

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00004	3. EFF. DATE 09/16/2008	4. REQUISITION/PURCHASE REQ. NO. 0020021835	5. PROJECT NO. (if applicable)	
6. ISSUED BY CODE 7014 Department of Homeland Security Customs & Border Protection 1300 Pennsylvania Ave. NW NP 1310 Washington DC 20229		7. ADMINISTERED BY (if other than item 6) CODE Dept of Homeland Security Customs and Border Protection Office of Procurement - NP 1310 1300 Pennsylvania Ave. NW Washington DC 20229		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) DUN & BRADSTREET INC  4350 N FAIRFAX DR STB 650 ARLINGTON VA 22203-1620  CODE 000000000 FACILITY CODE			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1006F12500	
			10B. DATED (SEE ITEM 13)	08/17/2006

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)

Please see attached

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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.
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).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ 1 _____ copies to issuing office.

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

The purpose of this modification is to deobligate line item 00070 in the amount of \$190,000.00.

The total value of this task order has been decreased from \$22,500,000.00 by \$190,000.00 to \$22,310,000.00.

All other terms and conditions remain unchanged.

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) S. E. [Signature] [Signature]	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Isabelle Nguyen Contracting Officer
15C. DATE SIGNED 9-17-08	16B. BY (b) (6)
15C. DATE SIGNED (b) (6)	16C. DATE SIGNED 9/17/08

SECTION: A

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1006F12500, MODIFICATION P00004**

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**SCHEDULE OF SUPPLIES/SERVICES**

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Item Number:	00070	Line Item (Priced/Information/Option):	P	
Supplies/Services:	D&B information-reports			
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	

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SECTION: A

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**ACCOUNTING AND APPROPRIATION INFORMATION**

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Item: 00070 6100.2525USCSGLCS0923060000Z00008400AP03 IU5012525 Amount (b) (4)

**STATEMENT OF WORK  
SOFTWARE DEVELOPMENT DIVISION  
D&B (formerly Dun & Bradstreet)**

1.0 OVERVIEW AND BACKGROUND

The Bureau of Customs and Border Protection's mission is to enforce the laws of more than 40 agencies and to protect the revenue of the United States while facilitating trade. To accomplish this, the Bureau of Customs and Border Protection clears more than twelve million cargo shipments per year, collects more than \$20 billion in revenue, processes more than twelve million formal entries, of which 55% involve merchandise subject to quota or other trade programs, and monitors an average of ten million annual export shipments. This broad mandate encompasses a wide range of law enforcement activities and responsibilities.

A major software component within the Bureau of Customs and Border Protection is the Automated Targeting System (ATS) system, which provides the following support:

- **ATS-Anti-Terrorism (ATS-AT)** – supports Customs' mandate to develop a system able to target high-risk inbound and outbound shipments aboard passenger aircraft.
- **ATS-Passenger (ATS-P)** – supports Customs' mandate to target suspects for transnational crimes, including narcotics trafficking and money laundering.
- **ATS-Narcotics (ATS-N)** – supports Customs' mandate to performing high-speed automated review and analysis of shipment data, and ranking shipments by level of suspicion of illegal narcotics activity.

2.0 SCOPE OF WORK

While CBP has successfully utilized D&B's solutions in multiple, decentralized programs, the goals in pursuing an enterprise-wide agreement are as follows:

- Universal access to business intelligence to provide a consistent profile/risk assessment of all companies within the global supply chain
- Establish a trusted partnership between D&B and CBP to provide open access to D&B Services across the entire organization without concern for incremental costs
- Create a single contracting mechanism for CBP to acquire D&B solutions
- Eliminate any redundancy in the delivery of these solutions and maximize CBP's investment in D&B
- Allow for the free sharing of D&B information across all members of the CBP organization

3.0 REQUIREMENTS

The Contractor shall provide the following:

- On-site access to D&B WorldBase database (flat file format), which includes 107 million records collected from 200 countries, supported by full, monthly refreshes to be loaded in all relevant applications housed at CBP facilities.
- Enterprise-wide access to D&B's Integration Manager software suite that provides not only a local repository for all D&B data, but also utilities (D&B Global Batch and Data Integration Toolkit) to conduct both batch and real-time queries of D&B's master database, when needed. Integration Manager also includes D&B's patented entity matching software that enables on-site resolution of all CBP records to be linked and enriched by D&B data.

- Subscription to D&B's full-text Reports (Business Information Reports and Comprehensive Reports) or Data Packets (via Toolkit), priced at D&B's GSA Schedule List Prices, through a unique arrangement that will enable unfettered access to any domestic and international data with a service threshold of \$3 million.
- Dedicated CBP Program and Account Management support to oversee the integration of our products and services.
- Onsite customer training sessions as requested by CBP.
- Monthly report on D&B usage by CBP personnel, to include number of D&B Comprehensive Reports and D&B Business Information Reports ordered and cost of those reports.

#### 4.0 PERIOD OF PERFORMANCE AND LOCATION

Period of Performance:

Base: September 23, 2006 – September 24, 2007  
Option 1: September 23, 2007 – September 22, 2008  
Option 2: September 23, 2008 – September 22, 2009  
Option 3: September 23, 2009 – September 22, 2010

Location: Work required under this order shall be performed at the Government site.

#### 5.0 DELIVERABLES

Delivery of D&B software and data under this agreement will be to the COTR. All data and software will be delivered on the electronic media of CBP's choosing within 5 business days of the effective date of a formal contract. Transactional data (full-text Reports and Data Packets) will be delivered electronically.

#### 6.0 GOVERNMENT FURNISHED RESOURCES

The Government will furnish all necessary related documentation in its possession that may be required for the Contractor to perform this Task Order. The Government may furnish the Contractor property, service, or information, when so doing would be in the best interest of the Government. Minimum supplies such as desks, chairs, expendable supplies may be provided to the Contractor. The Government will supply the Contractor with the necessary documents to perform tasks in this Task Order.

#### 7.0 TRAVEL

Presently, no travel is anticipated for this task order.

#### 8.0 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE.

Name: (b) (6)  
Address: (b) (7) (E)  
Tel. #: (b) (6)  
Fax #: (703) 822-6003  
Email: (b) (6)@dhs.gov

## 9.0 SECURITY, PRIVACY AND DISCLOSURE OF INFORMATION

### **Security.**

A security clearance is not required. All Contractor personnel shall be escorted by Government personnel when visiting the Government facilities. The Contractor shall comply with the Customs administrative, physical and technical security controls to ensure that the Government's security requirements are met. During the course of this task, the Contractor shall not use, disclose, or reproduce data that bears a restrictive legend, other than as required in the performance of this task.

### **Privacy.**

Since data processed at the U.S. Customs Service may contain Privacy Act information, the Contractor must read, sign and adhere to appropriate nondisclosure requirements for Privacy Information.

### **Disclosure of Information.**

Any information made available to the Contractor by the Government shall be used only for the purpose of carrying out the provisions of this Task Order and shall not be divulged or made known in any manner to any persons except as may be necessary in the performance of the Task Order.

During the course of this Task Order, the Contractor shall not use, disclose, or reproduce data which bears a restrictive legend, other than as required in the performance of this task.

In performance of this Task Order, the Contractor assumes responsibility for protection of the confidentiality of Government records and shall ensure that all work performed by its subcontractors shall be under the supervision of the Contractor's responsible employees

Each officer or employee of the Contractor or any of its Subcontractors to whom any Government records may be made available or disclosed shall be notified in writing by the Contractor that information disclosed to such officer or employee can be used only for a purpose and to the extent authorized herein. Further disclosure of any such information, by any means, for a purpose or to an extent unauthorized herein, may subject the offender to criminal sanctions imposed by 18 U.S.C 641. That section provides, in pertinent part, that whoever knowingly converts to their use or the use of another, or without authority, sells, conveys, or disposes of any record of the United States or whoever receives the same with intent to convert it to their use or gain, knowing it to have been converted, shall be guilty of a crime punishable by a fine up to \$10,000 or imprisoned up to ten years, or both.