

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
P00001 11/23/2007

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

8. NAME AND ADDRESS OF CONTRACTOR (no . street, county, State and ZIP Code):  
STANLEY ASSOCIATES INC  
3101 WILSON BLVD STE 700  
ARLINGTON VA 222014443  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
HSSCCG-07-D-00007  
10B. DATED (SEE ITEM 11)  
11/23/2007  
CODE 1442028430000 FACILITY CODE

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 144202843+0000

The purpose of this modification is to accomplish the following:

- Issue the Notice to Proceed for this contract. In accordance with Section B, the period of performance of this contract has been established as the following:  
Base Period - December 1, 2007 through November 30, 2008  
Option Period 1 - December 1, 2008 through November 30, 2009  
Option Period 2 - December 1, 2009 through November 30, 2010

2. Incorporate revisions to Wage Determinations under the Service Contract Act of 1965.  
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFICER  
Robert E. Hale, Chief Contracting Officer  
15C. DATE SIGNED 11/27/07  
15B. UNITED STATES OF AMERICA 15C. DATE SIGNED  
Heidi M. Salter  
11/27/2007

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSSCCG-07-D- .07/P00001

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NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>pursuant to FAR clause 52.222-41. The updated wage determinations are hereby incorporated and attached are 2005-2047 Revision No. 4, dated 07/24/2007 and 2005-2537 Revision 6, dated 08/09/2007. Any request for adjustment must be received within 30 days from the date of this modification.</p> <p>3. Incorporated the revised Version 2.0 of the Activity Report, which is attached to this modification. The attached report replaces the Activity Report on pages 49 through 52 of the PWS.</p> <p>4. Change the definition of Critical Data on page 75 of the PWS to include Social Security Number.</p> <p>5. Change Section 4.2.1 of the PWS from "the receipt" to "receiving".</p> <p>6. Replace Attachment 7.6 - Data Entry Applications and Petitions Fields, page 102 with the revised tier table attached.</p> <p>7. Change Section 4.5.26.4.2 of the PWS, the term "Law Enforcement sensitive" is hereby replace with "Unclassified, for Official Use Only".</p> <p>8. The quality standards for the following Performance Requirements are hereby waived for the first month of performance for this contract:                      4.3.3 on page 61,                      4.3.8 on page 62,                      4.4.1 on page 65,                      4.5.1 on page 65,                      4.5.7 on page 65,                      4.5.9 on page 66 and                      4.5.11 on page 66.                      Period of Performance: 12/01/2007 to 11/30/2008</p>				



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. <b>P00002</b>		3. EFFECTIVE DATE <b>01/07/2008</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable) 1   7
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		CODE <b>CIS</b>	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE <b>CIS</b>

8. NAME AND ADDRESS OF CONTRACTOR (see also item 20)  STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>HS9COG-07-D-00007</b> 10B. DATED (SEE ITEM 11) <b>09/21/2007</b>
CODE <b>1442028430000</b>	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers  is extended.  is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 10, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By express letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter states reference to the solicitation and this amendment, and is received prior to the specified hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if applicable)  
**See Schedule**

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.108(a).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<b>X</b>	D. OTHER (Specify type of modification and authority) <b>Mutual Agreement of Both Parties</b>

13. IMPORTANT: Consider  is not.  is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: 144202843+0000

The purpose of this modification is to accomplish the following:

1. Incorporate the revised Version 3.0 of the Activity Report, which is attached to this modification. The attached report replaces the Activity Report pages 49 through 52 of Modification P00002.
2. Incorporate the revised Version 3.0 of the Data Entry Applications and Petitions Field. The attachment 7.6 of the Contract is replaced with this updated version.
3. The quality standards for the following Performance Requirements are hereby waived for Continued ...

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

15A. NAME AND TITLE OF ISSUER (Type or print) <b>V. Gessa M. Downes, Director of Contracts</b>	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Heidi N. Salter</b>
16A. SIGNATURE OF ISSUER <i>V. Gessa M. Downes</i>	16B. SIGNATURE OF CONTRACTING OFFICER <i>Heidi N. Salter</i>
17C. DATE SIGNED	18C. DATE SIGNED <b>01/08/08</b>

**CONTINUATION SHEET**

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

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2 7

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the time period indicated below for this contract:</p> <p>Vermont Service Center 4.3.3, 4.3.8, and 4.4.1 through January 14, 2008 4.5.1, 4.5.7, 4.5.9, and 4.5.11 through January 31, 2008</p> <p>California Service Center 4.3.3, 4.3.8, and 4.4.1 through January 6, 2008 4.5.1, 4.5.7, 4.5.9, and 4.5.11 through January 31, 2008</p> <p>All other Performance Requirements are hereby in effect.</p> <p>All other terms and conditions remain unchanged. Period of Performance: 12/01/2007 to 11/30/2008</p>				

Daily (Weekly or Monthly) Report for:

Process/Form	Beginning Pending	Received	Processed	Pending Adjust	Current Pending	Oldest Pending	Pending Value
<b>Mail Operations</b>							
Incoming Mail-Regular Handling							
Incoming Mail-Special Handling							
Administrative Mail-Front Office Mail							
Other Mail - Case Related							
Outgoing Mail-Regular Handling							
Outgoing Mail-Special Handling							
<b>Mail Operations SubTotal</b>							
G-625 PONDS							

<b>Data Collection Operations</b>							
AR-11							
Biometrics Fee							
EOIR-29							
FD-258 (Dead Scanning)							
G-28							
SNAP Scheduling							
I-102							
I-129							
I-129 (H1B CAP)							
I-129 (H1B Master CAP)							
I-907/I-129 (Premium)							
I-907/I-129 (Premium H1B CAP)							
I-907/I-129 (Premium H1B Master CAP)							
I-129 (H1B)							
I-129 (E-Filing)							
I-907/I-129 Premium (E-Filing)							
I-129F							
I-129S							
I-129S (E-Filing)							
<b>I-129 Total</b>							
I-130							
I-131							
I-131 (Cuban)							
I-131 (E.B.)							
I-131 (Indochina)							
I-131 (E-Filing)							
<b>I-131 Total</b>							
I-131 Photo Scan							
I-140							
I-907/I-140 (Premium)							
I-140 (E-Filing)							
I-907/I-140 Premium (E-Filing)							
<b>I-140 Total</b>							
I-181 Copy 3							
I-191							
I-192							
I-193							
I-212							
I-290B							
I-290C							
I-360							
I-407							
I-485							
I-485 (Asylum)							
I-485 (Cuban)							
I-485 (DED Haitian)							
I-485 (E.B.)							
I-485 (Family)							
I-485 (Indochina)							
I-485 (Refugee)							
I-485 (EOIR)							
<b>I-485 Total</b>							
I-512L							
I-526							
I-539							
I-539 (E-Filing)							
I-589							
I-589 (EOIR)							



Daily (Weekly or Monthly) Report for:

Process/Form	Beginning Pending	Received	Processed	Pending Adjust	Current Pending	Oldest Pending	Pending Value
I-601							
I-812/USIA							
I-687							
I-690							
I-694							
I-698							
I-730							
I-751 (GUI ICF)							
I-751 (MFAS)							
I-785							
I-785 (Asylum)							
I-785 (Cuban)							
I-785 (DED Haitian)							
I-785 (E.B.)							
I-785 (Family)							
I-785 (Indochina)							
I-785 (Legalization)							
I-785 (NACARA)							
I-785 (Refugee)							
I-785 (Port of Entry)							
I-785 (TPS) Burundi							
I-785 (TPS) El Salvador							
I-785 (TPS) Liberia							
I-785 (TPS) Mitch							
I-785 (TPS) Nicaragua							
I-785 (TPS) Somalia							
I-785 (TPS) Sudan							
I-785 (E-Filing)							
<b>I-785 Total</b>							
I-817							
I-821							
I-821 (TPS) Burundi							
I-821 (TPS) El Salvador							
I-821 (TPS) Liberia							
I-821 (TPS) Mitch							
I-821 (TPS) Nicaragua							
I-821 (TPS) Somalia							
I-821 (TPS) Sudan							
I-821 (E-Filing)							
<b>I-821 Total</b>							
I-824							
I-829							
I-864							
I-865							
I-881							
I-89 & I-181							
I-89 & I-485							
I-89 & I-687							
I-89 & I-751							
I-89 & I-765							
I-89 & I-817							
I-89 & I-90							
I-89 & Immigrant Visa (OS-155A)							
I-89 (Only)							
I-90 B							
I-90 D							
I-90 (Claims)							
I-90 (Legal/SAW)							
I-90 (Renewal)							
I-905							
I-907 (I-129 Upgrade)							
I-907 (I-140 Upgrade)							
I-907 (E-Filing) - I-129 Upgrade							
I-907 (E-Filing) - I-140 Upgrade							
<b>I-907 Total</b>							
I-914							
I-914A							

Daily (Weekly or Monthly) Report for:

Process/Form	Beginning Pending	Received	Processed	Pending Adjust	Current Pending	Oldest Pending	Pending Value
I-918							
I-918A							
Motions							
N-400							
N-400 (Military)							
N-400 Old							
N-470							
N-565							
N-600							
N-644							
OS-155A							
DS-230							
<b>Data Collection Sub Total</b>							
<b>Informational counts</b>							
Rejects (Claims)							
Rejects (Manual)							
Consulate Returns							
Correspondence & G-639 FOIA requests							
<b>File Operations</b>							
Returned Mail - Address Changes							
Other Address Changes							
A-File Creates I-129F							
A-File Creates I-130							
A-File Creates I-140							
A-File Creates I-360							
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)							
Connects - I-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							
File Transfer Request - R-Files							
FOIA Request							
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							
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							
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) - Routine							
<b>Sub Total:</b>							

Daily (Weekly or Monthly) Report for:

Process/Form	Beginning Pending	Received	Processed	Pending Adjust	Current Pending	Oldest Pending	Pending Value
Total Pending Value:							

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**

<b>Tier 1 Forms</b>	<b>Average Fields</b>
<b>I-131 Photo Scan</b>	<b>1</b>
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
<b>I-90B or D</b>	<b>12</b>
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
<b>FD-258 SNAP Scheduling</b>	<b>14</b>
I-192	14
<b>I-193</b>	<b>15</b>
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

<b>Tier 2 Forms</b>	<b>Average Fields</b>
I-821	26
I-181 Copy 3	28
I-526	29
Motions	29
I-191	30
N-644	30
<b>CR-189 (I-751 GUI)</b>	<b>32</b>
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
<b>I-90 (Claims)</b>	<b>40</b>
I-140	41
I-829	44
<b>I-751 (MFAS)</b>	<b>43</b>
I-765	46

<b>Tier 3 Forms</b>	<b>Average Fields</b>
I-485	51
I-824	54
I-914	59
I-918	59

<b>Tier 4 Forms</b>	<b>Average Fields</b>
N-400	100

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 06/02/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kinnball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kinnball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (incl. street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 9A. MODIFICATION OF CONTRACT/ORDER NO. HSSCOG-07-D-00007	
		9B. DATED (SEE ITEM 11) 09/21/2007	
CODE 1442028430000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is inserted, as not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing items 9 and 10, and returning \_\_\_\_\_ copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of the emergency you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 9A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____.
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties

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

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

DUNS Number: 144202843-0000

The purpose of this modification is to accomplish the following:

Waive the quality standards for the following Performance Requirements (Timeliness Only) for the time period indicated below for this contract:

Vermont Service Center

4.2.5.2, 4.3.2, 4.3.3, 4.3.8, 4.4.1, 4.5.1, 4.5.3, 4.5.4, 4.5.7, 4.5.9, 4.5.11, 4.5.14, 4.5.16, 4.5.19, 4.5.21 from April 1 through June 13, 2008.

California Service Center

Continued

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

15A. NAME AND TITLE OF SIGNER (Type or print) BAGGETT, HANNA, DIR OF CONTRACTS, BOG	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M Selter
15B. CONTRACT NUMBER [Signature]	15C. DATE SIGNED 6-3-08
15D. UNITED STATES OF AMERICA [Signature]	15C. DATE SIGNED 06/03/08

NSN 7540-01-152-8070  
Previous edition unusable

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

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
**STANLEY ASSOCIATES INC**

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4.2.1, 4.2.5.2, 4.3.2, 4.3.3, 4.3.8, 4.4.1, 4.5.1, 4.5.3, 4.5.4, 4.5.7, 4.5.9, 4.5.11, 4.5.14, 4.5.16, 4.5.19, 4.5.21 from April 1 through May 15, 2008.</p> <p>All other Performance Requirements are hereby in effect.</p> <p>All other terms and conditions remain unchanged. Period of Performance: 12/01/2007 to 11/30/2008</p>				



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2

2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
P00004	11/26/2008		

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

8. NAME AND ADDRESS OF CONTRACTOR (fio, street, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.
STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443	(X)
	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO.
	HSSCCG-07-D-00007
	10B. DATED (SEE ITEM 11)
	09/21/2007
CODE 1442028430000	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.217-9, Option to Extend the Term of the Contract

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

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

DUNS Number: 144202843+0000  
The purpose of this modification is to exercise Option Period 1 for the period of December 1, 2008 to November 30, 2009.  
The total estimated amount for option period 1 is: \$61,292,866.21

CLIN 0004AA File Operations Support requires prior authorization by USCIS Headquarters Program Management before any hours are worked and/or billed at/or above a time and a hal rate (i.e. overtime).

All the terms and conditions remain unchanged.  
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Heidi M. Salter
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	11/28/2008

NAME OF OFFEROR OR CONTRACTOR  
**STANLEY ASSOCIATES INC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 12/01/2007 to 11/30/2008				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES 1 2

2 AMENDMENT/MODIFICATION NO. P20005 3. EFFECTIVE DATE 12/01/2008 4. REQUISITION/PURCHASE REQ. NO. \_\_\_\_\_ 5. PROJECT NO. (if applicable) \_\_\_\_\_

6 ISSUED BY \_\_\_\_\_ CODE CIS 7 ADMINISTERED BY (if other than item 6) \_\_\_\_\_ CODE CIS

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

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, state and ZIP Code)

STANLEY ASSOCIATES INC  
3101 WILSON BLVD STE 70C  
ARLINGTON VA 222014443

CODE 144202843000C FACILITY CODE \_\_\_\_\_

9A AMENDMENT OF SOLICITATION NO. \_\_\_\_\_

9B DATED (SEE ITEM 11) \_\_\_\_\_

10A MODIFICATION OF CONTRACT ORDER NO. 13SCCG-07-D-30007

10B DATED (SEE ITEM 11) 09/21/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule

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

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

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

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

D OTHER (Specify type of modification and authority) \_\_\_\_\_

X MUTUAL AGREEMENT OF THE CONTRACTING PARTIES

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

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

DUNS Number: 144202843-0000  
The purpose of this modification is to incorporate the attached Collective Bargaining Agreements which are listed below:  
(b)(4) \_\_\_\_\_ and \_\_\_\_\_  
(b)(4) \_\_\_\_\_ and \_\_\_\_\_  
and Stanley Associates, Inc.

Any request for adjustment as a result of increased wages will be limited to costs incurred by the company (prime contractor or sub contractor) covered by the collective bargaining agreements. Continued ...

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

13A NAME AND TITLE OF SIGNER (Type or print) Gareth K. Habel, Director of Contracts

13B CONTRACTOR OFFEROR \_\_\_\_\_ 13C DATE SIGNED 12-3-2008

13A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Paul A. Shannon

13B UNITED STATES OF AMERICA \_\_\_\_\_ 13C DATE SIGNED 12/5/08

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSSCCG-07-D-00007/P00005

PAGE OF  
2 | 2

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>agreement.</p> <p>This modification is also to incorporate revisions to Wage Determinations under the Service Contract Act of 1965, pursuant to FAR clause 52.222-41. The updated wage determinations are hereby incorporated and attached dated 2005-2537 Rev 8, dated 5/29/08 and 2005-2047 Rev 7, dated 5/29/08. Any request for adjustment must be received within 30 days from the date of this modification.</p> <p>All other terms and conditions remain unchanged. Period of Performance: 12/01/2008 to 11/30/2009</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 01/30/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kirball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kirball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (Use street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1442028430000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCOG-07-D-00007	10B. DATED (SEE ITEM 11) 09/21/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 144202843+0000

The purpose of this modification is to provide a price adjustment for the services provided by this contract due to revisions to the wage determinations. Wage Determination 2005-2537, Revision No. 8 and dated 5/29/08 and 2005-2047, Revision No. 7 and dated 5/29/08 were incorporated into this contract on Modification P00005. The effective date of the wage determinations is 12/01/2008 and the following prices have changed as a result of the Contractor's Request for Equitable Adjustment dated January 26 2009. The funding for these changes will be provided on a separate task order..

(b)(4) Changes for CLIN 1001AA:  
Unit price changed from [redacted]  
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Garth R. Habel, Director of Contracts	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kristie Nestle
15B. CONTRACTOR/OFFEROR <i>Garth Habel</i> (Signature of person authorized to sign)	15C. DATE SIGNED 2-2-09
15B. UNITED STATES OF AMERICA	15C. DATE SIGNED 2/03/09
	<i>Kristie Nestle</i> (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	Total amount changed from [redacted]				
(b)(4)	Changes for CLIN 1001AB: Unit price changed from \$ [redacted]				
(b)(4)	Total amount changed from [redacted]				
(b)(4)	Changes for CLIN 1002AA:  Tier 1 (1-25 Fields): Range 1 changed from [redacted] Range 2 changed from [redacted] Range 3 changed from [redacted] Tier 2 (26-50 Fields): Range 1 changed from [redacted] Range 2 changed from [redacted] Range 3 changed from [redacted] Tier 3 (51-75 Fields): Range 1 changed from [redacted] Range 2 changed from [redacted] Range 3 changed from [redacted] Tier 4 (76+ Fields): Range 1 changed from [redacted] Range 2 changed from [redacted] Range 3 changed from [redacted]				
(b)(4)	Total amount changed from [redacted]				
(b)(4)	Changes for CLIN 1002AB:  Tier 1 (1-25 Fields): Range 1 changed from [redacted] Range 2 changed from [redacted] Range 3 changed from [redacted] Tier 2 (26-50 Fields): Range 1 changed from [redacted] Range 2 changed from [redacted] Range 3 changed from [redacted] Tier 3 (51-75 Fields): Range 1 changed from [redacted] Range 2 changed from [redacted] Range 3 changed from [redacted] Tier 4 (76+ Fields): Range 1 changed from [redacted] Range 2 changed from [redacted] Range 3 changed from [redacted]				
(b)(4)	Total amount changed from [redacted] to [redacted] Continued ...				



ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	[Redacted]				
(b)(4)	Changes for CLIN 1003AA: Unit price changed from [Redacted] Total amount changed from [Redacted]				
(b)(4)	Changes for CLIN 1003AB: Unit price changed from [Redacted] Total amount changed from [Redacted]				
(b)(4)	Changes for CLIN 1004AA- California: Unit price changed from [Redacted] Total amount changed from [Redacted]				
(b)(4)	Changes for CLIN 1004AA- Vermont: Unit price changed from [Redacted] Total amount changed from [Redacted]				
(b)(4)	Total Estimated Cost [Redacted] Award Fee Pool [Redacted] Total Est. Cost-Plus-Award-Fee [Redacted]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER 1004AB Unit Price changed from [Redacted] to [Redacted] Total Amount changed from [Redacted]				
(b)(4)	Changes for CLIN 1004AB: California Service Center: Unit price changed from [Redacted] Total amount changed from [Redacted]				
(b)(4)	Changes for CLIN 1004AB: Vermont Service Center: Unit price changed from [Redacted] Total amount changed from [Redacted]				
(b)(4)	Award Fee Pool [Redacted] Total estimated cost plus award fee [Redacted]				
(b)(4)	Changes for CLIN 2001AA: Unit price changed from [Redacted] Total amount changed from [Redacted] Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Changes for CLIN 2001AB: Unit price changed from Total amount changed from				
	Changes for CLIN 2002AA: Tier 1 (1-25 Fields): Range 1 changed from Range 2 changed from Range 3 changed from Tier 2 (26-50 Fields): Range 1 changed from Range 2 changed from Range 3 changed from Tier 3 (51-75 Fields): Range 1 changed from Range 2 changed from Range 3 changed from Tier 4 (76+ Fields): Range 1 changed from Range 2 changed from Range 3 changed from Total amount changed from				
	Changes for CLIN 2002AB: Tier 1 (1-25 Fields): Range 1 changed from Range 2 changed from Range 3 changed from Tier 2 (26-50 Fields): Range 1 changed from Range 2 changed from Range 3 changed from Tier 3 (51-75 Fields): Range 1 changed from Range 2 changed from Range 3 changed from Tier 4 (76+ Fields): Range 1 changed from Range 2 changed from Range 3 changed from Total amount changed from				
	Changes for CLIN 2003AA: Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	Unit price changed from Total amount changed from				
(b)(4)	Changes for CLIN 2003AB: Unit price changed from Total amount changed from				
(b)(4)	Changes for CLIN 2004AA-California: Unit price changed from Total amount changed from				
(b)(4)	Changes for CLIN 2004AA-Vermont: Unit price changed from Total amount changed from				
(b)(4)	Total Estimated Cost from Award Fee Pool Total Est. Cost-Plus-Award-Fee				
(b)(4)	Changes for CLIN 2004AB-California: Unit price changed from Total (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				
	<p>LIST OF CHANGES:  Total Amount for this Modification for Option 1 and Option 2: \$19,662,065.22</p> <p>New Total Amount for Option 1 and Option 2:  \$141,793,420.90</p> <p>New Total Amount for this Award Base and 2 Option  Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Periods: \$204,278,873.72 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  FCB: Destination Period of Performance: 12/01/2008 to 11/30/2009				

2. AMENDMENT/MODIFICATION NO. P00007  
 3. EFFECTIVE DATE 02/04/2009  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (if applicable)  
 6. ISSUED BY CODE CIS  
 7. ADMINISTERED BY (if other than Item 6) CODE CIS

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

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  
 STANLEY ASSOCIATES INC  
 3101 WILSON BLVD STE 700  
 ARLINGTON VA 222014443

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSSCCG-07-D-00007  
 10B. DATED (SEE ITEM 11)  
 09/21/2007

CODE 1442028430000 FACILITY CODE

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

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

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

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

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

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

DUNS Number: 144202843+0000  
 The purpose of this modification is to:  
 1. Incorporate Version 4.0 of the activity report, replacing the previous Version 3.0.  
 2. Change the effective date in Block 3 on modification P00006 from 1/30/2009 to 12/1/2008  
 All other terms and conditions remain unchanged.  
 Period of Performance: 12/01/2008 to 11/30/2009

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

15A. NAME AND TITLE OF SIGNER (Type or print)  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Heidi M. Salter  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED  
 02/03/2009

Daily (Weekly or Monthly) Report for

Process/Form	Beginning Pending	Received	Processed	Pending Adjust	Current Pending	Oldest Pending	Pending Value
<b>Mail Operations</b>							
Incoming Mail-Regular Handling							
Incoming Mail-Special Handling							
Administrative Mail-Front Office Mail							
Other Mail - Case Related							
Outgoing Mail-Regular Handling							
Outgoing Mail-Special Handling							
<b>Mail Operations SubTotal</b>							
G-825 PONDS							

<b>Data Collection Operations</b>							
AR-11							
Biometrics Fee							
EOIR-29							
FD-258 (Dead Scanning)							
G-28							
SNAP Scheduling							
I-102							
I-129							
I-129 (H1B CAP)							
I-129 (H1B Master CAP)							
I-907/I-129 (Premium)							
I-907/I-129 (Premium H1B CAP)							
I-907/I-129 (Premium H1B Master CAP)							
I-129 (H1B)							
I-129 (E-Filing)							
I-907/I-129 Premium (E-Filing)							
I-129F							
I-129S							
I-129S (E-Filing)							
<b>I-129 Total</b>							
I-130							
I-131							
I-131 (Cuban)							
I-131 (E.B.)							
I-131 (Indochina)							
I-131 (E-Filing)							
<b>I-131 Total</b>							
I-131 Photo Scan							
I-140							
I-907/I-140 (Premium)							
I-140 (E-Filing)							
I-907/I-140 Premium (E-Filing)							
<b>I-140 Total</b>							
I-181 Copy 3							
I-191							
I-192							
I-193							
I-212							
I-290B							
I-290C							
I-360							
I-407							
I-485							
I-485 (Asylum)							
I-485 (Cuban)							
I-485 (DED Haitian)							
I-485 (E.B.)							
I-485 (Family)							
I-485 (Indochina)							
I-485 (Refugee)							
I-485 (EOIR)							
<b>I-485 Total</b>							
I-512L							
I-526							
I-539							
I-539 (E-Filing)							
I-589							
I-589 (EOIR)							



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							
I-690							
I-694							
I-696							
I-730							
I-751 (GUI ICF)							
I-751 (MFAS)							
I-765							
I-765 (Asylum)							
I-765 (Cuban)							
I-765 (DED Haitian)							
I-765 (E.B.)							
I-766 (Family)							
I-765 (Indochina)							
I-765 (Legalization)							
I-765 (NACARA)							
I-765 (Refugee)							
I-765 (Port of Entry)							
I-765 (TPS) Burundi							
I-765 (TPS) El Salvador							
I-765 (TPS) Liberia							
I-765 (TPS) Honduras							
I-765 (TPS) Nicaragua							
I-765 (TPS) Somalia							
I-765 (TPS) Sudan							
I-765 (E-Filing)							
<b>I-765 Total</b>							
I-817							
I-821							
I-821 (TPS) Burundi							
I-821 (TPS) El Salvador							
I-821 (TPS) Liberia							
I-821 (TPS) Honduras							
I-821 (TPS) Nicaragua							
I-821 (TPS) Somalia							
I-821 (TPS) Sudan							
I-821 (E-Filing)							
<b>I-821 Total</b>							
I-824							
I-829 (GUI ICF)							
I-829 MFAS							
I-864							
I-865							
I-881							
I-89 & I-181							
I-89 & I-485							
I-89 & I-687							
I-89 & I-751							
I-89 & I-765							
I-89 & I-817							
I-89 & I-829							
I-89 & I-90							
I-89 & Immigrant Visa (OS-155A)							
I-89 (Only)							
I-90 B							
I-90 D							
I-90 (Claims)							
I-90 (Legal/SAW)							
I-90 (Renewal)							
I-905							
I-907 (I-129 Upgrade)							
I-907 (I-140 Upgrade)							
I-907 (E-Filing) - I-129 Upgrade							
I-907 (E-Filing) - I-140 Upgrade							
<b>I-907 Total</b>							
I-914							
I-914A							

Daily (Weekly or Monthly) Report for

Process/Form	Beginning Pending	Received	Processed	Pending Adjust	Current Pending	Oldest Pending	Pending Value
I-918							
I-918A							
I-929							
Motions							
N-400							
N-400 (Military)							
N-400 Old							
N-470							
N-565							
N-600							
N-644							
OS-155A							
DS-230							
<b>Data Collection Sub Total</b>							
Informational counts							
Rejects (Claims)							
Rejects (Manual)							
Consulate Returns							
Correspondence & G-639 FOIA requests							
<b>File Operations</b>							
Returned Mail - Address Changes							
Other Address Changes							
A-File Creates I-129F							
A-File Creates I-130							
A-File Creates I-140							
A-File Creates I-360							
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)							
Connects - I-89							
Connects - RFE							
Consolidations							
Consolidations - N-400							
Data/Scan Fraud Case Files							
Duplicate Receipt Notices							
Files Audited							
Files Prepared for NYC Forms Shipment							
Files Requested From FRC							
Files Retired to FRC							
File Transfer Request - A-Files							
File Transfer Request - R-Files							
FOIA Request							
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							
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							
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							

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							
<b>SubTotal:</b>							
<b>Total Pending Value:</b>							

Version 4.0 effective 2/01/09



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 02/26/2009	4. REGISTRATION/PURCHASE REG. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kirball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kirball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (i.e., street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		9A. AMENDMENT OF SOLICITATION NO. 00	9B. DATED (SEE ITEM 11)
1442028430000	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCOG-07-D-00007	10B. DATED (SEE ITEM 11) 09/21/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

D. OTHER (Specify type of modification and authority)

X MUTUAL AGREEMENT OF THE CONTRACTING PARTIES

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

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

DUNS Number: 144202843+0000

This modification is issued to:

- Incorporate the attached activity report into the contract, replacing the previous report in modification P00007.
- Incorporate the attached tier structure spreadsheet.

All other terms and conditions remain unchanged.  
Period of Performance: 12/01/2008 to 11/30/2009

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

15A. NAME AND TITLE OF SIGNER (Type or print) Gareth R. Habel, Director of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Harold M. Salter
15B. CONTRACT NUMBER <i>[Signature]</i>	15C. DATE SIGNED 3-6-2009
15D. CONTRACTING OFFICER'S SIGNATURE <i>[Signature]</i>	15E. DATE SIGNED 03/06/2009

STANDARD FORM 30 (REV. 10-89)  
Prescribed by GSA  
FPMR (41 CFR) 101-11.6

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

2 AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5 PROJECT NO. (if applicable)

6 ISSUED BY CODE 7 ADMINISTERED BY (if other than item 4) CODE

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

8 NAME AND ADDRESS OF CONTRACTOR (do not include home and ZIP code)

STANLEY ASSOCIATES INC  
1101 WILSON BLVD STE 100  
ARLINGTON VA 22201-4449

9A AMENDMENT OF SOLICITATION NO.

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT/ORDER NO.  
HSSCCG-07-D-00007

10B DATED (SEE ITEM 11)  
09/21/2007

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

12 ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule

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

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

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

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

D. OTHER (Specify type of authorization and authority):

X. MUTUAL AGREEMENT OF THE CONTRACTING PARTIES

E. IMPORTANT: Contractor  is required to sign this document and return 1 copies to the issuing office

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

LINE NUMBER: 1442028430000  
This modification is issued to add sub CLINS to the this contract to support the FDNS (Fraud Detection and National Security) ASVV (Administrative Site Visit and Verification) program and to incorporate the attached SOP to this contract.

Discount Terms:  
Net 30  
FOB: Destination  
Continued ...

15 NAME AND TITLE OF ISSUING OFFICE (Type or print)

Gareth R. Habel, Director of Contracts

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

Heidi M. Saiter

16B CONTRACTING OFFICER SIGNATURE  
16C DATE SIGNED  
16D UNITED STATES OF AMERICA  
16E DATE SIGNED

STANDARD FORM 36 (REV 12-89)  
Prescribed by GSA  
FAR 48 CFR 53.203

# Best "Reproducible" Copy Available

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSC0005-07-D-00007/700009	PAGE 7	OF 7
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NAME OF OFFEROR OR CONTRACTOR  
DANLEY ASSOCIATES INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002AA	<p>1 Data Collection Support - California Service Center</p> <p>Perform Data Collection Support in accordance with the FWS, Section E, Paragraph 4.1. &amp; 4.3. Obligated Amount: \$0.00</p> <p>Accounting Info: Funded: \$0.00</p>	6069	EA		(b)(4)
1003AA	<p>1 Data Collection Support - Vermont Service Center</p> <p>Perform Data Collection Support in accordance with the FWS, Section E, Paragraph 4.1. &amp; 4.3. Obligated Amount: \$0.00</p> <p>Accounting Info: Funded: \$0.00</p>	6069	EA		
1104AA	<p>1 File Operations Support</p> <p>Perform File Operations in accordance with the FWS, Section E, Paragraph 4.1. &amp; 4.5. File Operations Support is priced on a Cost-plus-award fee basis. Fee includes a base fee [redacted]</p> <p>California Service Center Est. Cost [redacted] (Per Month) Extended Cost [redacted]</p> <p>Vermont Service Center Est. Cost [redacted] (Per Month) Extended Cost [redacted]</p> <p>Total Estimated Cost [redacted] Award Fee Pool [redacted] Total Est. Cost plus Award Fee [redacted] Obligated Amount: \$0.00</p> <p>Accounting Info: Funded: \$0.00 Total Amount for this Modification: 3242,695.39 New Total Amount for this Version: 3242,695.39 New Total Amount for this Award: 3704,971,969.11</p>	3	MO		

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE		PAGE OF PAGES 1   1	
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 04/14/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS

8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code)  STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 22204-4443	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT ORDER NO. HSSCCG-07-D-00007
	10B. DATED (SEE ITEM 13) 09/21/2007
CODE 1442028430000	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 16, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of the amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter make reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

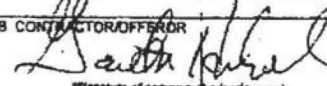
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.)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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  
DUNS Number: 244202843+0000

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

Except as provided herein, all terms and conditions of the document referenced in Item 3A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Gareth K. Habel, Director of Contracts	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 4-15-09
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 04/16/2009
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 04/16/2009



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE 04/24/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable) 1   2
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007
		10B. DATED (SEE ITEM 13) 09/21/2007
CODE 1442028430000 FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

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

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

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

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

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


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 144202843+0000

The purpose of this modification is to make an administrative change which is being made in conjunction with Modification P00004 to the contract which exercised Option period 1 of the contract. The CLINs listed below were exercised for Option period 1 and are officially exercised in the USCIS Procurement Document System (PRISM).

CHANGES FOR LINE ITEM NUMBER: 1001AA  
Exercised option

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
15B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	15C. DATE SIGNED 04/24/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSSCCG-07-D-00007/P00011

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1001AB Exercised option  CHANGES FOR LINE ITEM NUMBER: 1002AA Exercised option  CHANGES FOR LINE ITEM NUMBER: 1002AB Exercised option  CHANGES FOR LINE ITEM NUMBER: 1003AA Exercised option  CHANGES FOR LINE ITEM NUMBER: 1003AB Exercised option  CHANGES FOR LINE ITEM NUMBER: 1004AA Exercised option  Total Amount for this Modification: \$0.00 New Total Amount for this Version: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1em; vertical-align: middle;"></span> New Total Amount for this Award: \$204,521,583.07  All other terms and conditions remain. Discount Terms: Net 30 Delivery Location Code: HQSCO Department of Homeland Security U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529  FOB: Destination Period of Performance: 12/01/2008 to 11/30/2009				

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 07/31/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code)  STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11)
CODE 1442028430000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HS9CCG-07-D-00007	10B. DATED (SEE ITEM 13) 09/21/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  
DUNS Number: 144202843+0000  
The purpose of this modification is to add sub CLINS under Data Collection Support CLIN to this contract to support the FDNS program (Fraud Detection and National Security) and the ASVV program (Administrative Site Visit and Verification).

LIST OF CHANGES:  
Total Amount for this Modification: \$240,811.79  
New Total Amount for this Award: \$204,762,394.86

Discount Terms:  
Net 30  
Continued ...

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

15A. NAME AND TITLE OF BIDDER (Type or print) Gareth R. Habel, Director of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter	
15B. CONTRACT OFFEROR'S 	15C. DATE SIGNED 7-31-09	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 07/31/09



NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIER/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002AA-2	FOB: Destination Period of Performance: 12/01/2008 to 11/30/2009 Data Collection Support - California Service Center FDNS Program Perform Data Collection Support in accordance with the FWS. Section C, Paragraph 4.1. & 4.3. Obligated Amount: \$0.00  Delivery Location Code: FDNS Department of Homeland Security Citizenship & Immigration Services CIS/FDNS 111 MASSACHUSETTES AVE NW Washington DC 20536 US Accounting Info: Funded: \$0.00	14000	EA	(b)(4)	
1002AB-2	Data Collection Support - Vermont Service Center FDNS Program Perform Data Collection Support in accordance with the FWS, Section C, Paragraph 4.1. & 4.3. Obligated Amount: \$0.00  Delivery Location Code: FDNS Department of Homeland Security Citizenship & Immigration Services CIS/FDNS 111 MASSACHUSETTES AVE NW Washington DC 20536 US Accounting Info: Funded: \$0.00	8000	EA		
1002AA-3	Data Collection Support - California Service Center ASVVP Program Perform Data Collection Support in accordance with the FWS, Section C, Paragraph 4.1 & 4.3 Obligated Amount: \$0.00  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 Continued ...	5084	EA		

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

(b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Funded: \$0.00				
1002AB-	Data Collection Support - Vermont Service Center ASVVP Program Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1 & 4.3 Obligated Amount: \$0.00  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 Accounting Info: Funded: \$0.00	5084	EA		



**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/21/2007		2. CONTRACT NO. (if any) HSSCCG-07-D-00007		6. SHIP TO:	
3. ORDER NO. HSSCCG-07-J-00190		4. REQUISITION/REFERENCE NO. CIS07RQ115		a. NAME OF CONSIGNEE U.S. Citizenship & Immigration Svcs	
5. ISSUING OFFICE (Address correspondence to) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403				b. STREET ADDRESS 2nd Floor, Attn: <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span> 20 Massachusetts Avenue, NW	
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20529
8. NAME OF CONTRACTOR STANLEY ASSOCIATES INC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 3101 WILSON BLVD STE 700				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY ARLINGTON		e. STATE VA	f. ZIP CODE 222014443	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE	

(b)(6)

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

(b)(3)

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span> DUNS Number: 144202843+0000 Section B  Full performance will commence upon the Contracting Officer's written notice to Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(D) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Department of Homeland Security				\$5,000,000.00		17(D) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl				\$5,000,000.00		
c. CITY Washington		d. STATE DC	e. ZIP CODE 20529			

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Ned R. Ross TITLE: CONTRACTING/ORDERING OFFICER	
--	--	--	--

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE.

OPTIONAL FORM 347 (Rev. 3/2005)  
Prescribed by GSA/FAR 48 CFR 201.213(a)

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

PAGE OF PAGES

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/21/2007

HSSCCG-07-D-00007

HSSCCG-07-J-00190

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	proceed (reference HSSCCG-07-D-00007, Section B.1). Accounting Info: EXPD000 000 EX 20-02-00-000 03-20-0000-00-00-00-00 GE-25-14-00 000000 Period of Performance: 12/01/2007 to 12/31/2007					
0001AA	Mail Operations Support - California Service Center  Perform Mail Operations Support in accordance with the Performance Work Statement (PWS), Section C, Paragraph 4.1 & 4.2.	807216	PC			
0001AB	Mail Operations Support - Vermont Service Center  Perform Mail Operations Support in accordance with the Performance Work Statement (PWS), Section C, Paragraph 4.1 & 4.2.	853185	PC			
0002AA	Data Collection Support - California Service Center  Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1 & 4.3.  Tier 1 (1-25 Fields): Range 1 [redacted] Range 2 [redacted] Range 3  Tier 2 (26-50 Fields): Range 1 [redacted] Range 2 [redacted] Range 3  Tier 3 (51-75 Fields): Range 1 [redacted] Range 2 [redacted] Range 3  Tier 4 (76+ Fields): Continued ...	1	LO			

(b)(4)

(b)(4)

(b)(4)

(b)(4)

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

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

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

DATE OF ORDER: 09/21/2007  
CONTRACT NO.: HSSCCG-07-D-00007

ORDER NO.: HSSCCG-07-J-00190

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Range 1 [redacted] Range 2 [redacted] Range 3					
0002AB	Data Collection Support - Vermont Service Center  Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1 & 4.3.  Tier 1 (1-25 Fields) Range 1 [redacted] Range 2 [redacted] Range 3  Tier 2 (26-50 Fields): Range 1 [redacted] Range 2 [redacted] Range 3  Tier 3 (51-75 Fields): Range 1 [redacted] Range 2 [redacted] Range 3  Tier 4 (76+ Fields): Range 1 [redacted] Range 2 [redacted] Range 3	1	LO			
0003AA	Fee Collection Support - California Service Center  Perform Fee Collection in accordance with the PWS, Section C, Paragraph 4.1 & 4.4.	281207	PC			
0003AB	Fee Collection Support - Vermont Service Center  Perform Fee Collection in accordance with the PWS, Section C, Paragraph 4.1 & 4.4.	335305	PC			
0004AA	File Operations Support  Perform File Operations Support in accordance with the PWS, Section C, Continued ...					

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

**ORDER F. SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 09/21/2007 CONTRACT NO. HSSCCG-07-D-00007

ORDER NO HSSCCG-07-J-00190

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Paragraph 4.1 &amp; 4.5. File Operations is priced on a cost-plus-award-fee-basis. Fee includes a base fee of \$0.</p> <p>California Service Center Est. Cost [REDACTED] (Per Month) Extended Cost [REDACTED]</p> <p>Vermont Service Center Est. Cost [REDACTED] Extended Cost [REDACTED]</p> <p>Total Estimated Cost [REDACTED] Award Fee Pool [REDACTED] Total Est. Cost-Plus-Award-Fee \$1,965,934.13</p> <p>In accordance with the Limitation of Cost clause FAR 52.232-20, the contractor shall notify the Contracting Officer in writing whenever there is reason to believe that the costs the contractor expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75% of the estimated costs specified in the Schedule (CLIN 0004).</p> <p>This Task Order represents the guaranteed minimum of \$5,000,000.</p> <p>The total amount of award: \$5,000,000.00. The obligation for this award is shown in box 17(i).</p>					

(b)(4)

(b)(4)

(b)(4)

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



2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00001 11/30/2007 SCO-08-RQ008

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

8. NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 STANLEY ASSOCIATES INC  
 3101 WILSON BLVD STE 700  
 ARLINGTON VA 222014443  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSSCCG-07-D-00007  
 HSSCCG-07-J-00190  
 10B. DATED (SEE ITEM 11)  
 09/21/2007  
 CODE 1442028430000 FACILITY CODE

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule Net Increase: \$15,000,000.00

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

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

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

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

DUNS Number: 144202843+0000  
 The purpose of this modification is to extend the period of performance of this task order to March 31, 2008 and add funding to the following CLINS:

CHANGES FOR CLIN: 0001AA  
 Quantity changed from 807216 to 3074736  
 Total Amount changed

(b)(4) from [redacted]

Account code:  
 SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000

(b)(4) Amount: [redacted]

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Heidi M. Salter

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 [Signature] 11/30/2007  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSSCCG-07-D-00007/HSSCCG-07-J-00190/P00001

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NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	CHANGES FOR CLIN: 0001AB Quantity changed from 853185 to 3246679 Total Amount changed from [REDACTED]				
(b)(4)	Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Amount: [REDACTED]				
(b)(4)	CHANGES FOR CLIN: 0002AA Total Amount changed from [REDACTED]				
(b)(4)	Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Amount: [REDACTED]				
(b)(4)	CHANGES FOR CLIN: 0002AB Total Amount changed from [REDACTED]				
(b)(4)	Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Amount: [REDACTED]				
(b)(4)	CHANGES FOR CLIN: 0003AA Quantity changed from 281207 to 686841 Total Amount changed from [REDACTED]				
(b)(4)	Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Amount: [REDACTED]				
(b)(4)	CHANGES FOR CLIN: 0003AB Quantity changed from 335305 to 764558 Total Amount changed from [REDACTED]				
(b)(4)	Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Amount: [REDACTED]				
(b)(4)	CHANGES FOR CLIN: 0004AA Total Amount changed from [REDACTED]				
	Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSSCCG-07-D-00007/HSSCCG-07-J-00190/P00001

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NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	<p>Amount: [REDACTED]</p> <p>Breakdown Summary for CLIN 0004AA per Service Center -</p> <p>The total amount for File Operations Support for the California Service Center is [REDACTED]</p> <p>The total amount for File Operations Support for the Vermont Service Center is [REDACTED]</p> <p>Funding for the Award Fee Pool will be added through a separate modification.</p> <p><b>SUMMARY OF CHANGES:</b>                      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 &amp; Immigration Svcs                      2nd Floor, Attn: Denis Peck                      20 Massachusetts Avenue, NW                      Washington DC 20529</p> <p>FOB: Destination                      Period of Performance: 12/01/2007 to 03/31/2008</p>				



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 03/28/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> ( )	
CODE 1442028430000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		9C. MODIFICATION OF CONTRACT/ORDER NO. H36CCG-07-D-00007 H36CCG-07-J-00190	
		9D. DATED (SEE ITEM 11) 09/21/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 9A. This item and date specified for receipt of Offers  is amended.  is not amended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing items 9 and 10, and enclosing \_\_\_\_\_ copies of the amendment; (b) by acknowledging receipt of the amendment on the copy of the offer submitted; or (c) by separate letter or telegram which includes reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO AN OFFEROR AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter states reference to the solicitation and amendment numbers and is received later in the morning hour and date specified.

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

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Identify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT ORDER IS AMENDED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.106(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Identify type of modification and authority) Mutual Agreement of Both Parties

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Approved by OCP within 60 days, including solicitation/contract subject matter where applicable)  
DUNS Number: 144202843-0000

The purpose of this modification is to extend the period of performance of this task order an additional 30 days to April 30, 2008.

The total amount of this task order remains unchanged at \$20,000,000.00

All other terms and conditions remain unchanged.  
Period of Performance: 12/01/2007 to 04/30/2008

Except as provided herein, all terms and conditions of the document referenced in item 6A or 6B, as last-time changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF BUYER (Type or job) General R. J. Jeter Director of Contracting, 606	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or job) Heidi M. Salter
15C. CONTRACT NUMBER 144202843-0000	15D. DATE SIGNED 3-31-08
15E. CONTRACT OFFICER Heidi M. Salter	15F. DATE SIGNED 03/31/2008

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 04/24/2008	4. REQUISITION/PURCHASE REQ. NO. SCO-08-RQ015	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		9A. AMENDMENT OF SOLICITATION NO. (b)	9B. DATED (SEE ITEM 11)
CODE 1442028430000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007 HSSCCG-07-J-00190	10B. DATED (SEE ITEM 11) 09/21/2007
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is extended as set forth in item 14. The hour and date specified for receipt of Offers: <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing items 8 and 15, and returning _____ copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule		Net Increase:	\$0,000,000.00
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
X	D. OTHER (Specify type of modification and authority) FAR 52.216-18 ORDERING CLAUSE		
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 144202843+0000 The purpose of this modification is to extend the period of performance of this task order to July 31, 2008 and add funding to the following CLINs:  CHANGES FOR CLIN: 0001AA Quantity changed from 3074736 to 4365129 Total Amount changed from [redacted] Obligated Amount for this modification: [redacted] NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Continued ...			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Heidi M. Salter	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [Signature] Contracting Officer	16C. DATE SIGNED 04/24/2008
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIERS/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	Quantity: 1290393 Amount: [REDACTED] CHANGES FOR CLIN: 0001AB Quantity changed from 3246679 to 4613415 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Quantity: 1366736 Amount: [REDACTED]				
(b)(4)	CHANGES FOR CLIN: 0002AA Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Amount: [REDACTED]				
(b)(4)	CHANGES FOR CLIN: 0002AB Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Amount: [REDACTED]				
(b)(4)	CHANGES FOR CLIN: 0003AA Quantity changed from 686841 to 1136368 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Quantity: 449527 Amount: [REDACTED]				
(b)(4)	CHANGES FOR CLIN: 0003AB Quantity changed from 764558 to 1301545 Total Amount changed Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSSCCG-07-D-00007/HSSCCG-07-J-00190/P00003

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NAME OF OFFEROR OR CONTRACTOR  
**STANLEY ASSOCIATES INC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	from [redacted] Obligated Amount for this modification:				
(b)(4)	[redacted] NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Quantity: 536987 Amount [redacted]				
(b)(4)	CHANGES FOR CLIN: 0004AA Total Amount changed from [redacted] Obligated Amount for this modification:				
(b)(4)	[redacted] NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Amount: [redacted]				
(b)(4)	Breakdown Summary for CLIN 0004AA per Service Center -  The total amount for File Operations Support for the California Service Center is [redacted]  The total amount for File Operations Support for the Vermont Service Center is [redacted]  Funding for the Award Fee Pool will be added through a separate modification.				
(b)(4)	LIST OF CHANGES: Period Of Performance End Date changed from 30-APR-08 to 31-JUL-08 Total Amount for this Modification: \$8,000,000.00 New Total Obligated Amount for this Award: \$28,000,000.00				
(b)(4)	Discount Terms: Net 30 FOB: Destination Period of Performance: 12/01/2007 to 07/31/2008				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
7. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 06/24/2008	4. REQUESTION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kribball Avenue South Burlington VT 05403	CODE C S	7. ADMINISTERED BY (if other than Item 6)	CODE C S
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  9C. MODIFICATION OF CONTRACT/ORDER NO. HSSCOG-07-D-00007 HSSCOG-07-J-00190 9D. DATED (SEE ITEM 11) 09/21/2007	
CODE 1442028430000	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 6 and 10, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

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

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

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

DUNS Number: 144202843+0000

The purpose of this modification is to realign the funding on this task order in order to align with the services provided by the Contractor.

The following CLINs are hereby changed as described below:

CLIN 0001AA

Total Amount changed

from   
Obligated Amount for this modification

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) ANASTAS HAZEL DIRECTOR OF CONTRACTS, BOG	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M Satter
15B. CONTRACTING OFFICER <i>Anastaz Hazel</i> (Signature of person authorized to sign)	15C. DATE SIGNED 25 JUL 08
15C. UNITED STATES OF AMERICA	15D. DATE SIGNED <i>Heidi M Satter</i> (Signature of Contracting Officer) 06/26/08

NSN 7540-01-152-8870  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR 148 CFR) 53.243

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



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSSCCG-07-D-00007/HSSCCG-07-J-00190/P00004

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NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	CLIN 0001AB Total Amount changed from [redacted] Obligated Amount for this modification: [redacted]				
(b)(4)	CLIN 0002AA Total Amount changed from [redacted] Obligated Amount for this modification: [redacted]				
(b)(4)	CLIN 0002AB Total Amount changed from [redacted] Obligated Amount for this modification: [redacted]				
(b)(4)	CLIN 0003AA Total Amount changed from [redacted] Obligated Amount for this modification: [redacted]				
(b)(4)	CLIN 0003AB Total Amount changed from [redacted] Obligated Amount for this modification: [redacted]				
(b)(4)	CLIN 0004AA Total Amount changed from [redacted] Obligated Amount for this modification: [redacted]				
	<p>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 obligated amount of this task order remains unchanged at \$28,000,000.00.</p> <p>All other terms and conditions remain unchanged.                      Discount Terms:                      Net 30                      Delivery Location Code: HQSCO                      U.S. Citizenship &amp; Immigration Svcs                      2nd Floor, Attn: Denis Peck                      20 Massachusetts Avenue, NW                      Washington DC 20529                      Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 12/01/2007 to 07/31/2008				



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 000005	3. EFFECTIVE DATE 07/31/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 22204-43		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1442028430000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007 HSSCCG-07-J-00190	
		10B. DATED (SEE ITEM 11) 09/21/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such changes may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

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

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

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

DUNS Number: 144212843+0000

The purpose of this modification is to extend the period of performance of this task order to August 7, 2008. The current funds on this task order are sufficient for this 7 day extension.

All other terms and conditions remain unchanged.  
Period of Performance: 12/01/2007 to 08/07/2008

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

15A. NAME AND TITLE OF SIGNER (Type or print) GARTH HUBEL DIRECTOR OF CONTRACTS	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
15B. CONTRACTING OFFICER <i>Garth Hubel</i> (Signature of person authorized to sign)	15C. DATE SIGNED 7-31-08
15B. UNITED STATES OF AMERICA <i>Heidi M. Salter</i> (Signature of Contracting Officer)	15C. DATE SIGNED 07/31/2008

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO.	5 PROJECT NO. (if applicable)	
P00006	09/05/2008	SCO-08-R0050		
6 ISSUED BY	CODE	7 ADMINISTERED BY (if other than item 6)	CODE	
USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CIS	USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CIS	

8 NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO
STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		
9B DATED (SEE ITEM 11)		
10A MODIFICATION OF CONTRACT/ORDER NO		
HSSCCG-07-D-00007		
HSSCCG-07-J-00190		
10B DATED (SEE ITEM 11)		
09/21/2007		
COOP	FACILITY CODE	
1442028430000		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

If the above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers.  is retained,  is not retained. Offers must acknowledge receipt of the amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 16, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Net Increase: \$222,673.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 10.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(g).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
	D. OTHER (Specify type of modification and authority)
X	Unilateral - Terms of the Contract, Attachment 2

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

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

DUNS Number: 144202843-0000

The purpose of this modification is to establish the award fees for the period of Decembe 1, 2007 through May 31, 2008 in accordance with Attachment 2 to Contract HSSCCG-07-D-00007, task order HSSCCG-07-J-00190.

The total amount of award fee funds earned for this time period is [redacted] Funding of the amount of \$222,673.00 is obligated via this modification. The additional funds were provided under CLIN 0004AA at award of this task order in the amount of [redacted]. The contractor is authorized to invoice for the total award fee amount listed above.

CLIN 0004AA has been changed as identified below:  
Continued ...

15A. NAME AND TITLE OF OFFER (Type or pass)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or pass)	
		Heidi M. Salter	
15C. CONTRACTOR/OFFEROR	15D. DATE SIGNED	15E. UNITED STATES OF AMERICA	15F. DATE SIGNED
(Signature of person authorized to sign)		<i>Heidi M. Salter</i> (Signature of Contracting Officer)	9/15/08

NSN 7540-01-152-8070  
Previous edition unusable

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

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

NAME OF OFFEROR OR CONTRACTOR  
**STANLEY ASSOCIATES INC**

(b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 0004AA</p> <p>Total Amount changed from [REDACTED]</p> <p>Obligated amount for this modification: \$222,673.00</p> <p><b>NEW ACCOUNTING CODE ADDED:</b></p> <p>Account code: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Amount: \$222,673.00</p> <p><b>LIST OF CHANGES:</b></p> <p>Total Amount for this Modification: \$222,673.00 New Total Amount for this Award: \$28,222,673.00</p> <p>All other terms and conditions remain unchanged.</p> <p><b>Discount Terms:</b> Net 30</p> <p><b>Delivery Location Code: HQSC0</b> U.S. Citizenship &amp; Immigration Svcs 2nd Floor, Attn: Denis Peck 20 Massachusetts Avenue, NW Washington DC 20529</p> <p><b>FOB: Destination</b> Period of Performance: 12/01/2007 to 08/07/2008</p>				



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT SYMBOL	PAGE 1 OF 2
AMENDMENT/SOLICITATION NO P00007	EFFECTIVE DATE 09/09/2008	ACQUISITION/ORDERING REF NO See Schedule	PROJECT NO (if applicable)
ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CLASS CS	REGISTERED BY (if not then issue)	CLASS CS
STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	
AMENDMENT OF SOLICITATION NO	AMENDMENT OF CONTRACT ORDER NO HSSCOG-07-D-00007 HSSCOG-07-J-00190	DATE DATED (SEE ITEM 11) 09/21/2007	
CODE 1442028430000	FACILITY CODE	THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

The above referenced solicitation is amended on the date specified. The time and date specified for receipt of offers is extended if the solicitation is amended by one of the following methods: (a) By completing and filing the amendment to the solicitation prior to the time and date specified in the solicitation; (b) By accepting the award of the contract on each copy of the offer submitted, or by any other means in accordance with the solicitation and amendment numbers. FAILURE OF YOUR AGENCY/ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of the amended solicitation, purchase order already submitted, work already in progress, or other provided such happens in your market, reference to the solicitation and the amendment, and is required prior to the opening hour and date specified.

ACCOUNTING AND APPROPRIATION DATA (if included)  
See Schedule

- THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT ASSUMES THE CONTRACT/ORDER NO AS DESCRIBED IN ITEM 14.
- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Identify authority) THE CHANGE SET FORTH IN ITEM 12 AND MADE IN THE CONTRACT/ORDER NO IN ITEM 10A.
  - B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGE(S) AS CHANGED IN SCHEDULE 1 (SEE APPROPRIATION DATA NO.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF PARAGRAPH 10B.
  - C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
  - D. OTHER (Identify type of modification and authority)
- Bilateral Agreement Between Both Parties

DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by JEF section headings, include modification and supplement number(s))  
Number: 144202843+0000  
The purpose of this modification is to transfer [redacted] from CLIN 3AA CSC Fee Collection to CLIN 1AB VSC Mail Ops in order for the funds to align with the services performed by the contractor.

CHANGES FOR LINE ITEM NUMBER 3AA  
Total amount changed from [redacted] to [redacted]  
Budgeted amount for this modification: [redacted]

CHANGES FOR ACCOUNTING CODE  
Continued

Gareth R. Habel, Director of Contracts		Heidi M Seltzer	
DATE SIGNED 9-16-08	DATE SIGNED	DATE SIGNED 9/16/2008	DATE SIGNED

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

NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

LINE NO. (A)	SUPPLIES-SERVICES (B)	QUANTITY (C) (D)		UNIT PRICE (E)	AMOUNT (F)
	SODATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE 25-37-00 Amount changed from [redacted]				
	CHANGES FOR LINE ITEM NUMBER 1AB Total Amount changed From [redacted] Obligated Amount for this modification: [redacted]				(b)(4)
	CHANGES FOR ACCOUNTING CODE: SODATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE 25-37-00-000000 Amount changed from [redacted]				
	The changes made to the CLINE outlined above have resulted in a \$0.00 change to this modification and no additional funds are required. Total obligated amount of this task order remains unchanged at \$28,222,673.00. Discount Terms: Net 30 Delivery Location Code: HOB00 U.S. Citizenship & Immigration Svcs 2nd Floor, Attn: Dan's Peck 20 Massachusetts Avenue, NW Washington DC 20529  FOB: Destination Period of Performance: 12/01/2007 to 05/07/2008				

(b)(4)

(b)(4)

(b)(4)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 P00008 09/30/2008 SCO-08-RQ056  
 6. ISSUED BY CODE CIS 7. ADMINISTERED BY (if other than Item 6) CODE CIS

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 STANLEY ASSOCIATES INC  
 3101 WILSON BLVD STE 700  
 ARLINGTON VA. 222014443

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSSCCG-07-D-00007  
 HSSCCG-07-J-00190  
 10B. DATED (SEE ITEM 11)  
 09/21/2007

CODE 1442028430000 FACILITY CODE

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
 See Schedule Net Increase: \$3,262,514.40

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 144202843+0000  
 The purpose of this modification is to add funding in the amount of \$3,262,514.40 to this task order for the period of 11/30/2007 through 08/07/2008.

The CLINs are hereby changed as identified below:

CHANGES FOR LINE ITEM NUMBER: 1AA  
 Total Amount changed  
 from [redacted]  
 Obligated amount for this modification [redacted]

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)  
 Heidi M. Salter

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 15E. DATE SIGNED  
 [Signature] 09/30/2008

CONTINUATION SHEET

REFERENCE NO. DOCUMENT BEING CONTINUED  
 HSSCCG-07-D-00007/HSSCCG-07-J-00190/P00008

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NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	CHANGES FOR ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Amount changed from [redacted]				
(b)(4) (b)(4)	CHANGES FOR LINE ITEM NUMBER: 1AB Total Amount changed from [redacted] Obligated Amount for this modification: [redacted]				
(b)(4)	CHANGES FOR ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Amount changed from [redacted]				
(b)(4) (b)(4)	CHANGES FOR LINE ITEM NUMBER: 2AA Total Amount changed from [redacted] Obligated Amount for this modification: [redacted]				
(b)(4)	CHANGES FOR ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Amount changed from [redacted]				
(b)(4) (b)(4)	CHANGES FOR LINE ITEM NUMBER: 2AB Total Amount changed from [redacted] Obligated Amount for this modification: [redacted]				
(b)(4)	CHANGES FOR ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Amount changed from [redacted]				
(b)(4) (b)(4)	CHANGES FOR LINE ITEM NUMBER: 3AA Total Amount changed from [redacted] Obligated Amount for this modification: [redacted]				
(b)(4)	CHANGES FOR ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Amount changed from [redacted]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 3AB Total Amount changed from [redacted] Obligated Amount for this modification: [redacted] Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. DOCUMENT BEING CONTINUED  
 HSSCCG-07-D-00007/HSSCCG-07-J-00190/P00008

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NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	[REDACTED]				
	CHANGES FOR ACCOUNTING CODE: EXFD000 000 EX 20-02-00-000 03-20-0000-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 4AA Total Amount changed from [REDACTED]				
(b)(4)	Obligated Amount for this modification: [REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Amount: [REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: Account code: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-37-00 000000 Amount: [REDACTED]				
(b)(4)	LIST OF CHANGES: Total Amount for this Modification: \$3,262,514.40 New Total Amount for this Version: \$31,485,187.40				
(b)(4)	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, NW Washington DC 20529				
(b)(4)	FOB: Destination Period of Performance: 12/01/2007 to 08/07/2008				



2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 02/06/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable) 1 2
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE.700 ARLINGTON VA 222014443	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007 HSSCCG-07-J-00190
CODE 1442028430000 FACILITY CODE		10B. DATED (SEE ITEM 11) 09/21/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended.  is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)
X	Unilateral - Terms of the Contract, Attachment 2

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

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

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

The Contractor is authorized to invoice the government for the award fees earned during the period covered by this task order. The total amount to be invoiced against this task order is \$168,821.79. The invoice submitted for \$168,821.79 shall list the corresponding  
Continued ...

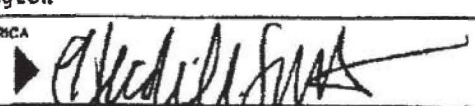
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

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

NAME OF OFFEROR OR CONTRACTOR  
**STANLEY ASSOCIATES INC**

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



ORDER FOR SUPPLIES OR SERVICES							PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.							1	6
1. DATE OF ORDER 08/07/2008		2. CONTRACT NO. (If any) HSSCCG-C7-D-00007		6. SHIP TO:				
3. ORDER NO HSSCCG-08-J-00271		4. REQUISITION/REFERENCE NO See Schedule		a. NAME OF CONSIGNEE Department of Homeland Security				
5. ISSUING OFFICE (Address correspondence to) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403				b. STREET ADDRESS U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl				
				c. CITY Washington		d. STATE DC	e. ZIP CODE 20529	
7. TO				f. SHIP VIA				
a. NAME OF CONTRACTOR STANLEY ASSOCIATES INC				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR		<input checked="" type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 3101 WILSON BLVD STE 700				<small>Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of the form and is issued subject to the terms and conditions of the above-numbered contract.</small>  <small>Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.</small>				
d. CITY ARLINGTON		e. STATE VA	f. ZIP CODE 222014443					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination		
<input type="checkbox"/> a. SMALL		<input checked="" type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> e. WOMEN-OWNED		<input type="checkbox"/> f. HUBZone		<input type="checkbox"/> g. EMERGING SMALL BUSINESS				
13. PLACE OF			14. GOVERNMENT BIL. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS Net 30	
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)		
(b)(4) 0001AA	DUNS Number: 144202843+0000 Period of Performance: 08/08/2008 to 11/30/2008 Mail Operations Support - California Service Center Continued ...	1216459	PC					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO		17(g) TOTAL (Cont. pages)		
21. MAIL INVOICE TO								
a. NAME Department of Homeland Security						17(e) GRAND TOTAL		
b. STREET ADDRESS (or P.O. Box) U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl								
c. CITY Washington		d. STATE DC	e. ZIP CODE 20529	\$7,148,714.00				
22. UNITED STATES OF AMERICA (Signature) 				23. NAME (Typed) Heidi M. Salter TITLE: CONTRACTING/ORDERING OFFICER				

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

PAGE OF PAGES  
2 6

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

DATE OF ORDER  
08/07/2008

CONTRACT NO  
HSSCCG-07-D-00007

ORDER NO  
HSSCCG-08-J-00271

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
(b)(4)	Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2. Requisition No: SCO-08-RQ039, SCO-08-RQ041  Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]					
(b)(4)	Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]					
(b)(4)	0001AB Mail Operations Support - Vermont Service Center	1201712	PC		[REDACTED]	
(b)(4)	Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2. Requisition No: SCO-08-RQ039, SCO-08-RQ041  Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]					
(b)(4)	Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]					
(b)(4)	0002AA Data Collection Support - California Service Center				[REDACTED]	(b)(4)
	Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3.  Tier 1 (1-25 Fields): Continued ...					

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

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

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

DATE OF ORDER 08/07/2008	CONTRACT NO HSSCCG-07-D-00007	ORDER NO HSSCCG-08-J-00271
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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
(b)(4)	Range 1 [redacted] Range 2 [redacted] Range 3					
(b)(4)	Tier 2 (26-50 Fields): Range 1 [redacted] Range 2 [redacted] Range 3					
(b)(4)	Tier 3 (51-75 Fields): Range 1 [redacted] Range 2 [redacted] Range 3					
(b)(4)	Tier 4 (76+ Fields): Range 1 [redacted] Range 2 [redacted] Range 3					
(b)(4)	Requisition No: SCO-08-RQ039, SCO-08-RQ041					
(b)(4)	Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Funded: [redacted]					
(b)(4)	Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Funded: [redacted]					
(b)(4)	0002AB Data Collection Support - Vermont Service Center				[redacted]	
(b)(4)	Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3.					
(b)(4)	Tier 1 (1-25 Fields): Range 1 [redacted] Range 2 [redacted] Range 3					
(b)(4)	Tier 2 (26-50 Fields): Range 1 [redacted] Range 2 [redacted] Range 3					
(b)(4)	Tier 3 (51-75 Fields): Range 1 [redacted] Range 2 [redacted] Range 3					

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



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

PAGE OF PAGES

4 | 6

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

DATE OF ORDER: 08/07/2008  
CONTRACT NO: HSSCCG-07-D-00007

ORDER NO: HSSCCG-08-J-00271

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
(b)(4)	Tier 4 (76+ Fields): Range 1 [redacted] Range 2 [redacted] Range 3 Requisition No: SCO-08-RQ039, SCO-09-RQ041					
(b)(4)	Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000					
(b)(4)	Funded: [redacted]					
(b)(4)	Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000					
(b)(4)	Funded: [redacted]					
(b)(4)	0003AA Fee Collection Support - California Service Center	443750	PC	[redacted]		
	Perform Fee Collection Support in accordance with the FWS, Section C, Paragraph 4.1 & 4.4. Requisition No: SCO-08-RQ039, SCO-08-RQ041					
(b)(4)	Accounting Info: SCDATAC 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000					
(b)(4)	Funded: [redacted]					
(b)(4)	Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000					
(b)(4)	Funded: [redacted]					
(b)(4)	0003AB Fee Collection Support - Vermont Service Center	425680	PC	[redacted]		
	Perform Fee Collection Support in accordance with the FWS, Section C, Paragraph 4.1. & 4.4. Requisition No: SCO-08-RQ039, SCO-08-RQ041 Continued ...					

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



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

PAGE OF PAGES  
5 6

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

DATE OF ORDER  
08/07/2008

CONTRACT NO  
HSSCCG-07-D-00007

ORDER NO  
HSSCCG-08-J-00271

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
(b)(4)	Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Funded [REDACTED]					
(b)(4)	Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Funded [REDACTED]					
(b)(4)	0004AA File Operations Support - California Service Center				[REDACTED]	
(b)(4)	Perform File Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.5. File Operations is priced on a cost-plus-award-fee basis. Fee includes a base fee of [REDACTED]					
(b)(4)	California Service Center: Est. Cost [REDACTED]					
(b)(4)	Vermont Service Center: Est. Cost [REDACTED]					
(b)(4)	The total not to exceed (NTE) amount for CLIN 0004AA is [REDACTED]					
	In accordance with the Limitation of Cost clause FAR 52.232-20, the contractor shall notify the Contracting Officer in writing whenever there is reason to believe that the costs the contractor expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75% of the estimated costs specified in the Schedule (CLIN 0004).					
	In accordance with Contract HSSCCG-07-D-00007, Section G the Contractor will be paid for the actual services rendered per CLIN. Invoices shall be Continued ...					

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

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

PAGE OF PAGES

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/07/2008

HSSCCG-07-D-00007

HSSCCG-08-J-00271

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>submitted in accordance with the contract requirements.</p> <hr/> <p>Requisition No: SCO-08-RQ039, SCO-08-RQ041</p> <p>Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Funded: <input type="text"/></p> <p>Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-14-00 000000 Funded: <input type="text"/></p> <p>The total amount of award: \$7,148,714.00. The obligation for this award is shown in box 17(i).</p>					

(b)(4)

(b)(4)

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 09/30/2008	4. REQUISITION/PURCHASE REQ. NO. SCO-08-RQ053	PAGE OF PAGES 1 2	
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		CODE CIS

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		(x) 9A. AMENDMENT OF SOLICITATION NO.
CODE 1442028430000 FACILITY CODE		9B. DATED (SEE ITEM 11)
		% 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007 HSSCCG-08-J-00271
		10B. DATED (SEE ITEM 11) 08/07/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

(b)(4) 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase:  See Schedule

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

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

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


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 144202843+0000

(b)(4) The purpose of this modification is to add funding to CLIN 0004AA in the amount of

CHANGES FOR LINE ITEM NUMBER: 4AA  
Total Amount changed from   
(b)(4) Obligated Amount for this modification:

(b)(4) NEW ACCOUNTING CODE ADDED:  
Account code:  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 5A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA  Contracting Officer	18C. DATE SIGNED 09/30/08

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	SCDATA0 Q00 HB 200200000 1750000000000000 GE251400 000000 Amount: <input style="width:100px; height:20px;" type="text"/>  LIST OF CHANGES: Total Amount for this Modification: <input style="width:100px; height:20px;" type="text"/>  New Total Amount for this Award: \$7,186,891.00  All other terms and conditions remain unchanged. Discount Terms: Net 30 Delivery Location Code: HQSC0 Department of Homeland Security U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529  FOB: Destination Period of Performance: 08/08/2008 to 11/30/2008				

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



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE		PAGE OF PAGES	
		1	4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
P00002	10/31/2008	See Schedule	
6. ISSUED BY	CIS	7. ADMINISTERED BY (if other than item 6)	CODE CIS
USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007 HSSCCG-08-J-00271
	10B. DATED (SEE ITEM 11) 08/07/2008
CODE 1442028430000	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)	Net Increase:	\$7,400,000.00
See Schedule		

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

<input type="checkbox"/> CHECK THIS	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.216-18 Ordering Clause

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

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

DUNS Number: 144202843+0000

The purpose of this modification is to add funding for the Vermont and California Service Center in the amount of \$7,400,000.00. The period of performance for this task order remains the same and ends on 11/30/2008.

LIST OF CHANGES:

Total Amount for this Modification: \$7,400,000.00  
 New Total Amount for this Version: \$14,586,891.00  
 New Total Amount for this Award: \$14,586,891.00  
 Obligated Amount for this Modification: \$7,400,000.00  
 New Total Obligated Amount for this Award: \$14,586,891.00  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 5A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Heidi M. Salter
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
15B. UNITED STATES OF AMERICA	15C. DATE SIGNED
(Signature of Contracting Officer)	10/31/2008

CONTINUATION SHEET

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

PAGE OF  
2 1 4

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 0001AA Quantity changed from 1216459 to 2484922 Total Amount changed from [REDACTED] Obligated Amount for this modification:				
(b)(4)	[REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: Account code: SCDATA0 000 EX 200200000 17500000000000000 GE257600 000000 Quantity: 1268463 Amount: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 0001AB Quantity changed from 1201712 to 2496582 Total Amount changed from [REDACTED] Obligated Amount for this modification:				
(b)(4)	[REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: Account code: SCDATA0 000 EX 200200000 17500000000000000 GE257600 000000 Quantity: 1294870 Amount: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 0002AA Total Amount changed from [REDACTED] Obligated Amount for this modification:				
(b)(4)	[REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: Account code: SCDATA0 000 EX 200200000 17500000000000000 GE257600 000000 Amount: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 0002AB Total Amount changed from [REDACTED] Obligated Amount for this modification:				
(b)(4)	[REDACTED]				
	NEW ACCOUNTING CODE ADDED: Account code: SCDATA0 000 EX 200200000 17500000000000000 Continued ...				



NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

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



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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.105(b).

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

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

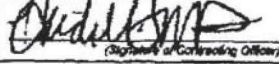
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

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

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

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

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

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

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

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

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

1. DATE OF ORDER 11/26/2008		2. CONTRACT NO. (If any) HSSCCG-07-D-00007		6. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security	
3. ORDER NO HSSCCG-09-J-00071		4. REQUISITION REFERENCE NO SCO-09-0014		b. STREET ADDRESS U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl	
5. ISSUING OFFICE (Address correspondence to) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		c. CITY Washington		d. STATE DC	e. ZIP CODE 20529
7 TO		f. SHIP VIA			
a. NAME OF CONTRACTOR STANLEY ASSOCIATES INC		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY			
b. COMPANY NAME		c. STREET ADDRESS 3101 WILSON BLVD STE 700		REFERENCE YOUR  Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY ARLINGTON		e. STATE VA	f. ZIP CODE 222014443	10. REQUISITIONING OFFICE	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		12. F.O.B. POINT Destination			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone		<input type="checkbox"/> c. DISADVANTAGED EMERGING SMALL BUSINESS		<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT BA. NO		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

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

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO		17(i) TOTAL (Cont. pages)
21. MAIL INVOICE TO						
SEE BILLING INSTRUCTIONS ON REVERSE	b. NAME Department of Homeland Security				\$4,749,062.53	17(j) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl					
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20529			

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Heidi M. Salter TITLE CONTRACTING/ORDERING OFFICER	
--	--	---	--

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OPTIONAL FORM 347 (Rev 3/2008)  
Prescribed by GSA/FAR 48 CFR 53.212(a)



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

PAGE OF PAGES

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

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

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

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



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

PAGE OF PAGES

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

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

ORDER NO: HSSCCG-09-J-00071

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

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

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

PAGE OF PAGES

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

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

ORDER NO  
HSSCCG-09-J-00071

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

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

2. AMENDMENT/MODIFICATION NO. P00001  
 3. EFFECTIVE DATE 01/27/2009  
 4. REQUISITION/PURCHASE REQ. NO. SCO-09-0018  
 5. PROJECT NO. (If applicable)  
 6. ISSUED BY CODE CTS  
 7. ADMINISTERED BY (If other than item 5) CODE CIS  
 USCIS Contracting Office  
 Department of Homeland Security  
 70 Kimball Avenue  
 South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 STANLEY ASSOCIATES INC  
 3101 WILSON BLVD STE 700  
 ARLINGTON VA 222014443  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSSCCG-07-D-00007  
 HSSCCG-09-J-00071  
 10B. DATED (SEE ITEM 11)  
 11/26/2008  
 CODE 1442026430000 FACILITY CODE

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 Net Increase: \$2,445,739.00  
 SCDATA0 000 EX 2G-02-00-000 17-50-0000-00-00-00 GE-25-76-00 000000

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 144202843+0000  
 THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING FOR CLIN 1004AA FOR FILE OPERATION AT THE VERMONT SERVICE CENTER AND CALIFORNIA SERVICE CENTER AS DESCRIBED BELOW:

LIST OF CHANGES:  
 Total Amount for this Modification: \$2,445,739.00  
 New Total Amount for this Award: 57,194,801.53

CHANGES FOR LINE ITEM NUMBER: 1004AA  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect  
 15A. NAME AND TITLE OF SIGNER (Type or print) Gareth R. Habel, Director of Contracts  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kristie Nestle  
 15B. CONTRACTOR/OFFICER (Signature of person authorized to sign)  
 15C. DATE SIGNED 1-29-09  
 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)  
 16C. DATE SIGNED 1/30/09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSSCCG-07-D-00007/HSSCCG-09-J-00071/P00001

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 2 2

NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

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

(b)(4)

(b)(4)



2. AMENDMENT/MODIFICATION NO P00002	3. EFFECTIVE DATE 02/11/2009	4. REQUISITION/PURCHASE REQ. NO. SCO-09-0014	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443	9A. AMENDMENT OF SOLICITATION NO	9B. DATED (SEE ITEM 11)
CODE 1442028430000 FACILITY CODE	X FOR MODIFICATION OF CONTRACT/ORDER NO HSSCCG-07-D-00007 HSSCCG-09-J-00071	10B. DATED (SEE ITEM 11) 11/26/2008

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000

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

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

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

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

DUNS Number: 144202843+0000  
 THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE QUANTITIES AND UNIT PRICING ON THE FOLLOWING CLIN'S IN ACCORDANCE WITH P00006 ON HSSCCG-07-D-00007.

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

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

CHANGES FOR LINE ITEM NUMBER: 1001AB  
 Continued ...

except as provided herein, all terms and conditions of the document referenced in Item 14 or FAR, as respective changes, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Gerald R. Habel, Director of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Edward M. Salter
15B. CONTRACT NUMBER [redacted]	15C. DATE SIGNED 2-18-09
15D. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [redacted]	15E. DATE SIGNED 02/19/2009

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

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

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

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



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

P00003

02/19/2009

6. ISSUED BY

CODE CIS

7. ADMINISTERED BY (if other than item 6)

CODE CIS

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

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

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

STANLEY ASSOCIATES INC  
3101 WILSON BLVD STE 700  
ARLINGTON VA 222014443

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

9C. MODIFICATION OF CONTRACT/ORDER NO.  
HSSCCG-09-J-00071

9D. DATED (SEE ITEM 11)

11/26/2008

10A. FACILITY CODE

1442028430000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) by acknowledging receipt of the amendment on each copy of the offer submitted; or (c) By... FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

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

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

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

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

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

D. OTHER (Specify type of modification and authority)

X MUTUAL AGREEMENT OF THE CONTRACTING PARTIES

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

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

DUNS Number: 144202843+0000

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

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

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

15A. NAME AND TITLE OF SIGNER (Name and Title)

Gareth R. Habel

15B. NAME AND TITLE OF CONTRACTING OFFICER (Type of office)

Heidi M. Saltes

15C. CONTRACTOR OFFICER

Gareth R. Habel, Director of Contracts

15D. DATE SIGNED

2/24/09

15E. UNITED STATES OF AMERICA

[Signature]

15F. DATE SIGNED

02/25/2009

FORM CONTRACT 151-0010  
Previous Edition: 1/06/08

STANDARD FORM 31 REV 10-01  
Prescribed by GSA  
FAR (48 CFR) 53.143

(b)(4)

(b)(4)



OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1002AA Unit Price changed from [REDACTED] Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1002AB Unit Price changed from [REDACTED] Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1003AB Quantity changed from 230410 to 97147 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1004AA Unit Price changed from [REDACTED] Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	<p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: \$0.00            New Total Amount for this Award: \$7,194,801.53            Discount Terms:</p> <p style="padding-left: 40px;">Net 30</p> <p>Delivery Location Code: HQSCO            Department of Homeland Security            U.S. Citizenship &amp; Immigration Svcs            Service Center Operations            20 Massachusetts Avenue, NW, 2nd Fl            Washington DC 20529</p> <p>FOB: Destination            Period of Performance: 12/01/2008 to 01/31/2009</p>				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 4

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

1. DATE OF ORDER 01/29/2009 2. CONTRACT NO. (If any) HSSCCG-07-D-00007 6. SHIP TO:

3. ORDER NO. HSSCCG-09-J-00113 4. REQUISITION/REFERENCE NO. SCO-09-0022 a. NAME OF CONSIGNEE Department of Homeland Security

5. ISSUING OFFICE (Address correspondence to) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403 b. STREET ADDRESS U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl

c. CITY Washington d. STATE DC e. ZIP CODE 20529

7. TO: f. SHIP VIA

a. NAME OF CONTRACTOR STANLEY ASSOCIATES INC b. COMPANY NAME

c. STREET ADDRESS 3101 WILSON BLVD STE 700 8. TYPE OF ORDER  a. PURCHASE  b. DELIVERY REFERENCE YOUR: Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

d. CITY ARLINGTON e. STATE VA f. ZIP CODE 222014443 Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

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

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

13. PLACE OF 14. GOVERNMENT BAL NO 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 16. DISCOUNT TERMS Net 30

17. SCHEDULE (See reverse for Rejections)

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

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

22. UNITED STATES OF AMERICA BY (Signature) Kristie Nestle 23. NAME (Typed) Kristie Nestle TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005) Prescribed by GSA/FAR 48 CFR 53.213(a)

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

PAGE OF PAGES  
2 4

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

DATE OF ORDER 01/29/2009	CONTRACT NO. HSSCCG-07-D-00007	ORDER NO. HSSCCG-09-J-00113
-----------------------------	-----------------------------------	--------------------------------

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

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



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

PAGE OF PAGES  
3 | 4

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

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

ORDER NO.: HSSCCG-09-J-00113

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

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



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

PAGE OF PAGES

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

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

ORDER NO.: HSSCCG-09-J-00113

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

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

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

2. AMENDMENT/MODIFICATION NO 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO 5. PROJECT NO. (If applicable)

P00001 02/03/2009 7. ADMINISTERED BY (If other than item 6) CODE CIS

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

8. NAME AND ADDRESS OF CONTRACTOR (no. street, county, State and ZIP Code)

STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443

9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO

HSSCCG-07-D-00007

HSSCCG-09-J-00113

10B DATED (SEE ITEM 11)

CODE 1442028430000 FACILITY CODE 01/29/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO... B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES... C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF... D. OTHER... X MUTUAL AGREEMENT OF THE CONTRACTING PARTIES

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

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

DUNS Number: 144202843-0000

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

CHANGES FOR LINE ITEM NUMBER: 1001AA Quantity changed from 1626506 to 1421052 Unit Price changed from Total Amount changed from Obligated Amount for this modification:

(b)(4)

CHANGES FOR LINE ITEM NUMBER: 1001AB Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gareth R. Habel, Director of Contracts Heidi M. Salter

15B. CONTRACTOR/OFFICER 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 15E. DATE SIGNED

South Habel 2-6-09 United States of America 02/09/2009

NSN 7540-01-152-8070 Previous edition unobtainable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	Quantity changed from 1413064 to 1289580 Unit Price changed from [REDACTED] Total Amount changed from [REDACTED]  Obligated Amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1002AA Tier 1 (1-25 Fields): Range 1 changed from [REDACTED] Range 2 changed from [REDACTED] Range 3 changed from [REDACTED] Tier 2 (26-50 Fields) Range 1 changed from [REDACTED] Range 2 changed from [REDACTED] Range 3 changed from [REDACTED] Tier 3 (51-75 Fields) Range 1 changed from [REDACTED] Range 2 changed from [REDACTED] Range 3 changed from [REDACTED] Tier 4 (76+ Fields): Range 1 changed from [REDACTED] Range 2 changed from [REDACTED] Range 3 changed from [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1002AB Tier 1 (1-25 Fields): Range 1 changed from [REDACTED] Range 2 changed from [REDACTED] Range 3 changed from [REDACTED] Tier 2 (26-50 Fields) Range 1 changed from [REDACTED] Range 2 changed from [REDACTED] Range 3 changed from [REDACTED] Tier 3 (51-75 Fields) Range 1 changed from [REDACTED] Range 2 changed from [REDACTED] Range 3 changed from [REDACTED] Tier 4 (76+ Fields): Range 1 changed from [REDACTED] Range 2 changed from [REDACTED] Range 3 changed from [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1003AA Quantity changed from 65147 to 60299 Unit Price changed from [REDACTED] Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 1003AB Continued ...				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED  
 HSSCCG-07-D-00007/HSSCCG-09-J-00113/P00001

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	Quantity changed from 93492 to 84754 Unit Price changed from [REDACTED] Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1004AA Unit Price changed from [REDACTED] Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	LIST OF CHANGES: Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$9,000,000.00  Discount Terms: Net 30 Delivery Location Code: HQSC0 Department of Homeland Security U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529  FCB: Destination Period of Performance: 02/01/2009 to 04/30/2009				



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00002 07/21/2009 SCO-09-0076

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

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.  
 STANLEY ASSOCIATES INC 9B. DATED (SEE ITEM 11)  
 3101 WILSON BLVD STE 700  
 ARLINGTON VA 222014443  
 CODE 1442028430000 FACILITY CODE 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSSCCG-07-D-00007  
 HSSCCG-09-J-00113  
 10B. DATED (SEE ITEM 13)  
 01/29/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,861,999.99  
 See Schedule

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 144202843+0000  
 The purpose of this modification is to place additional funds in the amount of \$1,861,999.99 to complete this task order. All other terms and conditions remain unchanged.  
 CHANGES FOR LINE ITEM NUMBER: 1001AA  
 Quantity changed from 1421052 to 2011164  
 Total Amount changed  
 from (b)(4)  
 Obligated Amount for this modification: (b)(4)

NEW ACCOUNTING CODE ADDED:  
 Account code:  
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Heidi M. Salter  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) (Signature of Contracting Officer)  
 07/30/09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSSCCG-07-D-00007/HSSCCG-09-J-00113/P00002

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NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Quantity: 590112 Amount: [REDACTED] Percent: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1002AA Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Amount: [REDACTED] Percent: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1003AA Quantity changed from 60299 to 130149 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Quantity: 59849.99218 Amount: [REDACTED] Percent: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1004AA Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Amount: [REDACTED] Percent: [REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: Account code: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSSCCG-07-D-00007/HSSCCG-09-J-00113/P00002

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NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	Amount: [redacted] Percent: [redacted]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1001AB Quantity changed from 1289580 to 2025472 Total Amount changed				
(b)(4)	from [redacted] Obligated Amount for this modification:				
(b)(4)	NEW ACCOUNTING CODE ADDED: Account code: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Quantity: 735892 Amount: [redacted] Percent: [redacted]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1003AB Quantity changed from 84754 to 170042 Total Amount changed				
(b)(4)	from [redacted] Obligated Amount for this modification: [redacted]				
(b)(4)	NEW ACCOUNTING CODE ADDED: Account code: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Quantity: 85288 Amount: [redacted] Percent: [redacted] Discount Terms: Net 30 Delivery Location Code: HQSCO Department of Homeland Security U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529 FOB: Destination Period of Performance: 02/01/2009 to 04/30/2009				



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 08/05/2009	4. REQUISITION/PURCHASE REQ. NO. SCO-09-0093	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		9A. AMENDMENT OF SOLICITATION NO. (x)	
FACILITY CODE 1442028430000		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007 HSSCCG-09-J-00113	
		10B. DATED (SEE ITEM 13) 01/29/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

(b)(4) 12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase:

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Unilateral - Terms of the Contract, Attachment 2

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

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

DUNS Number: 144202843+0000

The purpose of this modification is to 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


(b)(4)  The Contractor is authorized to invoice the government for the award fee earned. All other terms and conditions remain unchanged.

LIST OF CHANGES:

(b)(4) 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 referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Heidi M. Salter	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA	15E. DATE SIGNED
(Signature of person authorized to sign)			08/06/09
		(Signature of Contracting Officer)	

NSN 7540-01-152-8070  
Previous edition unusable

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



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSSCCG-07-D-00007/HSSCCG-09-J-00113/P00003

PAGE OF  
 2 | 2

NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1004AA Total Amount changed from [redacted]				
(b)(4)	Obligated Amount for this modification: Award Fee [redacted]				
(b)(4)	NEW ACCOUNTING CODE ADDED: Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Amount: [redacted] Percent: [redacted]				
	Discount Terms: Net 30 Delivery Location Code: HQSCO Department of Homeland Security U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529				
	FOB: Destination Period of Performance: 02/01/2009 to 04/30/2009				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	3
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 09/02/2009	4. REGISTRATION/PURCHASE REG. NO. See Schedule	5. PROJECT NO. (if applicable)	
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	
8. NAME AND ADDRESS OF CONTRACTOR (Firm, Service Agency, State and ZIP Code)  STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		9A. AMENDMENT OF SOLICITATION NO. 00	9B. DATED (SEE ITEM 11)	
CODE 1442028430000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007 HSSCCG-09-J-00113	10B. DATED (SEE ITEM 11) 01/29/2009	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numerical solicitation is amended as set forth in item 14. This hour and date specified for receipt of Offers. <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 10, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule		Net Increase:		\$315,000.00
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
X Mutual Agreement of the Contracting Parties				
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ 1 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 144202843-0000 The purpose of this modification is place additional funds in the amount of \$315,000.00 to complete this task order. LIST OF CHANGES: Total Amount for this Modification: \$315,000.00 New Total Obligated Amount for this Award: \$11,445,632.99				
CHANGES FOR LINE ITEM NUMBER: 1001AB				
Total Amount changed from [redacted]				
Obligated Amount for this modification [redacted]				
Continued ...				
Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remain unchanged and in full force and effect.				
15A. NAME AND TITLE OF ISSUER (Type or print) Geneth R. Habel, Director of Contracts		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter		
15C. CONTRACTING OFFICER'S SIGNATURE <i>Heidi M. Salter</i>	15C. DATE SIGNED 9-3-09	15B. UNITED STATES OF AMERICA <i>Heidi M. Salter</i>	15C. DATE SIGNED 09/04/09	
NSN 7540-01-152-8070 Prescription only		STANDARD FORM 30 (REV. 10-03) Prescribed by GSA FAR (48 CFR) 50.304		

(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSSCCG-07-D-00007/HSSCCG-09-J-00113/P00004

PAGE OF  
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NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	CHANGES FOR ACCOUNTING CODE: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000  CHANGES FOR LINE ITEM NUMBER: 1002AA Total Amount changed from [REDACTED]  Obligated Amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Amount changed from [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1002AB Unit Price changed from [REDACTED]  Total Amount changed from [REDACTED]  Obligated Amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Amount changed from [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1003AB Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR ACCOUNTING CODE: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Amount changed from [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1001AA Total Amount changed from [REDACTED]  Obligated Amount for this modification: [REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000  CHANGES FOR LINE ITEM NUMBER: 1003AA Total Amount changed from [REDACTED]				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSSCCG-07-D-00007/HSSCCG-09-J-00113/P00004

PAGE OF  
3 | 3

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	Obligated Amount for this modification: [REDACTED]				
	NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1004AA Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Amount: \$315,000.00				
(b)(4)	NEW ACCOUNTING CODE ADDED: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Amount: [REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Amount: [REDACTED] Discount Terms: Net 30 Delivery Location Code: HQSCO Department of Homeland Security U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529  FOB: Destination Period of Performance: 02/01/2009 to 04/30/2009				



ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 | 1 | 3

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

1. DATE OF ORDER 03/18/2009	2. CONTRACT NO. (Many) HSSCCG-07-D-00007	6. SHIP TO a. NAME OF CONSIGNEE Department of Homeland Security
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3. ORDER NO. HSSCCG-09-J-00160	4. REQUISITION/REFERENCE NO. FDS-09-0008	b. STREET ADDRESS Citizenship & Immigration Services CIS/FDNS 111 MASSACHUSETTES AVE NW
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5. ISSUING OFFICE (Address correspondence to) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	c. CITY Washington	d. STATE DC	e. ZIP CODE 20536
--	-----------------------	----------------	----------------------

7. TO	f. SHIP VIA
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a. NAME OF CONTRACTOR STANLEY ASSOCIATES INC	8. TYPE OF ORDER
---	------------------

b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY
-----------------	---	---

c. STREET ADDRESS 3101 WILSON BLVD STE 700	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
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d. CITY ARLINGTON	e. STATE VA	f. ZIP CODE 222014443
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9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZONE <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	12. F.O.B. POINT Destination
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13. PLACE OF a. INSPECTION Destination	b. ACCEPTANCE Destination	14. GOVERNMENT BA. NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/07/2009	16. DISCOUNT TERMS Net 30
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17. SCHEDULE (See reverse for Rejections)

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(b)(4) 1002AA	DUNS Number: 144202843+0000 Period of Performance: 04/08/2009 to 07/07/2009 1 Data Collection Support - California Service Center Continued ...	6069	EA			

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cost/Weight)
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SEE BILLING INSTRUCTIONS ON REVERSE	21. MAIL INVOICE TO:			17(i) GRAND TOTAL
	a. NAME	Department of Homeland Security		
	b. STREET ADDRESS (or P.O. Box)	U.S. Citizenship & Immigration Svcs Fraud Detection & National Security 111 Massachusetts Ave NW 7th Floor- Attn: Jeff Alexander		
	c. CITY	d. STATE	e. ZIP CODE	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Heidi M. Salter TITLE: CONTRACTING/ORDERING OFFICER
--	--

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)  
Prescribed by GSA/FAR 48 CFR 53.213(a)

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

PAGE OF PAGES

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

DATE OF ORDER 03/18/2009 CONTRACT NO. HSSCCG-07-D-00007

ORDER NO. HSSCCG-09-J-00160

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3.  Accounting Info: HPASVVP000 HP 20-01-00-000 07-10-0000-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]					
(b)(4) (b)(4) 1002AB	1 Data Collection Support - Vermont Service Center  Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3.  Accounting Info: HPASVVP 000 HP 20-01-00-000 07-10-0000-00-00-00 GE-25-14-00 000000 Funded [REDACTED]	6068	EA	[REDACTED]	[REDACTED]	
(b)(4) (b)(4) 1004AA	1 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 base fee of [REDACTED]				[REDACTED]	
(b)(4)	California Service Center: Est. Cost [REDACTED] (Per Month) Extended Cost [REDACTED]					
(b)(4)	Vermont Service Center: Est. Cost [REDACTED] (Per Month) Extended Cost [REDACTED]					
(b)(4)	Total Estimated Cost [REDACTED] Award Fee Pool [REDACTED] Total Est. Cost-Plus-Award-Fee [REDACTED]					
	Accounting Info: HPASVVP 000 HP 20-01-00-000 Continued ...					

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

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

PAGE OF PAGES  
3 | 3

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

DATE OF ORDER  
03/18/2009

CONTRACT NO  
HSSCCG-07-D-00007

ORDER NO  
HSSCCG-09-J-00160

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
(b)(4)	07-10-0000-00-00-00-00 GE-25-14-00					
	000000					
	Funded: [REDACTED]					
	Accounting info:					
	FEASVVP 000 EX 20-01-00-000					
	07-10-0000-00-00-00-00 GE-25-14-00					
	000000					
(b)(4)	Funded: [REDACTED]					
(b)(6)	All invoices should be sent to the COTR via email to [REDACTED] and a courtesy copy to [REDACTED]					
	The total amount of award: \$242,695.36. The obligation for this award is shown in box 17(i).					

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



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		I. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 07/01/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (city, street, county, state and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		9A. AMENDMENT OF SOLICITATION NO. 00	
CODE 1442028430000		FACILITY CODE	
		9B. DATED (SEE ITEM 11) 03/18/2009	
		9C. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007 HSSCCG-09-J-00160	
		10B. DATED (SEE ITEM 13) 03/18/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers  is extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing items 8 and 18, and returning \_\_\_\_\_ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES such as changes in paying office, appropriate date, etc.; SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Mutual Agreement

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DONS Number: 144202843+0000

The purpose of this modification is to extend the period of performance to July 31, 2009.

All other conditions of this task order remain the same.

Period of Performance: 04/08/2009 to 07/31/2009

All invoices should be sent to the COYR via email to [redacted] and a courtesy copy to [redacted]

(b)(6)

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

15A. NAME AND TITLE OF SIGNER (Type or print) Gareth R. Habel, Director of Contracts	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
15B. CONTRACTING OFFICER 	15C. DATE SIGNED 7-1-09
15D. UNITED STATES OF AMERICA 	15C. DATE SIGNED 07/02/09



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

1. DATE OF ORDER 04/13/2009	2. CONTRACT NO. (If any) HSSCCG-07-D-00007	6. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security
3. ORDER NO. HSSCCG-09-J-00184	4. REQUISITION/REFERENCE NO.	

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

7. TO: a. NAME OF CONTRACTOR STANLEY ASSOCIATES INC	1. SHIP VIA
b. COMPANY NAME	8. TYPE OF ORDER

c. STREET ADDRESS 3101 WILSON BLVD STE 700	<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY ARLINGTON	e. STATE VA	f. ZIP CODE 222014443

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

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

11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	

13. PLACE OF a. INSPECTION Destination	b. ACCEPTANCE Destination	14. GOVERNMENT BAL. NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS Net 30
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17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(b)(4) 0001AA	DUNS Number: 144202843+0000 Period of Performance: 05/01/2009 to 07/31/2009 Mail Operations Support - California Service Center Continued ...	2000000	PC			

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL
--------------------	---------------------------	-----------------	-------------

SEE BILLING INSTRUCTIONS ON REVERSE	21. MAIL INVOICE TO:			17(i) GRAND TOTAL
	a. NAME	Department of Homeland Security		
	b. STREET ADDRESS (or P.O. Box)	U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl		
	c. CITY	d. STATE	e. ZIP CODE	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Heidi M. Salter TITLE: CONTRACTING/ORDERING OFFICER
---	--

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

PAGE NO

2

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

DATE OF ORDER

CONTRACT NO.

ORDER NO

04/13/2009

HSSCCG-07-D-00007

HSSCCG-09-J-00184

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(b)(4)	Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2.  Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded [redacted]			(b)(4)	(b)(4)	
0001AB	Mail Operations Support - Vermont Service Center	2000000	PC			
(b)(4)	Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2.  Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded [redacted]					
0002AA	Data Collection Support - California Service Center	1	LC			
(b)(4)	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 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded [redacted]					
0002AB	Data Collection Support - Vermont Service Center	1	LC			
(b)(4)	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 ...					

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

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OPTIONAL FORM 346 (Rev. 4/2009)

Prescribed by GSA FPMR (41 CFR) 101-11.6

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

PAGE NO

3

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

DATE OF ORDER  
04/13/2009

CONTRACT NO.  
HSSCCG-07-D-00007

ORDER NO.  
HSSCCG-09-J-00184

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(b)(4)	17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded [redacted]			(b)(4)	(b)(4)	
0003AA	Fee Collection Support - California Service Center  Perform Fee Collection Support in accordance with the PWS, Section C, Paragraph 4.1 & 4.4.  Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded [redacted]	243478	PC	[redacted]	[redacted]	
(b)(4)	0003AB	Fee Collection Support - Vermont Service Center  Perform Fee Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.4.  Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded [redacted]	194030	PC	[redacted]	
(b)(4)	0004AA	File Operations Support  Perform File Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.5. File Operations is priced on a cost-plus-award-fee basis. Fee includes a base fee of [redacted]			[redacted]	
(b)(4)	California Service Center: Est. Cost [redacted] (Per Month) Extended Cost [redacted]					
(b)(4)	Vermont Service Center: Est. Cost [redacted] (Per Month) Extended Cost [redacted]					
	Continued ...					

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

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ONAL FORM 348 (Rev. 4/2008)

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

PAGE NO

4

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

DATE OF ORDER 04/13/2009 CONTRACT NO. HSSCCG-07-D-00007

ORDER NO. HSSCCG-09-J-00184

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(b)(4)	Total Estimated Cost <input type="text"/>					
	Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000					
(b)(4)	Funded <input type="text"/>					
	Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000					
(b)(4)	Funded <input type="text"/>					
	The total amount of award: \$8,000,000.00. The obligation for this award is shown in box 17(i).					

(b)(4) TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES  
1 4

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
P00001 04/24/2009

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

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

8B. DATED (SEE ITEM 11)  
8C. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007 HSSCCG-09-J-00184 8D. DATED (SEE ITEM 13) 04/13/2009  
CODE 1442028430000 FACILITY CODE

9. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers.  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 13, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  
CHECK ONE  
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(c).  
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 144202843+0000  
Mail Operations Support and Data Collection Support  
Period of performance 05/01/2009 to 07/31/2009.  
The purpose of this modification is to change Base Period CLIN numbers to Option Period 1 CLIN numbers. There are no changes to the period of performance.

LIST OF CHANGES:  
CHANGES FOR LINE ITEM NUMBER: 0001AA  
Total amount changed from [redacted]

(b)(4)

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Items 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.  
15A. NAME AND TITLE OF SIGNER (Type or print) 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Heidi M. Salter  
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 15E. DATE SIGNED  
[Signature] 04/27/2009  
[Signature of Contracting Officer]

NSN 7540-01-152-8070 Previous edition unusable  
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.143

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 0001AB Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 0002AA Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 0002AB Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 0003AA Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 0003AB Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 0004AA Total Amount changed from [REDACTED]				
	Discount Terms: Net 30 Delivery Location Code: HQSCO Department of Homeland Security U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529				
	FOB: Destination Period of Performance: 05/01/2009 to 07/31/2009				
1001AA	Mail Operations Support - California Service Center  Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2.  Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded [REDACTED]	2000000	PC		[REDACTED]
1001AB	Mail Operations Support - Vermont Service Center  Perform Mail Operations Support in accordance Continued ...	2000000	PC		[REDACTED]

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

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

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

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



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 07/27/2009	4. REQUISITION/PURCHASE REQ. NO. SCO-09-0077	5. PROJECT NO. (If applicable) 1 2
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		CODE CIS

8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X HSSCCG-07-D-00007 HSSCCG-09-J-00184
CODE 1442028430000	FACILITY CODE 10B. DATED (SEE ITEM 13) 04/13/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$3,000,000.00

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

CHECK ONE

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

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

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

OTHER (Specify type of modification and authority)

X Unilateral FAR 52.216-18 Ordering


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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 144202843+0000  
Mail Operations Support and Data Collection Support  
Period of performance 05/01/2009 to 07/31/2009.  
The purpose of this modification is to add funds in the amount of \$3,000,000.00 to this task order. All other terms and conditions remain unchanged.

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

CHANGES FOR LINE ITEM NUMBER: 4AA  
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	18B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 07/29/09

CONTINUATION SHEET

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

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 2 2

NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

(b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount charged from <span style="border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></span> Obligated Amount for this modification: \$3,000,000.00  ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000  Discount Terms: Net 30 Delivery Location Code: HQSCO Department of Homeland Security U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529  FOB: Destination Period of Performance: 05/01/2009 to 07/31/2009				

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

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007 HSSCCG-09-J-00184
		10B. DATED (SEE ITEM 13) 04/13/2009
CODE 1442028430000	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

(b)(4)

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase:

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Unilateral - Terms of the Contract, Attachment 2

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


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

DUNS Number: 144202843+0000  
 Mail Operations Support and Data Collection Support  
 Period of performance 05/01/2009 to 07/31/2009.  
 The purpose of this modification is to add the award fee funds to this task order for the third evaluation period of December 1, 2008 through May 31, 2009 in accordance with Attachment 2 to the Contract HSSCCG-07-D-00007.  
 The total amount of award fee funds earned for this task order is  The Contractor is authorized to invoice the government for the award fee earned.  
 Additionally, this modification corrects modification P00002 and moves \$3,000,000.00 from CLIN 0004AA to Option 1 CLIN 1004AA.

(b)(4)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Heidi M. Salter	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
   (Signature of person authorized to sign)		 (Signature of Contracting Officer)	08/06/09

NSN 7540-01-152-8070  
Previous edition unusable

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



**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	LIST OF CHANGES: Total Amount for this Modification: [REDACTED] New Total Amount for this Award: \$11,089,545.00				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 1004AA Total Amount changed from [REDACTED] Obligated Amount for this Modification: [REDACTED] Award fee of [REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Amount: \$3,000,000.00 Percent: [REDACTED]				
(b)(4)	NEW ACCOUNTING CODE ADDED: Account code: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Amount: [REDACTED] Percent [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 4AA Total Amount changed from \$3,000,000.00 to \$0.00 Obligated Amount for this modification: -\$3,000,000.00  CHANGES FOR ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Amount changed from \$3,000,000.00 to \$0.00 Percent changed from [REDACTED]				
	Discount Terms: Net 30 Delivery Location Code: HQSCO Department of Homeland Security U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529  FOB: Destination Period of Performance: 05/01/2009 to 07/31/2009				



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 09/02/2009	4. REQUISITION/PURCHASE REG. NO. SCO-09-0105A	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, state and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)	10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007 HSSCCG-09-J-00184 10B. DATED (SEE ITEM 12) 04/13/2009
CODE 1442028430000	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers  is extended,  is not extended. Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 10, and returning \_\_\_\_\_ copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.106(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Mutual Agreement of the Contracting Parties

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

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

DUNS Number: 144202843+0000

The purpose of this modification is to add funds in the amount of \$108,925.00 to complete this task order.

LIST OF CHANGES:

Total Amount for this Modification: \$108,925.00

New Total Obligated Amount for this Award: \$11,198,470.00

CHANGES FOR LINE ITEM NUMBER: 1003AA

Total Amount changed from [redacted]

Obligated Amount for this modification: [redacted]

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Gareth R. Habel, Director of Contracts	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
16A. CONTRACTING OFFICER 	16B. UNITED STATES OF AMERICA 
18B. CONTRACTING OFFICER 	18C. DATE SIGNED 09-11-09
18D. CONTRACTING OFFICER 	18E. DATE SIGNED 09/04/09

NSN 7540-01-102-8070

STANDARD FORM 30 (REV. 10-89)

Prescribed by GSA

FAR (48 CFR) 53.243

(b)(4)

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR  
 STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	CHANGES FOR ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000  CHANGES FOR LINE ITEM NUMBER: 1001AB Total Amount changed from [redacted]  Obligated Amount for this modification: [redacted]				
(b)(4)	CHANGES FOR ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000  CHANGES FOR LINE ITEM NUMBER: 1001AA Total Amount changed from [redacted]  Obligated Amount for this modification: [redacted]				
(b)(4)	CHANGES FOR ACCOUNTING CODE: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000  CHANGES FOR LINE ITEM NUMBER: 1002AA Total Amount changed from [redacted]  Obligated Amount for this modification: [redacted]				
(b)(4)	CHANGES FOR ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000  CHANGES FOR LINE ITEM NUMBER: 1002AB Unit Price changed from [redacted]  Total Amount changed from [redacted]  Obligated Amount for this modification: [redacted]				
(b)(4)	CHANGES FOR ACCOUNTING CODE: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000  CHANGES FOR LINE ITEM NUMBER: 1003AB Total Amount changed from [redacted]  Continued ...				





AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 09/08/2009	4. REQUEST/PURCHASE REQ. NO. SCO-09-0112	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code)  STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)	
CODE 1442028430000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007 HSSCCG-09-J-00184 10B. DATED (SEE ITEM 13) 04/13/2009	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 10, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule		Net Increase: \$124,625.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
CHECK ONE			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.108(b).			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and authority)			
X Mutual Agreement of the Contracting Parties			
E. IMPORTANT: Consider <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 144202843+0000 The purpose of this modification is to add funds in the amount of \$124,625.00 to complete this task order. LIST OF CHANGES: Total Amount for this Modification: \$124,625.00 New Total Obligated Amount for this Award: \$11,323,095.00  CHANGES FOR LINE ITEM NUMBER: 1004AA Total Amount changed from [redacted] Obligated Amount for this modification [redacted]			
Continued ...			
Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as hereinafter changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF BRIGER (Type or print) Gareth R. Habel, Director of Contracts		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter	
15C. CONTRACTOR/OFFEROR [Signature]	15D. DATE SIGNED 9-14-09	15E. UNITED STATES OF AMERICA [Signature]	15F. DATE SIGNED 09/14/09
NON 7540-01-182-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-03) Prescribed by GSA FAR (48 CFR) 53.243	

(b)(4)



NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

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

MBN 7540-01-103-8007

OPTIONAL FORM 336 (4-88)  
Approved by GSA  
FPMR (41 CFR) 101-11.6

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 | 1 | 3

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

1. DATE OF ORDER 07/31/2009	2. CONTRACT NO. (if any) HSSCCG-07-D-00007	6. SHIP TO: a. NAME OF CONSIGNEE Dept. Homeland Security
--------------------------------	---	--

3. ORDER NO. HSSCCG-09-J-00277	4. REQUISITION/REFERENCE NO. FDS-09-0027
-----------------------------------	---

(b)(6)

5. ISSUING OFFICE (Address correspondence to) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	b. STREET ADDRESS Attn: [Redacted] FDNS 111 Massachusetts Ave., NW	
c. CITY Washington	d. STATE DC	e. ZIP CODE 20529

7. TO: a. NAME OF CONTRACTOR STANLEY ASSOCIATES INC	f. SHIP VIA
---	-------------

b. COMPANY NAME	8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 3101 WILSON BLVD STE 700	REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

d. CITY ARLINGTON	e. STATE VA	f. ZIP CODE 222014443
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9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE
--	---------------------------

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	12. F.O.B. POINT Destination
---	---------------------------------

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

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(b)(4) 1002AA-2	DUNS Number: 144202843+0000 Period of Performance: 08/01/2009 to 11/30/2009 Data Collection Support - California Service Center Continued ...	14000	EA	[Redacted]		

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
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(b)(4)

SEE BILLING INSTRUCTIONS ON REVERSE	21. MAIL INVOICE TO:			17(i) GRAND TOTAL
	a. NAME	Department of Homeland Security		
	b. STREET ADDRESS (or P.O. Box)	Citizenship & Immigration Services CIS - FDNS 111 Massachusetts Avenue NW		
	c. CITY	d. STATE	e. ZIP CODE	
Washington		20536		

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Heidi M. Salter TITLE: CONTRACTING/ORDERING OFFICER
---	--

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OPTIONAL FORM 347 (Rev. 4/2004)  
Prescribed by GSA/FAR 48 CFR 53.213(a)

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

PAGE NO

2

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

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

ORDER NO. HSSCCG-09-J-00277

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(b)(4)	FDNS Program Perform Data Collection Support in accordance with the PWS. Section C, Paragraph 4.1. & 4.3.  Accounting Info: CISFDU0 000 EX 20-02-00-000 07-10-0000-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]				(b)(4)	(b)(4)
1002AB-2	Data Collection Support - Vermont Service Center FDNS Program Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3.  Accounting Info: FPD0000 000 HP 20-02-00-000 07-10-0000-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]	8000	EA			
(b)(4)	1002AA-3 Data Collection Support - California Service Center ASVVP Program Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1 & 4.3  Accounting Info: FEASVVP 000 EX 20-01-00-000 07-10-0000-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]	5084	EA			
(b)(4)	1002AB-3 Data Collection Support - Vermont Service Center ASVVP Program Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1 & 4.3  Accounting Info: HPASVVP 000 HP 20-01-00-000 Continued ...	5084	EA			

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

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OPTIONAL FORM 348 (Rev. 4/2005)  
Prescribed by GSA FAR (48 CFR) 53.213(f)

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

PAGE NO

3

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

DATE OF ORDER  
07/31/2009

CONTRACT NO.  
HSSCCG-07-D-00007

ORDER NO.  
HSSCCG-09-J-00277

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(b)(4)	07-10-0000-00-00-00-00 000000 Funded: <input type="text"/> Accounting info: FEASVVP 000 EX 20-01-00-000 07-10-0000-00-00-00-00 GE-25-14-00 000000					
(b)(4)	Funded: <input type="text"/>  The total amount of award: \$240,811.79. The obligation for this award is shown in box 17(i).					
(b)(4)	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					

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Prescribed by GSA FAR (48 CFR) 53.213(f)



**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 3

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

1. DATE OF ORDER 07/27/2009	2. CONTRACT NO. (If any) HSSCCG-07-D-00007	5. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security
--------------------------------	---	--

3. ORDER NO. HSSCCG-09-J-00285	4. REQUISITION/REFERENCE NO. SCO-09-0078	b. STREET ADDRESS U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl
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5. ISSUING OFFICE (Address correspondence to) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		c. CITY Washington	d. STATE DC	e. ZIP CODE 20529
--	--	-----------------------	----------------	----------------------

7. TO: a. NAME OF CONTRACTOR STANLEY ASSOCIATES INC	f. SHIP VIA
---	-------------

b. COMPANY NAME	8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 3101 WILSON BLVD STE 700	REFERENCE YOUR:	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY ARLINGTON	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
e. STATE VA	f. ZIP CODE 222014443	

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

11. BUSINESS CLASSIFICATION (Check appropriate boxes) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	12. F.O.B. POINT Destination
---	---------------------------------

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

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 144202843+0000 Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Period of Performance: 08/01/2008 to 08/31/2009 Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO	17(h) TOTAL (Cont pages)  17(i) GRAND TOTAL
21. MAIL INVOICE TO:			
a. NAME Department of Homeland Security	[Redacted]		
b. STREET ADDRESS (or P.O. Box) U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl	[Redacted]		
c. CITY Washington	d. STATE DC	e. ZIP CODE 20529	\$3,249,000.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Heidi M. Salter TITLE: CONTRACTING/ORDERING OFFICER
---	--

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Prescribed by GSA/FAR 48 CFR 83.270(e)

(b)(4)

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

PAGE NO

2

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

DATE OF ORDER 07/27/2009 CONTRACT NO. HSSCCG-07-D-00007

ORDER NO. HSSCCG-09-J-00285

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e) (b)(4)	AMOUNT (f) (b)(4)	QUANTITY ACCEPTED (g)
1001AA	Mail Operations Support - California Service Center  Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2.	609458	PC			
1001AB	Mail Operations Support - Vermont Service Center  Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.2.	599452	PC			
1002AA	Data Collection Support - California Service Center  Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3.					
1002AB	Data Collection Support - Vermont Service Center  Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.3.					
1003AA	Fee Collection Support - California Service Center  Perform Fee Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.4.	106086	PC			
1003AB	Fee Collection Support - Vermont Service Center  Perform Fee Collection Support in Continued ...	84542	PC			

(b)(4)

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

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OPTIONAL FORM 348 (Rev. 4/2008)

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

PAGE NO

3

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

DATE OF ORDER 07/27/2009 CONTRACT NO. HSSCCG-07-D-00007

ORDER NO. HSSCCG-09-J-00285

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
(b)(4)	accordance with the PWS, Section C, Paragraph 4.1. & 4.4.					
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.					
(b)(4)	Vermont Service Center: Cost California Service Center: Co					
	The total amount of award: \$3,249,000.00. The obligation for this award is shown in box 17(i).					

(b)(4) TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(i))

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OPTIONAL FORM 348 (Rev. 4/2004)

Prescribed by GSA FPMR (48 CFR) 50.213(f)



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

2 AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00001 08/03/2009  
 6 ISSUED BY CODE CIS 7. ADMINISTERED BY (If other than Item 6) CODE CIS

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

8. NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code)  
 STANLEY ASSOCIATES INC  
 3101 WILSON BLVD STE 700  
 ARLINGTON VA 222014443

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 HSSCCG-07-D-00007  
 HSSCCG-09-J-00285  
 10B. DATED (SEE ITEM 13)  
 07/31/2009

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: 144202843+0000  
 The purpose of this modification is to correct a start date of this task order from 08/01/2008 to 08/01/2009.  
 All other conditions of this task order remain the same.  
 Period of Performance: 08/01/2009 to 08/31/2009

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Heidi M. Salter  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) Heidi M. Salter 08/04/09  
 (Signature of Contracting Officer)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 09/08/2009	4. REQUISITION/PURCHASE REQ. NO. SCO-09-0112	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than Item 6)	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 1442028430000 FACILITY CODE		9C. MODIFICATION OF CONTRACT/ORDER NO. HSSCCG-07-D-00007 HSSCCG-09-J-00285 9D. DATED (SEE ITEM 12) 07/31/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is awarded as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as awarded, by one of the following methods: (a) By completing Items 9 and 11, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$665,860.00  
 SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.102(b).
	C. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
	<input checked="" type="checkbox"/> Mutual Agreement of the Contracting Parties

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

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

DUNS Number: 144202843+0000

This modification is issued to add funds in the amount of \$665,860.00 to complete this task order.

LIST OF CHANGES:  
 Total Amount for this Modification: \$665,860.00  
 New Total Obligated Amount for this Award: \$3,914,959.99

CHANGES FOR LINE ITEM NUMBER: 10040a  
 Total Amount changed from:   
 Obligated Amount for this modification: \$665,860.00

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

15A. NAME AND TITLE OF ISSUER (Type or print) Gareth R. Habel, Director of Contracts	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Reidi M. Salter
15C. CONTRACT OFFICER <i>Gareth R. Habel</i>	15D. DATE SIGNED 9-14-09
15E. SIGNED (SEALERS OF AMERICA) <i>Reidi M. Salter</i>	15F. DATE SIGNED 09/14/09

NSN 7540-01-190-8670 Previous edition unusable  
 STANDARD FORM 36 (REV. 10-63) Prescribed by GSA FAR (48 CFR) 53.203

(b)(4)

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLEMENTS/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:  SCDATA 000 EX 20-02-00-000  17-50-0000-00-00-00-00 GE-25-76-00 000000</p> <p>Discount Terms:  Net 30</p> <p>Delivery Location Code: HQSCO  Department of Homeland Security  U.S. Citizenship &amp; Immigration Svcs  Service Center Operations  20 Massachusetts Avenue, NW, 2nd Fl  Washington DC 20529</p> <p>FOB: Destination  Period of Performance: 08/01/2009 to 08/31/2009</p>				

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 1 5

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

1. DATE OF ORDER 08/12/2009		2. CONTRACT NO. (If any) HSSCCG-07-D-00007		6. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security	
3. ORDER NO. HSSCCG-09-J-00298		4. REQUISITION/REFERENCE NO. SCO-09-0090, SCO-09-0097		b. STREET ADDRESS U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl	
5. ISSUING OFFICE (Address correspondence to) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403				c. CITY Washington	e. ZIP CODE 20529

7. TO: a. NAME OF CONTRACTOR STANLEY ASSOCIATES INC		f. SHIP VIA	
b. COMPANY NAME		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 3101 WILSON BLVD STE 700		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY ARLINGTON	e. STATE VA	f. ZIP CODE 222014443	

9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 144202843+0000 SCOSS Support Services, California and Vermont Service Centers Period of Performance: 09/01/2009 to 11/30/2009  Continued ...					

16. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Department of Homeland Security		\$8,827,949.00				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl		\$8,827,949.00				
c. CITY Washington		d. STATE DC	e. ZIP CODE 20529			

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Heidi M. Salter TITLE: CONTRACTING/ORDERING OFFICER	
---	--	--	--

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

PAGE NO

2

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

DATE OF ORDER 08/12/2009	CONTRACT NO. HSSCCG-07-D-00007	ORDER NO. HSSCCG-09-J-00298
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1001AA	<p>Mail Operations Support - California Service Center</p> <p>Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. &amp; 4.2.</p> <p>Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [REDACTED]</p>	1950000	PC	[REDACTED]	[REDACTED]	[REDACTED]
1001AB	<p>Mail Operations Support - Vermont Service Center</p> <p>Perform Mail Operations Support in accordance with the PWS, Section C, Paragraph 4.1. &amp; 4.2.</p> <p>Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [REDACTED]</p>	1836000	PC	[REDACTED]	[REDACTED]	[REDACTED]
1002AA	<p>Data Collection Support - California Service Center</p> <p>Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. &amp; 4.3.</p> <p>Tier 1 (1-25 Fields): Range 1 [REDACTED] Range 2 [REDACTED] Range 3 [REDACTED]</p> <p>Tier 2 (26-50 Fields): Range 1 [REDACTED] Range 2 [REDACTED] Range 3 [REDACTED]</p> <p>Tier 3 (51-75 Fields): Range 1 [REDACTED] Range 2 [REDACTED] Range 3 [REDACTED]</p> <p>Tier 4 (76+ Fields): Continued ...</p>			[REDACTED]	[REDACTED]	[REDACTED]
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					[REDACTED]	[REDACTED]

(b)(4)

(b)(4)

(b)(4)

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(b)(4)

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

PAGE NO

3

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

DATE OF ORDER 08/12/2009 CONTRACT NO. HSSCCG-07-D-00007

ORDER NO. HSSCCG-09-J-00298

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(b)(4)	<p>Range 1 [redacted] Range 2 [redacted] Range 3</p> <p>Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [redacted]</p> <p>1002AB Data Collection Support - Vermont Service Center</p> <p>Perform Data Collection Support in accordance with the PWS, Section C, Paragraph 4.1. &amp; 4.3.</p> <p>Tier 1 (1-25 Fields): Range 1 [redacted] Range 2 [redacted] Range 3</p> <p>Tier 2 (26-50 Fields): Range 1 [redacted] Range 2 [redacted] Range 3</p> <p>Tier 3 (51-75 Fields): Range 1 [redacted] Range 2 [redacted] Range 3</p> <p>Tier 4 (76+ Fields): Range 1 [redacted] Range 2 [redacted] Range 3</p> <p>Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [redacted]</p>				(b)(4)	
(b)(4)	<p>1003AA Fee Collection Support - California Service Center</p> <p>Perform Fee Collection Support in accordance with the PWS, Section C, Paragraph 4.1. &amp; 4.4.</p> <p>Accounting Info: Continued ...</p>	157252	PC	(b)(4)	(b)(4)	

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

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(b)(4)

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

PAGE NO

4

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

DATE OF ORDER: 08/12/2009      CONTRACT NO.: HSSCCG-07-D-00007      ORDER NO.: HSSCCG-09-J-00298

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(b)(4)	SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [redacted]				(b)(4)	
1003AB	Fee Collection Support - Vermont Service Center  Perform Fee Collection Support in accordance with the PWS, Section C, Paragraph 4.1. & 4.4.  Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [redacted]	176167	PC	[redacted]	(b)(4)	
(b)(4)	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 base fee of [redacted]					
(b)(4)	California Service Center: [redacted]					
(b)(4)	Vermont Service Center: [redacted]					
(b)(4)	Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [redacted]					
(b)(4)	Accounting Info: SCDATA0 000 HB 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Funded: [redacted]					
(b)(4)	Accounting Info: SCDATA0 000 EX 20-02-00-000 17-50-0000-00-00-00-00 GE-25-76-00 000000 Continued ...					
					(b)(4)	

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

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

PAGE NO  
5

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

DATE OF ORDER 08/12/2009  
CONTRACT NO. HSSCCG-07-D-00007

ORDER NO.  
HSSCCG-09-J-00298

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(b)(4)	Funded: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>  The total amount of award: \$8,827,949.00. The obligation for this award is shown in box 17(i).					

(b)(4)

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

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 09/16/2009	4. REQUISITION/PURCHASE REQ. NO. FDS-09-0028	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON VA 222014443		9A. AMENDMENT OF SOLICITATION NO. (x)	9B. DATED (SEE ITEM 11)
CODE 1442028430000 FACILITY CODE		9C. MODIFICATION OF CONTRACT/ORDER NO. X R5SCCG-07-D-00007 R5SCCG-09-J-00298	10B. DATED (SEE ITEM 13) 08/19/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule Net Increase: \$92,904.04

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 144202843+0000  
This modification is issued to add funding to continue FDNS funded file operations support. As a result of this modification the following changes has been made:  
LIST OF CHANGES:  
Obligated Amount for this Modification: \$92,904.04  
New Total Obligated Amount for this Award: \$8,920,853.04

(b)(4)

CHANGES FOR LINE ITEM NUMBER: 1004AA  
Total Amount changed from [redacted]  
Obligated Amount for this modification: \$92,904.04

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

15A. NAME AND TITLE OF SIGNER (Type or print) Gareth R. Habel, Director of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 9-18-09	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 09/21/09



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSSCCG-07-D-00007/HSSCCG-09-J-00298/P00001

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
STANLEY ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	NEW ACCOUNTING CODE ADDED: FEASVVP 000 EX 20-01-00-000 07-10-0000-00-00-00-00 GE-25-14-00 000000 Amount: <input type="text"/>				
(b)(4)	NEW ACCOUNTING CODE ADDED: HPASVVP 000 HP 20-01-00-000 07-10-0000-00-00-00-00 GE-25-14-00 000000 Amount: <input type="text"/>				
(b)(4)	NEW ACCOUNTING CODE ADDED: CISDFU0 000 EX 20-02-00-000 07-10-0000-00-00-00-00 GE-25-14-00 000000 Amount: <input type="text"/>				
(b)(4)	NEW ACCOUNTING CODE ADDED: FPD0000 000 HP 20-02-00-000 07-10-0000-00-00-00-00 GE-25-14-00 000000 Amount: <input type="text"/> Discount Terms: Net 30 Delivery Location Code: HQSCO Department of Homeland Security U.S. Citizenship & Immigration Svcs Service Center Operations 20 Massachusetts Avenue, NW, 2nd Fl Washington DC 20529  FOB: Destination Period of Performance: 09/01/2009 to 11/30/2009				