

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 10/01/2003	2. CONTRACT NO. (if any) GS-10F-0275M	6. SHIP TO:					
3. ORDER NO. HSBP1004F00170		4. REQUISITION/REFERENCE NO. 0020000084		a. NAME OF CONSIGNEE See Attached Delivery Schedule			
5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Customs & Border Protection 1300 Pennsylvania Ave, NW NP 1310 Washington DC 20229				b. STREET ADDRESS			
				c. CITY	d. STATE	e. ZIP CODE	
				f. SHIP VIA			
7. TO:				8. TYPE OF ORDER			
a. NAME OF CONTRACTOR KROLL GOVERNMENT SERVICES INC				<input type="checkbox"/> a. PURCHASE - 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.			
b. COMPANY NAME				<input type="checkbox"/> b. DELIVERY - 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.			
c. STREET ADDRESS 900 THIRD AVE				10. REQUISITIONING OFFICE			
d. CITY NEW YORK	e. STATE NY	f. ZIP CODE 10022		11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
9. ACCOUNTING AND APPROPRIATION DATA				<input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMEN-OWNED			
				12. F.O.B. POINT Destination			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 09/30/2004	16. DISCOUNT TERMS			
a. INSPECTION	b. ACCEPTANCE						

CONTRACTOR TIN: (b) (3), (b) (4)

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
00010	Kroll BI	1	LE	\$500,000.00	\$500,000.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL	
	21. MAIL INVOICE TO:					
	a. NAME DHS - Customs & Border Protection		National Finance Center			\$0.00
	b. STREET ADDRESS (or P.O. Box) P.O. Box 68908					\$500,000.00
c. CITY Indianapolis		d. STATE IN	e. ZIP CODE 46268			

22. UNITED BY (Signature)	23. NAME (Typed) Robert Romano
AUTHORIZED	TITLE: CONTRACTING/ORDERING OFFICER

(b) (6)

Previous edition not usable

SECTION B

SECTION B – SUPPLIES OR SERVICES AND PRICE/COSTS

The contractor shall be responsible for the performance of Background Investigations in accordance with specifications submitted as part of their solicitation. This is a fixed price incentive fee contract. The period of performance is October 01, 2003 through September 30, 2007 and shall consist of a basic year and four one year options.

Basic Period of Performance – October 1, 2003 through September 30, 2004

CLIN	Supplies and Services	Unit/Each	Total Estimated Amount
0001	Background Investigation Services		(b) (4)
0001AA	BI (Background Investigations)	(b) (4)	
0001AB	SSBI (Single Scope)		
0001AC	UGI (Upgrade to SSBI)		
0001AD	UDI (Updated Investigation)		
0001AE	PRI (BI – Periodic Reinvestigation)		
0001AF	PRIS (SSBI – Periodic Reinvestigation)		
0001AG	Additional Lead Activity		
0001AH	Incentives		
0001AI	Other Direct Costs		\$ (b) (4)

First Option - Period of Performance – October 1, 2004 through September 30, 2005

CLIN	Supplies and Services	Unit/Each	Total Estimated Amount
1001	Background Investigation Services		(b) (4)
1001AA	BI (Background Investigations)	(b) (4)	
1001AB	SSBI (Single Scope)		
1001AC	UGI (Upgrade to SSBI)		
1001AD	UDI (Updated Investigation)		
1001AE	PRI (BI – Periodic Reinvestigation)		
1001AF	PRIS (SSBI – Periodic Reinvestigation)		
1001AG	Additional Lead Activity		
1001AH	Incentives		
1001AI	Other Direct Costs		

Second Option - Period of Performance – October 1, 2005 through September 30, 2006

CLIN	Supplies and Services	Unit/Each	Total Estimated Amount
2001	Background Investigation Services		(b) (4)
2001AA	BI (Background Investigations)	(b) (4)	
2001AB	SSBI (Single Scope)		
2001AC	UGI (Upgrade to SSBI)		
2001AD	UDI (Updated Investigation)		
2001AE	PRI (BI – Periodic Reinvestigation)		
2001AF	PRIS (SSBI – Periodic Reinvestigation)		
2001AG	Additional Lead Activity		
2001AH	Incentives		

2001AI Other Direct Costs

(b) (4)

Third Option - Period of Performance – October 1, 2006 through September 30, 2007

CLIN	Supplies and Services	Unit/Each	Total Estimated Amount
3001	Background Investigation Services		(b) (4)
3001AA	BI (Background Investigations)	(b) (4)	
3001AB	SSBI (Single Scope)		
3001AC	UGI (Upgrade to SSBI)		
3001AD	UDI (Updated Investigation)		
3001AE	PRI (BI – Periodic Reinvestigation)		
3001AF	PRIS (SSBI – Periodic Reinvestigation)		
3001AG	Additional Lead Activity		
3001AH	Incentives		\$ (b) (4)
3001AI	Other Direct Costs		\$ (b) (4)

Fourth Option - Period of Performance – October 1, 2007 through September 30, 2008

CLIN	Supplies and Services	Unit/Each	Total Estimated Amount
4001	Background Investigation Services		(b) (4)
4001AA	BI (Background Investigations)	(b) (4)	
4001AB	SSBI (Single Scope)		
4001AC	UGI (Upgrade to SSBI)		
4001AD	UDI (Updated Investigation)		
4001AE	PRI (BI – Periodic Reinvestigation)		
4001AF	PRIS (SSBI – Periodic Reinvestigation)		
4001AG	Additional Lead Activity		

4001AH Incentives

4001AI Other Direct Costs

(b) (4)

ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1004F00170

SCHEDULE OF SUPPLIES/SERVICES

Item Number:	00010	Line Item (Priced/Information/Option):	P		
Supplies/Services:	Kroll BI				
	Qty	Unit	Unit Price	Ext. Price	
	1	LE	\$500,000.0000	\$500,000.0000	
Total Funded Contract Value:				<u>\$500,000.0000</u>	

Item: 00010 6100.2579USCSGLCS0900710000Z00004400MG50 700302579
Fo

Amount \$500,000.0000

DELIVERY SCHEDULE

Deliver To: Customs and Border Protection
1300 Pennsylvania Avenue N W
Washington DC 20229

Instructions:

Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	1	09/30/2004		

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