

DATE OF ORDER 10/01/2008	CONTRACT NO. (if any) GS-23F-0387K	ORDER NO. HSBP1009F24718	PAGE OF PAGES 2 6
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Federal Tax Exempt ID: (b) (4)

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:

Federal Tax Exempt ID: (b) (4)

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

Notes:

1. The purpose of this order is secure Autotrack & CLEAR subscription services to provide an online, internet based research tool that enables users to instantly access current and historical data records on individuals and businesses both foreign and domestic. (b) (4)

(b) (4)
CSI Port locations to be identified in accordance with the associated SOW and by the designated CBP/CSI Technical Point of Contact, see 5 below;

2. The period of performance is one base year and one option year, e.g., 10/01/2008 - 09/30/2009 and 10/01/2009 - 09/30/2010;

3. The rates of the order, as defined in the quote dated July 3, 2008 is incorporated by reference, for the base year is (b) (4) per month/per port (b) (4) for (b) (4) at \$204,000.00 for the performance period October 1, 2008 - September 30, 2009, plus one option year 10/01/2009 - 09/30/2010 at (b) (4) (b) (4) if exercised;

4. Option to Extend the Term of the Contract, 52.217-9:

(a) The Government may extend the term of this contract by written notice to the Contractor within 60 days prior to the end expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 24 months or 2 years.

Note: The exercising of options is contingent upon the Contractor retaining its contract (or follow-on contract) for the items/services ordered with GSA; and

5. Please email copies of the monthly invoices to (b) (6) Technical (b) (6) Point of Contact at (b) (6)

ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1009F24718

SCHEDULE OF SUPPLIES/SERVICES

Item Number: 00010 Line Item (Priced/Information/Option): P

Supplies/Services: Autotrack&CLEAR subscription - Base Yr

Qty	Unit	Unit Price
1	AU	(b) (4)

Ext. Price
(b) (4)

(b) (4)

Item Number: 10020 Line Item (Priced/Information/Option): O

Supplies/Services: Autotrack&CLEAR subscription-Option YR 1

Qty	Unit	Unit Price
1	AU	(b) (4)

Ext. Price
(b) (4)

(b) (4)

Total Funded Contract Value:

\$204,000.00

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00010 6100.2525USCSGLCS0901303101ZIAB09400AP03 171702525 Amount (b) (4)

Item: 10020 6100.2525USCSGLCS0901303101ZIAB09400AP03 171702525 Amount (b) (4) (b)(4)

DELIVERY SCHEDULE

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Deliver To: Customs and Border Protection
 1300 Pennsylvania Avenue N W
 Ronald Reagan Federal Building
 Washington DC 20229

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
00010	1	09/30/2009		
10020	1	09/30/2010		
