

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

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

1. DATE OF ORDER 04/02/2011		2. CONTRACT NO. (if any) LC09D7027		6. SHIP TO:	
3. ORDER NO. HSBP1011F00196		4. REQUISITION/REFERENCE NO. 0020060730		a. NAME OF CONSIGNEE See Attached Delivery Schedule	
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW NP 1310 Washington DC 20229				b. STREET ADDRESS	
c. CITY		d. STATE	e. ZIP CODE		
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR REED ELSEVIER, INC.				8. TYPE OF ORDER	
b. COMPANY NAME d.b.a LEXISNEXIS				<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.	
c. STREET ADDRESS 1150 18th Street NW, Suite 600				<input checked="" 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.	
d. CITY WASHINGTON		e. STATE DC	f. ZIP CODE 20036		
9. ACCOUNTING AND APPROPRIATION DATA See Attached; DUNS 877672683 CONTRACTOR TIN: (b) (3), (b) (4)				10. REQUISITIONING OFFICE (b) (6) 202; (b) (6) (b) (6)@cbp.dhs.gov	
12. F.O.B. POINT Not applicable				11. BUSINESS CLASSIFICATION (Check appropriate box(es))	
				<input type="checkbox"/> a. SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> e. HUBZone <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 09/30/2011	16. DISCOUNT TERMS Net 30
a. INSPECTION	b. ACCEPTANCE				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Accpt
10	Access to Lexis-Nexis solutions database	(b) (4)	AU	(b) (4)	(b) (4)	
20	Access to Lexis-Nexis solutions database		AU			
30	Access to Lexis-Nexis solutions database		AU			
40	Access to Lexis-Nexis solutions database		AU			
50	Access to Lexis-Nexis solutions database		AU			
60	Access to Lexis-Nexis solutions database		AU			
70	Access to Lexis-Nexis solutions database		AU			

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		TOT. (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS REVERSE	a. NAME DHS - Customs & Border Protection		National Finance Center		\$0.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) PO Box 68908					
	c. CITY Indianapolis		d. STATE IN	e. ZIP CODE 46268	\$240,900.00	

22. BY (b) (6)		23. NAME (Typed) BRUCE D. WOOD TITLE: CONTRACTING/ORDERING OFFICER			
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DATE OF ORDER 04/02/2011	CONTRACT NO. (if any) LC09D7027	ORDER NO. HSBP1011F00196	PAGE OF PAGES 2 2
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Federal Tax Exempt ID: 72-0408780

Emailing Invoices to CBP. As an alternative to mailing invoices to the National Finance Center as shown on page one of this award you may email invoices to: cbpinvoices@dhs.gov.

NOTES:

This Firm Fixed Price (FFP) Delivery Order, HSBP1011F00196, is hereby issued to REED ELSEVIER, Inc., DBA LEXIS-NEXIS, DUNS #877672683, for the Renewal of access to the Lexis-Nexis solutions database(s) for (b) (4) in support of U.S. Customs and Border Protection (CBP).

All terms and conditions of this Purchase Order and the vendor's Library of Congress/Fedlink Direct Pay Option Contract # LC09-D-7027 are in full force and effect.

Pricing shall be in accordance with the Contractor's quote, issued by (b) (6) on 04/15/2011.

The Period of Performance shall be for 6 months, from 04/02/2011 through 09/30/2011.

CBP Point of Contact:

COTR:

(b) (6)
(b) (6) @cbp.dhs.gov
202 (b) (6)

Delivery address:

Customs and Border Protection
Ronald Reagan Federal Building
1300 Pennsylvania Avenue N W
WASHINGTON DC 20229

Please submit a copy all invoices to each of the following:

U.S. Customs and Border Protection, DHS
National Finance Center
PO Box 68908
Indianapolis, IA 46268
dhsinvoices@dhs.gov

(b) (6)
(b) (6) @cbp.dhs.gov
202 (b) (6)

(b) (6)
(b) (6) @cbp.dhs.gov
202 (b) (6)

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1011F00196**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Access to Lexis-Nexis solutions database	(b) (4)	AU	(b) (4)	(b) (4)
20	Access to Lexis-Nexis solutions database	(b) (4)	AU	(b) (4)	(b) (4)
30	Access to Lexis-Nexis solutions database	(b) (4)	AU	(b) (4)	(b) (4)
40	Access to Lexis-Nexis solutions database	(b) (4)	AU	(b) (4)	(b) (4)
50	Access to Lexis-Nexis solutions database	(b) (4)	AU	(b) (4)	(b) (4)
60	Access to Lexis-Nexis solutions database	(b) (4)	AU	(b) (4)	(b) (4)
70	Access to Lexis-Nexis solutions database	(b) (4)	AU	(b) (4)	(b) (4)

Total Funded Value of Award:

\$240,900.00

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2577USCSGLCS0923040310Z63T11400HQ01 IU3022577	(b) (4)
20	6100.2612USCSGLCS0923040000Z00005112AM01 IU3022612	(b) (4)
30	6100.2577USCSGLCS0923040000Z00011400BN01 IU3022577	(b) (4)
40	6100.2612USCSGLCS0923040000Z00011400HQ01 IU3022612	(b) (4)
50	6100.2577USCSGLCS0923040000Z00011400HQ01 IS3012577	(b) (4)
60	6100.2577USCSGLCS0923040000Z00011400BN01 IU3022577	(b) (4)
70	6100.2577USCSGLCS0923040000Z00011400HQ01 IU3022577	(b) (4)

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 1300 Pennsylvania Avenue N W Washington, DC 20229	10	(b) (4)	09/30/2011
	20	(b) (4)	09/30/2011
	30	(b) (4)	09/30/2011
	40	(b) (4)	09/30/2011
	50	(b) (4)	09/30/2011
	60	(b) (4)	09/30/2011
	70	(b) (4)	09/30/2011

I.4 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984)

The Contracting Officer, by written notice, may terminate this contract, in whole or in part, when it is in the Government's interest. If this contract is terminated, the rights, duties, and obligations of the parties, including compensation to the Contractor, shall be in accordance with Part 49 of the Federal Acquisition Regulation in effect on the date of this contract.

(End of clause)

I.5 52.242-15 STOP-WORK ORDER (AUG 1989)

(a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued

under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either -

- (1) Cancel the stop-work order; or
 - (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.
- (b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if -
- (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
 - (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.
- (c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
- (d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

(End of clause)