

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFF. DATE 05/01/2012	4. REQUISITION/PURCHASE REQ. NO. 0020066827	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE 7014 DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW NP 1310 Washington DC 20229		7. ADMINISTERED BY (If other than Item 6) CODE DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW NP 1310 Washington DC 20229		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) REED ELSEVIER INC 1150 18TH ST NW STE 600 D/B/A LEXISNEXIS WASHINGTON DC 20036-3843			9A. AMENDMENT OF SOLICITATION NO.	
CODE 877672683 FACILITY CODE			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1012F00007	
			10B. DATED (SEE ITEM 13) 01/01/2012	

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 Attached; DUNS 877672683

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS 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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF BOTH PARTIES
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

This Modification P00002 to Delivery Order HSBP1012F00007 hereby adds (b) (4) for the Office of Border Patrol, and (b) (4) for the Office of Internal Affairs through the addition of line items 130 and 140 as outlined below:

- This order adds (b) (4) for Border Patrol to CLIN 20 of the contract for (b) (4) months at (b) (4) per month for each user, and (b) (4) to CLIN 16 of the contract for (b) (4) months at (b) (4) per month for each user. Line 130 is hereby added to this order with funds totaling \$2,192.00.

- This order adds (b) (4) for Internal Affairs to CLIN 10 of the contract for (b) (4) months at (b) (4) per month, and (b) (4) to CLIN 01 of the contract for (b) (4) months at (b) (4) per month. Line 140 is hereby added to this order with funds totaling \$960.00.

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 SIGNED (Type or print) (b) (4), (b) (6) LEO	16A. NAME (Type or print) ROB (b) (6) Cont
15B. CO (b) (4), (b) (6) d to sign)	16B. UNITE BY
15C. DATE SIGNED 4/27/12	16C. DATE SIGNED 4/30/12

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation**

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. P00002	3. EFF. DATE 05/01/2012	4. REQUISITION/PURCHASE REQ. NO. 0020066827	PAGE OF 2	PAGES 2
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14. DESCRIPTION OF AMENDMENT/MODIFICATION ( *Organized by UCF section headings, including solicitation/contract subject matter where feasible.*)  
The total contract value is hereby increased from \$386,496.00 by \$3,152.00 to a new total award value of \$389,648.00.

All other terms and conditions of this delivery order and of contract LC09-D-7027 remain unchanged, and in full force and effect.

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA MODIFICATION: HSBP1012F00007P00002**

**I.1 SCHEDULE OF SUPPLIES/SERVICES**

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE		
10	IA Lexis Access	1.000	AU	(b) (4)	(b) (4)		
20	Air&Marine Lexis Access	1.000	AU				
30	OCA Lexis Access	1.000	AU				
40	OIIL Lexis Access	1.000	AU				
50	OCC Lexis Access	1.000	AU				
60	IRC Library Lexis Access	1.000	AU				
70	OBP Lexis Access	1.000	AU				
80	NLECC Lexis Access	1.000	AU				
90	IA additional funds: cost increase FY12	1.000	AU				
100	OBP additional funds: cost increase FY12	1.000	AU				
110	ORR Lexis Access	1.000	AU				
120	IA (b) (4)	1.000	AU			\$900.00	\$900.00
130	OBP (b) (4)	1.000	AU			\$2,192.00	\$2,192.00
140	IA (b) (4)	1.000	AU			\$960.00	\$960.00

Total Funded Value of Award:

\$389,648.00

**I.2 ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT	
10	6100.2525USCSGLCS0923040000Z00012400HQ0106054800 IU3022525	(b) (4)	
20	6100.2577USCSGLCS0923040310Z00012112AM0106054800 IU3022577		
30	6100.2577USCSGLCS0923040310Z63T12400HQ0106054800 IU3022577		
40	6100.2577USCSGLCS0923040310Z63T12400HQ0106054800 IU3022577		
50	6100.2577USCSGLCS0923040310Z63T12400HQ0106054800 IU3022577		
60	6100.2577USCSGLCS0923040310Z63T12400HQ0106054800 IS3012577		
70	6100.2577USCSGLCS0923040310Z00012400BN0106054800 IU3022577		
80	6100.2577USCSGLCS0923020250Z65B12400HQ0106054800 IR1612577		
90	6100.2577USCSGLCS0923040310Z63T12400HQ0106054800 IU3022577		
100	6100.2577USCSGLCS0923040310Z00012400BN0106054800 IU3022577		
110	6100.2577USCSGLCS0923040310Z00012400AP0106054900 IU3022577		
120	6100.2577USCSGLCS0923040310Z63T12400HQ0106054800 IU3022577		\$900.00
130	6100.2577USCSGLCS0923040310Z63T12400BN0106054800 IU3022577		\$2,192.00
140	6100.2577USCSGLCS0923040310Z63T12400HQ0106054800 IU3022577		\$960.00

**I.3 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)**

**I.4 52.227-19 COMMERCIAL COMPUTER SOFTWARE LICENSE (DEC 2007)**