

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 04/01/2012	4. REQUISITION/PURCHASE REQ. NO. 0020066827	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW NP 1310 Washington	CODE 7014 DC 20229	7. ADMINISTERED BY (if other than Item 6) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW NP 1310 Washington		
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 <input type="checkbox"/> is not <input checked="" type="checkbox"/> 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 P00001 to Delivery Order HSBP1012F00007 hereby adds (b) (4) for the Office of Internal Affairs. This (b) (4) provides access to Accurant LE for (b) (4) the agreed-to rate of (b) (4) per month. This modification covers (b) (4) of access for the period of performance (b) (4) through (b) (4). Line item 120 is hereby added in the amount of \$900.00 in order to fund this (b) (4) under this (b) (4) period of performance.

This additional license brings the total number of user licenses for Internal Affairs under CLIN01 of Contract LC09-D-7027 from (b) (4) to (b) (4). The total contract value is hereby increased from \$385,596.00 by \$900.00 to a new total award value of \$386,496.00.

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 SIGNER (Type or print) (b) (4), (b) (6) Government Contracts Specialist	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HYUN J. KOO Contracting Officer
15B. CONTRACTOR/OFFEROR (b) (4), (b) (6)	15C. DATE SIGNED 29-MAR-2012
16B. USER BY (b) (6) (officer)	16C. DATE SIGNED 3/30/12

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 04/01/2012	4. REQUISITION/PURCHASE REQ. NO. 0020066827	PAGE OF PAGES 2   2
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14. DESCRIPTION OF AMENDMENT/MODIFICATION ( *Organized by UCF section headings, including solicitation/contract subject matter where feasible.*)

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: HSBP1012F00007P00001**

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

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

Total Funded Value of Award:

\$386,496.00

**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

**I.3 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.4 52.242-15 STOP-WORK ORDER (AUG 1989)**

**I.5 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)**

**I.6 52.227-19 COMMERCIAL COMPUTER SOFTWARE LICENSE (DEC 2007)**