

**Addendum C**

**Contractor's Standard Commercial Prices**

ADDENDUM D

Offeror Representations and Certifications--Commercial Items (Oct 1998)

(a) Definitions. As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

"Women-owned small business concern" means a small business concern--

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Taxpayer identification number (TIN) (26 U.S.C. 6050M). (1) Taxpayer Identification Number (TIN).

\* TIN: 65-0324434.

\* TIN has been applied for.

\* TIN is not required because:

\* Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;

\* Offeror is an agency or instrumentality of a foreign government;

\* Offeror is an agency or instrumentality of a Federal, state, or local government;

\* Other. State basis. \_\_\_\_\_

(2) Corporate status.

\* Corporation providing medical and health care services, or engaged in the billing and collecting of payments for such services;

\* Other corporate entity;

\* Not a corporate entity:

\* Sole proprietorship

\* Partnership

\* Hospital or extended care facility described in

26 CFR 501(c)(3) that is exempt from taxation under 26 CFR 501(a).

(3) Common parent.

\* Offeror is not owned or controlled by a common parent:

\* Name and TIN of common parent:

Name DBT ONLINE, INC.

TIN 85-0439411

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that it \_\_\_ is,  is not a small business concern.

(2) Small disadvantaged business concern. The offeror represents, for general statistical purposes, that it \_\_\_ is,  is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) Women-owned small business concern. The offeror represents that it \_\_\_ is,  is not a women-owned small business concern.

Note: Complete paragraphs (c)(4) and (c)(5) only if this solicitation is expected to exceed the simplified acquisition threshold.

(4) Women-owned business concern. The offeror represents that it \_\_\_ is, X is not, a women-owned business concern.

(5) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

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(6) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. [Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.]

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).) The offeror represents as part of its offer that it \_\_\_ is, X is not an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).) Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

✓(7) (Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, and the offeror desires a benefit based on its disadvantaged status.)

(i) General. The offeror represents that either--

(A) It \_\_\_ is, \_\_\_ is not certified by the Small Business Administration as a small disadvantaged business concern and is listed, on the date of this representation, on the register of small disadvantaged business concerns maintained by the Small Business Administration, and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It \_\_\_ has, \_\_\_ has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) \* Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: \_\_\_\_\_.]

(d) Certifications and representations required to implement provisions of Executive Order 11246--(1) Certification of non-segregated facilities. (Applies only if the contract amount is expected to exceed \$10,000)--By submission of this offer, the offeror certifies that it does not and will not maintain or provide for its employees, any facilities that are segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise and that it does not and will not permit its employees to perform their services at any location where segregated facilities are maintained. The offeror agrees that a breach of this certification is a violation of the Equal Opportunity clause in the contract.

(2) Previous contracts and compliance. The offeror represents that--

(i) It  has, \_\_\_ has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the clause originally contained in Section 310 of Executive Order 10925, or the clause contained in Section 201 of Executive Order 11114; and

(ii) It  has, \_\_\_ has not, filed all required compliance reports.

(3) Affirmative Action Compliance. The offeror represents that--

(i) It  has developed and has on file, \_\_\_ has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It \_\_\_ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an

employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) Buy American Act--Trade Agreements--Balance of Payments Program Certificate. (Applies only if FAR clause 52.225-9, Buy American Act--Trade Agreement--Balance of Payments Program, is included in this solicitation.) (1) The offeror hereby certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product (as defined in the clause entitled "Buy American Act--Trade Agreements--Balance of Payments Program") and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States, a designated country, a North American Free Trade Agreement (NAFTA) country, or a Caribbean Basin country, as defined in section 25.401 of the Federal Acquisition Regulation.

(2) Excluded End Products:

(3) Offers will be evaluated by giving certain preferences to domestic end products, designated country end products, NAFTA country end products, and Caribbean Basin country end products over other end products. In order to obtain these preferences in the evaluation of each excluded end product listed in paragraph (f)(2) of this provision, offerors must identify and certify below those excluded end products that are designated or NAFTA country end products, or Caribbean Basin country end products. Products that are not identified and certified below will not be deemed designated country end products, NAFTA country end products, or Caribbean Basin country end products. Offerors must certify by inserting the applicable line item numbers in the following:

(i) The offeror certifies that the following supplies qualify as "designated or NAFTA country end products" as those terms are defined in the clause entitled "Buy American Act--Trade Agreements--Balance of Payments Program":

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(Insert line item numbers)

(ii) The offeror certifies that the following supplies qualify as "Caribbean Basin country end products" as that term is defined in the clause entitled "Buy American Act--Trade Agreements--Balance of Payments Program":

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(Insert line item numbers)

(4) Offers will be evaluated in accordance with FAR Part 25.

(g)(1) Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program. (Applies only if FAR clause 52.225-21, Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program, is included in this solicitation.) (i) The offeror certifies that each end product being offered, except those listed in paragraph (g)(1)(ii) of this provision, is a domestic end product (as defined in the clause entitled "Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program," and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

(ii) Excluded End Products:

(iii) Offers will be evaluated by giving certain preferences to domestic end products or NAFTA country end products over other end products. In order to obtain these preferences in the evaluation of each excluded end product listed in paragraph (g)(1)(ii) of this provision, offerors must identify and certify below those excluded end products that are NAFTA country end products. Products that are not identified and certified below will not be deemed NAFTA country end products. The offeror certifies that the following supplies qualify as "NAFTA country end products" as that term is defined in the clause entitled "Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program":

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(Insert line item numbers)

(iv) Offers will be evaluated in accordance with Part 25 of the Federal Acquisition Regulation. In addition, if this solicitation is for supplies for use outside the United States, an evaluation factor of

50 percent will be applied to offers of end products that are not domestic or NAFTA country end products.

(2) Alternate I. If Alternate I to the clause at 52.225-21 is included in this solicitation, substitute the following paragraph (g)(1)(iii) for paragraph (g)(1)(iii) of this provision:

(g)(1)(iii) Offers will be evaluated by giving certain preferences to domestic end products or Canadian end products over other end products. In order to obtain these preferences in the evaluation of each excluded end product listed in paragraph (b) of this provision, offerors must identify and certify below those excluded end products that are Canadian end products. Products that are not identified and certified below will not be deemed Canadian end products.

The offeror certifies that the following supplies qualify as "Canadian end products" as that term is defined in the clause entitled "Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program":

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[Insert line item numbers]

(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). The offeror certifies, to the best of its knowledge and belief, that--

(1) The offeror and/or any of its principals \_\_\_ are,  are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(2) \_\_\_ Have,  have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and \_\_\_ are,  are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.



ORI FOR SUPPLIES OR SERVICES

**FAKED**

COPY FOR INFORMATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers. 11/27/98

1. DATE OF ORDER 11/23/98		2. CONTRACT NO. (if any)		6. SHIP TO:	
3. ORDER NO. MS-99-M-00044		4. REQUISITION/REFERENCE NO. ISD-99-R-0002		a. NAME OF CONSIGNEE U.S. MARSHALS SERVICE	
5. ISSUING OFFICE (Address correspondence to) U.S. MARSHALS SERVICE PROCUREMENT OFFICE, BSD DIVISION 600 Army Navy Drive, CS3 Arlington, VA 22202-4210				b. STREET ADDRESS INVESTIGATIVE SERVICES DIVISION 600 ARMY NAVY DR., CS-3, STE 600	
7. TO: Attn: Bob McConnell				c. CITY ARLINGTON	
				d. STATE VA	
				e. ZIP CODE 222024	
				f. SHIP VIA	
a. NAME OF CONTRACTOR DATABASE TECHNOLOGIES, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 100 East Sample Rd. Pompano Beach				REFERENCE YOUR: _____	
e. STATE FL				f. ZIP CODE 33064	
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE INVESTIGATIVE SERVICES DIVISION	

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.

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
13. PLACE OF Destination			16. DISCOUNT TERMS Net 30 Days
a. INSPECTION Destination	b. ACCEPTANCE Destination		12/01/98

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)
	Accounting: 19990324AH6005ANALYTIF OC-2533 DC# 199900002					
<p>The following clause is relevant to funds contained in this order and is in effect only if applicable:</p> <p>52.232-18 AVAILABILITY OF FUNDS (APR. 1984)</p> <p>Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the</p> <p>(continued)</p>						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17 (h) TOT. (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME U.S. MARSHALS SERVICE ATTN: Finance, MBD						\$57300.00
b. STREET ADDRESS (or P.O. Box) 600 Army Navy Dr., CS3, 11th Flr TEL: 202/307-9320						\$57300.00
c. City Arlington		d. STATE VA	e. ZIP CODE 222024210			17 (j). GRAND TOTAL

2. UNITED STATES OF AMERICA

BY (Signature) 

23. NAME (Typed)  
JOANNE G. REKAS  
TITLE: CONTRACTING/ORDERING OFFICER



NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	<p>Contracting Officer.</p> <p>ON-LINE ACCESS TO AUTOTRACK PLUS FOR THE PERIOD OF DECEMBER 1-31, 1998. (CHARGES BASED ON A FLAT RATE OF \$57,300 PER MONTH TO PROVIDE 68 SELECTED USMS DISTRICT OFFICES AND THE ANALYTICAL SUPPORT UNIT, HQ, UNLIMITED, UNRESTRICTED ACCESS TO AUTOTRACK)</p> <p>USMS POC: [REDACTED]</p> <p>52.213-4 Terms and Conditions - Simplified Acquisitions (Other Than Commercial Items)(APR 1998)</p> <p>(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:</p> <p>(1) The clauses listed below implement provisions of law or Executive order:</p> <p>(i) 52.222-3, Convict Labor (AUG 1996)(E.O.11755).</p> <p>(ii) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).</p> <p>(2) Listed below are additional clauses that apply:</p> <p>(i) 52.225-11, Restrictions on Certain Foreign Purchases (OCT 1996)</p> <p>(ii) 52.232-1, Payments (APR 1984)</p> <p>(iii) 52.232-8, Discounts for Prompt Payment (MAY 1997)</p> <p>(iv) 52.232-11, Extras (APR 1984)</p> <p>(v) 52.232-25, Prompt Payment (JUN 1997)</p> <p>(vi) 52.232-33, Mandatory Information for Electronic Funds Transfer Payment (AUG 1996)</p> <p>(vii) 52.233-1, Disputes (OCT 1995)</p> <p>(viii) 52.244-6, Subcontracts for Commercial Items and Commercial Components (OCT 1995)</p> <p>(ix) 52.253-1, Computer Generated Forms (JAN 1991)</p> <p>(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:</p> <p>(1) The clauses listed below implement provision of law or Executive order:</p> <p>(i) 52.222-20, Walsh Healey Public Contracts Act (DEC 1996)</p> <p>(continued)</p>	1	MO	\$57300.00	\$57300.00

NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(41 U.S.C. 35-45)(Applies to supply contracts over \$10,000 in the United States).				
(ii)	52.222-26, Equal Opportunity (APR 1984)(E.O.11246) (Applies to contracts over \$10,000.00).				
(iii)	52-222.35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (APR 1998)(38 U.S.C. 4212) (Applies to contracts over \$10,000.00).				
(iv)	52.222-36, Affirmative Action for Handicapped Workers (APR 84)(29 U.S.C. 793)(Applies to contracts over \$2,500.00)				
(v)	52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (APR 1998)(38 U.S.C. 4212) (Applies to contracts over \$10,000.00).				
(vi)	52.222-41, Service Contract Act of 1965, As Amended (MAY 1989)(41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500.00).				
(vii)	52.223-5, Pollution Prevention and Right-to-Know Information (APR 1998)(E.O. 12856)(Applies to services performed on Federal facilities).				
(viii)	52.225-3, Buy American Act--Supplies (JAN 1994)(41 U.S.C. 10) (Applies to supplies, and to services involving the furnishing of supplies, if the contract was-- (A) Under \$25,000.00 (B) Set aside for small business concerns, regardless of dollar value).				
	(2) Listed below are additional clauses that may apply:				
(i)	52.209.6, Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995)(Applies to contracts over \$25,000.00).				
(ii)	52.211-17, Delivery of Excess Quantities (SEP 1989)(Applies to fixed-price supplies).				
(iii)	52.247-29, F.O.B. Origin (JUN 1988)(Applies to supplies if delivery is f.o.b. origin).				
(iv)	52.247-34, F.O.B. Destination (NOV 1991)(Applies to supplies if delivery is f.o.b. destination).				
(v)	52.227-1, Authorization and Consent (Jul 1995).				
(vi)	52.227-1, Authorization and Consent Alternate I (Apr 1984).				
(vii)	52.227-2, Authorization and Consent Alternate II (Apr 1984).				
(viii)	52.227-2, Notice and Assistance Regarding Patent and Copyright Infringement (Aug 1996).				
(ix)	52.227-3, Patent Indemnity (Apr 1984).				
(x)	52.227-3, Patent Indemnity Alternate I (Apr 1984).				
(xi)	52.227-3, Patent Indemnity Alternate II (Apr 1984).				
(xii)	52.227-3, Patent Indemnity Alternate III (Jul 1995).				
(xiii)	52.227-5, Waiver of Indemnity (Apr 1984).				
	(continued)				

NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(xiv)	52.227-6, Royalty Information (Apr 1984).				
(xv)	52.227-7, Patents-Notice of Government Licensee (Apr 1984).				
(xvi)	52.227-9, Refund of Royalties (Apr 1984).				
(xvii)	52.227-11, Patent Rights-Retention by the Contractor (Short Form) (Jun 1997).				
(xviii)	52.227-11, Patent Rights-Retention by the Contractor (Short Form) Alternate I (Jun 1989).				
(xix)	52.227-11, Patent Rights-Retention by the Contractor (Short Form) Alternate II (Jun 1989).				
(xx)	52.227-11, Patent Rights-Retention by the Contractor (Short Form) Alternate III (Jun 1989).				
(xxi)	52.227-12, Patent Rights-Retention by the Contractor (Long Form) (Jan 1997).				
(xxii)	52.227-12, Patent Rights-Retention by the Contractor (Long Form) Alternate I (Jun 1989).				
(xxiii)	52.227-12, Patent Rights-Retention by the Contractor (Long Form) Alternate II (Jun 1989).				
(xxiv)	52.227-13, Patent Rights-Acquisition by the Government (Jan 1997).				
(xxv)	52.227-13, Patent Rights-Acquisition by the Government Alternate I (Jun 1989).				
(xxvi)	52.227-13, Patent Rights-Acquisition by the Government Alternate II (Jun 1989).				
(xxvii)	52.227-19, Commercial Computer Software--Restricted Rights				
<p>(c) FAR 52.252-2, Clauses Incorporated by Reference (FEB 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:  <a href="http://www.arnet.gov/far">http://www.arnet.gov/far</a></p>					
<p>(d) INSPECTION/ACCEPTANCE. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The government must exercise its postacceptance rights--</p> <ol style="list-style-type: none"> <li>(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and</li> <li>(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.</li> </ol>					
<p>(e) EXCUSABLE DELAYS. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its (continued)</p>					



NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>sovereign or contractual capacity, fires floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.</p> <p>(f) TERMINATION FOR THE GOVERNMENT'S CONVENIENCE. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.</p> <p>(g) TERMINATION FOR CAUSE. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.</p> <p>(h) WARRANTY. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.</p> <p>(i) TAYPAYER IDENTIFICATION NUMBER (TIN). In accordance with the requirements of the Debt Collection Act of 1996, Public Law 104-134, it is the intent of the Department of Justice to use your Taxpayer Identification Number for purposes of collecting and reporting on any delinquent amounts arising out of your relationship with the Government.</p>				

**U.S. Department of Justice  
USMS - Investigative Services Division**

**Requisition for Equipment,  
Supplies or Services**

1. Requisition Number

150-99-R-0002

2. Document Control No.

3. Page No.

1 of 1 pages

4. Date Prepared

November 12, 1998

5. For information call:

6. To: U.S. Marshals Service  
Investigative Services Division  
600 Army Navy Drive  
Crystal Square 3, Suite 600  
Arlington, VA 22202

7. From (Requisitioning point - Name and location)  
Investigative Services Division  
600 Army Navy Drive, Suite 600 CS-3  
Arlington, VA 22202

8. Recommended Source(s):

Database Technologies, Inc.  
100 East Sample Road  
Pompano Beach, FL 33064

POC: Bob McConnell Phone: (800) 279-7710

9. Required delivery date  
December 1, 1998

10. Federal supply contract No.

12. Signature of Supervisor:

11. Appropriation/Cost Center/Object Class Code  
19990324AH6005ANALYTIF - DCN 199900002 - OC: 2533

13. Approving Officer:

11-12-98

Stock No. (14)	Description of Articles or Services (15)	Quantity (16)	Unit of Issue (17)	Estimated Unit Price (18)	Amount (19)
	<p>On-line access to AutoTrack Plus (public information records) from December 1-31, 1998. Charges are based on a flat rate of \$57,300 per month to provide 68 selected USMS district offices and the Analytical Support Unit, HQ, unlimited, unrestricted access to AutoTrack.</p> <p>TOTAL: \$57,300.00</p>				\$57,300.00

21. Deliver to (Give complete shipping address, including ZIP code)

Delivery Point: 1735 Jeff Davis Hwy., Crystal Square 3 - Suite 600, Arlington, VA 22215

ATTN:

TOTAL:

\$57,300.00

22. Remarks:

Sent to  
11/16/98

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 6 PAGES

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

1. DATE OF ORDER 10/01/98		2. CONTRACT NO. (if any)		B. SHIP TO	
3. ORDER NO. MS-99-M-00002		4. REQUISITION/REFERENCE NO. ISD-99-R-0001		a. NAME OF CONSIGNEE U.S. MARSHALS SERVICE	
5. ISSUING OFFICE (Address correspondence to) United States Marshals Service Business Services Division 600 Army Navy Drive Arlington, VA 22202-4210				b. STREET ADDRESS INVESTIGATIVE SERVICES DIVISION 600 ARMY NAVY DR., CS-3, STE 600	
7. TO: Attn: Bob McConnell				c. CITY ARLINGTON	
				STATE VA	
				ZIP CODE 22202-4210	
a. NAME OF CONTRACTOR DATABASE TECHNOLOGIES, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 100 East Sample Rd. Pompano Beach				REFERENCE YOUR:	
e. STATE FL				f. ZIP CODE 33064	
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE U.S. Marshals Service	

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this slip only of this form and is issued subject to the terms and conditions of the above-numbered contract.

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/98
13. PLACE OF		16. DISCOUNT TERMS Net 30 Days	
a. INSPECTION Destination	b. ACCEPTANCE Destination		

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)
	Accounting: 0324AH6005ANALYTIF OC-2533 DC# ISAU199900002					
<p>The following clause is relevant to funds contained in this order and is in effect only if applicable:</p> <p>52.232-18 AVAILABILITY OF FUNDS (APR. 1984)</p> <p>Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the</p> <p>(continued)</p>						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:						
a. NAME U.S. MARSHALS SERVICE ATTN: Finance, MBD						\$100000.00
b. STREET ADDRESS (or P.O. Box) 600 Army Navy Dr., CS3, 11th Flr TEL: 202/307-9320						Not To Exceed: \$100000.00
c. City Arlington				d. STATE VA	e. ZIP CODE 222024210	17 (b) TOTAL

22. UNITED STATES OF AMERICA	23. NAME (Typed) CHRISTINA A. GREGERSON
BY (Signature)	TITLE: CONTRACTING/ORDERING OFFICER





## CONTINUATION SHEET

REF NO OF DOC. CONTD.

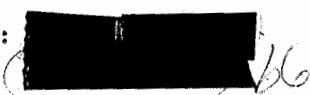
PAGE OF

MS-99-M-00002

3 6

NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	<p>Contracting Officer.</p> <p>On-line access to AutoTrack Plus for the period of OCTOBER 1, 1998 through NOVEMBER 30, 1998.</p> <p>Flat rate as follows:  OCTOBER: \$46,600 will provide unlimited, unrestricted access for 35 districts.  NOVEMBER: \$53,400 will provide unlimited, unrestricted access for 68 districts.</p> <p>USMS POINT OF CONTACT: </p> <p>52.213-4 Terms and Conditions - Simplified Acquisitions (Other Than Commercial Items)(APR 1998)</p> <p>(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:</p> <p>(1) The clauses listed below implement provisions of law or Executive order:</p> <p>(i) 52.222-3, Convict Labor (AUG 1996)(E.O.11755).  (ii) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).</p> <p>(2) Listed below are additional clauses that apply:</p> <p>(i) 52.225-11, Restrictions on Certain Foreign Purchases (OCT 1996)  (ii) 52.232-1, Payments (APR 1984)  (iii) 52.232-8, Discounts for Prompt Payment (MAY 1997)  (iv) 52.232-11, Extras (APR 1984)  (v) 52.232-25, Prompt Payment (JUN 1997)  (vi) 52.232-33, Mandatory Information for Electronic Funds Transfer Payment (AUG 1996)  (vii) 52.233-1, Disputes (OCT 1995)  (viii) 52.244-6, Subcontracts for Commercial Items and Commercial Components (OCT 1995)  (ix) 52.253-1, Computer Generated Forms (JAN 1991)</p> <p>(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:</p> <p>(1) The clauses listed below implement provision of law or Executive order:</p> <p>(continued)</p>	1	LT	\$100000.00	\$100000.00

CONTINUATION SHEET

MS-99-M-00002

NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(i) 52.222-20, Walsh Healey Public Contracts Act (DEC 1996) (41 U.S.C. 35-45)(Applies to supply contracts over \$10,000 in the United States).				
	(ii) 52.222-26, Equal Opportunity (APR 1984)(E.O.11246) (Applies to contracts over \$10,000.00).				
	(iii) 52-222.35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (APR 1998)(38 U.S.C. 4212) (Applies to contracts over \$10,000.00).				
	(iv) 52.222-36, Affirmative Action for Handicapped Workers (APR 84)(29 U.S.C. 793)(Applies to contracts over \$2,500.00)				
	(v) 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (APR 1998)(38 U.S.C. 4212) (Applies to contracts over \$10,000.00).				
	(vi) 52.222-41, Service Contract Act of 1965, As Amended (MAY 1989)(41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500.00).				
	(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (APR 1998)(E.O. 12856)(Applies to services performed on Federal facilities).				
	(viii) 52.225-3, Buy American Act--Supplies (JAN 1994)(41 U.S.C. 10) (Applies to supplies, and to services involving the furnishing of supplies, if the contract was-- (A) Under \$25,000.00 (B) Set aside for small business concerns, regardless of dollar value).				
	(2) Listed below are additional clauses that may apply:				
	(i) 52.209.6, Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995)(Applies to contracts over \$25,000.00).				
	(ii) 52.211-17, Delivery of Excess Quantities (SEP 1989)(Applies to fixed-price supplies).				
	(iii) 52.247-29, F.O.B. Origin (JUN 1988)(Applies to supplies if delivery is f.o.b. origin).				
	(iv) 52.247-34, F.O.B. Destination (NOV 1991)(Applies to supplies if delivery is f.o.b. destination).				
	(v) 52.227-1, Authorization and Consent (Jul 1995).				
	(vi) 52.227-1, Authorization and Consent Alternate I (Apr 1984).				
	(vii) 52.227-2, Authorization and Consent Alternate II (Apr 1984).				
	(viii) 52.227-2, Notice and Assistance Regarding Patent and Copyright Infringement (Aug 1996).				
	(ix) 52.227-3, Patent Indemnity (Apr 1984).				
	(x) 52.227-3, Patent Indemnity Alternate I (Apr 1984).				
	(xi) 52.227-3, Patent Indemnity Alternate II (Apr 1984).				
	(continued)				

CONTINUATION SHEET

REF. NO. OF DOC. 3 CONT'D

MS-99-M-00002

PAGE 5 OF 6

NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(xii)	52.227-3, Patent Indemnity Alternate III (Jul 1995).				
(xiii)	52.227-5, Waiver of Indemnity (Apr 1984).				
(xiv)	52.227-6, Royalty Information (Apr 1984).				
(xv)	52.227-7, Patents-Notice of Government Licensee (Apr 1984).				
(xvi)	52.227-9, Refund of Royalties (Apr 1984).				
(xvii)	52.227-11, Patent Rights-Retention by the Contractor (Short Form) (Jun 1997).				
(xviii)	52.227-11, Patent Rights-Retention by the Contractor (Short Form) Alternate I (Jun 1989).				
(xix)	52.227-11, Patent Rights-Retention by the Contractor (Short Form) Alternate II (Jun 1989).				
(xx)	52.227-11, Patent Rights-Retention by the Contractor (Short Form) Alternate III (Jun 1989).				
(xxi)	52.227-12, Patent Rights-Retention by the Contractor (Long Form) (Jan 1997).				
(xxii)	52.227-12, Patent Rights-Retention by the Contractor (Long Form) Alternate I (Jun 1989).				
(xxiii)	52.227-12, Patent Rights-Retention by the Contractor (Long Form) Alternate II (Jun 1989).				
(xxiv)	52.227-13, Patent Rights-Acquisition by the Government (Jan 1997).				
(xxv)	52.227-13, Patent Rights-Acquisition by the Government Alternate I (Jun 1989).				
(xxvi)	52.227-13, Patent Rights-Acquisition by the Government Alternate II (Jun 1989).				
<p>(c) FAR 52.252-2, Clauses Incorporated by Reference (FEB 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:  <a href="http://www.arnet.gov/far">http://www.arnet.gov/far</a></p>					
<p>(d) INSPECTION/ACCEPTANCE. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The government must exercise its postacceptance rights--</p> <ol style="list-style-type: none"> <li>(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and</li> <li>(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.</li> </ol>					
<p>(e) EXCUSABLE DELAYS. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its</p> <p>(continued)</p>					

NSN 7540-01-152-9087

VENDOR - ORIGINAL

OPTIONAL FORM 336 (4-86)  
 Sponsored by GSA  
 FAR (48 CFR) 53.110

CONTINUATION SHEET

REF. NO. OF DOC.

3 CONT'D.

PAGE 6 OF 5

MS-99-M-00002

NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>sovereign or contractual capacity, fires floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.</p> <p>(f) TERMINATION FOR THE GOVERNMENT'S CONVENIENCE. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.</p> <p>(g) TERMINATION FOR CAUSE. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.</p> <p>(h) WARRANTY. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.</p> <p>(i) TAYPAYER IDENTIFICATION NUMBER (TIN). In accordance with the requirements of the Debt Collection Act of 1996, Public Law 104-134, it is the intent of the Department of Justice to use your Taxpayer Identification Number for purposes of collecting and reporting on any delinquent amounts arising out of your relationship with the Government.</p>				

U.S. Department of Justice  
USMS - Investigative Services Division

Requisition for Equipment,  
Supplies or Services

1. Requisition Number  
ISD-99-R-0001

2. Document Control No.  
ISAUI99900000

3. Page No.  
1 of 1 pages

4. Date Prepared  
September 28, 1998

5. For information call: [Redacted] b6

6. To: U.S. Marshals Service  
Investigative Services Division  
600 Army Navy Drive  
Crystal Square 3, Suite 600  
Arlington, VA 22202

7. From (Requisitioning point - Name and location)  
[Redacted]  
Investigative Services Division  
600 Army Navy Drive, Suite 600 CS-3  
Arlington, VA 22202

8. Recommended Source(s):

9. Required delivery date  
October 1, 1998

Database Technologies, Inc.  
100 East Sample Road  
Pompano Beach, FL 33064

10. Federal supply contract No.

POC: Bob McConnell Phone: (800) 279-7710 [Redacted]

12. Signature of Supervisor: [Redacted]

11. Appropriation/Cost Center/Object Class Code  
0324AH6005ANALYTIF OC: 2533

13. Approving Officer: [Redacted]

Stock No. (14)	Description of Articles or Services (15)	Quantity (16)	Unit of Issue (17)	Estimated Unit Price (18)	Amount (19)
	<p>On-line access to AutoTrack Plus (public information records) from October 1-November 30, 1998. Charges are based on a flat rate as follows:</p> <p>OCTOBER - \$46,600 will provide 35 districts unlimited, unrestricted access to AutoTrack.</p> <p>NOVEMBER - \$53,400 will provide 68 districts unlimited, unrestricted to AutoTrack.</p> <p>TOTAL: \$100,000.00</p>				\$100,000.00

Budget Division has reviewed and Funds are Authorized for this Purpose, pending passage of FY99 Appropriation Bill or a Continuing Resolution Act.  
9/28/98 [Redacted]  
Date Budget Analyst

21. Deliver to (Give complete shipping address, including ZIP code)  
Delivery Point: 1735 Jeff Davis Hwy., Crystal Square 3 - Suite 600, Arlington, VA 22215  
ATTN: [Redacted]

TOTAL: \$100,000.00

22. Remarks: *Meet for Mr. Haven*

*9/28/98*



CBD Notice for AutoTrack

DESCRIPTION: The U. S. Marshals Service (USMS) field and headquarters offices have a requirement for access to a public information database that can locate individuals (either directly or indirectly) using very limited information and allow for "wild card" searches. In addition to typical query capabilities (names, dates of birth, social security numbers, addresses, phone numbers, property), the database must also be able to:

- perform Soundex queries, and allow the operator to view exact matches and other possible matches.
- [REDACTED]
- [REDACTED]
- search on a partial name.
- produce a comprehensive profile on an individual, generated by only one or two queries.
- [REDACTED]
- [REDACTED]

b2

b2

2. AMENDMENT/MODIFICATION NO. 000003		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REC. ISD-98-R-0001C	5. PROJECT NO. (If applicable)
6. ISSUED BY United States Marshals Service Business Services Division 600 Army Navy Drive Arlington, VA 22202-4210		CODE MBSN	7. ADMINISTERED BY (If other than Item 6) U. S. MARSHALS SERVICE NATIONAL PROCUREMENT & OVERSIGHT 600 Army Navy Drive, CS3 Arlington, VA 22202-4210	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DATABASE TECHNOLOGIES, INC. 100 East Sample Rd. Pompano Beach, FL 33064		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. MS-98-M-00095  10B. DATED (SEE ITEM 13) 04/03/98
Attn: Bob McCornell		
CODE	FACILITY CODE	

**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 ACKNOWLEDGMENT 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)  
 19980324AH6005ANALYTIF OC-2533 DC# ISAU199800001 DECREASE -\$90,000.00

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

<input checked="" 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. ITEM 10A.
<input checked="" 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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 PURCHASE ORDER MS-98-M-00095 IS MODIFIED TO CANCEL MODIFICATION 000002 IN ITS ENTIRETY.  
  
 THIS MODIFICATION CANCELS THE \$90,000.00 INCREASE ON MOD. 2. THE TOTAL AMOUNT OF PURCHASE ORDER MS-98-M-00095 IS CHANGED FROM \$180,000 TO \$90,000, WHICH RESULTS IN A DECREASE OF \$90,000.00.  
  
 THIS DECREASE APPLIES TO ACCOUNT/APPROPRIATION:  
 19980324AH6005ANALYTIF OC-2533 DC# ISAU199800001.

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		CHRISTINA A. GREGERSON [REDACTED]	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA	18C. DATE SIGNED
(Signature of person authorized to sign)		BY [REDACTED] (Signature of Contracting Officer)	7/31/98

VENDOR-ORIGINAL

TOTAL P. 03



SUPPLEMENTAL INVOICING

the Contractor's invoice, instead of a separate invoice. No other in-  
the amount of \$ \_\_\_\_\_ contract number (if any), d-  
indic

ORDER FOR SUPPLIES OR SERVICES

**COPY FOR YOUR INFORMATION**

PAGE 1 OF 1

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

1. DATE OF ORDER 07/31/98	2. CONTRACT NO. (if any)	6. SHIP TO:	
3. ORDER NO. MS-98-M-00128	4. REQUISITION/REFERENCE NO. ISD-98-R-0001B	a. NAME OF CONSIGNEE U.S. MARSHALS SERVICE	
5. ISSUING OFFICE (Address correspondence to) United States Marshals Service Business Services Division 600 Army Navy Drive Arlington, VA 22202-4210		b. STREET ADDRESS INVESTIGATIVE SERVICES DIVISION 600 ARMY NAVY DR., CS-3, STE 600	
7. TO: Attn: Bob McConnell		c. CITY ARLINGTON	d. STATE e. ZIP CODE VA 22202
a. NAME OF CONTRACTOR DATABASE TECHNOLOGIES, INC.		f. SHIP VIA	

b. COMPANY NAME	8. TYPE OF ORDER	
c. STREET ADDRESS 100 East Sample Rd. Pompano Beach	e. PURCHASE <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____	d. DELIVERY <input type="checkbox"/> b. DELIVERY Except for billing instructions on reverse, this delivery order is subject to instructions contained on this only of this form and is issued subject to the terms and conditions of the above-numbered contract.
e. STATE FL	f. ZIP CODE 33064	

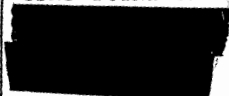
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule	10. REQUISITIONING OFFICE U.S. Marshals Service
---	--

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL     b. OTHER THAN SMALL     c. DISADVANTAGED     d. 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) <b>SEE BELOW</b> <b>XXXXXXXXXX</b>	16. DISCOUNT TERMS Net 30 Days
a. INSPECTION Destination	b. ACCEPTANCE Destination			

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)
1	Accounting: 19980324AH6005ANALYTIF OC-2533 DC# ISAU199800001A  ON-LINE ACCESS TO AUTOTRACK PLUS (PUBLIC INFORMATION RECORDS) FOR THE PERIOD OF JULY 4 THROUGH SEPTEMBER 30, 1998.  USMS POINT OF CONTACT:  b6  52.213-4 Terms and Conditions - Simplified Acquisitions (Other Than Commercial Items) (APR 1998)	3	MO	\$30000.00	\$90000.00	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17 (h) TOT. (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME U.S. MARSHALS SERVICE ATTN: Finance, MBD			\$0.00
b. STREET ADDRESS (or P.O. Box) 600 Army Navy Dr., CS3, 11th Flr TEL: 202/307-9320			
c. City Arlington	d. STATE VA	e. ZIP CODE 222024210	

BILLING INSTRUCTIONS

NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	<p>(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:</p> <p>(1) The clauses listed below implement provisions of law or Executive order:</p> <p>(i) 52.222-3, Convict Labor (AUG 1996)(E.O.11755).</p> <p>(ii) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).</p> <p>(2) Listed below are additional clauses that apply:</p> <p>(i) 52.225-11, Restrictions on Certain Foreign Purchases (OCT 1996)</p> <p>(ii) 52.232-1, Payments (APR 1984)</p> <p>(iii) 52.232-8, Discounts for Prompt Payment (MAY 1997)</p> <p>(iv) 52.232-11, Extras (APR 1984)</p> <p>(v) 52.232-25, Prompt Payment (JUN 1997)</p> <p>(vi) 52.232-33, Mandatory Information for Electronic Funds Transfer Payment (AUG 1996)</p> <p>(vii) 52.233-1, Disputes (OCT 1995)</p> <p>(viii) 52.244-6, Subcontracts for Commercial Items and Commercial Components (OCT 1995)</p> <p>(ix) 52.253-1, Computer Generated Forms (JAN 1991)</p> <p>(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:</p> <p>(1) The clauses listed below implement provision of law or Executive order:</p> <p>(i) 52.222-20, Walsh Healey Public Contracts Act (DEC 1996) (41 U.S.C. 35-45)(Applies to supply contracts over \$10,000 in the United States).</p> <p>(ii) 52.222-26, Equal Opportunity (APR 1984)(E.O.11246) (Applies to contracts over \$10,000.00).</p> <p>(iii) 52-222.35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (APR 1998)(38 U.S.C. 4212) (Applies to contracts over \$10,000.00).</p> <p>(iv) 52.222-36, Affirmative Action for Handicapped Workers (APR 84)(29 U.S.C. 793)(Applies to contracts over \$2,500.00)</p> <p>(v) 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (APR 1998)(38 U.S.C. 4212) (Applies to contracts over \$10,000.00).</p> <p>(vi) 52.222-41, Service Contract Act of 1965, As Amended</p> <p>(continued)</p>								

NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	<p>(MAY 1989)(41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500.00).</p> <p>(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (APR 1998)(E.O. 12856)(Applies to services performed on Federal facilities).</p> <p>(viii) 52.225-3, Buy American Act--Supplies (JAN 1994)(41 U.S.C. 10) (Applies to supplies, and to services involving the furnishing of supplies, if the contract was--  (A) Under \$25,000.00  (B) Set aside for small business concerns, regardless of dollar value).</p> <p>(2) Listed below are additional clauses that may apply:</p> <p>(i) 52.209.6, Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995)(Applies to contracts over \$25,000.00).</p> <p>(ii) 52,211-17, Delivery of Excess Quantities (SEP 1989)(Applies to fixed-price supplies).</p> <p>(iii) 52.247-29, F.O.B. Origin (JUN 1988)(Applies to supplies if delivery is f.o.b. origin).</p> <p>(iv) 52.247-34, F.O.B. Destination (NOV 1991)(Applies to supplies if delivery is f.o.b. destination).</p> <p>(c) FAR 52.252-2, Clauses Incorporated by Reference (FEB 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:  <a href="http://www.arnet.gov/far">http://www.arnet.gov/far</a></p> <p>(d) INSPECTION/ACCEPTANCE. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The government must exercise its postacceptance rights--  (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and  (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.</p> <p>(e) EXCUSABLE DELAYS. The Contractor shall be liable for default  (continued)</p>								

NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>unless nonperformance is caused by an occurrence beyond the reasonable control of the contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.</p> <p>(f) TERMINATION FOR THE GOVERNMENT'S CONVENIENCE. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.</p> <p>(g) TERMINATION FOR CAUSE. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.</p> <p>(h) WARRANTY. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.</p>				

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

1. DATE OF ORDER 07/31/98		2. CONTRACT NO. (if any)		8. SHIP TO:	
3. ORDER NO. MS-98-M-00128		4. REQUISITION/REFERENCE NO. ISD-98-R-0001B		a. NAME OF CONSIGNEE U.S. MARSHALS SERVICE	
5. ISSUING OFFICE (Address correspondence to) United States Marshals Service Business Services Division 600 Army Navy Drive Arlington, VA 22202-4210				b. STREET ADDRESS INVESTIGATIVE SERVICES DIVISION 600 ARMY NAVY DR., CS-3, STE 600	
7. TO: Attn: Bob McConnell				c. CITY ARLINGTON	
				d. STATE VA	
				e. ZIP CODE 222024210	
a. NAME OF CONTRACTOR DATABASE TECHNOLOGIES, INC.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 100 East Sample Rd.				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ <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.	
e. STATE FL		f. ZIP CODE 33064			
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE U.S. Marshals Service	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL       b. OTHER THAN SMALL       c. DISADVANTAGED       d. 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)  
SEE BELOW  
XXXXXXXX

16. DISCOUNT TERMS  
Net 30 Days

a. INSPECTION  
Destination

b. ACCEPTANCE  
Destination

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)
1	Accounting: 19980324AH6005ANALYTIF OC-2533 DC# ISAU199800001A  ON-LINE ACCESS TO AUTOTRACK PLUS (PUBLIC INFORMATION RECORDS) FOR THE PERIOD OF JULY 4 THROUGH SEPTEMBER 30, 1998.  USMS POINT OF CONTACT: [Redacted] b6  52.213-4 Terms and Conditions - Simplified Acquisitions (Other Than Commerical Items)(APR 1998)  (continued)	3	MO	\$30000.00	\$90000.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO:					
a. NAME U.S. MARSHALS SERVICE ATTN: Finance, MBD				\$0.00	
b. STREET ADDRESS (or P.O. Box) 600 Army Navy Dr., CS3, 11th Flr TEL: 202/307-9320				\$90000.00	
c. City, Arlington		d. STATE VA		e. ZIP CODE 222024210	

22. UNITED STATES OF AMERICA

BY (Signature) [Redacted]

23. NAME (Typed)  
CHRISTINA A. GREGERSON [Redacted]  
TITLE: CONTRACTING/ORDERING OFFICER





CONTINUATION SHEET

MS-98-M-00128

NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(MAY 1989)(41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500.00).</p> <p>(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (APR 1998)(E.O. 12856)(Applies to services performed on Federal facilities).</p> <p>(viii) 52.225-3, Buy American Act--Supplies (JAN 1994)(41 U.S.C. 10) (Applies to supplies, and to services involving the furnishing of supplies, if the contract was--                      (A) Under \$25,000.00                      (B) Set aside for small business concerns, regardless of dollar value).</p> <p>(2) Listed below are additional clauses that may apply:</p> <p>(i) 52.209.6, Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995)(Applies to contracts over \$25,000.00).</p> <p>(ii) 52,211-17, Delivery of Excess Quantities (SEP 1989)(Applies to fixed-price supplies).</p> <p>(iii) 52.247-29, F.O.B. Origin (JUN 1988)(Applies to supplies if delivery is f.o.b. origin).</p> <p>(iv) 52.247-34, F.O.B. Destination (NOV 1991)(Applies to supplies if delivery is f.o.b. destination).</p> <p>(c) FAR 52.252-2, Clauses Incorporated by Reference (FEB 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:  <a href="http://www.arnet.gov/far">http://www.arnet.gov/far</a></p> <p>(d) INSPECTION/ACCEPTANCE. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The government must exercise its postacceptance rights--                      (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and                      (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.</p> <p>(e) EXCUSABLE DELAYS. The Contractor shall be liable for default                      (continued)</p>				

AMENDMENT OF SOLICITATION

MODIFICATION OF CONTRACT

CONTRACT IDENTIFICATION INFORMATION

PAGE 1 OF 4

2. AMENDMENT/MODIFICATION NO. 000002

3. EFFECTIVE DATE 07/04/98

4. REQUISITION/PURCHASE REQ. NO. ISD-98-R-0001B

5. PROJECT NO. (if applicable)

6. ISSUED BY CODE MBSN United States Marshals Service Business Services Division 600 Army Navy Drive Arlington, VA 22202-4210

7. ADMINISTERED BY (if other than Item 6) U. S. MARSHALS SERVICE NATIONAL PROCUREMENT & OVERSIGHT 600 Army Navy Drive, CS3 Arlington, VA 22202-4210

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DATABASE TECHNOLOGIES, INC. 100 East Sample Rd. Pompano Beach, FL 33064

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X MS-98-M-00095

10B. DATED (SEE ITEM 13) 04/03/98

Attn: Bob McConnell

CODE FACILITY CODE

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. 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 ACKNOWLEDGMENT 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)

19980324AH6005ANALYTIF OC-2533 DC# ISAU199800001 Increase \$90000.00

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

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.

X 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:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor (X) is not, is required to sign this document and return copies to the issuing office.

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

PURCHASE ORDER MS-98-M-00095 IS MODIFIED TO EXTEND THE PERIOD OF PERFORMANCE FOR THREE (3) ADDITIONAL MONTHS - JULY 4, 1998 THROUGH SEPTEMBER 30, 1998.

List of Changes For Line item number 1: Total Amount changed from \$90,000 to \$180,000. resulting in an increase of \$90,000. The increase applies to account/appropriation: 19980324AH6005ANALYTIF OC-2533 DC# ISAU199800001 (continued)

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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

JOANNE G. REKAS

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED

6/30/98

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA, FAR (48 CFR) 53.243



CONTINUATION SHEET

MS-98-M-00095 000002

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>This Modification Has Changed The Obligated Amount From \$90,000.00 To \$180,000.00 For A Net Increase of \$90,000.00</p> <p>This Modification Has Changed The Total Amount From \$90,000.00 To \$180,000.00 For A Net Increase of \$90,000.00</p>				

**U.S. Department of Justice  
USMS - Investigative Services Division**

**Requisition for Equipment,  
Supplies or Services**

1. Requisition Number

2. Document Control No.  
ISAU19980000

3. Page No.  
1 of 1 pages

4. Date Prepared  
April 23, 1998

5. For information call: [REDACTED] 66

6. To: U.S. Marshals Service  
Investigative Services Division  
600 Army Navy Drive  
Crystal Square 3, Suite 600  
Arlington, VA 22202

7. From (Requisitioning point - Name and location)

[REDACTED]  
Investigative Services Division  
600 Army Navy Drive, Suite 600 CS-3  
Arlington, VA 22202

8. Recommended Source(s):

Database Technologies, Inc.  
100 East Sample Road  
Pompano Beach, FL 33064

POC: Bob McConnell Phone: (800) 279-7710

9. Required delivery date  
July 4, 1998

10. Federal supply contract No.

12. Signature of Supervisor [REDACTED]

11. Appropriation/Cost Center/Object Class Code  
19980324AH6005ANALYTIF OC: 2533

13. [REDACTED]

Stock No. (14)	Description of Articles or Services (15)	Quantity (16)	Unit of Issue (17)	Estimated Unit Price (18)	Amount (19)
	On-line access to AutoTrack Plus (public information records) - charges are based on flat rate of \$30,000 per month, unlimited usage for 3 months (July 4 - September 30, 1998)				

21. Deliver to (Give complete shipping address, including ZIP code)  
Delivery Point: 1735 Jeff Davis Hwy., Crystal Square 3 - Suite 600, Arlington, VA 22215  
ATTN: [REDACTED]

TOTAL: \$90,000.00

22. Remarks:

AMENDMENT OF SOLICITATION

MODIFICATION OF CONTRACT

**COPY FOR YOUR INFORMATION**

2. AMENDMENT/MODIFICATION NO.  
000001

3. EFFECTIVE DATE  
04/28/98

4. REQUISITION/PURCHASE REG. NO.  
ISD-98-R-0001A

6. ISSUED BY  
United States Marshals Service  
Business Services Division  
600 Army Navy Drive  
Arlington, VA 22202-4210

CODE  
MBSN

7. ADMINISTERED BY (If other than Item 6)  
U. S. MARSHALS SERVICE  
NATIONAL PROCUREMENT & OVERSIGHT  
600 Army Navy Drive, CS3  
Arlington, VA 22202-4210

CODE  
MBSN

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
DATABASE TECHNOLOGIES, INC.  
100 East Sample Rd.  
Pompano Beach, FL 33064

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X MS-98-M-00095

10B. DATED (SEE ITEM 13)

04/03/98

**FAXED**  
4/29/98

Attn: Bob McConnell

CODE FACILITY CODE

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 ACKNOWLEDGMENT 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)

19980324AH6005ANALYTIF OC-2533 DC# ISAU199800001 Increase \$60000.00

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

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. 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:
- D. OTHER (Specify type of modification and authority)  
X .

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

PURCHASE ORDER MS-98-M-00095 IS MODIFIED TO EXTEND THE PERIOD OF PERFORMANCE FOR TWO (2) ADDITIONAL MONTHS - MAY 2, 1998 THROUGH JULY 3, 1998.

List of Changes For Line item number 1:  
Total Amount changed from \$30,000 to \$90,000.  
resulting in an increase of \$60,000.

The increase applies to account/appropriation:  
19980324AH6005ANALYTIF OC-2533 DC# ISAU199800001  
(continued)

as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, unchanged and in full force and effect.

NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	JOANNE G. REKAS
CONTRACTOR/OFFEROR	15C. DATE SIGNED
Signature of person authorized to sign	16B. UNITED STATES OF AMERICA BY [Redacted] 4/29/98
	16C. DATE SIGNED

CONTINUATION SHEET

MS-98-M-00095 000001

NAME OF OFFEROR OR CONTRACTOR

2 2

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	This Modification Has Changed The Total Amount From \$30,000.00 To \$90,000.00 For A Net Increase of \$60,000.00				

NSN 7540-01-152-8067

VENDOR-ORIGINAL

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

en 4/24/98

U.S. Department of Justice  
USMS - Investigative Services Division

Requisition for Equipment,  
Supplies or Services

1. Requisition Number  
ISD98R0001A

2. Document Control No.  
ISAU199800001

3. Page No.  
1 of 1 pages

4. Date Prepared  
April 23, 1998

5. For information call: [Redacted] h6

6. To: U.S. Marshals Service  
Investigative Services Division  
600 Army Navy Drive  
Crystal Square 3, Suite 600  
Arlington, VA 22202

7. From (Requisitioning point - Name and location)  
[Redacted]  
Investigative Services Division  
600 Army Navy Drive, Suite 600 CS-3  
Arlington, VA 22202

8. Recommended Source(s):  
  
Database Technologies, Inc.  
100 East Sample Road  
Pompano Beach, FL 33064  
  
POC: Bob McConnel Phone: (800) 279-7710

9. Required delivery date  
May 2, 1998

10. Federal supply contract No.

11. Appropriation/Cost Center/Object Class Code  
19980324AH6005ANALYTIF  
OC: 2533

[Redacted]

Stock No. (14)	Description of Articles or Services (15)	Quantity (16)	Unit of Issue (17)	Estimated Unit Price (18)	Amount (19)
	On-line access to AutoTrack Plus (public information records) - charges are based on flat rate of \$30,000 per month, unlimited usage for 2 months (May 2 - July 3, 1998)				

21. Deliver to (Give complete shipping address, including ZIP code)  
Delivery Point: 1735 Jeff Davis Hwy., Crystal Square 3 - Suite 600, Arlington, VA 22215  
ATTN: [Redacted]

TOTAL: \$60,000.00

22. Remarks:

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

COPY FOR YOUR INFORMATION

1. DATE OF ORDER 04/03/98	2. CONTRACT NO. (if any)	3. ORDER NO. MS-98-M-00095	4. REQUISITION/REFERENCE NO. ISD-98-R-0001
5. ISSUING OFFICE (Address correspondence to) United States Marshals Service Business Services Division 600 Army Navy Drive Arlington, VA 22202-4210		6. SHIP TO: (Consignee and address, ZIP Code) U.S. MARSHALS SERVICE INVESTIGATIVE SERVICES DIVISION 600 ARMY NAVY DR., CS-3, STE 600 SHIP VIA: ARLINGTON, VA 22202-4210	

DATABASE TECHNOLOGIES, INC.  
100 East Sample Rd.  
Pompano Beach, FL 33064  
Attn: Bob McConnell

**FAXED**  
4/3/98

8. TYPE OF ORDER

A. PURCHASE - Reference your \_\_\_\_\_

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. This purchase is negotiated under authority of:

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.

9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule	10. REQUISITIONING OFFICE U.S. Marshals Service
11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT Destination
<input checked="" type="checkbox"/> SMALL <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> DIS-ADVANTAGED <input type="checkbox"/> WOMEN-OWNED	13. PLACE OF INSPECTION AND ACCEPTANCE Destination
14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/03/98
16. DISCOUNT TERMS Net 30 Days	

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)
1	ON-LINE ACCESS TO AUTOTRACK PLUS (PUBLIC INFORMATION RECORDS) FOR THE PERIOD OF APRIL 3 THROUGH MAY 1, 1998.  USMS POINT OF CONTACT: [REDACTED] b6  * * * * * The following changes are hereby made to the OF-347, Terms and Conditions, appearing on Page 2 of this order and made a part hereof:  Delete Terms and Conditions in its entirety and replace with the following:  TERMS AND CONDITIONS  I. 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)  This order incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon (continued)	1	LT	\$30000.00	\$30000.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(H). TOT. Cont pages \$0.00
21. MAIL INVOICE TO: (include ZIP Code) U.S. MARSHALS SERVICE ATTN: Finance, CS3, 11th Floor 600 Army Navy Drive Arlington, VA 22202-4210 TEL: 202/307-9320	22. UNITED STATES OF AMERICA BY (Signature) [REDACTED]		23. NAME (Typed) CHRISTINA A. GREGERSON TITLE: CONTRACTING/ORDERING OFFICER	17. (J) GRAND TOTAL \$30000.00



52.252-2. CLAUSES INCORPORATED BY REFERENCE (Jun 88). - This contract incorporates the following clauses by reference with the same force and effect as if they were given in full text. Upon request the Contracting Officer will make their full text available:

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

52.203-1	Officials Not to Benefit (Apr 84)	52.222-26	Equal Opportunity (Apr 84)
52.203-3	Gratuities (Apr 84)	52.222-36	Affirmative Action for Handicapped Workers (Apr 84)
52.203-4	Covenant Against Contingent Fees (Apr 84)	52.222-40	Service Contract Act of 1965 - Contracts of \$2500 or Less (MAY 89)
52.212-9	Variation in Quantity (Apr 84) (In the preceding clause, the permissible variations are stated in the schedule)	52.222-41	Service Contract Act of 1965 (MAY 89)
52.222-3	Convict Labor (Apr 84)	52.225-3	Buy American Act - Supplies (JAN 89)
52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation (Mar 86)	52.232-1	Payments (Apr 84)
		52.232-8	Discounts for Prompt Payment (APR 89) (With Alternate 1)
		52.232-25	Prompt Payment (APR 89)
		52.233-1	Disputes (Apr 84)
		52.243-1	Changes - Fixed Price (Aug 87)
		52.249-1	Termination for Convenience of the Government (Fixed Price) (Short Form) (Apr 84)

NOTE - If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement (signed and dated), is on (or attached to) the order: "Payment is requested in the amount of \$ \_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been:  inspected,  accepted,  received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL	DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T. REP.	DATE
	FINAL			
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OF SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

CONTINUATION SHEET

REF. NO. OF DOCUMENT CONT'D.

MS-98-M-00095

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	request, the Contracting Officer will make the full text available.				
	The following Terms and Conditions apply to purchase orders for non-commercial items:				
52.203-3	Gratuities (Apr 84)				
52.213-2	Invoices (Apr 84) (when advance payments for subscriptions are authorized)				
52.213-3	Notice to Supplier (Apr 84) (for unpriced purchase orders)				
52.215-34	Evaluation of Offers for Multiple Awards (Mar 90)				
52.222-3	Convict Labor (Aug 96) (unless precluded by FAR 22.2)				
52.232-25	Prompt Payment (Mar 94)				
52.233-1	Disputes (Oct 95)				
52.233-3	Protest After Award (Aug 96)				
52.242-10	F.O.B. Origin - Government Bills of Lading or Prepaid Postage (Apr 84)				
52.246-1	Contractor Inspection Requirements (Apr 84)				
52.247-34	F.O.B. Destination (Nov 91)				
	Additional Terms and Conditions applicable to orders exceeding \$2,500:				
52.222-36	Affirmative Action for Handicapped Workers (Apr 84)				
	Additional Terms and Conditions applicable to orders exceeding \$10,000:				
52.222-26	Equal Opportunity (Apr 84)				
52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans (Apr 84)				
	Additional Terms and Conditions applicable to orders for supplies:				
52.211-5	New Materials (May 95)				
52.211-16	Variation in Quantity (Apr 84)				
52.225-3	Buy American Act - Supplies (Jan 1994)				
52.227-19	Commercial Computer Software - Restricted Rights (Jun 87)				
52.232-1	Payments (Apr 84)				
52.232-8	Discounts for Prompt Payment (Apr 89)				
52.243-1	Changes - Fixed-Price (Aug 87)				
52.249-1	Termination of Convenience of the Government (Fixed-Price) (Short Form) (Apr 84)				
	Additional terms and conditions applicable for orders for supplies over \$10,000:				
52.222-20	Walsh-Healey Public Contracts Act (Dec 96)				
	Additional Terms and Conditions applicable for purchase orders for services:				
	(continued)				



NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
52.222-40	Service Contract Act of 1965, As Amended - Contract of \$2,500 or Less (May 89)				
52.222-41	Service Contract Act of 1965, As Amended - Changes-Fixed Price (Alt I) (May 89)				
52.222-42	Statement of Equivalent Rates for Federal Hires (May 89)				
52.222-44	Fair Labor Standards Act and Service Contract Act - Price Adjustment (May 89)				
52.243-1	Changes - Fixed-Price (Aug 87) -- Alt I (Apr 84)				
52.249-4	Termination for Convenience of the Government (Services) (Short Form) (Apr 84)				
<p>II. THE FOLLOWING CLAUSES ARE SHOWN IN FULL TEXT:</p> <p>1. INSPECTION AND ACCEPTANCE (OCT 1988) (JAR 2852.232-79)</p> <p>(a) Inspection and acceptance of the supplies or services to be furnished hereunder shall be performed at the Government's destination by the USMS-COTR or his designated representative, in accordance with the Inspections Clause and any other provisions specified in this purchase order. The Government reserves the right to conduct any tests it deems reasonably necessary to ensure that the supplies or services provided conform in all respects to the purchase order specifications. Supplies or services which upon inspection are found not to be in conformance with purchase order specifications shall be promptly rejected and notice of such rejection, together with appropriate instructions, will be provided the Contractor by the Contracting Officer.</p> <p>(b) The Government will use its best efforts to inspect and accept/reject the supplies or services provided within seven (7) days. Failure of the Government to so inspect the supplies or services within the above stated time shall not be construed as acceptance of such supplies or services.</p> <p>2. INVOICE REQUIREMENTS</p> <p>(a) Invoices shall be prepared and an original submitted to the name and address indicated in BLOCK 21 of this OF-347 unless otherwise specified herein. To constitute a proper invoice, each invoice shall be annotated with the following information:</p> <ol style="list-style-type: none"> <li>1. Name and address of the Contractor.</li> <li>2. Invoice date.</li> <li>3. Purchase order number for supplies delivered or services performed.</li> <li>4. Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.</li> <li>5. Shipping and payment terms.</li> <li>6. Name and address of Contractor official to whom payment is</li> </ol> <p>(continued)</p>					

NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>to be sent.</p> <p>7. Name (where practicable), title, phone number, and mailing address of person to be notified in event of a defective invoice.</p> <p>8. Any other information or documentation required by the purchase order.</p> <p>(b) To assist the Government in making timely payments, the Contractor is required to furnish on the invoice, the period over which services were provided.</p> <p>3. INTEREST ON OVERDUE PAYMENTS</p> <p>(a) The Prompt Payment Act, Public Law 97-177 (96 Stat. 85, 31 USC 1801) is applicable to payments under this purchase order and requires the payment to Contractors on overdue payments and improperly taken discounts.</p> <p>(b) Determination of interest due will be made in accordance with the provisions of the Prompt Payment Act and the Office of Management and Budget Circular A-125.</p> <p>NOTE: Pursuant to the Act, the Contractor may be entitled to an interest payment on an invoice that is not timely paid, normally within 30 days of receipt of invoice or federal acceptance whichever is later. Payment of interest is only permitted when: (a) there is a contract with a business concern, i.e., any person or nonprofit entity engaged in a profession, trade or business; (b) federal acceptance has occurred; (c) a proper invoice, i.e., one which contains that information required by the invoice requirements clause, has been received and there are no disputes over quality or quantity; and (d) payment is made to the business concern after more than 30 days after receipt of invoice as defined in the Act.</p> <p style="text-align: center;">NOTICE</p> <p>PLEASE NOTE: IN ADDITION TO THE INSTRUCTIONS AS STATED ABOVE, THE FOLLOWING INSTRUCTIONS MUST BE FOLLOWED. ANY INVOICE THAT DOES NOT COMPLY WILL BE RETURNED AS AN IMPROPER INVOICE:</p> <ol style="list-style-type: none"> <li>The Contractor must place its Tax Identification Number (TIN) on the invoice.</li> <li>Only one (1) purchase/delivery order number per invoice.</li> <li>The Document Control Number (DCN) as stated in Block 9 must be on the invoice. Only one (1) DCN per invoice.</li> <li>Inquiries concerning UNPAID invoices should be directed to the following: U.S. Marshals Service, ATTN: FINANCE, CS3, 11th Floor, 600 Army Navy Dr., Arlington, VA 22202-4210 at 202/307-9320.</li> </ol> <p>(continued)</p>				

CONTINUATION SHEET

HEF. NO. OF DOC. CONTD.

MS-98-M-00095

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NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Accounting: 19980324AH6005ANALYTIF OC-2533 DC# ISAU1998	00001			

NSN 7540-01-152-8067

VENDOR - ORIGINAL

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 53.110

REQUISITION FOR PROCUREMENT OF SUPPLIES, SERVICE, AND EQUIPMENT  
(This requisition is not to be used for printing, duplicating, composition, graphics or visual production requirements). Use Form USM-219

1. REQUISITION NO.: <b>ISD-98-R-0001</b>	2. REQUESTED BY (Organization): <b>ASU</b>	TEL. NO.: <b>307-9265</b>	3. DATE: <b>3/18/98</b>
---	---	------------------------------	----------------------------

4. I DO HEREBY CERTIFY THAT FUNDS ARE AVAILABLE. AUTHORITY TO INCREASE FUNDS BY 10%, BUT NOT TO EXCEED \$100.00 IS AUTHORIZED.

Signature:  Date: **3-18-98**

5. DELIVER TO:  
U. S. Marshals Service  
Investigative Services Division  
600 Army Navy Drive  
Crystal Square 3, Suite 600  
Arlington, VA 22202

- ACTION SYMBOLS FOR COLUMN 9 (g)**
- BO - Temporarily out of stock. Item is back ordered and will be shipped when stock is replenished.
  - CI - Cannot identify. Reorder with sample attached.
  - GS - Order directly from GSA via FEDSTRIP requisition, or obtain directly from GSA customer supply center.
  - HQ - USMS HQ use only. Not authorized for district use.
  - NS - Not stocked. See explanation below.
  - ON - Obsolete item. No replacements available.
  - QR - Quantity reduced. Supply limited.
  - RI - Restricted item. Order from activity listed below.
  - XX - OTHER. See explanation below.

6. COST CENTER CODE: <b>9980324AH6005ANALYTIF</b>	7. OBJECT CLASS: <b>2599</b>	8. DC NUMBER: <b>ISAU199800001</b>	9. ESTIMATED COST: <b>TOTAL: \$30,000.00</b>
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9. STOCK NO. (a)	ITEM DESCRIPTION (b)	UNIT OF ISSUE (c)	QUANTITY (d)	UNIT COST (e)	TOTAL COST (f)	REASON NOT SHIPPED (g)
	<p>On-line access to AutoTrack Plus (public information records) - charges are based on flat rate of \$30,000 per month, unlimited usage for 1 month (April 3 - May 1, 1998)</p> <p><u>Vendor:</u> Database Technologies, Inc. 100 East Sample Road Pompano Beach, FL 33064</p> <p>POC: Bob McConnell Phone: (800) 279-7710</p>					

viewed by Property Mgt. and awarded to the Procurement Division for Action on this Date.

OR A FOR SUPPLIES OR SERVICES

PAGE OF PAGE:  
1 OF 6

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

1. DATE OF ORDER 01/02/98	2. CONTRACT NO. (if any)	3. ORDER NO. MS-98-M-00051	4. REQUISITION/REFERENCE NO. FWA00001-1998
5. ISSUING OFFICE (Address correspondence to) U.S. MARSHALS SERVICE NATIONAL PROCUREMENT & OVERSIGHT 600 Army Navy Drive, Suite 1090 Arlington, VA 22202-4210		6. SHIP TO: (Consignee and address, ZIP Code) U.S. MARSHALS SERVICE - MOE 600 Army Navy Dr., Suite 1100 Arlington, VA 22202-4210	
7. TO: CONTRACTOR (Name, address and ZIP Code)  DATABASE TECHNOLOGIES, INC. 100 East Sample Rd. Pompano Beach, FL 33064 Attn: Bob McConnell		8. SHIP VIA:	

**FAXED**  
1/2/98

8. TYPE OF ORDER


A. PURCHASE - Reference your \_\_\_\_\_

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. This purchase is negotiated under authority of:

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.

9. ACCOUNTING AND APPROPRIATIONS DATA  See Schedule	10. REQUISITIONING OFFICE INVESTIGATIVE SERVICES
12. F.O.B. POINT Destination	11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> DIS-ADVANTAGED <input type="checkbox"/> WOMEN-OWNED
13. PLACE OF INSPECTION AND ACCEPTANCE Destination	14. GOVERNMENT B/L NO.
	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/05/98
	16. DISCOUNT TERMS Net 30 Days

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)
1	ON-LINE ACCESS TO AUTOTRACK PLUS DATABASE (PUBLIC INFORMATION RECORDS) FOR THE PERIOD OF JANUARY 5, 1998 THROUGH APRIL 3, 1998. (FLAT RATE BASED ON UNLIMITED USAGE)  USMS POINT OF CONTACT:   * * * * * The following changes are hereby made to the OF-347, Terms and Conditions, appearing on Page 2 of this order and made a part hereof:  Delete Terms and Conditions in its entirety and replace with the following:  TERMS AND CONDITIONS  I. 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988) (continued)	3	MO	\$30000.00	\$90000.00	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(H). TOT. Cont pages \$0.00
21. MAIL INVOICE TO: (Include ZIP Code) U.S. MARSHALS SERVICE ATTN: Finance, CS3, 11th Floor 600 Army Navy Drive, Arlington, VA 22202-4210 TEL: 202/307-9320			17(I). GRAND TOTAL Not To Exceed \$90000.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) CHRISTINA A. GREGERSON TITLE: CONTRACTING/ORDERING OFFICER
--	---

VENDOR - ORIGINAL





## CONTINUATION SHEET

PART OF CONTRACT BEING CONTD.

MS-98-A-00051

PAGE OF

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6

NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	This order incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available.				
	The following Terms and Conditions apply to purchase orders for non-commercial items:				
52.203-3	Gratuities (Apr 84)				
52.213-2	Invoices (Apr 84) (when advance payments for subscriptions are authorized)				
52.213-3	Notice to Supplier (Apr 84) (for unpriced purchase orders)				
52.215-34	Evaluation of Offers for Multiple Awards (Mar 90)				
52.222-3	Convict Labor (Aug 96) (unless precluded by FAR 22.2)				
52.232-25	Prompt Payment (Mar 94)				
52.233-1	Disputes (Oct 95)				
52.233-3	Protest After Award (Aug 96)				
52.242-10	F.O.B. Origin - Government Bills of Lading or Prepaid Postage (Apr 84)				
52.246-1	Contractor Inspection Requirements (Apr 84)				
52.247-34	F.O.B. Destination (Nov 91)				
	Additional Terms and Conditions applicable to orders exceeding \$2,500:				
52.222-36	Affirmative Action for Handicapped Workers (Apr 84)				
	Additional Terms and Conditions applicable to orders exceeding \$10,000:				
52.222-26	Equal Opportunity (Apr 84)				
52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans (Apr 84)				
	Additional Terms and Conditions applicable to orders for supplies:				
52.211-5	New Materials (May 95)				
52.211-16	Variation in Quantity (Apr 84)				
52.225-3	Buy American Act - Supplies (Jan 1994)				
52.227-19	Commercial Computer Software - Restricted Rights (Jun 87)				
52.232-1	Payments (Apr 84)				
52.232-8	Discounts for Prompt Payment (Apr 89)				
52.243-1	Changes - Fixed-Price (Aug 87)				
52.249-1	Termination of Convenience of the Government (Fixed-Price) (Short Form) (Apr 84)				
	Additional terms and conditions applicable for orders for supplies over \$10,000:				
52.222-20	Walsh-Healey Public Contracts Act (Dec 96)				
	(continued)				

CONTINUATION SHEET	REF. NO. OF DO	NG CONTO.	PAGE	OF
	MS-98-M-00051		4	6
NAME OF OFFEROR OR CONTRACTOR				
DATABASE TECHNOLOGIES, INC.				

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Additional Terms and Conditions applicable for purchase orders for services:				
52.222-40	Service Contract Act of 1965, As Amended - Contract of \$2,500 or Less (May 89)				
52.222-41	Service Contract Act of 1965, As Amended - Changes-Fixed Price (Alt I) (May 89)				
52.222-42	Statement of Equivalent Rates for Federal Hires (May 89)				
52.222-44	Fair Labor Standards Act and Service Contract Act - Price Adjustment (May 89)				
52.243-1	Changes - Fixed-Price (Aug 87) -- Alt I (Apr 84)				
52.249-4	Termination for Convenience of the Government (Services) (Short Form) (Apr 84)				
	II. THE FOLLOWING CLAUSES ARE SHOWN IN FULL TEXT:				
	1. INSPECTION AND ACCEPTANCE (OCT 1988) (JAR 2852.232-79)				
	<p>(a) Inspection and acceptance of the supplies or services to be furnished hereunder shall be performed at the Government's destination by the USMS-COTR or his designated representative, in accordance with the Inspections Clause and any other provisions specified in this purchase order. The Government reserves the right to conduct any tests it deems reasonably necessary to ensure that the supplies or services provided conform in all respects to the purchase order specifications. Supplies or services which upon inspection are found not to be in conformance with purchase order specifications shall be promptly rejected and notice of such rejection, together with appropriate instructions, will be provided the Contractor by the Contracting Officer.</p> <p>(b) The Government will use its best efforts to inspect and accept/reject the supplies or services provided within seven (7) days. Failure of the Government to so inspect the supplies or services within the above stated time shall not be construed as acceptance of such supplies or services.</p>				
	2. INVOICE REQUIREMENTS				
	<p>(a) Invoices shall be prepared and an original submitted to the name and address indicated in BLOCK 21 of this OF-347 unless otherwise specified herein. To constitute a proper invoice, each invoice shall be annotated with the following information:</p> <ol style="list-style-type: none"> <li>Name and address of the Contractor.</li> <li>Invoice date.</li> <li>Purchase order number for supplies delivered or services performed.</li> <li>Description, quantity, unit of measure, unit price, and</li> </ol>				
	(continued)				

<b>CONTINUATION SHEET</b>	REF. NO. OF DOC. <b>MS-98-M-00051</b>	PAGE <b>5</b> OF <b>6</b>
NAME OF OFFEROR OR CONTRACTOR <b>DATABASE TECHNOLOGIES, INC.</b>		

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	extended price of supplies delivered or services performed.				
5.	Shipping and payment terms.				
6.	Name and address of Contractor official to whom payment is to be sent.				
7.	Name (where practicable), title, phone number, and mailing address of person to be notified in event of a defective invoice.				
8.	Any other information or documentation required by the purchase order.				
	<p>(b) To assist the Government in making timely payments, the Contractor is required to furnish on the invoice, the period over which services were provided.</p>				
3.	<p><b>INTEREST ON OVERDUE PAYMENTS</b></p> <p>(a) The Prompt Payment Act, Public Law 97-177 (96 Stat. 85, 31 USC 1801) is applicable to payments under this purchase order and requires the payment to Contractors on overdue payments and improperly taken discounts.</p> <p>(b) Determination of interest due will be made in accordance with the provisions of the Prompt Payment Act and the Office of Management and Budget Circular A-125.</p> <p>NOTE: Pursuant to the Act, the Contractor may be entitled to an interest payment on an invoice that is not timely paid, normally within 30 days of receipt of invoice or federal acceptance whichever is later. Payment of interest is only permitted when: (a) there is a contract with a business concern, i.e., any person or nonprofit entity engaged in a profession, trade or business; (b) federal acceptance has occurred; (c) a proper invoice, i.e., one which contains that information required by the invoice requirements clause, has been received and there are no disputes over quality or quantity; and (d) payment is made to the business concern after more than 30 days after receipt of invoice as defined in the Act.</p> <p style="text-align: center;"><b>NOTICE</b></p> <p>PLEASE NOTE: IN ADDITION TO THE INSTRUCTIONS AS STATED ABOVE, THE FOLLOWING INSTRUCTIONS MUST BE FOLLOWED. ANY INVOICE THAT DOES NOT COMPLY WILL BE RETURNED AS AN IMPROPER INVOICE:</p> <ol style="list-style-type: none"> <li>1. The Contractor must place its Tax Identification Number (TIN) on the invoice.</li> <li>2. Only one (1) purchase/delivery order number per invoice.</li> <li>3. The Document Control Number (DCN) as stated in Block 9 must be on the invoice. Only one (1) DCN per invoice.</li> <li>4. Inquiries concerning UNPAID invoices should be directed to the following: U.S. Marshals Service, ATTN: FINANCE, CS3, 11th</li> </ol> <p>(continued)</p>				

CONTINUATION SHEET

REF. NO. OF DO VG CONTD.

202 307 9695

P. 07/07

MS-98-M-00051

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NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Floor, 600 Army Navy Dr., Arlington, VA 22202-4210 at 202/307-9320.				
	Accounting: 19980324A H6005ANALYTIF OC-2533 DC# FWA0001-1998				

AMENDED

U.S. Department of Justice  
United States Marshals Service

REQUISITION FOR PROCUREMENT OF SUPPLIES, SERVICE, AND EQUIPMENT

(This requisition is not to be used for printing, duplicating, compositing or visual production requirements). Use For

1. REQUISITION NO.: ISAU199800001 <del>FWA00001-1998</del>	2. REQUESTED BY (Organization): [REDACTED]	TEL. NO.: [REDACTED]	3. DATE: 11/26/97
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4. I DO HEREBY CERTIFY THAT FUNDS ARE AVAILABLE. AUTHORITY TO INCREASE FUNDS BY 10%, BUT NOT TO EXCEED \$100,00 IS AUTHORIZED.

ACTION SYMBOLS FOR COLUMN 9

- BO - Temporarily out of stock. Item is back out and will be shipped when stock is replenished.
- CI - Cannot identify. Reorder with sample attached.
- GS - Order directly from GSA via FEDSTRIP action, or obtain directly from GSA custom supply center.
- HQ - USMS HQ use only. Not authorized for direct use.
- NS - Not stocked. See explanation below.
- ON - Obsolete item. No replacements available.
- QR - Quantity reduced. Supply limited.
- RI - Restricted item. Order from activity listed.
- XX - OTHER. See explanation below.

Date: [REDACTED] 12-05-97

5. DELIVER TO:  
U. S. Marshals Service  
Investigative Services Division  
600 Army Navy Drive, Suite 1100  
Arlington, VA 22202

6. COST CENTER CODE: 19980324A H6005ANALYTIF	7. OBJECT CLASS: 2533	8. DC NUMBER: <del>FWA00001-1998</del> ISAU199800001	9. ESTIMATED COST: \$90,000.00 TOTAL: \$
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STOCK NO. (a)	ITEM DESCRIPTION (b)	UNIT OF ISSUE (c)	QUANTITY (d)	UNIT COST (e)	TOTAL COST (f)	REMARKS (g)
	<p>On-line access to AutoTrack Plus (public information records) - charges are based on flat rate of \$30,000 per month, unlimited usage for 3 months (Jan. 5 - April 3, 1998)</p> <p><u>Vendor:</u> Database Technologies, Inc. 100 East Sample Road Pompano Beach, FL 33064</p> <p>POC: Bob McConnell Phone: (800) 279-7710</p>					

Reviewed by Property Mgt. and forwarded to the Procurement Division for Action on this Date.

Signature

Date

Prior Editions Obsolete

FORM USM  
(Rev. Jan. 1

REQUISITION FOR PROCUREMENT OF SUPPLIES, SERVICE, AND EQUIPME

(This requisition is not to be used for printing, duplicating, composition, graph or visual production requirements). Use Form USM

1. REQUISITION NO.:	2. REQUESTED BY (Organization):	TEL. NO.:	3. DATE:
			11/26/97

4. I DO HEREBY CERTIFY THAT FUNDS ARE AVAILABLE. AUTHORITY TO INCREASE FUNDS BY 10%, BUT NOT TO EXCEED \$100.00 IS AUTHORIZED.

Signature: [Redacted] Date: 12-05-97

5. DELIVER TO:  
U. S. Marshals Service  
Investigative Services Division  
600 Army Navy Drive, Suite 1100  
Arlington, VA 22202

**ACTION SYMBOLS FOR COLUMN 9 (g)**

- BO - Temporarily out of stock. Item is back ordered and will be shipped when stock is replenished.
- CI - Cannot identify. Reorder with sample attached.
- GS - Order directly from GSA via FEDSTRIP requisition, or obtain directly from GSA customer supply center.
- HQ - USMS HQ use only. Not authorized for district use.
- NS - Not stocked. See explanation below.
- ON - Obsolete item. No replacements available.
- QR - Quantity reduced. Supply limited.
- RI - Restricted item. Order from activity listed below.
- XX - OTHER. See explanation below.

6. COST CENTER CODE:	7. OBJECT CLASS:	8. DC NUMBER:	9. ESTIMATED COST: \$90,000.00 TOTAL: \$
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9. STOCK NO. (a)	ITEM DESCRIPTION (b)	UNIT OF ISSUE (c)	QUANTITY (d)	UNIT COST (e)	TOTAL COST (f)	REASON NOT SHIPPED (g)
	<p>On-line access to AutoTrack Plus (public information records) - charges are based on flat rate of \$30,000 per month, unlimited usage for 3 months (Jan. 5 - April 3, 1998)</p> <p><u>Vendor:</u> Database Technologies, Inc. 100 East Sample Road Pompano Beach, FL 33064</p> <p>POC: Bob McConnell Phone: (800) 279-7710</p>					

Reviewed by Property Mgt. and Forwarded to the Procurement Division for Action on this Date.

Signature \_\_\_\_\_ Date \_\_\_\_\_



*(This requisition is not to be used for printing, duplicating, composition, graphics or visual production requirements). Use Form USM-219*

1. REQUISITION NO.: <b>MISIF-1998-00002</b>	2. REQUESTED BY (Organization): [REDACTED]	TEL. NO.: [REDACTED] <b>66</b>	3. DATE: <b>9/26/97</b>
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4. I DO HEREBY CERTIFY THAT FUNDS ARE AVAILABLE. AUTHORITY TO INCREASE FUNDS BY 10%, BUT NOT TO EXCEED \$100,00 IS AUTHORIZED.

- ACTION SYMBOLS FOR COLUMN 9 (g)**
- BO - Temporarily out of stock. Item is back ordered and will be shipped when stock is replenished.
  - CI - Cannot identify. Reorder with sample attached.
  - GS - Order directly from GSA via FEDSTRIP requisition, or obtain directly from GSA customer supply center.
  - HQ - USMS HQ use only. Not authorized for district use.
  - NS - Not stocked. See explanation below.
  - ON - Obsolete item. No replacements available.
  - QR - Quantity reduced. Supply limited.
  - RI - Restricted item. Order from activity listed below.
  - XX - OTHER. See explanation below.

5. DELIVER TO: [REDACTED] Date  
**9-26-97**

U. S. Marshals Service  
Investigative Services Division  
600 Army Navy Drive, Suite 1100  
Arlington, VA 22202

6. COST CENTER CODE: <b>H6005</b>	7. OBJECT CLASS: <b>2533</b>	8. DC NUMBER: <b>MISIF-1998-00002</b>	9. ESTIMATED COST: <b>4,000.00</b> TOTAL: \$ _____
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9. STOCK NO. (a)	ITEM DESCRIPTION (b)	UNIT OF ISSUE (c)	QUANTITY (d)	UNIT COST (e)	TOTAL COST (f)	REASON NOT SHIPPED (g)
	<p>On-line access to AutoTrack Plus (public information records) - charges are \$1.00 per minute plus additional fees for miscellaneous extended reports ranging from \$0.10 - \$21.00 (10/1/97 - 9/30/98)</p> <p>Vendor: Database Technologies, Inc. 100 East Sample Road Pompano Beach, FL 33064</p> <p>POC: Bob McConnell Phone: (800) 279-7710</p>					

Reviewed by Property Mgt. and Forwarded to the Procurement Division for Action on this Date.

Signature \_\_\_\_\_ Date \_\_\_\_\_