QUANTITY ORDERED (C)	UNIT	UNIT PRICE (E)	OUNT (F)	QUANTITY ACCEPTED (G)
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& NAME AND ADDRESS OF CONTRACTOR AND	alogo, waterly. State and ZIP Code)	60 8	A. AMENDMENT OF BOLICITATION NO.		
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D. OTHER (Specify type of modific	alion and authority)				
X Mutual Agreement					
E. RIPORTANT: Contractor Its A	· -				
M. DESCRIPTION OF AMERICANE TAMODIFICATION NUMBER: 144202843+00 The purpose of this modifi	000				31, 2009.
All other conditions of the Period of Performance: 04/All invoices should be ser courtesy copy to	08/2009 to 07/31/200	9			and a
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					PPLIES OR SERV	CE\$				PAG 1	E OF PAG	SES 4
IMPORTANT: Mark	all packages	and papers with	contract an	nd/or or	der numbers.		_					
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PAGE NO ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION** IMPORTANT: Mark all peckages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO 04/13/2009 HSSCCG-07-D-00007 HSSCCG-09-J-00184 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (C) (0) 0 (9) Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2. Accounting Info: SCDATAO 000 HB 20-02-00-000 17-50-0000-00-00-00 GE-25-76-00 (b)(4)(b)(4)000000 (b)(4)Funded 0001AB 2000000 PC Mail Operations Support - Vermont Service Center Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2. Accounting Info: SCDATAO 000 EX 20-02-00-000 17-50-0000-00-00-00 GE-25-76-00 000000 Funded (b)(4)0002AA Data Collection Support - California 1 LO Service Center Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3. Accounting Info: SCDATAO 000 EX 20-02-00-000 17-50-0000-00-00-00 GE-25-76-00 000000 (b)(4)Funded 0002AB Data Collection Support - Vermont Service Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3. Accounting Info: SCDATA0 000 EX 20-02-00-000 Continued ... (b)(4)TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE ONAL FORM 348 pm. 40

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		ORDER FOR SUPPLIES OR SERV SCHEDULE - CONTINUATION				PAGE NO	)
	IMPORTAN	T: Mark all packages and papers with contract and/or order numbers.				3	
	DATE OF OR				ORDE	R NO.	
	04/13/2	009 HSSCCG-07-D-00007				CG-09-J-00184	
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)(4)		Paragraph 4.1. & 4.5. File Operations is priced on a cost-plus-award-fee basis. Fee includes a base fee o				<u> </u>	_
)(4)		California Service Center: Est. Cos (Per Month) Extended Cost					
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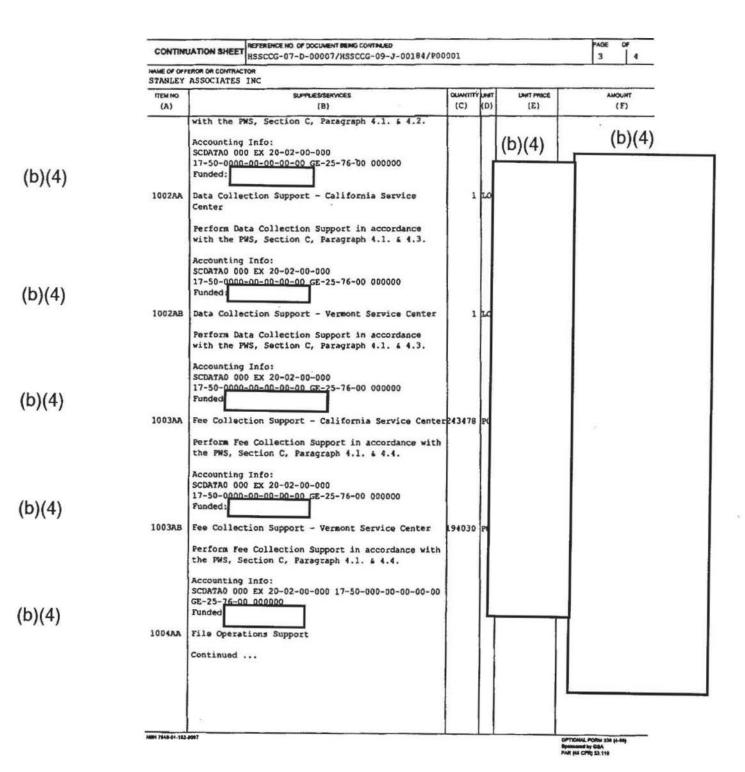
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IMPORTANT	Mark all packages and papers with contract and/or order numbers.					
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		EROR OR CONTRACTOR ASSOCIATES INC				
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		20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529				(b)(4)
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		LA BEOLIBETTONIO I BOMASS BEO. NO.	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002 6. ISSUED BY CODE	07/27/2009	7. ADMINISTERED BY (If other than Item 6)	CODE CIS
USCIS Contracting Office Department of Homeland Secur 70 Kimball Avenue South Burlington VT 05403	C13	USCIS Contracting Office Department of Homeland Ser 70 Kimball Avenue South Burlington VT 05403	curity
8. NAME AND ADDRESS OF CONTRACTOR (No., street	E. pounty. State and ZIP Code)	BA AMENDMENT OF SOLICITATION NO.	
V. INVICENTED PROFILED OF BOTTON STORY	a country of the give and weary	(x) St. AMERICAN OF SOCIATION NO.	
STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		98. DATED (SEE ITEM 11)	
		x IGA MODIFICATION OF CONTRACT/ORDER HSSCCG-07-D-00007	мо.
COD€ 1442028430000	FACILITY CODE	108. DATED (SEE ITEM 13) 04/13/2009	5.
	11. THE ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If rec	OFFERS PRIOR TO THE HOUR AND or already submitted, such change may d prior to the opening hour and date spo		YOUR OFFER. If by
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13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF CONTRACTS/QRDE	RS, IT MODIFIES THE CONTRACT/ORDER NO. AS D	ENCROSED IN ITEM 14.
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appropriation date, etc.) SET FORTI		T THE ADMINISTRATIVE CHANGES (such as change ITHORITY OF FAR 43.103(b).	e in serying conce,
OTHER (Specify type of modification	and authority)	•	
X Unilateral FAR 52.21	6-18 Ordering		
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14. DESCRIPTION OF AMENDMENTANODIFICATION	(Organized by UCF section headings, i	including solicitation/contract subject matter where leas	sible.)
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task order. All other terms	and conditions remain	ain unchanged.	
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(Signature of person sufficiend to sign)		(Signature of Contracting Officer)	0112110
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Total Prount Changed from Obligated Amount for this modification: \$3,000,000.00  ACCOUNTING CODE: SCDATAO 000 EX 20-02-00-000 17-50-0000-00-00-00 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	AMO				SUPPLIES/SERVICES	ITEM NO.
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	CATION OF CONTRACT			1 2
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1	DUISITION/PURCHASE REO NO.	5. PROJECT NO. (If applicable)
00003	08/04/2009		-09-0094	
ISSUED BY CODE	CIS	7. AD	MINISTERED BY (if other than Item 6)	CODE CIS
SCIS Contracting Office epartment of Homeland Secu O Kimball Avenue Outh Burlington VT 05403	rity	Dep 70	TS Contracting Office artment of Homeland S Kimball Avenue th Burlington VT 0540	Security
NAME AND ADDRESS OF CONTRACTOR (No., sin	The second second	100	AMENDMENT OF SOLICITATION NO.	
FROME AND ADDRESS OF CONTINUE ON PAIL, MA	rer, county, stere and 20" Code)	(x) S	A AMERICALLY OF SOLICITATION NO.	
FANLEY ASSOCIATES INC 101 WILSON BLVD STE 700 RLINGTON VA 222014443		96	DATED (SEE ITEM 11)	
		- 11E	A. MODIFICATION OF CONTRACT/ORD	DER NO
		н Н	SSCCG-07-D-00007 SSCCG-09-J-00184	
			B. DATED (SEE ITEM 13)	
ODE 1442028430000	FACILITY CODE		04/13/2009	
The above numbered solicitation is amended as se	11. THIS ITEM ONLY APPLIES			axtended. [] is not extended.
virtue of this amendment you deem to change an o to the soficitation and this amendment, and is receive. A ACCOUNTING AND APPROPRIATION DATA (If. ee Schedule	ved prior to the opening hour and date	e specified.	crease:	
	MODIFICATION OF CONTRACTED	PRDERS. IT I	IODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
HECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO IN ITEM 10A.	D PURSUANT TO: (Specify authority	) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONTRACT
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REF ITH IN ITEM 14, PURSUANT TO TH	LECT THE A	DMINISTRATIVE CHANGES (such as che Y OF FAR 43.103(b).	inges in paying office,
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT	T TO AUTHO	RITY OF:	
D. OTHER (Specify type of modificati	on and authority)			
X Unilateral - Terms	of the Contract, A	Attachm	ent 2	
IMPORTANT: Contractor II is not.	as required to sign this docum	ent and return	O copies to the	seuing office.
4. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF section heading	ngs, including	solicitation/contract subject matter where	feasible.)
UNS Number: 144202843+000				
ail Operations Support and				
eriod of performance 05/01 he purpose of this modific			l foo funds to this t	net order for the
hird evaluation period of				
ttachment 2 to the Contrac			51, 2005 2 4000	addition which
he total amount of award f			task order is	The
ontractor is authorized to	invoice the gover	nment i	or the award fee ear	ned.
dditionally, this modifica	tion corrects modi	ficatio	on P00002 and moves \$	3,000,000.00 from
LIN 0004AA to Option 1 CLI	N 1004AA.			
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Except as provided herein, all terms and conditions of 5A. NAME AND TITLE OF SIGNER (Type or print) 5B. CONTRACTOR/OFFEROR	f the document referenced in item 9A	16A He	NAME AND TITLE OF CONTRACTING idi M. Salter	
acept as provided hereix, all terms and conditions of SA, NAME AND TITLE OF SIGNER (Type or print)		16A He	NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)

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THEM NO.  (A)  SUPPLEMENTANCES  (B)  (C)  (D)  (E)  LIST OF CHANGES: TOTAL Amount for this Modification New Total Amount for this Modification CHANGES FOR LINE ITEM NUMBER: 1004AA TOTAL Amount for this Modification CHANGES FOR LINE ITEM NUMBER: 1004AA TOTAL AMOUNT COPE ADDED: ACCOUNTING CODE ADDED: ACCOUNT CODE: SCORTAO 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Amount: \$3.000.000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Amount: Percent  CHANGES FOR LINE ITEM NUMBER: 4AA TOTAL Amount changed from 33.000.000 of 50.00 Obligated Amount for this modification: -33.000.000.00  CHANGES FOR LINE ITEM NUMBER: 4AA TOTAL Amount changed from 33.000.000 of 50.00 Obligated Amount for this modification: -33.000.000.00  CHANGES FOR ACCOUNTING CODE: SCORTAO 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Amount changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.00 Percent changed from 33.000.000 of 50.000 Percent changed from 33.000.000 of 50.000 Percent changed from 30	CONTIN	UATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSSCCG-07-D-00007/HSSCCG-09-J-00184/P0	0003		PAGE 2
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STANLEY ASSOCIATES INC		П			
3101 WILSON BLVD STE 700		98.	DATED (SEE ITEM 11)		
ARLINGTON VA 222014443					
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		X E	MODIFICATION OF CONTRACT	named in the	
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Office noust adequarising receipt of this unsendment					
Rooms & and 15, and returning	copies of the amendment; (b) by acknowle	dedging red	alpt of this amendment on each co	py of the other sub	milited; or (c) By
separate letter or totagenes which includes a referen	or to the exhibition and autendment nu	mbers, FA	LURE OF YOUR ACKNOWLEDGE	MENT TO BE R	ECEIVED AT
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this parendinger you desire to change on a	DFFERS PRIOR TO THE HOUR AND	DATE SPI	CFED MAY RESULT IN REJECT	TON OF YOUR C	FFER. Kby
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12. ACCOUNTING AND APPROPRIATION DATA (#			rease:	9109	925.00
See Schedule	, , , , , , , , , , , , , , , , , , , ,	L LIIC	ranse;	\$100	925.00
	MODERCATION OF CONTRACTIONS	ENG. IT NO	OFFILE THE CONTRACTIONOER	NO. AS DESCRI	NED BY TYPES 14.
A. THIS CHANGE ORDER IN IDSILED ORDER NO. IN ITEM 10A.	PURBLIANT TO: (Specify authority) Th	HE CHANG	ES BET FORTH IN ITEM 14 ARE	MADE IN THE CO	ONTRACT
B. THE ABOVE IN MISSERED CONTRA	ACT/ONDER IS MODIFIED TO REFLECT	T THE AD	MINISTRATIVE CHANGES fouch a	s whomas in per	in other.
appropriation ship, etc.) BET FOR	M IN ITEM 14, PURBUANT TO THE AL	VIHORITY	OF FAR 43 108(b).		
C. THIS SUPPLEMENTAL AGREEME	NT IS EXTERED END PURSUANT TO	AUTHOR	YOF:		
			N.S., 40. T		
D. OTHER (Specify type of modification	n and suchority				
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14. DESCRIPTION OF AMENDMENTIMODIFICATION		Including #	Molejonfonted Subject meller W	here feeelblu.)	
ONS Number: 144202843+000					
The purpose of this modification	ation is to add fund	s in t	he amount of \$108	,925.00	to complete
this task order.					
LIST OF CHANGES:					
Potal Amount for this Modifi	cation: \$108.925.00				
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Except as provided herein, will terms and conditions of t	he document referenced in how SA or to	OA, on home	latere changed, remains unstance	d and in 9.0 force	and effect
ISA. NAME AND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTI		
Gareth R. Habel, Director	of Contracts		i M. Salter	- rounts	
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NAME OF						
	EY ASSOCIAT					
ITEM (A)		SUPPLIES/SERVICES (B)	QUANTIT (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
4)	SCDATAO 17-50-0 CHANGES TOTAL A OBLIGAT CHANGES SCDATAO 17-50-0 CHANGES TOTAL A	FOR ACCOUNTING CODE:  1000 EX 20-02-00-000  1000-00-00-00-00 GE-25-76-00 000000  FOR LINE ITEM NUMBER: 1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB  1001AB				
4)	SCDATAO 17-50-0 CHANGES Total A Obligat	FOR ACCOUNTING CODE:  000 HB 20-02-00-000  000-00-00-00-00 GE-25-76-00 000000  FOR LINE ITEM NUMBER: 1002AA  mount changed from  ed Amount for this modification:  FOR ACCOUNTING CODE:				
4)	17-50-0 CHANGES Unit Pr	000 EX 20-02-00-000 000-00-00-00-00 GE-25-76-00 000000  FOR LINE ITEM NUMBER: 1002AB ice changed from mount changed from ed Amount for this modification:				
4)	SCDATA0 17-50-00 CHANGES	FOR ACCOUNTING CODE: 000 EX 20-02-00-000 000-00-00-00-00 GE-25-76-00 000000  FOR LINE ITEM NUMBER: 1003AB mount changed from				
	1-152-8087					OPTIONAL FORM 336 (4-86)

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	FEROR OR CONTRACTOR ASSOCIATES INC				
ITEM NO.	SUPPLIES/SERVICES (B)	(C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
	Obligated Amount for this modification:				
	CHANGES FOR ACCOUNTING CODE: SCDATAO 000 EX 20-02-00-000 17-50-000-00-00-00-00 GE-25-76-00 000000				
	CHANGES FOR LINE ITEM NUMBER: 1004AA Total Amount changed from				
	Obligated Amount for this modification:				
	NEW ACCOUNTING CODE ADDED: SCDATAO 000 EX 20-02-00-000 17-50-0000-00-00-00 GE-25-76-00 000000 Amount:				
	NEW ACCOUNTING CODE ADDED: SCDATAO 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Amount				
	NEW ACCOUNTING CODE ADDED: SCDATAO 000 HB 20-02-00-000 17-50-0000-00-00-00 GE-25-76-00 000000 Amount:				
	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		27.00000		
	FOB: Destination Period of Performance: 05/01/2009 to 07/31/2009				
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AMENDM	ENT OF SOLICITATION/MODIFIC	CATTON OF CONTRACT	1. CONTRACTID CODE	PAGE OF PAGES
2. AMENDME	ENTANODIFICATION NO.	a EFFECTIVE DATE	4 REQUISITION PURCHASE REQ. NO.	5, PROJECT NO. (If applicable)
P00005		09/08/2009	SCO-09-0112	
& ISSUED P	CODE	CIS	7. ADMINISTERED BY (Violen then form 6)	CODE CIS
	Contracting Office ment of Homeland Secur		USCIS Contracting Office Department of Homeland	
	ment of Homeland Secur	rity	70 Kimball Avenue	Security
	Burlington VT 05403		South Burlington VT 05	103
IL NAME AN	D ADDRESS OF CONTRACTOR (No., see	it, morely, State and 28° Code)	(X) THE AMENOMENT OF BOLICITATION NO	λ
<b>עק.זוגג</b> דיף	ASSOCIATES INC		Ħ	
	LSON BLVD STE 700		M. DATED (SEE ITEM 11)	
arlingt	ON VA 222014443		11	
			× 10A MODERATION OF CONTRACTION	EDER NO.
			HSSCCG-07-D-00007	
			108. DATED (SEE ITEM 13)	
CODE 1	442028430000	FACILITY CODE	04/13/2009	
		TIL THE ITEE OILY APPL	ES NOTATION CONTROL SOCIETATIONS	
The share	numbered policitation is amended to set f	orth in item 14. The hour and da	te upstilled for receipt of Offers ad in the utilization or an amonated, by one of the follow	is entended, () is not entended.
	io attendrant yws dooire to change en offi Mallon and this amendmant, and is receive			
	ITING AND APPROPRIATION DATA (Free	privacj	Net Increase:	\$124,625.00
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	Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2.				
1001AB	Mail Operations Support - Vermont Service Center	599452	PC		
	Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2.				
002AA	Data Collection Support - California Service Center				
	Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3.				
002AB	Data Collection Support - Vermont Service Center				
	Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3.				
.003AA	Fee Collection Support - California Service Center	106086	PC		
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8AE00	Fee Collection Support - Vermont Service Center	84542	PC		
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Department of Homeland Section 10 Kimball Avenue South Burlington VT 05403  B. NAME AND ADDRESS OF CONTRACTOR (No., 16) STANLEY ASSOCIATES INC BIOL WILSON BLVD STE 700  IRLINGTON VA 222014443  CODE 1442028430000  The above numbered solicitation is amended as second and 15, and returning Apparata letter or telegram which includes a referent the PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change and creating to the solicitation and this amendment, and 22. ACCOUNTING AND APPROPRIATION DATA (NO. See Schedule	FACILITY CODE  11. THIS ITEM ONLY APPLIES 11 orth in lern 14. The hour and delerant prior to the hour and delerance of the amendment, (b) By action to the solicitation and amendment of OFFERS PRIOR TO THE HOUR A	Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403  (x)  QA. AMENOMENT OF SOLICITATION NO.  QB. DATED (SEE ITEM 11)  X TOA MODIFICATION OF CONTRACTFORDER NO HSSCCG-07-D-00007 HSSCCG-09-J-00285 TOB. DATED (SEE ITEM 13)  Q7/31/2009  \$ TO AMENDIMENTS OF SOLICITATIONS published for receipt of Offers In the solicitation or as amendment on each copy of the offer submitted; or (c) By
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. 13, THUS ITEM COMEY APPLIES TO		
	MODIFICATION OF CONTRACTS/O	MIDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUE		
ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	RACT/ORDER IS MODIFIED TO REFL RTH IN ITEM 14, PURSUANT TO THE	LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b).
x :		
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT	TTO AUTHORITY OF:
D. OTHER (Specify type of modificati	ion and authority)	
E. IMPORTANT: Contractor Dis not.		
		ngs, including solicitation/contract subject matter where feasible.)
OUNS Number: 144202843+000		
the purpose of this modific	cation is to correct	t a start date of this task order from
8/01/2008 to 08/01/2009.		
all other conditions of thi	s task order remain	n the same.
Period of Performance: 08/0		
	2,200, 65 00,31,200	• 3
xcept se provided herein, all terms and conditions of	f the document referenced in him SA r	or 10A, as heretofore changed, remains unchanged and in full force and effect.
SA. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
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(Signature of person authorized to sign) NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)

FAR (48 OFR) 53,243

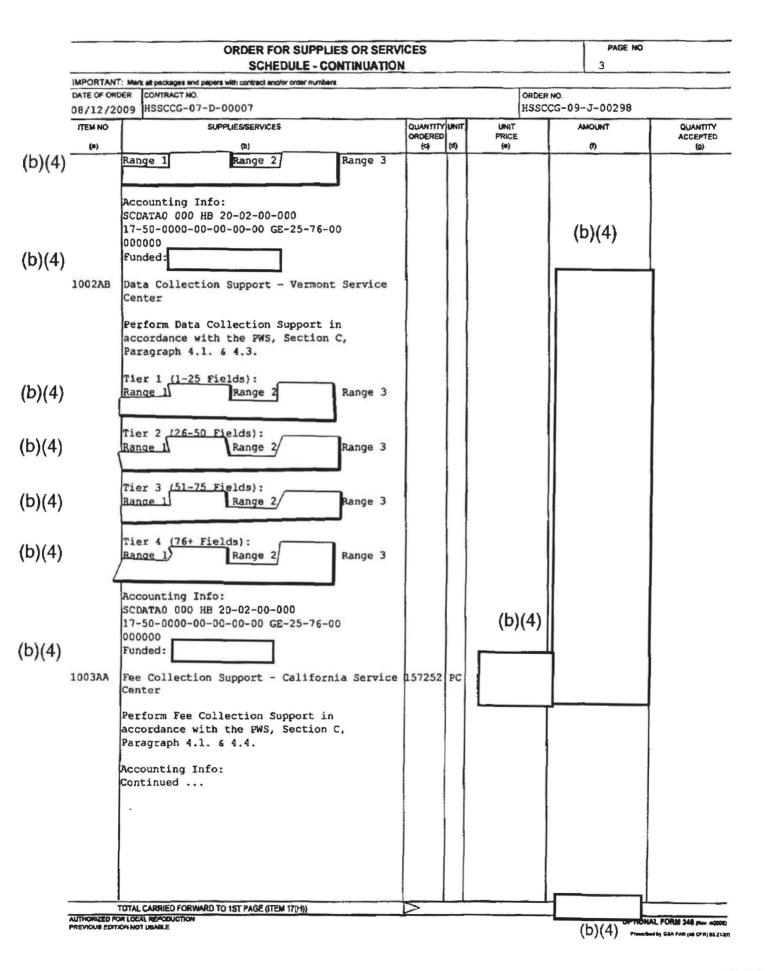
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	HTRHODIFICATION NO.	2 EFFECTIVE DATE		REQUISITIONIPURCHASE REQ. NO.	6. PROJECT NO. (Famplicable)
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			×	NOA MODIFICATION OF CONTRACTION RSSCCG-07-D-00007 HSSCCG-09-J-00285 NOB. DATED (SIEE TEM 13)	IDER NO.
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		ORDER FOR SUPPLIES OR SER SCHEDULE - CONTINUATION				PAGE NO	
	IMPORTAN	T: Mark all peckages and papers with contract and/or order numbers.	J.14				
	DATE OF OR				ORDER HSSC	NO. CG-09-J-00298	
	ITEM NO.	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE	AMOUNT (f)	QUANTITY ACCEPTED (g)
	1001AA	Mail Operations Support - California Service Center Perform Mail Operations Support in	1950000				
		accordance with the PWS, Section C, Paragraph 4.1. & 4.2. Accounting Info: SCDATAO 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00					
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8		Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2.					
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	1002AA	Data Collection Support - California Service Center					
		Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. 4 4.3.					
(b)(4)	ſ	Tier 1 (1-25 Fields): Range 1 Range 2 Range 3			<u></u>	(b)(4)	
(b)(4)	1	Tier 2 (26-50 Fields): Range 1 Range 2 Range 3			(b)(4)		
(b)(4)		Tier 3 (51-75 Fields): Range 1 Range 2 Range 3					
		Tier 4 (76+ Fields): Continued					
(b)(4) -		TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					

Prescribed by GRA FAR (48 CFR) \$3.213(1)



## PAGE NO ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION** IMPORTANT: Mark all puckages and papers with contract ancier order numbers. DATE OF ORDER CONTRACT NO. ORDER HO. HSSCCG-07-D-00007 HSSCCG-09-J-00298 08/12/2009 ITEM NO. SUPPLIES/SERVICES DUANTITY UNIT UNIT AMOUNT CHIANTITY ORDERED ACCEPTED (0) (9) SCDATAD 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 (b)(4)000000 (b)(4)Funded 1003AB Fee Collection Support - Vermont Service 176167 PC Center Perform Fee Collection Support in (b)(4)accordance with the PWS, Section C, Paragraph 4.1. & 4.4. Accounting Info: SCDATAO 000 HB 20-02-00-000 17-50-0000-00-00-00 GE-25-76-00 000000 (b)(4)Funded: 1004AA File Operations Support Perform File Operations in accordance with the PWS, Section C, Paragraph 4.1. & 4.5. File Operations Support is priced on a Cost-Plus-Award-Fee basis. Fee includes a (b)(4)base fee of ifornia Service Center: (b)(4)Vermont Service Center: (b)(4)Accounting Info: SCDATAO 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 (b)(4)Funded: Accounting Info: SCDATAC 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: (b)(4)Accounting into: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00 GE-25-76-00 000000 Continued ... (b)(4)TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE PTIONAL FORM 345 per 49000

		ORDER FOR SUPPLIES OR SER SCHEDULE - CONTINUATIO				5	GE NO
	IMPORTAN	SCREDULE - CONTINUATION  T: Mark at packages and papers with contract endor order numbers	114				
	DATE OF OR	DER CONTRACT NO.				ORDER NO.	
	08/12/2	009 HSSCCG-07-D-00007				HSSCCG-09-J-002	98
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		The total amount of award: \$8,827,949.00. The obligation for this award is shown in box 17(i).					
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AMENDMENT OF SOLICITATION/MODIF	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES	
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THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you dealte to change an o to the solicitation and this amendment, and is received.	offer elreedy submitted, such change may lead prior to the opening hour and date spi	obanı ed					
12. ACCOUNTING AND APPROPRIATION DATA (F.	required) Ne	t Inc	rease:	\$92,9	04.04		
See Schedule	A COMPANIES A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STAT				-		
			CDIFIES THE CONTRACTIONDER NO. AS			14.	
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority) TH	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CO	NTRACT		
8. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLECT THE IN ITEM 14, PURSUANT TO THE AU	THE AL	MINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	es in payi	ing office,		
C. TRIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:				
D. OTHER (Specify Type of modificality	on and authority)						
X   Mutual Agreement of	the Contracting Par	ties					
E. IMPORTANT: Contractor lis not.							
IA. DESCRIPTION OF AMENDMENT/MODIFICATION UNS Number: 144202843+000		including a	solicitation/contract audjact matter where fee	elbis.}			
his modification is issued	-	ontin	ue FDNS funded file on	mrati	e ego.	mport.	
as a result of this modific	-		-	~~ ~ ~			
IST OF CHANGES:							
bligated Amount for this M	odification: \$92,904.	.04					
ew Total Obligated Amount			3.04				
CHANGES FOR LINE ITEM NUMBE	D- 100433						
ctal Amount changed from							
bligated Amount for this m	odification: \$92,904.	. 04					
Continued							
Except as provided herein, all lerms and conditions of	the document referenced in Rem SA or 10	04. <b>=</b> h=	slofors chanced, remains unchanced and in	full force	and affect		
54. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF				
Gareta R. Habel, Director		Hei	di M. Salter				
SA CONTINUTORIOFFEIOR N.J.	5-18-09	188	William		100	921109	
(Signature of parson authorized to sign)		U	(Signature of Contracting Officer)		10	MALLA	
#BN 7540-01-152-8070 Previous edition unusable				Prescribe		0 (REV. 10-83)	

STANLEY	ASSOCIATES INC				
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE	AMO
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	20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529			ì	
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