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.		
	Contract.	Diate oasis.		

* 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:	į.
* Name and TIN of common parent:	
Name DBT ONLINE, INC.	1
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, _X - is not a small business concern.	
(2) Small disadvantaged business concern. The offeror represents, for general statistical purposes, that it is, X is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.	1
(3) Women-owned small business concern. The offeror represents that it is, X 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.	
To Propriet and August 1997 (1997) (1	

(2) Corporate status.

(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:
(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

The second secon

(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 _x 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 X has, has not, filed all required compliance reports.
(3) Affirmative Action Compliance. The offeror represents that
(i) It <u>x</u> has developed and has on file, <u>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</u>
(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:

products" a	s those term	in the clause	es qualify as "de e entitled "Buy A	-	
			a errori a nobleva e della della redicata		!
		 	· ·		
			<u> </u>		

(Insert line item numbers)

products" as that term is defined in the clause entitled "Buy American Act-AgreementsBalance of Payments Program":	Trade
(Insert line item numbers)	
(4) Offers will be evaluated in accordance with FAR Part 25.	· i · i ·
(g)(1) Buy American ActNorth American Free Trade Agreement Implem ActBalance of Payments Program. (Applies only if FAR clause 52.225-2 ActNorth American Free Trade Agreement Implementation ActBalance Program, is included in this solicitation.) (i) The offeror certifies that each offered, except those listed in paragraph (g)(1)(ii) of this provision, is a dordefined in the clause entitled "Buy American ActNorth American Free Transplementation ActBalance of Payments Program," and that components have been considered to have been mined, produced, or manufactured outside.	1, Buy American of Payments end product being mestic end product (as rade Agreement of unknown origin
(ii) Excluded End Products:	
(iii) Offers will be evaluated by giving certain preferences to domestic end country end products over other end products. In order to obtain these prefered evaluation of each excluded end product listed in paragraph (g)(1)(ii) of this must identify and certify below those excluded end products that are NAFT products. Products that are not identified and certified below will not be decountry end products. The offeror certifies that the following supplies qualicountry end products" as that term is defined in the clause entitled "Buy Ar American Free Trade Agreement Implementation ActBalance of Paymen	erences in the is provision, offerors TA country end emed NAFTA ify as "NAFTA merican ActNorth
(Insert line item numbers)	Villagen village
(iv) Offers will be evaluated in accordance with Part 25 of the Federal Acq	juisition Regulation Ir

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, substitu 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 mus 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": [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, _x are not presently debarred, suspended proposed for debarment, or declared ineligible for the award of contracts by any Federal agent and (2) Have, X 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, X are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

		ORI FOR S	SUPPLIES OR SE	ERVICES	s F	ZA.	ED	Bick	TUK	
IMPORT	TANT: Mark all packages a						11127/48		***	
1. DATE OF	ORDER	2. CONTRACT NO. (if a		I	0.0.		6. SHIP TO:			
11/2: 3. ORDER N		A DECURITION VICES	TOCHOC NO	a. NAME O						
	9-M-00044	4. REQUISITION/REFE		U.S. I			SERVICE			
5. ISSUING	OFFICE (Address correspondence to)		0002	1		-	SERVICES D	VISION	# 11/	
	MARSHALS SERVICE			1			DR., CS-3,	. '		
PROCU	UREMENT OFFICE, B	SD DIVISION		c. CITY				d. STATE	e. ZIP C	DDE
	Army Navy Drive, ngton, VA 22202-			ARLING	GTON	-		VA	222	0 24
		: Bob McCon	nell	I. SHIP VIA						
	CONTRACTOR	·			***************************************		8. TYPE OF ORDI	ER		
	ABASE TECHNOLOGIE	S, INC.			***************************************	***********			· i	
b. COMPAN	YNAME			X	a. PURC			b. DEU	VERY	
c. STREET A	ADDRESS			REFERENC	E YOUR:		rich de les de retires d'acedités sous en constitues du	Except for billing reverse, this deliv	instructio	ons on the
100	East Sample Rd.	e. STATE If. Z	PCODE					to instructions co	ontained o	on this side
-	pano Beach		33064			-		to the terms and	i conditio	ns britie
9. ACCOUN	ITING AND APPROPRIATIONS DATA			10. REQUI	ISITIONIN	IG OFFICE				
See S	chedule			INV	ESTI	GATIV	E SERVICES	DIVISION		
11. BUSINES	SS CLASSIFICATION (Check appropr	iate box(es))								
12, F.O.B, P.O.	MALL	b. OTHER THAI	T	-	ADVANT			d. WOMEN-OW		
Desti	nation		14. GOVERNMENT B/L N	10.	1		R TO F.O.B. POINT R BEFORE (Date)	16. DISCO	WITER	MS III
a. INSPECTI	13. PLACE OF ION b. ACCEP	PTANCE								
		tination				12/0	1/98	Net	30 D	ays
	T	17.	SCHEDULE (See r			ctions)		· · · · · · · · · · · · · · · · · · ·	13/ 1	
ITEM NO.	SUF	PLIES OR SERVICES		OR	DERED	UNIT	UNIT PRICE	AMOUNT		QUANTITY ACCEPTED (G)
(A)	Accounting:	(B)			(C)	(0)	(E)	(F)		(4)
	19990324AH6005ANALY	TIF OC-2533	DC# 199900002						11	
				1						1
				- 1						4
	The following claus	e is relevant	to funds contai	ned in	this	order	and		į.	
	is in effect only i	f applicable:		1						
	52.232-18 AVAILABI	LITY OF FUNDS	(APR. 1984)							
	Funds are not p	resently avail	able for this	contract	t. Th	ne				
	Government's obliga								1	
	availability of app								1	
	purposes can be mad						nment			
	for any payment may Contracting Officer						ceives			
	notice of such avai								1	
	(continued)									
	18. SHIPPING POINT		19. GROSS SHIPPING W	EIGHT		20. IN	VOICE NO.		.	17(h)TOT.
			21. MAIL INVOICE TO:					1		(Cont.
	a. NAME	U.S. MARSH	ALS SERVICE					\$5730	0.00	pages
SEE BILLING		ATTN: Fina		7741	777					
STRUCTIONS	b. STREET ADDRESS (or P.O. Box)	600 Army N TEL: 202/3	avy Dr., CS3	, TITI	I LT.	L		\$5730	0.00	17. (j).
ON	c. City		01-9320	d.ST/	. 1	e. ZIP CO		1		GRAND TOTAL
EVERSE	Arlin	gton		V2	A	-	024210 E(Typed)			1
2. UNITED	STATES OF AMERICA					1	NE G. REKAS	;		į.
BY	(Signature)					}	ONTRACTING/ORDERIN			

OPTIONAL FORM

		-					THE REAL BOARDES HERMAN HAD
			SUPPLEMENTAL	LINVOICIN	G INFORMAT	ION	
submitted." item numbe	However, i r(s), descrip m on the in	f the Contractor wishes otion of supplies or serv voice. Where shipping	y be used by the Contra or attached to) the order: "P to submit an invoice, the for ices, sizes, quantities, unit	actor as the Co ayment is req llowing inform prices, and ex or parcel post)	entractor's invoice uested in the am nation must be p tended totals. P	re, instead of a separate invoice, sount of \$ No other rovided: contract number (if any), trepaid shipping costs will be indicated by a bill of tadios.	invoice will be order number
			RECEIV	ING REPO	RT		
Quantity in by me and	the "Quar conforms	ntity Accepted" colum to contract. Items lis	n on the face of this orde ted below have been reje	r has been: cted for the r	in:	spected, accepted, ed.	received
SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNAT	URE OF AUTHORIZE	D U.S. GOVT. REP.	DATE
TOTAL CONTAIN	ERS	GROSS WEIGHT	RECEIVED AT	TITLE			
			REPORT C	F REJECT	IONS		
ITEM NO.		SUPPLIES (OF SERVICES	UNIT	QUANTITY REJECTED	REASON FOR RE	JECTION
	 						
			r 1				
	 						
					· · · · · · · · · · · · · · · · · · ·		
	 						
· · · · · · · · · · · · · · · · · · ·							
	ļ						
·	 						
		- A	:				
	 						245 245 245 245 245 245 245 245 245 245
	<u> </u>				L		
						OPTIONAL FORM 347 (REV.	6/95) BACK

CONTINUATION SHEET

MS-99-M-00044

NAME OF OFFEROR OR CONTRACTOR

DATABASE	TECHNOLOGIES, INC.					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
	Contracting Officer.					
1	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 DISTRICTS OF THE PROVIDE AND THE PROVIDE OF THE P		МО	\$57300.00		\$57300.00
	USMS DISTRICT OFFICES AND THE ANALYTICAL SUPPORT UNIT, HQ, UNLIMITED, UNRESTRICED ACCESS TO AUTOTRACK)				!	
	USMS POC:					
	52.213-4 Terms and Conditions - Simpli Commercial Items)(APR 1998)	fied Acqu	is	tions (Other T	han	
	(a) The Contractor shall comply with the Regulation (FAR) clauses that are incorpo	following crated by	Fe re	ederal Acquisit erence:	ion	
	(1) The clauses listed below impleme Executive order:	ent provis	io	s of law or		
	(i) 52.222-3, Convict Labor (AUG (ii) 52.233-3, Protest After Awar	1996)(E. d (AUG 19	o. 96	1755). (31 U.S.C. 35	53).	
	(2) Listed below are additional clau	ses that	apr	oly:		
	(i) 52.225-11, Restrictions on C 1996)	ertain Fo	re	gn Purchases (OCT	
	(ii) 52.232-1, Payments (APR 1984 (iii) 52.232-8, Discounts for Prom (iv) 52.232-11, Extras (APR 1984) (v) 52.232-25, Prompt Payment (J	pt Paymen UN 1997)			- 100	
	(vi) 52.232-33, Mandatory Informa Transfer Payment (AUG 1996) (vii) 52.233-1, Disputes (OCT 1995 (viii)52.244-6, Subcontracts for C	5)			cial	
	Components (OCT 1995) (ix) 52.253-1, Computer Generated	l Forms (J	AN	1991)		
	(b) The Contractor shall comply with the incorporated by reference, unless the cir					
	(1) The clauses listed below implement Executive order:	provisi	on	of law or		The second secon
	(i) 52.222-20, Walsh Healey Publ (continued)	lic Contra	cts	Act (DEC 1996)	
SN 7540-01-152-806	VENDOR - ORIGINAL				OUTION	IAI EORM 336 (4 86)

HEF. NO. OF D SING CONT'D.

MS-99-M-00044

NAME OF OFFEROR OR CONTRACTOR

		SUPPLIES/SERVICES	QUANTITY L	TINU	UNIT PRICE		AMOUNT
	(41 U.S.C. 35-45)(Applies	1 1			000	
		n the United States).	1 1	- 1		1	
	(ii) 5	2.222-26, Equal Opportuni	ty (APR 198	4)	E.O.11246) (A	plies	
	·	o contracts over \$10,000.	.00)] [- 1		1	
	(iii) 5	2-222.35, Affirmative Act	ion for Dis	ab	ed Veterans an	d	4
	V	eterans of the Vietnam Er	a (APR 1998)) (±	88 U.S.C. 4212		
	(Applies to contracts over	: \$10,000.0d	ا . (
	(1V) 5	2.222-36, Affirmative Act	ion for Hand	di¢	apped Workers		
	(APR 84)(29 U.S.C. 793)(Ap	oplies to con	nt	acts over		
		2,500.00)					
	(v) 5	2.222-37, Employment Repo	orts on Disal	ol¢	ed Veterans and	4	
	V	eterans of the Vietnam Er	a (APR 1998)) (‡	8 U.S.C. 4212		
ļ	(v;) =	Applies to contracts over	\$10,000.00) - [_		
	((()	2.222-41, Service Contrac	t Act of 196	55	As Amended		
	(MAY 1989)(41 U.S.C. 351, ontracts over \$2,500.00).	et seq.) (Ar	PP	les to service		
	(vii) 5	2 223-5 Pollution Pro	tion and n	,			
	(VII) J	2.223-5, Pollution Preven	1 1 20ECV 2	gnt	-to-know		
	1	nformation (APR 1998)(E.O erformed on Federal facil	14836)(API	21	es to services		
		2.225-3, Buy American Act		ړ,	N 1004\/43 ** *		
	1	0) (Applies to supplies,	Suppries		M 1994)(41 U.S		
	·	urnishing of supplies, if	the contra	7+	mac	e	
	-	(A) Under \$25,000.0			was		
		(B) Set aside for s		,,	concerns		
		regardless of d	ollar value		concerns,		κ,
	(2) Liste	d below are additional cl		İ	annlu•		
	(-, 22000	CION GIO GGGICIONGI CI	auses char I	y	«PPTA.	1	i i
ļ				1			
	(i)	52.209.6, Protecting the					
	(i)	Subcontracting with Cont	ractors Deba	arţ	ed, Suspended		The state of the s
	(i)	Subcontracting with Cont Proposed for Debarment (ractors Deba	arţ	ed, Suspended		
		Subcontracting with Cont Proposed for Debarment (over \$25,000.00).	ractors Deba July 1995)(A	ar App	ed, Suspended, lies to contra		
	(i) (ii)	Subcontracting with Cont Proposed for Debarment (over \$25,000.00). 52.211-17, Delivery of E	ractors Deba July 1995)(A excess Quant	art App	ed, Suspended, lies to contra es (SEP		
	(ii)	Subcontracting with Cont Proposed for Debarment (over \$25,000.00). 52.211-17, Delivery of E 1989)(Applies to fixed-p	ractors Deba July 1995)(A excess Quant	arr App iti	ed, Suspended, lies to contra es (SEP	cts	
		Subcontracting with Cont Proposed for Debarment (over \$25,000.00). 52.211-17, Delivery of E 1989)(Applies to fixed-p 52.247-29, F.O.B. Origin	ractors Deba July 1995)(A Excess Quanti orice supplied (JUN 1988)	arr App iti	ed, Suspended, lies to contra es (SEP	cts	
	(ii) (iii)	Subcontracting with Cont Proposed for Debarment (over \$25,000.00). 52.211-17, Delivery of E 1989)(Applies to fixed-p 52.247-29, F.O.B. Origin delivery is f.o.b. origin	July 1995)(A Excess Quanti orice supplie (JUN 1988)	ar: App iti es)	ed, Suspended, clies to contra es (SEP pplies to supp	ies i	
	(ii)	Subcontracting with Cont Proposed for Debarment (over \$25,000.00). 52.211-17, Delivery of E 1989)(Applies to fixed-p 52.247-29, F.O.B. Origin delivery is f.o.b. origi 52.247-34, F.O.B. Destin	ractors Deba July 1995)(A excess Quant price supplice (JUN 1988) n).	ar: App iti es) (Ap	ed, Suspended, blies to contra es (SEP oplies to suppl	ies i	
	(ii) (iii) (iv)	Subcontracting with Cont Proposed for Debarment (over \$25,000.00). 52.211-17, Delivery of E 1989)(Applies to fixed-p 52.247-29, F.O.B. Origin delivery is f.o.b. origi 52.247-34, F.O.B. Destin supplies if delivery is	ractors Deba July 1995)(A Excess Quanti orice supplia (JUN 1988) n). eation (NOV 1	art App iti es) (Ap	ed, Suspended, blies to contra es (SEP oplies to suppl (Applies to stion).	ies i	
	(ii) (iii) (iv) (v)	Subcontracting with Cont Proposed for Debarment (over \$25,000.00). 52.211-17, Delivery of E 1989)(Applies to fixed-p 52.247-29, F.O.B. Origin delivery is f.o.b. origi 52.247-34, F.O.B. Destin supplies if delivery is 52.227-1, Authorization	ractors Deba July 1995)(A Excess Quanti orice supplice (JUN 1988) n). eation (NOV 1986) ation (NOV 1986) and Consent	art App iti es) (Ap	ed, Suspended, blies to contra es (SEP . pplies to supple et on to supple et on tion).	ies i	
	(ii) (iii) (iv)	Subcontracting with Cont Proposed for Debarment (over \$25,000.00). 52.211-17, Delivery of E 1989) (Applies to fixed-p 52.247-29, F.O.B. Origin delivery is f.o.b. origi 52.247-34, F.O.B. Destin supplies if delivery is 52.227-1, Authorization 52.227-1, Authorization	ractors Deba July 1995)(A Excess Quanti orice supplice (JUN 1988) n). eation (NOV 1986) ation (NOV 1986) and Consent	art App iti es) (Ap	ed, Suspended, blies to contra es (SEP . pplies to supple et on to supple et on tion).	ies i	
	(ii) (iii) (iv) (v) (vi)	Subcontracting with Cont Proposed for Debarment (over \$25,000.00). 52.211-17, Delivery of E 1989) (Applies to fixed-p 52.247-29, F.O.B. Origin delivery is f.o.b. origi 52.247-34, F.O.B. Destin supplies if delivery is 52.227-1, Authorization 52.227-1, Authorization 1984).	ractors Deba July 1995)(A excess Quantionice supplied (JUN 1988) n). lation (NOV 1 f.o.b. destinant Consent and Consent	arr App iti (Ap (Ap ina (3	ed, Suspended, lies to control es (SEP . pplies to supplies to supplies to stion). Sul 1995).	cts ies i	
	(ii) (iii) (iv) (v)	Subcontracting with Cont Proposed for Debarment (over \$25,000.00). 52.211-17, Delivery of E 1989) (Applies to fixed-p 52.247-29, F.O.B. Origin delivery is f.o.b. origi 52.247-34, F.O.B. Destin supplies if delivery is 52.227-1, Authorization 52.227-1, Authorization 1984). 52.227-2, Authorization	ractors Deba July 1995)(A excess Quantionice supplied (JUN 1988) n). lation (NOV 1 f.o.b. destinant Consent and Consent	arr App iti (Ap (Ap ina (3	ed, Suspended, lies to control es (SEP . pplies to supplies to supplies to stion). Sul 1995).	cts ies i	
	(ii) (iii) (iv) (v) (vi) (vii)	Subcontracting with Cont Proposed for Debarment (over \$25,000.00). 52.211-17, Delivery of E 1989)(Applies to fixed-p 52.247-29, F.O.B. Origin delivery is f.o.b. origi 52.247-34, F.O.B. Destin supplies if delivery is 52.227-1, Authorization 52.227-1, Authorization 1984). 52.227-2, Authorization 1984).	ractors Deba July 1995)(A Excess Quant Price supplie (JUN 1988) n). Hation (NOV I f.o.b. dest and Consent and Consent and Consent	arr App iti es) (Ap ina ina Al	ed, Suspended, blies to contrate to supplies to supplies to supplies to supplies to stion). Sul 1995). Lernate I (Applies I (Appli	ies i	
	(ii) (iii) (iv) (v) (vi)	Subcontracting with Cont Proposed for Debarment (over \$25,000.00). 52.211-17, Delivery of E 1989) (Applies to fixed-p 52.247-29, F.O.B. Origin delivery is f.o.b. origi 52.247-34, F.O.B. Destin supplies if delivery is 52.227-1, Authorization 52.227-1, Authorization 1984). 52.227-2, Authorization 1984). 52.227-2, Notice and Ass	ractors Deba July 1995)(A Excess Quanti orice supplice (JUN 1988) n). eation (NOV Excess Quanti and Consent and Consent and Consent and Consent and Consent	arr App iti es) (Ap ina ina Al	ed, Suspended, blies to contrate to supplies to supplies to supplies to supplies to stion). Sul 1995). Lernate I (Applies I (Appli	ies i	
	(ii) (iii) (iv) (v) (vi) (vii) (viii)	Subcontracting with Cont Proposed for Debarment (over \$25,000.00). 52.211-17, Delivery of E 1989) (Applies to fixed-p 52.247-29, F.O.B. Origin delivery is f.o.b. origin 52.247-34, F.O.B. Destin supplies if delivery is 52.227-1, Authorization 52.227-1, Authorization 1984). 52.227-2, Authorization 1984). 52.227-2, Notice and Ass Copyright Infringement (ractors Deba July 1995)(A Excess Quanti orice supplie (JUN 1988) n). eation (NOV 1 f.o.b. desti and Consent and Consent and Consent sistance Reg Aug 1996).	arr App iti es) (Ap 199 ina (J	ed, Suspended, blies to contrate to supplies to supplies to supplies to supplies to stion). Sul 1995). Lernate I (Applies I (Appli	ies i	
	(ii) (iii) (iv) (v) (vi) (vii) (viii) (ix)	Subcontracting with Cont Proposed for Debarment (over \$25,000.00). 52.211-17, Delivery of E 1989) (Applies to fixed-p 52.247-29, F.O.B. Origin delivery is f.o.b. origin 52.247-34, F.O.B. Destin supplies if delivery is 52.227-1, Authorization 52.227-1, Authorization 1984). 52.227-2, Notice and Ass Copyright Infringement (52.227-3, Patent Indemni	ractors Deba July 1995)(A Excess Quanti orice supplie (JUN 1988) n). lation (NOV 1 f.o.b. desti and Consent and Consent and Consent sistance Reg Aug 1996). Lty (Apr 198	arr App iti (Ap (Ap ina (J Al Al	ed, Suspended, lies to contra es (SEP . plies to supple to supple to ation). Full 1995). ternate I (April 1995). ternate II (April 1995) ation patent and supple to ation patent and supple ternate II (April 1995).	ies i	
	(ii) (iii) (iv) (v) (vi) (vii) (viii) (ix) (x)	Subcontracting with Cont Proposed for Debarment (over \$25,000.00). 52.211-17, Delivery of E 1989) (Applies to fixed-p 52.247-29, F.O.B. Origin delivery is f.o.b. origin 52.247-34, F.O.B. Destin supplies if delivery is 52.227-1, Authorization 52.227-1, Authorization 1984). 52.227-2, Notice and Ass Copyright Infringement (52.227-3, Patent Indemni 52.227-3, Patent Indemni	ractors Deba July 1995)(A Excess Quanti price supplie (JUN 1988) n). Lation (NOV 1 f.o.b. desti and Consent and Consent and Consent sistance Reg (Aug 1996). Ly (Apr 198 Lty Alternat	arr App iti (Ap 199 iina (J Al Al arc	ed, Suspended, lies to contra es (SEP . es (SEP . es) (Applies to supplies to ation). (al 1995). Eternate I (Applies to ation)	ies i	
	(ii) (iii) (iv) (v) (vi) (vii) (viii) (ix) (x) (xi)	Subcontracting with Cont Proposed for Debarment (over \$25,000.00). 52.211-17, Delivery of E 1989) (Applies to fixed-p 52.247-29, F.O.B. Origin delivery is f.o.b. origin 52.247-34, F.O.B. Destin supplies if delivery is 52.227-1, Authorization 52.227-1, Authorization 1984). 52.227-2, Authorization 1984). 52.227-2, Notice and Ass Copyright Infringement (52.227-3, Patent Indemni 52.227-3, Patent Indemni 52.227-3, Patent Indemni	ractors Deba July 1995)(A Excess Quanti orice supplie (JUN 1988) n). ation (NOV 1 f.o.b. desti and Consent and Consent and Consent sistance Rec Aug 1996). ty (Apr 198 ty Alternat ty Alternat	arr Apprition ities) ities) (Apprition ities) All arc All arc	ed, Suspended, lies to contra es (SEP	ies i	
	(ii) (iii) (iv) (v) (vi) (vii) (viii) (ix) (x) (xi) (xii)	Subcontracting with Cont Proposed for Debarment (over \$25,000.00). 52.211-17, Delivery of E 1989) (Applies to fixed-p 52.247-29, F.O.B. Origin delivery is f.o.b. origin 52.247-34, F.O.B. Desting supplies if delivery is 52.227-1, Authorization 52.227-1, Authorization 1984). 52.227-2, Authorization 1984). 52.227-2, Notice and Asson Copyright Infringement (52.227-3, Patent Indemniant 52.227-3, Patent Indemniant 52.227-3, Patent Indemniant	ractors Deba July 1995)(A Excess Quant Price supplie (JUN 1988) n). Pation (NOV I f.o.b. dest and Consent and Consent and Consent Extrace Regal Aug 1996). Extract (Apr 198 Extract Alternat	arr Appriiti (Appriities) (Appr	ed, Suspended, blies to contrate (SEP). coplies to supply (Applies to stion). ful 1995). ternate I (Applies to stion). ternate II (Applies to supply (Applies to	ies i	
	(ii) (iii) (iv) (v) (vi) (vii) (viii) (ix) (x) (xi)	Subcontracting with Cont Proposed for Debarment (over \$25,000.00). 52.211-17, Delivery of E 1989) (Applies to fixed-p 52.247-29, F.O.B. Origin delivery is f.o.b. origin 52.247-34, F.O.B. Desting supplies if delivery is 52.227-1, Authorization 52.227-1, Authorization 1984). 52.227-2, Authorization 1984). 52.227-2, Notice and Asson Copyright Infringement (52.227-3, Patent Indemniant 52.227-3, Patent Indemniant 52.227-3, Patent Indemniant	ractors Deba July 1995)(A Excess Quant Price supplie (JUN 1988) n). Pation (NOV I f.o.b. dest and Consent and Consent and Consent Extrace Regal Aug 1996). Extract (Apr 198 Extract Alternat	arr Appriiti (Appriities) (Appr	ed, Suspended, blies to contrate (SEP). coplies to supply (Applies to	ies i	

HELLINOS OF U SING CONT U.

MS-99-M-00044

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES CHANTEY HAVE	
	GOANTY DATE DATE PRICE	AMOUNT
	(xiv) 52.227-6, Royalty Information (Apr 1984).	
	(xv) 52.227-7, Patents-Notice of Government Licensee (Ap. 1984).	or I like
		,
	(xvii) 52.227-11, Patent Rights-Retention by the Contractor (Short Form) (Jun 1997).	or
	(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).) n
	(xx) 52.227-11, Patent Rights-Retention by the Contractor	
	(Short Form) Alternate III (Jun 1989)	' 1
	(xxi) 52.227-12, Patent Rights-Retention by the Contractor	,_
	(Long Form) (Jan 1997).	
	(xxii) 52.227-12, Patent Rights-Retention by the Contracto) r
	(Long Form) Alternate I (Jun 1989)	
	(xxiii) 52.227-12, Patent Rights-Retention by the Contracto	>r
	(Long Form) Alternate II (Jun 1989).	
	(xxiv) 52.227-13, Patent Rights-Acquisition by the Government	ent
	(Jan 1997).	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	(xxv) 52.227-13, Patent Rights-Acquisition by the Government	ent
	Alternate I (Jun 1989).	
	(xxvi) 52.227-13, Patent Rights-Acquisition by the Government	ent
	Alternate II (Jun 1989).	
	(xxvii) 52.227-19, Commercial Computer SoftwareRestricted Rights	
	Nights	
	(c) FAR 52.252-2, Clauses Incorporated by Reference (FEB 1998). T	his
	contract incorporates one or more clauses by reference, with the s	
	force and effect as if they were given in full text. Upon request	the
	Contracting Officer will make their full text available. Also, the	e full
	text of a clause may be accessed electronically at this address:	
	http://www.arnet.gov/far	
	(d) INSPECTION/ACCEPTANCE. The Contractor shall tender for accept	
	only those items that conform to the requirements of this contract	4
	The Government reserves the right to inspect or test any supplies	
	services that have been tendered for acceptance. The Government m	
	require repair or replacement of nonconforming supplies or reperform	rmance
	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 t	:ne
	item, unless the change is due to the defect in the item.	
	1/0) EVERICABLE DELAVE The Contractor shall be light for defende	
	(e) EXCUSABLE DELAYS. The Contractor shall be liable for default	1110
	unless nonperformance is caused by an occurence beyond the reasona	1
	unless nonperformance is caused by an occurence beyond the reasons control of the contractor and without its fault or negligence, such	ch as
	unless nonperformance is caused by an occurence beyond the reasona	ch as

CONTINUATION SHEET

MS-99-M-00044

NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

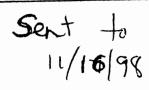
ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

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 occurence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurence.

- (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.
- (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.
- (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.
- (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.

	Department of Justice estigative Services Division	1. Requisition	Number 1 - R -000	2. Document Con	trol No.		
_	nisition for Equipment, Supplies or Services	3. Page No. 1 of 1 pages		4. Date Prepared November 12,	1998		
		5. For inform	ation call:				
 To: U.S. Marshals Servinestigative Servinest	ices Division Drive Suite 600	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):	9. Required d December	•				
Database Technologies, 100 East Sample Road		10. Federal st	apply contract	No.			
Pompano Beach, FL 33 POC: Bob McConnell	Phone: (800) 279-7710	12. Signature of Supervisor:					
11. Appropriation/Cost C 19990324AH6005ANA	13. Approvin	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)		
	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. TOTAL: \$57,300.00				\$57,300.00		
21. Deliver to (Give con Delivery Point: 17	omplete shipping address, including ZIP code) 35 Jeff Davis Hwy., Crystal Square 3 - Suite ATTN:	600, Arlington,	VA 22215	TOTAL:	\$57,300.00		
22. Remarks:							

22. Remarks:



		ORDE DR	SUPPLIES OR S	ERVICES				PAISE		PAGES
IMPORTA	ANT: Mark all packag	es and papers with c	ontract and/or ore	der numbers	3.			1		6,
1. DATE OF O		2. CONTRACT NO. (if a		}		B. SHIP TO				0
10/01/	/98			a. NAME OF C	ONS!ONEE					
3. ORDER NO)	4. REQUISITION/REFE	RENCE NO	U.S. MA	RSHALS	SERVICE				
MS-99-	-M-00002	ISD-99-R-	0001	b. STREET ADD	DRESS			·	_	
5. ISSUING OF	FFICE (Address correspondent	te (o)		INVESTI	GATIVE	SERVICES	DIVIS	ION	4.4	
United	d States Marsh	als Service		1		DR., CS-3			1	
Busine	ess Services D	ivision		c. CITY			, 512	2 8TATE 1	- 7'C CC	250 111
600 A	rmy Navy Drive	1		ARLINGT	ON			VA.	2020	24216
Arline	gton, VA 2220	2-4210		I, SHIP VIA					-1111	47210
	7. TO: At	tn: Bob McCon	nell	7						
A. NAME OF CO	ONTRACTOR	1 4	A	-		B. TYPE OF O	ROFE			
DATAI	BASE TECHNOLOG	IES, INC.					1			
b. COMPANY				- X a	PURCHASE		1 _	D. DELIN	,50V	
				REFERENCE Y			-	_		
c. STREET AD	DORESS			-			Exce	ept for pilling	nstruction	on ne
100 1	East Sample Rd						to in	se, this delive	ntaines or	inission
Pompa	ano Beach	c. STATE 1.	33064				to th	of this form a neterms and	condition	ed subject
	ING AND APPROPRIATIONS O		33004	10 BEOLUSIT	ONING OFFICE		Bbo	ve-unupered	contract	
a. Account	THE AREA THOU HIR HOROTO	,		10.71240.071		-			i i	
See So	chedule			U.S.	Marsha:	ls Service			-	
11. BUSINES	S CLASSIFICATION (Check ap	propriate box(ea))				***************************************				
X a. SA	MALL	b. OTHER THA	W SMALL	c. DISADV	/ANTAGED	[i a. W	DMEN-OWN	ED !	34 1
12 F.O.B. POI	INT .		14. GOVERNMENT B/L			A TO F.O.B. POINT		16. DISCOL		5
Desti	nation		-		ONC	R SEFORE (Date)				
a. INSPECTIO	13. PLACE OF	CCEPTANCE								
		estination			10/	01/98		Net	30 Da	ıys
		17.	SCHEDULE (See	reverse for f	Rejections)			11.	
				QUAN'	ידות	UNIT				VITTANUL
ITEM NO.		SUPPLIES OR SERVICES (B)		ORDER		PRICE (É)	A	MOUNT (F)		CCEPTED (G)
(A)	Accounting:	(0)				12/			121	
	-	IF OC-2533 DC# I	SAU199900002							
					1					
							1			
		a. 944		-					1 11	
	mb = 6+11	ause is relevant	to funde cont	ined in th	ie broom					
	1				iia pidei	2110	Ì	1 1	1	
	is in effect on	ly if applicable:						1	- 4	
			1004	1						
	52.232-18 AVAII	LABILITY OF FUNDS	(APR. 1984)			1		1 :		
					_					
		ot presently avai		- 1	,	1				1 111
	l .	ligation under th			ı	1				1 11
		appropriated fur					İ			1
		made. No legal				tnment				
		may arise until								
	Contracting Off	icer for this cor	itract and unti	1 the cont	ractor re	eceives				
	notice of such	availability, to	be confirmed i	n writing	by the				l	į.
	(continued)									:
	18. SHIPPING POINT		19. GROSS SHIPPING	WEIGHT	20, 11	WOICE NO.			1	
			21. MAIL INVOICE TO						1	17(h)TOY
	. 110145						-	s10000	0 00	(Cont.
	a. NAME	U.S. MARS					\$10000	3.00		
GEE BILLING		ATTN: Fin					m 37			
STRUCTIONS	S D. STREET ADDRESS (or P.C		Navy Dr., CS	3, 11th	Flr		1	To Exc	i 11	
ON		TEL: 202/	307-9320	ld, STATE	le ZIP C	ODE		\$10000	0.00	GRAND
REVERSE	c. City	lington		UA VA		2024210				TOTAL
	Ar	lington		I VA		E (Typed)				
22 FINITED	D STATES OF AMERICA				1	ISTINA A.	GREGE	RSON		
	(Signature)	>				CONTRACTING/ORDS			i	111 1 1 111 1
		701			11116.0			IONAL FO	ORM 34	THE BUSE
	ED FOR LOCAL REPRODUCTION	<i>7</i> 13						nbed by OSA		

SUPPLEMENTAL INVOICING INFORMATION If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's Invoice, Instead of a separate invoice of of of other (signed and dated), is on (or attached to) the order: "Payment is requested in the amount of \$ No off submitted." However, If the Contractor wishes to submit an invoice, the following information must be provided: contract number (if are number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be is separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of ladir several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged. RECEIVING REPORT	her invoice will be ny), order number, indicated as a
ollowing statement (signed and dated), is on (or attached to) the order: "Payment is requested in the amount of \$ No oft submitted." However, If the Contractor wishes to submit an invoice, the following information must be provided: contract number (if artem number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be is separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of ladir several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.	her invoice will be ny), order number, indicated as a
RECEIVING REPORT	
Quantity in the "Quantity Accepted" column on the face of this order hasbeen: Inspected, accepted, by me and conforms to contract. Items listed below have been rejected for the reasons indicated.	
SHIPMENT PARTIAL DATE RECEIVED SIGNATURE OF AUTHORIZED U.S. GOVT. REP. NUMBER FINAL	DATE
OTAL CONTAINERS GROSS WEIGHT RECEIVED AT TITLE	
REPORT OF REJECTIONS	
ITEM NO. SUPPLIES OF SERVICES UNIT QUANTITY REASON FOR	REJECTION
	11
	and the second s
OPTIONAL FORM 347	(BEV 8/95) BACK

i.

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUN		
	Contracting Officer.		-					
	p v							
1	On-line access to AutoTrack Plus for	1	LT	\$1,00000.00		e 1 H		
	the period of OCTOBER 1, 1998 through NOVEMBER 30, 1998.							
	Flat rate as follows:				ľ			
	OCTOBER: \$46,600 will provide unlimited, unrestricted access for 35	1				-		
	districts.							
	NOVEMBER: \$53,400 will provide unlimited, unrestricted access for 68					į	1	
	districts.							
	USMS POINT OF CONTACT:							
	(1)							
	52.213-4 Terms and Conditions - Simpli Commercial Items)(APR 1998)	fied Acqu	is	tions (Other T	han			
	(a) The Contractor shall comply with the	following	F	ederal Acquisit	ion			
	Regulation (FAR) clauses that are incorpo	rated by	re	erence:	1011			
	(1) The clauses listed below impleme	nt provis	io	ns of law or				
	Executive order:					4	100 miles	discolution
	(i) 52.222-3, Convict Labor (AUG							
	(ii) 52.233-3, Protest After Awar	d (AUG 19	96	(31 U.S.C. 35	53).			
	(2) Listed below are additional clau	ses that	apı	ly:	-			
	(i) 52.225-11, Restrictions on C 1996)	ertain Fo	re	gn Purchases (OCT			
	(ii) 52.232-1, Payments (APR 1984							
	(iii) 52.232-8, Discounts for Prom (iv) 52.232-11, Extras (APR 1984)		it	(MAY 1997)			1	
	(v) 52.232-25, Prompt Payment (J	UN 1997)						
	(vi) 52.232-33, Mandatory Informa Transfer Payment (AUG 1996)	tion for	El	ectronic Funds				
	(vii) 52.233-1, Disputes (OCT 1995)						
	(viii)52.244-6, Subcontracts for C	ommercia	ı	tems and Commer	cial			
	Components (OCT 1995) (ix) 52.253-1, Computer Generated	Forms (NAL	1991)		1		
	(b) The Contractor shall comply with the	followin	1 b	AR clauses				
	incorporated by reference, unless the cir	1	-)	•				
	(1) The clauses listed below implemen	nt provid	ion	of law or				
	Executive order:	re brovis	JOH	or raw or				
	(continued)					1		
SN 7540-01-152-8	WENDOR - ORIGINAL				~~~	ONAL EC		

- delivery is f.o.b. origin).
- 52.247-34, F.O.B. Destination (NOV 1991) (Applies to (iv) supplies if delivery is f.o.b. destination).
- 52.227-1, Authorization and Consent (Jul 1995). (V)
- 52.227-1, Authorization and Consent Alternate I (Apr (vi)
- 52.227-2, Authorization and Consent Alternate II (Apr (vii) 1984).
- 52.227-2, Notice and Assistance Regarding Patent and (viii) Copyright Infringement (Aug | 1996).
- 52.227-3, Patent Indemnity (Apr 1984) (ix)
- (x)
- 52.227-3, Patent Indemnity Alternate 1 (Apr 1984). 52.227-3, Patent Indemnity Alternate II (Apr 1984). (xi) (continued)

MEH. NO. OF DOC. CONTINUATION SHEET CONTO. NAME OF OFFERDROR OR CONTRACTOR MS-99-M-00002 DATABASE TECHNOLOGIES, INC. CEM NO SUPPLIES/SERVICES YTITHALLO LINIT PRICE 52.227-3, Patent Indemnity Alternate III (Jul 1995). (xii) (xiii) 52.227-5, Waiver of Indemnity (Apr 1984). 52.227-6, Royalty Information (Apr |1984). (xv) 52.227-7, Patents-Notice of Government Licensee (Apr (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). 52.227-13, Patent Rights-Acquisition by the Government (xxiv) 52.227-13, Patent Rights-Acquisition by the Government (xxv) Alternate I (Jun 1989). (xxvi) 52.227-13, Patent Rights-Acquisition by the Government Alternate II (Jun 1989). (c) FAR 52.252-2, Clauses Incorporated by Reference (FEB 1998). 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: http://www.arnet.gov/far (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. 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. (e) EXCUSABLE DELAYS. The Contractor shall be liable for default unless nonperformance is caused by an occurence 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

REF. NO. OF DOC. 3 CONTO.

MS-99-M-00002

SUPPLIES/SERVICES

VAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

ITEM NO.

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 occurence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurence.

QUANTITY

UNIT

UNIT PRICE

- (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.
- (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.
- (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.
- (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.

USMS - Inve Req	Department of Justice estigative Services Division uisition for Equipment, Supplies or Services	1. Requisitio ISO-99. 3. Page No. 1 of 1 page 5. For inform	-R - 000	2. Document Construction of the Construction o	90000 1 1. 1998		
6. To: U.S. Marshals Se Investigative Serv 600 Army Navy I Crystal Square 3, Arlington, VA	rices Division Drive Suite 600	7. From (Requisitioning point - Name and location) Investigative Services Division 600 Army Navy Drive, Suite 600 CS-3 Arlington, VA 22202					
 Recommended Source Database Technologies, 100 East Sample Road Pompano Beach, FL 33 	Inc.		delivery date 1, 1998 supply contract	t No.			
POC: bob McConnell	Phone: (800) 279-7710	12. Signature	e of Superviso	t:(
11. Appropriation/Cost (<i>03244 H 6 00</i>	13. Approvi						
Stock No. (14)	Description of Articles or Services (15)	Quantity (16)	Unit of Issue (17)	Estimated V Unit Price (18)	Amount (19)		
	On-line access to AutoTrack Plus (public information records) from October 1-November 30, 1998. Charges are based on a flat rate as follows: OCTOBER - \$46,600 will provide 35 districts unlimited, unrestricted access to AutoTrack. NOVEMBER - \$53,400 will provide 68 districts unlimited, unrestricted to AutoTrack. TOTAL: \$100,000.00		Authorized for	on has reviewed and this Purpose, pend propriation Bill or state. Budget And	ling passage a Continuing		
Delivery Point: 173	mplete shipping address, including ZIP code) 35 Jeff Davis Hwy., Crystal Source 3 - Suite of ATTN:	600, Arlington,	VA 22215	TOTAL:	\$100,000.00		
22. Remarks:	Imed for Mr. Haven.						

CBD Notice for AutoTrack

<u>DESCRIPTION</u>: 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.

- search on a partial name.
- produce a comprehensive profile on an individual, generated by only one or two queries.

2. AMEMOMENT/MODIFICATION NO.	J. EFFECTIVE DATE	4. REQUISITION/PURCHASE REC.		B. PROJECT NO. (III	
000003	See Block 16C	ISD-98-R-0001C	S. PHOUECT NO. (III	acdica da	
G. ISSUED BY CODE	MBSN	7. ADMINISTERED BY (If other than	Item 61	L	
United States Marshals Service		U. S. MARSHALS	•	CODE	
Business Services Division		NATIONAL PROCUR		RSIGHT	100
600 Army Navy Drive		600 Army Navy D			
Arlington, VA 22202-4210		Arlington, VA			
		, and the state of	22202-4210		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code!		M I BA AMERICA	TOT COLICITATION	
DATABASE TECHNOLOGIES			M PA. AMENDMEN	TOF SOLICITATION NO	9
100 East Sample Rd.	, 1		9B. DATED (SEE	ITEM 113	
Pompano Beach, FL 330	64			TON OF CONTRACT/C	0000
rompano beach, rh 550	O4		TUR MODIFICAT	ION OF CONTRACT/C	PHDER NO.
			×		in the in-
			X MS-98-M	1-00095	
Attn: Bob McConnell				1	
	Y		108, DATED (SE		
CODE	FACILITY CODE		04/03/9		
11. THIS I	TEM ONLY APPLIES T	O AMENDMENTS OF	SOLICITATION	IS	
The above numbered solicitation is amended as	set forth in Itam 14. The H	lour and date specified for re	eceipt of Offers	ls extended.	(T) Ishot III
Offers must acknowledge receipt of this amendment					
(a) By completing Items 8 and 15, and returning				·	
submitted; or (c) By separate letter or telegram which	n includes a reference to the	ne solicitation and amendm	ent numbers. FAIL	URE OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED AT THE PLA	CE DESIGNATED FOR TH	IE RECEIPT OF OFFERS PR	IOR TO THE HOUR	AND DATE SPE	CIFIED MAY
RESULT IN REJECTION OF YOUR OFFER. If by virtu	e of this amendment you	desire to change an offer al	ready submitted, a	uch change may	be made by
telegram or letter, provided each telegram or letter n	nakes reference to the solic	citation and this amendmen	t, and is received p	riar to the openin	Ja pohr and cale
specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
19980324AH6005ANALYTIF OC-2533					0,000.00
		TO MODIFICATIONS			
		ACT/ORDER NO. AS D		TEM 14.	
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify	authority THE CHANGES SET FO	ORTH IN ITEM 14 ARE MADE IN THE			
CONTRACT ORDER NO. ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIE		TIVE CHANGES (such as changes in	paying office, appropria	tion date, etc.)	
X SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY (JF FAR 43.103(b),				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PL	RSUANT TO AUTHORITY OF:				:
D. OTHER (Specify type of modification and authority)					
				1	
	—		7		
E. IMPORTANT: Contractor is not,	Is required to sign this d	locument and return	cob	es to the issuing	office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by	UCF section headings, including s	collellation/contract subject mattery	here (easible.)	i	
PURCHASE ORDER MS-98				N	
000002 IN ITS ENTIRE					
UUUUUZ IN ITS ENTIRA					
m	NOTE OF THE CO.	00 00 THODENOR O	מ אטוי פ		
THIS MODIFICATION CA	ANCELS THE \$90,0	UU.UU INCKEASE U	M MOD. 2.	ov	
THE TOTAL AMOUNT OF	PURCHASE ORDER	MS-98-M-00095 IS	CHANGED FR	OP	
\$180,000 TO \$90,000	, WHICH RESULTS	IN A DECREASE OF	\$90,000.00	•	
				. :	
THIS DECREASE APPLI	es to account/ap	PROPRIATION:			
19980324AH6005ANALY	rif OC-2533 DC#	ISAU199800001.			
Except as provided herein, all terms and conditions of the documen	t referenced in Item EA or 10A, as t	herelofore changed,			
remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		18A NAME AND TITLE OF CO	NTRACTING OFFICER	(Тура с	or printj.
		CHRISTINA A. (GREGERSON		
158 CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATES OF AMI	RICA		18C. DATE SIGNED
199 OCHTACION/OTTERON					-1 . 1 .
		BY (Signature of C	ontracting Officer)		7131198
(Signature of person authorized to sign)		(Signature of C		NDADO CODA	100/05/1400
NSN 7540-01-152-8070		30.102	S I A	INUAMU FUMN ribed by GSA, FAR (48	M 30 (REV. 10-8:
PREVIOUS EDITION UNUSABLE	CINAT				
VENDOR-ORI	GINAL				1 1 is 1111

				PLEMENTALIN	VUIU	וייו בייוו	نسنندند sinvo نید،	ice, instead of a se	Harbie Molotter
P. T. A. T. S.	e est secondo en esta escribir para la del secondo de la describación de la del secondo de la del secondo de l		····				COPY	FOR YOUR	number (if any), d
-		OI	HL''' FOR S	UPPLIES OR SE	ERVIC	ES	INo	MOITAMKE	
1. DATE OF	ANT: Mark all package				er nun	nbers.			
07/31		2.0	CONTRACT NO. (if an	y) i	a NAM	E OF CONS	IGNEE	6. SHIP TO:	
3. ORDER NO		4.1	REQUISITION/REFE	RENCE NO.	1			SERVICE	
MS-98	3-M-00128	- 1	ISD-98-R-0			EET ADDRE			
. ISSUING O	FFICE (Address correspondent				INVI	ESTIGA	TIVE :	SERVICES DI	VISION
Unite	d States Marsh	als	Service		600	ARMY	NAVY	DR., CS-3,	STE 600
	ess Services D		ion		c. CITY		****		d. STATE e.ZIP COL
	rmy Navy Drive				ARL	NGTON	Ī		VA 1 2220
Arlin	gton, VA 2220				f, SHIP	VIA			
·····		tn:	Bob McC nr	nell				*****	
	CONTRACTOR THE CULTURE OF	1770	T110				******	8, TYPE OF ORDE	B
DATABASE TECHNOLOGIES, INC.					-l 1:	X a PUE		į	
. COMPANT	NAME	1			-	A. PUF ENCE YOU	RCHASE B.		
STREET AL	DORESS	+	en Kanadan						Except tel billing instructions on reverse, this delivery order is sub-
100	East Sample Ro	1.		5.665		4			to instructions contained on this
Pomp	ano Beach		e. STATE f. Zi	33064					only of this form and is listed sufficient to the terms and conditions of the above-numbered contract.
	TING AND APPROPRIATIONS D	DATA			10. RE	EQUISITION	ING OFFICE		
C C	ah a au l a				,,	C W	b-1	a Carrida	
	chedule				1 0	.S. M	arsnaı	s Service	14.1.;
V	SS CLASSIFICATION (Check ap	propriate	י ר	Г	7			_	d. WOMEN-OWNED
	MALL		b. OTHER THA	1		DISADVAN		R TO F.O.B. POINT	16. DISCOUNT TERMS
Desti	nation			14. GOVERNMENT B/L	NO.			R BEFORE (Date)	10.565551111211115
	13. PLACE OF						SEE	BELOW	
Desti		ACCEPTA Desti	nation				HXXI	XXXX	Net 30 Days
			17.	SCHEDULE (See	revers	e for Re	ections)		
		el ippi	IES OR SERVICES			QUANTIT		UNIT PRICE	AMOUNT ACCEPTE
TEM NO. (A)		00.11	(B)			(C)	(D)	(E)	(F) (G)
	Accounting: 19980324AH6005A	ITYJAN	F 0C-2533 D0	C# ISAU19980000	1A				
	ON-LINE ACCESS !					3	МО	\$30000.00	\$9000000
	(PUBLIC INFORMATION OF JULY 1998. USMS POINT OF C	TION F	RCORDS) FOR DUGH SEPTEMB			3	мо	\$30000.00	\$90000
	(PUBLIC INFORMATION OF JULY 1998. USMS POINT OF COMMERCE OF COMME	TION F	RCORDS) FOR DUGH SEPTEMB	ER 30,	Acquis		(Other	Than	\$9000 00
	(PUBLIC INFORMATION OF JULY 1998. USMS POINT OF CO	TION F	RCORDS) FOR DUGH SEPTEMB	ER 30,			(Other		
	(PUBLIC INFORMATION OF JULY 1998. USMS POINT OF COMMERCE COMMERCE COMMERCE CONTINUED)	TION F	RCORDS) FOR DUGH SEPTEMB	ER 30, - Simplified P PR 1998)	WEIGHT		(Other	Than	
	(PUBLIC INFORMATION OF JULY 1998. USMS POINT OF COMMERCE COMMERCE COMMERCE CONTINUED)	TION F	CORDS) FOR DUGH SEPTEMB	= Simplified P PR 1998) 19. GROSS SHIPPING TO 21. MAIL INVOICE TO	WEIGHT		(Other	Than	
	(PUBLIC INFORMA! PERIOD OF JULY 1998. USMS POINT OF C 52.213-4 Ter Com (continued) 18. SHIPPING POINT	TION F	CORDS) FOR DUGH SEPTEMB	= Simplified P PR 1998) 19. GROSS SHIPPING TO THALS SERVICE	WEIGHT		(Other	Than	
ING	(PUBLIC INFORMA! PERIOD OF JULY 1998. USMS POINT OF C. 52.213-4 Ter. Com. (continued) 18. SHIPPING POINT	TION F	CORDS) FOR DUGH SEPTEMB T: d Conditions al Items) (AL U.S. MARS ATTN: Fin	- Simplified Por 1998) 19. GROSS SHIPPING TO THALS SERVICE ance, MBD	WEIGHT	sitions	(Other	Than	\$0.00
LING	(PUBLIC INFORMA! PERIOD OF JULY 1998. USMS POINT OF C 52.213-4 Ter Com (continued) 18. SHIPPING POINT	ONTACT ms and merica	CORDS) FOR DUGH SEPTEMB T: d Conditions al Items) (AL U.S. MARS ATTN: Fin 600 Army	19. GROSS SHIPPING TO THALS SERVICE ance, MBD	WEIGHT	lth F	(Other	Than	
LING	(PUBLIC INFORMA! PERIOD OF JULY 1998. USMS POINT OF COM 52.213-4 Ter: Com (continued) 18. SHIPPING POINT a. NAME b. STREET ADDRESS (or P. C. City	ONTACT ms and merica	CORDS) FOR DUGH SEPTEMB T: C CONDITIONS C C CONDITIONS C C C C C C C C C C C C C C C C C C C	19. GROSS SHIPPING TO THALS SERVICE ance, MBD	WEIGHT	sitions	20. II	Than	\$0.00

3

NAME OF OFFEROR OR CONTRACTOR

	Zemologies, Inc.			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT		AMOUNT
	(a) The Contractor shall comply with the fo	llowing F	ederal Acquisit	ion
	Regulation (FAR) clauses that are incorpora	ted by re	ference:	100 Act
	(1) The clauses listed below implement			
	Executive order:	provisio	ons of law or	
	(i) 52.222-3, Convict Labor (AUG 1	996) (E.O.	11755).	
	(ii) 52.233-3, Protest After Award	(AUG 1996) (31 U.S.C. 35	53).
	: <u> </u>			
	(2) Listed below are additional clause	s that ap	ply:	
	(i) 52.225-11, Restrictions on Cer	tain Foro	an Burahagaa	OCE
	1996)	tain Fore	ign Furchases (
	(ii) 52.232-1, Payments (APR 1984)			
	(iii) 52.232-8, Discounts for Prompt	Payment	(MAY 1997)	
	(iv) 52.232-11, Extras (APR 1984)			1 min 1 min
·	(v) 52.232-25, Prompt Payment (JUN			
	(vi) 52.232-33, Mandatory Informati	on for El	ectronic Funds	
	Transfer Payment (AUG 1996) (vii) 52.233-1, Disputes (OCT 1995)			
	(viii) 52.233-1, Disputes (OCT 1995) (viii) 52.244-6, Subcontracts for Com	mercial T	tems and Common	dial
	Components (OCT 1995)	mercial i	Cemis and Commen	Ciai
	(ix) 52.253-1, Computer Generated F	orms (JAN	1991)	i
	· · ·			in a 111
	(b) The Contractor shall comply with the fo			
	incorporated by reference, unless the circu	mstances	do not apply:	
	(1) The clauses listed below implement	provision	of law or	
	Executive order:	PIOVISION	OL IAW OL	
	(i) 52.222-20, Walsh Healey Public	Contract	s Act (DEC 1996	
	(41 U.S.C. 35-45)(Applies to s	upply don	tracts over \$10	,000
	in the United States).			
	(ii) 52.222-26, Equal Opportunity (ADD 10941	VE 0 11246) (7m	
	to contracts over \$10,000.00).		(E.O.II240) (Ap	Pries
	to contracts over \$10,000.007.		İ	
	(iii) 52-222.35, Affirmative Action	for Disab	ed Veterans an	a III
	Veterans of the Vietnam Era (A	PR 1998)((\$8 U.S.C. 4212)	
	(Applies to contracts over \$10	,000.0d).		
			Tionless Tionless	
	(iv) 52.222-36, Affirmative Action (APR 84)(29 U.S.C. 793)(Applie			
	\$2,500.00)	s to com	lacts over	
	\$2,300.00)	,		
	(v) 52.222-37, Employment Reports	on Disabl	led Veterans and	
	Veterans of the Vietnam Era (A	PR 1998)	(\$8 U.S.C. 4212))
	(Applies to contracts over \$10	0,000.00)	•	
	50 000 43 50 000 3	L 06 1 dc	E As Amondod	
	(vi) 52.222-41, Service Contract Ad	GE OF TAP:	, as amended	
	(continued)			
	_			(i (12) (lk 42 12) 14 14 14 14 14 14 14 1

ITEM NO.		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	
		(MAY 1989)(41 U.S.C. 351	, et seg.) (1	AMOUNT .Ce
	İ	contracts over \$2,500.00 52.223-5, Pollution Prev Information (APR 1998)(E performed on Federal fac	vention and R	igh	t-to-Know	11
	1	52.225-3, Buy American A 10) (Applies to supplies furnishing of supplies, (A) Under \$25,000 (B) Set aside for	if the contr if the contr .00 small busin	vice act ess	s involving was	J.S.C. the
	(2) List	regardless of ed below are additional			z apply:	
	(i)	52.209.6, Protecting the Subcontracting with Cont Proposed for Debarment (over \$25,000.00).	Government'	s II	nterest when I, Suspended,	cr cts
	(ii)	52,211-17, Delivery of E to fixed-price supplies)	xcess Quanti	ties	(SEP 1989)(Applies
•	(iii)	52.247-29, F.O.B. Origin delivery is f.o.b. origi	(JUN 1988)(App.	lies to suppl	ies if
• •		52.247-34, F.O.B. Destin supplies if delivery is				
	contract inco force and eff Contracting O	2-2, Clauses Incorporate rporates one or more clausect as if they were give fficer will make their fuse may be accessed elect http://www.arnet	uses by refe n in full te ull text ava tronically a	rend xt. ilal	ce, with the Upon reques ble. Also, t	t, the
	only those it The Government services that require repait of nonconform government mu (1) Withit discovere (2) Befor	N/ACCEPTANCE. The Contrems that conform to the treserves the right to have been tendered for ror replacement of noncing services at no increst exercise its postacce na reasonable period of dor should have been die any substantial change ess the change is due to	requirements inspect or t acceptance. conforming su ase in contract right time after scovered; and coccurs in t	of Est The ppl: act s the d	this contractany supplies Covernment es or reperfurice. The defect was	cr may ormance
	(e) EXCUSABLE (continued)	DELAYS. The Contractor	shall be li	abl	e for default	

.___

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.

DATABASE TECHNOLOGIES, INC.

SUPPLIES/SERVICES QUANTITY TINU UNIT PRICE AMOUNT unless nonperformance is caused by an occurence 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 occurence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurence. (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

(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.

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.

(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.

NSN 7540-01-152-8067

			. ~	OF FLIES UHS	SERVI	CES				PAGE	OF !I	PAGES
IMPORTA	NT: Mark all pac	kages and	papers with co	ontract and/or or	der nu	mbers.				1	1	5
1. DATE OF OF	ROER		CONTRACT NO. (if ar		T		-	6. SHIP TO:				
07/31/					a. NA	ME OF CON	SIGNEE			<u>i</u>		
3. ORDER NO.		- 1	REQUISMON/REFER		U.S	. MAR	SHALS	SERVICE		1, 1		
-	-M-00128		ISD-98-R-0	0001B		REET ADDR					1	
	FICE (Address correspo	,	A		1			SERVICES D			11	
	l States Ma: ess Services				600		NAVY	DR., CS-3,	STE			
	my Navy Dr		sion									
	ton, VA 2		210		ARDINGTON L SHIP VIA					VA	272	012 4 21 IN
	7, TO:		Bob McConr	ell	- 1. Shir	VIA						i kiri i jiri
a. NAME OF CO					_			8. TYPE OF OR	DER			
DATAE	ASE TECHNO	LOGIES,	INC.						T		# 14	
b. COMPANY N	NAME				- [X a PU	IPCHASE			b. DEUVI	HV I	
					REFER	RENCE YOU	JA;		Fxc	pt for billing in		
C. STREET ADD	DAESS Cast Sample	Rđ.							rove	rse, this deliver	ry drder	ta subject
	e. STATE 1. ZIP CODE								only	of this form at	nd là lea	ed subject
	POMPANO Beach FL 33064								abo	ve-numbered	onaltion	is of the
B. ACCOUNTI	NG AND APPROPRIATION	DN3 DATA			10. H	EQUISITION	ING OFFICE					
See Sc	hedule				ט	I.S. M	arshal	s Service			: 1	
11. BUSINESS	CLASSIFICATION (Che	ck appropriate	c box(es))							-	-	
X a. SM			b. OTHER THAI	N SMALL	U .	DISADVAN	NTAGED		d. W	OMEN-OWN	ED	
12 F.O.B. PON Destin	vi nation			14. GOVERNMENT B/	L NO.			R TO F.O.B, POINT R BEFORE (Date)		16. DISCOU	NT TER	MS .
	13, PLACE (OF .					1	•				
A INSPECTIO		b. ACCEPTA					1	BELOW XXXX		Net :	20 D	
Destin	lation	Desti	ination	SCHEDULE (See		o for Bo				Nec .	ט טנ	ays
			17	SCHEDULE (See	3 (8VB) E	OUANTIT		UNIT			14	MITHAUG
ITEM NO.		SUPPL	JES OF SERVICES			ORDEREC (C)	UNIT	PRIÇE (E)	1	TAUOMA	1	CCEPTED (G)
_ (A)	Accounting:		(8)			10,		<u> </u>	_	- 1		
	19980324AH6005ANALYTIF OC-2533 DC# ISAU199800001				01A							
			1 12							- 1		
						İ				.1 }		
										\$9000		
1	ON-LINE ACCE				,	3	МО	\$30000.0	,	55000	1.04	
1	(PUBLIC INFO					1						
	PERIOD OF JU	LY & TER	OUGH BEPTEMB	ar 30,							Į.	
	1996.					1	1					
	USMS POINT O	F CONTAC	т:				1	1				
	ODIE TOLLIC	,				1						
		6	(c			1						
4		7				1						
				- Simplified	Acqui	stions	(Other	Than				
		Commeric	cal Items)(AP	R 1998)			1		,			m-1 1-1-1
-							1					
	(continued)			19. GROSS SHIPPING	2 WEIGHT		20.15	IVOICE NO.				
	18. SHIPPING POINT			18. 07033 31117 114	G ***							17(h)TOI.
				21. MAIL INVOICE T								(Cont.
	A NAME U.S. MARSHALS SERVICE				E					\$1	0.00	
SEE BILLING			ATTN: Fina	ince, MBD								
NSTRUCTIONS	b. STREET ADDRESS	(or P.O. Box)		Navy Dr., C	53, 1	llth F	Tr			\$9000	0 00	
ON			TEL: 202/	307-9320		d. STATE	e, ZIP C	ODE		\$3000	0.00	GRAND
REVERSE	c. City	Arling	gton	to.		VA		2024210		1		TOTAL
	1							E (Typed)				
22 UNITED	STATES OF AMERICA							ISTINA A.			71	i kit Ba
	(3ignature)						TITLE: C	CONTRACTING/ORDE	HING OFF	TIONAL F	ORM	347 (Rev 6/e5)
AUTHORIZE	D FOR LOCAL REPROD	DUCTION -							Pies	chbod by G8A	FAR (4	CFR 53.213(4)

			SUPPLEMENTA	LINVOICING	NFORMATI	ON
following state submitted." H item number(s seperate item eaveral orders	ment (sign owever, if s), descript on the Involce are involce	ned and dated), is on (the Contractor wishes tion of supplies or sen olde. Where shipping ad to an ordering active	or attached to) the order: "F to submit an invoice, the for rices, sizes, quantitles, unit costs exceed \$10 (except for rity during the same billing	Payment is required to the prices, and extor parcel post), period, consolidation of the prices of the period of th	rested in the amo ation must be pro ended totals. Pro the billing must to dated periodic bi	Instead of a separate invoice, provide the punt of \$ No other invoice will be ovided: contract number (if any), order number apaid shipping costs will be indicated as a possible supported by a bill of lading or receipt. When things are encouraged.
by me and co	onforms t	o contract. Items lis	ted below have been reje	ected for the re	easons Indicate	d.
SHIPINEIN	PARTIAL FINAL		DATE RECEIVED	TANER	URE OF AUTHORIZED	DU.S. GOVT, REP. DATE
TOTAL CONTAINE		GROSS WEIGHT	RECEIVED AT	TITLE		
		1	REPORT	OF REJECT	IONS	
ITEM NO.		SUPPLIES	OF SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION
	-	The same and the s				
	-		1 1			
					<u> </u>	37
					-	
					-	
						4 8 7
						in the second se
						1 2 3
			F			OPTIONAL FORM 347 (REV. 6/95) BACK

(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.

(e) EXCUSABLE DELAYS. The Contractor shall be liable for default (continued)

A WALLAND AND A CONTROL OF THE CONTR	MODIFICATION OF		INFORMATION	PAGE OF PA			
2. AMEMDMENT/MODIFICATION NO. 000002	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REJ.	NO. 5. PROJECT	NO (If applicable)			
6. ISSUED BY CODE	07/04/98 MBSN	ISD-98-R-0001B					
United States Marshals Service		7. ADMINISTERED BY (If other than U. S. MARSHALS		DE MBSN			
Business Services Division	ia 		EMENT & OVERSIGHT				
600 Army Navy Drive		600 Army Navy D	rive CC3				
Arlington, VA 22202-4210		Arlington, VA 22202-4210					
			1110				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State			(X) 9A. AMENDMENT OF SOLICITA	JONNO			
DATABASE TECHNOLOGIES	, INC.						
100 East Sample Rd.	ŧ		9B. DATED (SEE ITEM 11)				
Pompano Beach, FL 330	64		10A. MODIFICATION OF CONTE	ACT/ORDER NO.			
			X MS-98-M-00095				
Attn: Bob McConnell							
CODE			10B. DATED (SEE ITEM 13)				
	FACILITY CODE		04/03/98	:			
		O AMENDMENTS OF S					
The above numbered solicitation is amended as a	set forth in Item 14. The H	our and date specified for rec	ceipt of Offers is exten	ided, is not			
Offers must acknowledge receipt of this amendment	prior to the hour and date	specified in the solicitation of	or as amended, by one of the	following methods:			
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which	copies of the amendme	nt; (b) By acknowledging rec	ceipt of this amendment on ea	ach copy of the offer			
ACKNOWLEDGMENT TO BE RECEIVED AT THE PLA	CE DESIGNATED FOR TH	E RECEIPT OF OFFERS PRIC	OR TO THE HOUR AND DATE	SDECIEIED MAN			
RESULT IN REJECTION OF YOUR OFFER. If by virtu	e of this amendment you o	desire to change an offer aire	adv submitted such change	الله المحمد المالية			
telegram or letter, provided each telegram or letter m	akes reference to the solic	itation and this amendment,	and is received prior to the o	pening hour and date			
specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required)							
L9980324AH6005ANALYTIF OC-2533 D	C#: TSAU199800001		Increase				
				11 59000000			
IT MO	DIFIES THE CONTRA	CT/ORDER NO. AS DE	F CONTRACTS/ORDER	ts,			
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify			COMBLE INTILIVITY.				
CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED	TO REFLECT THE ADMINISTRAT	IVE CHANGES (such as changes in p	aying office, appropriation date, etc.)				
X SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF	F FAR 43.103(b).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PUR	RSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)				4 - 4 - 1			
E. IMPORTANT: Contractor X is not,] is required to sign this do	ocument and return	copies to the issu	ling office			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by Ut			•				
PURCHASE ORDER MS-98							
PERFORMANCE FOR THREE	E (3) ADDITIONAL	MONTHS - JULY 4	, 1998 THROUGH				
SEPTEMBER 30, 1998.							
Tink of Okanon Bon 1							
List of Changes For							
Total Amount changed							
-	n increase of \$9	-					
The increase applies							
19980324AH6005ANALYT	EE UC-2533 DC# 1	TONOOCETONG	4				
(continued)	of constant in the second seco	vetefere chan					
Except as provided herein, all terms and conditions of the document remains unchanged and in full force and effect.	reterenced in Item 9A or 10A, as he	retorore changed,	·				
15A, NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTR	RACTING OFFICER ((ype or print)			
V. Province			·				
		JOANNE G. REKAS					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. LINITED STATES OF AMERIC		16C. DATE SIGNED			
		BY		1/-/2			
(Signature of person authorized to sign)		DI		- 6/50/90			
NSN 7540-01-152-8070		30103	STANDARD FO	ORM 30 (REV. 10-83			
PREVIOUS EDITION LINUSARI F			Prescribed by GSA, FA	R (48 CFR) 53,243			

CONTINUATION SHEET MS-98-M-00095 000002 NAME OF OFFEROR OR CONTRACTOR DATABASE TECHNOLOGIES, INC. QUANTITY ITEM NO. SUPPLIES/SERVICES UNIT PRICE This Modification Has Changed The Obligated Amount From \$90,000.00 To \$180,000.00 For A Net Increase of \$90,000.00 This Modification Has Changed The Total Amount From \$90,000.00 To \$180,000.00 For A Net Increase of \$90,000.00

					11/4-14	
U.S. Department of Justice USMS - Investigative Services Division Requisition for Equipment, Supplies or Services		1. Requisition	n Number	2. Document Co		
		3. Page No. 1 of 1 pag	es	4. Date Prepare April 23, 1998	d i	
		5. For inform	nation call:	Ž,		
6. To: U.S. Marshals Se Investigative Serve 600 Army Navy Crystal Square 3, Arlington, VA	vices Division Drive , Suite 600	mvestigat 600 Army	ive Services D	oint - Name and loc vivision Suite 600 CS-3	ation)	
8. Recommended Source	e(s):	9. Required	delivery date			
Database Technologies, Inc. 100 East Sample Road Pompano Beach, FL 33064		July 4, 1998 10. Federal supply contract No.				
POC: Bob McConnell Phone: (800) 279-7710		12. Signatur	of sunct			
11. Appropriation/Cost 0 19980324AH6005Al		13				
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)					
	mplete shipping address, including ZIP code) 35 Jeff Davis Hwy., Crystal Square 3 - Suite 6 ATTN:	00, Arlington,	VA 22215	TOTAL:	\$90,000.00	
22. Remarks:					A STATE OF THE STA	

			1.00				
2. AMEMDMENT/MODIFICATION NO.	MODIFICATION OF			PYTORE		LAGE	
000001	3. EFFECTIVE DATE 04/28/98	4. REQUISITION/PURCHASE RE	G. NO.	NFORMAT	DHOJECT NO	(If applicable	
6. ISSUED BY CODE	MBSN	ISD-98-R-0001A	-			" ILL IN	
United States Marshals Service	TIDDIA	7. ADMINISTERED BY (If other the U. S. MARSHALS		7T CD	CODE	MBSN	
Business Services Division		NATIONAL PROCU			DG T GYTM	1. 1. 1. 1.	\
600 Army Navy Drive		600 Army Navy			RSIGHT	11 1 III	
Arlington, VA 22202-4210		Arlington, VA			\		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and 7IP Code			-	***********************		
DATABASE TECHNOLOGIES		(X) a	A. AMENDMENT	OF SOLICITATION	NO.	 	
100 East Sample Rd.	, 110,			B. DATED (SEE I	TEM 11)		1 1/2
Pompano Beach, FL 330)64				ON OF CONTRACT	MORDER NO.	
	FA	XED			on or obtained	JOADE NO.	
1	alle als al	Madec	x	MS-98-M	00005		
		4/29/98	^	M3-30-M	-00035		
Attn: Bob McConnell		•	-	OB. DATED (SEE	ITEM 131		
CODE	FACILITY CODE			04/03/98	. // 81		
11 THIS!	TEM ONLY APPLIES T	O AMENDMENTS OF					
					1 1 1 1		41 11111
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment	set forth in item 14. The Ho	our and date specified for	receipt	of Offers	is extende		det
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which ACKNOWLEDGMENT TO BE RECEIVED AT THE PURESULT IN REJECTION OF YOUR OFFER. If by virtu telegram or letter, provided each telegram or letter in specified.	copies of the amendmenth includes a reference to the ACE DESIGNATED FOR THE LIE of this amendment you do	nt; (b) By acknowledging e e solicitation and amendn E RECEIPT OF OFFERS Pl lesire to change an offer a	receipt of ment nur RIOR TO already s	of this amend mbers. FAILL THE HOUR submitted, su	Iment on each JRE OF YOUR AND DATE SP ch change ma	COPY of the of	er late
12. ACCOUNTING AND APPROPRIATION DATA (If required)				_		ilaaa	
L9980324AH6005ANALYTIF OC-2533 I			~~~		crease	\$6000	0.00
	ITEM APPLIES ONLY DIFIES THE CONTRA authority) THE CHANGES SET FOR	CT/ORDER NO. AS I	DESCF			, <u> </u>	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY CONTRACTOR OF THE AUTHORITY CONTRACTOR OF THE AUTHORITY CONTRACTOR OF THE AUTHORITY CONTRACTOR OF THE AUTHORITY CONTRACTOR		VE CHANGES (such as changes i	in paying o	ffice, appropriation	on date, etc.)		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PU	RSUANT TO AUTHORITY OF:					111	
						111	
D. OTHER (Specify type of modification and authority) X							
E. IMPORTANT: Contractor ☒ is not,	is required to sign this do	ocument and return	***************************************	copie	s to the issuin	a office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UPURCHASE ORDER MS-98 PERFORMANCE FOR TWO JULY 3, 1998.	-M-00095 IS MODI (2) ADDITIONAL M	FIED TO EXTEND ONTHS - MAY 2,	THE I	PERIOD O			
_	from \$30,000 to in increase of \$6	\$90,000. 50,000.				!*! !!	
The increase applies							
(continued) as provided herein, all terms and conditions of the document unchanged and in full force and effect.	referenced in Item 9A or 10A, as he	retofore changed,	<i>:</i>				!
ME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CO	ONTRACTIN	NG OFFICER	(Тур	e or print)	1111
		JOANNE G. REK	AS				
TRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	ALED OF			16C. DATE SIGN	IED
Signature of person authorized to sign)		BY			-	4/29/	90
-152-8070		30-105	5	STAN	DARD FOR	RM 30 (REV.	10-83
DITION UNUSABLE				Prescrib	ed by GSA, FAR (48 CFR) 53 242	A STATE OF THE PARTY OF THE PAR

··· CONTINUATION SHEET MS-98-M-00095 000001

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
	This Modification Has Changed The Total Am From \$30,000.00 To \$90,000.00 For A Net Increase of \$60,000.00	ount				
					TEC	
					-	
						The second section of the second section of the second section of the second section of the second section of the second section secti
						The state of the s

			<u> 4</u>	-24/98		
U.S USMS - Inv	S. Department of Justice vestigative Services Division	1. Requisition ISD98	on Number ROOJA	2. Document Co ISAU1998000	ontrol No.	
Req	uisition for Equipment, Supplies or Services	3. Page No. 1 of 1 pag	es	4. Date Prepare April 23, 1998	d	
		5. For inform	nation call:		6	
6. To: U.S. Marshals So Investigative Ser 600 Army Navy Crystal Square 3 Arlington, VA	vices Division Drive , Suite 600	Investigat 600 Army	ive Services D	int - Name and loc ivision Suite 600 CS-3	eation)	
8. Recommended Source	e(s):	9. Required delivery date May 2, 1998				
Database Technologies 100 East Sample Road Pompano Beach, FL 33		10. Federal supply contract No.				
POC: Bob McConneli	Phone: (800) 279-7710	10 10	100	ь	L 公在 有 真心,重使有情况。	
11. Appropriation/Cost (19980324AH6005A) OC: 2533	Center/Object Class Code NALYTIF		is omen.			
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)					
	mplete shipping address, including ZIP code) 35 Jeff Davis Hwy., Crystal Square 3 - Suite 6 ATTN:	500, Arlington,	VA 22215	TOTAL:	\$60,000.00	
22. Remarks:						

		oor released on or	TU AICE 2	U Ul	NUU1 2:00			PAGES
IMPORT	TANT: Mark all packages and papers with c	contract and/or orc	fer numbers		HOTTAMATION		1	
	Shoen 2. CONTRACT NO. (If any)		3. ORDER NO.	11.		4. REQUISITION,	/REFEREN	6
04/03			MS-98-M-	-00095		ISD-98-R		
	OFFICE (Address correspondence to)		6. SHIP TO: (Con	nsignee and	d address, ZiP Code)		-0001	
	d States Marshals Service				SERVICE		i	
	ess Services Division				E SERVICES	DIVISION	1 11	
	rmy Navy Drive		600 ARM	I NAVY	DR., CS-3	. STE 60	n	
	gton, VA 22202-4210		SHIP VIA: AF	RLINGT	ON, VA 222	02-4210	0	
7. TO: CON	TRACTOR (Name, address and ZIP Code)				8. TYPE OF ORDER		317 8	
					X A. PURCH	ASE - Reference yo	[.]	
	BASE TECHNOLOGIES, INC.							
	East Sample Rd.	TA W	Sand Sind		Please furnish th	ne following on the h sides of this ord	terms and	conditions
Pompa	ano Beach, FL 33064	FAX	LLI		sheets, if any, inc	n sides of this order cluding delivery as otiated under auth	s indicated	e at ached
Attn	: Bob McConnell	4/3/9			pureriese is	Alated under aut.	ority of	
	· \$		10				1	
					B. DELIVER	W - Except for bill		A Million
					reverse, this deliv	RY - Except for billi very order is subject is side only of this	ct to instruc	ans on the
					subject to the ter	rms and conditions d contract.	s of the	issued
9. ACCOUNT	TING AND APPROPRIATIONS DATA		10. REQUISITION		E	Comiaca	+	4 1 1 1 1 1 1
		'	U.S. Ma	ırshal	s Service			
See So	chedule				TION (Check appropriate	e hov(es))		
		,	1		OTHER	DIS-	1	
		,	X SMALL	l	THAN SMALL	ADVAN TAGED	<u>t-</u>	WOMEN-
12. F.O.B. PC		14. GOVERNMENT B/L N			ER TO F.O.B. POINT		DISCOUNT	OWNED
Destir	nation		·. ,		OR BEFORE (Date)	10.0	ISCOUNT	ERMS
13. PLACE O	OF INSPECTION AND ACCEPTANCE		1				1 : 1	
Destir	nation			04/0	3/98	Ne	t 30 I	David
	17.	SCHEDULE (See re	everse for Re			1-,-	t 50 -	Jays
ITEM NO.	SUPPLIES OR SEF		QUANTITY	Y UNIT	UNIT		AMOUNT	QUANTITY.
(A)	(B)		ORDERED		PRICE		(F)	ACCEPTED
1	ON-LINE ACCESS TO AUTOTRACK PLUS		1 (C)	LT	(E) \$30000.00	\$37	0000.00	(G)
	(PUBLIC INFORMATION RECORDS) FOR T	unte			\$3000.00	400	000.00	
	PERIOD OF APRIL 3 THROUGH MAY 1, 1			/			101	
	PERIOD OF REAL STANDOOM IN, -	990.		1				
	USMS POINT OF CONTACT:			/				
	USMS FOINT OF CONTACT.	1 ,						
1	ν	\mathcal{Q}						
						1		
	T T T	* *						
	The following changes are hereby m		. 1	1				
	Conditions, appearing on Page 2 of	this order and	made a par	ct here	φ£:			
		_				1		
	Delete Terms and Conditions in its	entirety and r	eplace with	n the				
	following:						15	
							11	
	TERMS AND CON	DITIONS						
	1. 52.252-2 CLAUSES INCORPORATED	BY REFERENCE (J	(889 אטע 1988)				1	
	This order incorporates one of	or more clauses	hy referen	ce wit	the the			
	same force and effect as if they w		1	1				
	(continued)	ere grvan	11	٠,٠			1	
	(CONTINUED) 18. SHIPPING POINT	19. GROSS SHIPPING WE	EIGHT	20. INVOIC	ICE NO.			17(H). TOT.
SEE BILLING							\$0.	0 (Cont pages
ISTRUCTIONS	21. MAIL INVOICE TO: (Include ZIP Code)	7'	2 1145	~~ ~ ~ ~				
ON	U.S. MARSHALS SERVICE ATTN:			loor				17, Q.
REVERSE	600 Army Navy Drive Arlington	on, VA 2220	2-4210			\$3	30000.	OG GRAND
HEVEROL	TEL: 202/307-9320			T -= *1444				111111111111111111111111111111111111111
				23. NAME	¿ (Typed)		1	
	D STATES OF AMERICA			1	STINA A. GR			
BY	(Signature)			77.5.00	ONTRACTING/ORDERI	ING OFFICER	1 1	A I THE REPORT OF
NSN 7540-01				50347-101		OPTIONAL		

52 252-2						
001 11118	s contract	incorporates the folio	BY REFERENCE (Jun owing clauses by	5	2.222-26	⊏qual Opportunity (Apr 84)
full text. U text availab	ponreque	est the Contracting Of	as if they were given in flicer will make their full	5	2.222-36	Affirmative Action for Handicapped Worker (Apr 84)
FEDERA	AL ACQUIS	SITION REGULATION	N (48 CFR	5	2.222-40	Service Contract Act of 1965 - Contracts of \$2500 or Less (MAY 89)
CHAPTE	ER 1) CLAI	USES	(10 01 11	5	2.222-41	Service Contract Act of 1965 (MAY 89)
52.203-1	Off	icials Not to Benefit (/	Apr 84)	5	2.225-3	Buy American Act - Supplies (JAN 89)
52.203-3	Gra	atuities (Apr 84)		5	2.232-1	Payments (Apr 84)
52.203-4	Co	venant Against Contin	ngent Fees (Apr 84)	5	2.232-8	Discounts for Prompt Payment APP an
52.212-9) Var	iation in Quantity (Ap	r 84)	52	2.232-25	(With Alternate 1) Prompt Payment (APR 89)
	(In i	the preceding clause lations are stated in th	, the permissable		2.233-1	Disputes (Apr 84)
52.222-3		nvict Labor (Apr 84)	ie scriedule)	52	2.243-1	Changes - Fixed Price (Aug 87)
52.222-4		ntract Work Hours an ertime Compensation	d Safety Standards Act - (Mar 86)	52	2.249-1	Termination for Convenience of the Government (Fixed Price) (Short Form) (Apr 84)
Quantity in	the "Quant	ed to an ordering activity o	s exceed \$10 (except for parc during the same billing period, RECEIVING In the face of this order has below have been rejected for	REPO	dated periodic	nspected, accepted, received
		Contract. Items listed	~	or the r	asons indic	ated.
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED	SIGNAT	URE OF AUTHORI	ZED U.S. GOV'T. REP.
TOTAL CONTAINE	RS	GROSS WEIGHT	RECEIVED AT	TITLE		
		<u> </u>				
ITEM NO.			REPORT OF RE	JECT	IONS	
		SUPPLIES OF S		JECT	ONS QUANTITY REJECTED	REASON FOR REJECTION
		SUPPLIES OF S		T	QUANTITY	REASON FOR REJECTION
		SUPPLIES OF S		T	QUANTITY	REASON FOR REJECTION
		SUPPLIES OF S		T	QUANTITY	REASON FOR REJECTION
		SUPPLIES OF S		T	QUANTITY	
		SUPPLIES OF S		T	QUANTITY	
		SUPPLIES OF S		T	QUANTITY	
		SUPPLIES OF S		T	QUANTITY	
		SUPPLIES OF S		T	QUANTITY	
		SUPPLIES OF S		T	QUANTITY	
		SUPPLIES OF S		T	QUANTITY	
		SUPPLIES OF S		T	QUANTITY	
		SUPPLIES OF S		T	QUANTITY	
		SUPPLIES OF S		T	QUANTITY	
		SUPPLIES OF S		T	QUANTITY	
		SUPPLIES OF S		T	QUANTITY	

	HEH. NO. OF DOC	ING CONTD.		
CONTINUATION SHEET			PAGE	OF
	1 MS-98-M	-00095		1
NAME OF OFFEROR OR CONTRACTOR			3	6

DATABASE TECHNOLOGIES, INC.

-	ITEM NO.	SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT	-
	The second secon	request, the Contracting Officer will make the full text available.	-
g:		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	75° -
		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)	
- 1		32.213-34 Evaluation of Offers for Multiple Awards (Mar 90)	
-		32.222-3 Convict Labor (Aug 96) (unless precluded by FAR 22 2)	
		52.232-25 Prompt Payment (Mar 94) 52.233-1 Disputes (Oct 95)	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
-		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)	

MS-98-M-00095

PAGE

NAME OF OFFEROR OR CONTRACTOR

DATABASE TECHNOLOGIES, INC.

DATABASE	TECHNOLOGIES, INC.				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	52.222-40 Service Contract Act of 1965, A \$2,500 or Less (May 89)				The state of the s
	52.222-41 Service Contract Act of 1965, A Price (Alt I) (May 89)		1 1		
	52.222-42 Statement of Equivalent Rates f 52.222-44 Fair Labor Standards Act and Se	r Feder	al nti	Hires (May 89)	A
	Adjustment (May 89) 52.243-1 Changes - Fixed-Price (Aug 87)				
	52.249-4 Termination for Convenience of (Short Form) (Apr 84)	he Gove	rn	ment (Services)	
	II. THE FOLLOWING CLAUSES ARE SHOWN IN	ULL TEX	T:	·	
	1. INSPECTION AND ACCEPTANCE (OCT 1988	(JAR 2	852	2.232-79)	
	(a) Inspection and acceptance of the sfurnished hereunder shall be performed at	he Gove	rni	ent's destinat	ion
	by the USMS-COTR or his designated represent the Inspections Clause and any other provis	ions sp	eci	fied in this	
	purchase order. The Government reserves the it deems reasonably necessary to ensure the	e right	to	conduct any t	ests
	provided conform in all respects to the pur Supplies or services which upon inspection	chase d	rde	r specificatio	ns.
	conformance with purchase order specificati	ons sha	11	be promptly	
	rejected and notice of such rejection, together instructions, will be provided the Contract Officer.	ther wi or by t	th he	appropriate Contracting	-
	(b) The Government will use its best	fforts	to	inspect and	
	accept/reject the supplies or services prov Failure of the Government to so inspect the	ided wi	thi	n seven (7) da	ys. thin
	the above stated time shall not be construct supplies or services.	d as ac	cer	otance of such	CIIII
	2. INVOICE REQUIREMENTS				
	(a) Invoices shall be prepared and an	origina	1 \$	submitted to th	le
	name and address indicated in BLOCK 21 of	his OF-	34	unless otherw	ise
	specified herein. To constitute a proper be annotated with the following information		e	ich invoice sha	11
	1. Name and address of the Contract	r.			
	 Invoice date. Purchase order number for suppli 	s deliv	er	ed or services	
	performed. 4. Description, quantity, unit of m				
	extended price of supplies deliv 5. Shipping and payment terms.	ered or	sei	tvices performe	d.
	Name and address of Contractor o	fficial	to	whom payment	is
	(continued)				

THEF. NO. OF DUI HING CONTD.

MS-98-M-00095

5 6

DATABASE TECHNOLOGIES, INC.

ITEM NO.	SUPPUES/SERVICES	QUANTITY	UNIT	LINET POWE	
	to be sent.	GUANTITY	ONLI	UNIT PRICE	AMOUNT
	7. Name (where practicable), title, address of person to be notified invoice. 8. Any other information or document purchase order. (b) To assist the Government in making Contractor is required to furnish on the in	ation r	equ	of a defective nired by the	
	services were provided. 3. INTEREST ON OVERDUE PAYMENTS	voice,	LII	e period over w	nich
	(a) The Prompt Payment Act, Public Law 31 USC 1801) is applicable to payments underequires the payment to Contractors on over taken discounts.	r this	pu	chase order an	d rly
	(b) Determination of interest due will the provisions of the Prompt Payment Act an and Budget Circular A-125.	be mad d the C	e ff:	n accordance w ce of Manageme	ith nt
	NOTE: Pursuant to the Act, the Contractor interest payment on an invoice that is not 30 days of receipt of invoice or federal ac Payment of interest is only permitted when: a business concern, i.e., any person or non profession, trade or business; (b) federal a proper invoice, i.e., one which contains the invoice requirements clause, has been redisputes over quality or quantity; and (d) business concern after more than 30 days af defined in the Act.	timely ceptance (a) the profit acceptath at in eceived payment	pai e w ere ent nce for ar	d, normally with hichever is late is a contract ity engaged in the has occurred; mation required there are not made to the	ter. with a (c) d by
	NOTICE				
	PLEASE NOTE: IN ADDITION TO THE INSTRUCTION FOLLOWING INSTRUCTIONS MUST BE FOLLOWED. A COMPLY WILL BE RETURNED AS AN IMPROPER INVO	NY INVO			
	 The Contractor must place its Tax Ide the invoice. Only one (1) purchase/delivery order The Document Control Number (DCN) as the invoice. Only one (1) DCN per in Inquiries concerning UNPAID invoices following: U.S. Marshals Service, An Floor, 600 Army Navy Dr., Arlington, 202/307-9320. 	number stated voice. should	pe in be	invoice. Block 9 must be directed to the E, CS3, llth	e on
	(continued)				·

004	HEF. NO. OF DOC	NG CONTD.			
CONTINUATION SHEET	MC_UQ M	00005		PAGE	OF
NAME OF OFFEROR OR CONTRACTOR	1 113-30-M	-00095			'
DATABASE TECHNOLOGI	ES. INC			6	6

Accounting: 19980324AH6005ANALYTIF OC-2533 DC# ISAU199800001	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		Accounting:		-		AMOUNT
		A STATE OF THE PROPERTY OF THE	00001			10 14 20% a
		Access to the second of the se			S. de Commission of the Commis	
			ĺ			
		İ				
					,	
		·				
	ĺ					·
	ļ				·	
		•				
		·				
			ļ			

REQUITION FOR PROCUREMENT OF SUI LIES, SERVICE, AND EQUIPMENT

(This requisition is not to be used for printing, duplicating, composition, graphics or visual production requirements). Use Form USM 210

1. REQUISITION NO.: TSO -98 - R-000	2. REQUESTED BY (Organization): ASI		TEL. 1	NO.: •9265		3, DA		3		
Signature Date 3-18-98 U. S. Marshals Service Investigative Services Division 600 Army Navy Drive Crystal Square 3, Suite 600 Arlington, VA 22202 BO - Temporarily out and will be shipp CI - Cannot identify. CS - Order directly fruion, or obtain d supply center. HQ - USMS HQ use on use. NS - Not stocked. See ON - Obsolete item. N QR - Quantity reduced RI - Restricted item. XX - OTHER. See exp							on SYMBOLS FOR COLUMN 9 (g) rarily out of stock, Item is back ordered I be shipped when stock is replenished, identify, Reorder with sample attached, irectly from GSA via FEDSTRIP requisi- obtain directly from GSA customer center. IQ use only, Not authorized for district cked, See explanation below, e item, No replacements available, y reduced, Supply limited, ed item, Order from activity listed below the see explanation below.			
6. COST CENTER CODE: 9980324AH6005ANALY		8. DC NUMBER: ISAU1998000	01			TIMATED		, oo		
9. STOCK NO. (a)	ITEM DESCRIPTION (b)	N		UNIT OF ISSUE (c)	QUAN- TITY (d)	UNIT COST (e)	TOTAL COST	REASON NOT SHIPPED		
	On-line access to AutoTr (public information recordance based on flat rate of \$1000000000000000000000000000000000000	rds) - charges 630,000 per for 1 month Inc.								

viewed by Property Mgt. and rwarded to the Procurement vision for Action on this Date.

nature

Date

FORM USM-157 (Rev. Jan. 1991)

			1		202 30	7 3632	P.02/	07
	OR A FOR	SUPPLIES OR S	ERVICES			PA	GE OF	PAGES
IMPORT	TANT: Mark all packages and papers with a	contract and for an	dae ausebass				1	
I. DATE OF	ONDER 12. CONTINUE I NO. (IT ANY)	contract and/or ord	3. ORDER NO.			DECI ISITION	N/REFERENCE	6
01/02			MS-98-M-	00051	,	WA0000		i NO.
	OFFICE (Address correspondence to)	-			address, ZIP Code)			
	MARSHALS SERVICE	sa songer a A. a.	U.S. MAR	SHALS	SERVICE -	MOE -	1 - 1 - 1 - 1	
	NAL PROCUREMENT & OVERSIGHT				Dr., Suite			
600 A	rmy Navy Drive, Suite 1090		Arlingto	n, VA	22202-421	0		
	gton, VA 22202-4210		SHIPVIA					
7, TO: CON	TRACTOR (Name, address and ZiP Gode)		1001 2000 1		8. TYPE OF ORDER			
T) A M A	DAGE MEGIPIOTOGEN	FA	XE	D	X A PURCHAS	E · Reference y	your	
	BASE TECHNOLOGIES, INC.	allin allin					T	*
	East Sample Rd.		1/2/98		Please furnish the specified on both	following on the	e terms and co	anditions
	ano Beach, FL 33064				sheels, if any, incli purchase is negoti	uding delivery (lated lunder aut	as indicated. Thority of:	his
Atth	: Bob McConnell							
					8. DELIVERY reverse, this delive contained on this	- Except for bil	ling instruction	18 on the
	•				Subject to the ferm	s and condition	form and is is	eneq
P. ACCOUNT	TING AND APPROPRIATIONS DATA		10. REQUISITION	NO OFFICE	&bave-numbered o	ontract.		
					E SERVICES			
See So	chedule				ION (Check appropriate	h()		
			in, ousiness co	ASSIFICAT	OTHER	DIS-		
			X SMALL		THAN SMALL	TAGE!		WOMEN
12. F.O.B. PC	OINT	14. GOVERNMENT B/L		16 DEUV	R TO F.O.B. POINT		DIECOUNT TEI	OWNED
Desti	nation	,			OR BEFORE (Date)	1.0.	SISCOURT TE	nws
13. PLACE O	OF INSPECTION AND ACCEPTANCE	1						
Destir	nation			01/0	5/98	Ne	st 30 D	ays
	17.	SCHEDULE (See r	everse for Re	ections)			
ITEM NO.	SUPPLIES OR SE	RVICES	QUANTITY		UNIT	1	AMOUNT	QUANTITY
(A)	(B)		ORDERED (C)	(0)	PRICE (E)	1	(F)	ACCEPTED (G)
1	ON-LINE ACCESS TO AUTOTRACK PLUS		3	MO	\$30000.00	\$9	0000.00	1-5
	DATABASE (PUBLIC INFORMATION RECOR	RDS)				İ		
	FOR THE PERIOD OF JANUARY 5, 1998			1				
	THROUGH APRIL 3, 1998.		į	1	İ			
	(FLAT RATE BASED ON UNLIMITED USAG	GE)		1				1
		,		1				1 1
			1					1
	USMS POINT OF CONTACT:	1.						
		$ID \cup D$						
				İ				
	* * * *	* *				1	*	
	The following changes are hereby		l l					}
	Conditions, appearing on Page 2 of	f this order and	d made a pa	t here	eof:			
			1			1		
	Delete Terms and Conditions in it	s entirety and r	replace wit	h the				
	following:			-				
	TERMS AND CO	NDITIONS	Į	1				
			1	1				
	I. 52.252-2 CLAUSES INCORPORATED	BY REFERENCE (1988)				i	
	(continued)	Les angen au manua u	UEIGUT.	Tao 11110	Inc. Vo			1700 700
SEE BILLING	18. SHIPPING POINT	19. GROSS SHIPPING W	VEIGITI	20. INVO	ICE NO.		\$0.0	17(H). TO
NSTRUCTION	21, MAIL INVOICE TO: (Include ZIP Code)							
	U.S. MARSHALS SERVICE ATTN:		-	Floor		1	o Excee	111011
ON	600 Army Navy Drive, Arling	gton, VA 222	202-4210			\$	90000.0	
REVERSE	TEL: 202/307-9320							TOTAL
				!	E (Typed)			
	D STATES OF AMERICA			CHRI	STINA A. GR	EGERSON		
	Y (Signature)				ONTRACTING/ORDERIN		AL FORES	2.42 (-4
NSN 7540-0	01-152-8083			50347-10	1		AL FORM 3 by GSA; FAR (4E	347 (10-83) 8 CFF) 53.213(c
		_						,

484 JUL 3635 P.03/07 PUTCHASE ORDER TERMS AND CON' TIONS 52.252-2. CLAUSES INCORPORATED BY REFERENCE (Jun 52.222-26 88). - This contract incorporates the following clauses by Equal Opportunity (Apr 84) reference with the same force and effect as if they were given in Affirmative Action for Handicapped Worker full text. Upon request the Contracting Officer will make their full 52.222-36 (Apr 84) text available: Service Contract Act of 1965 - Contracts of 52.222-40 FEDERAL ACQUISITION REGULATION (48 CFR 500 or Less (MAY 89) CHAPTER 1) CLAUSES 52.222-41 Service Contract Act of 1965 (MAY 89) 52.225-3 Buy American Act - Supplies (JAN 89) 52.203-1 Officials Not to Benefit (Apr 84) 52.232-1 Payments (Apr 84) 52.203-3 Gratuities (Apr 84) 52.232-B Covenant Against Contingent Fees (Apr 84) Discounts for Prompt Payment (APR 89) 52.203-4 (With Alternate 1) Variation in Quantity (Apr 84) 52.212-9 52.232-25 Prompt Payment (APR 89) (In the preceding clause, the permissable 52.233-1 Disputes (Apr 84) variations are stated in the schedule) 52.243-1 Changes - Fixed Price (Aug 87) 52.222-3 Convict Labor (Apr 84) Termination for Convenience of the Govern-52,249-1 Contract Work Hours and Safety Standards Act -52.222-4 ment (Fixed Price) (Short Form) (Apr 84) Overtime Compensation (Mar 86) 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 aubmitted." However, If the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order humber, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a seperate 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

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOVT. REP. DAT				
NUMBER	FINAL							
OTAL CONTAIN	ERS	GROSS WEIGHT	RECEIVED AT	TITLE				
			REPORT	OF REJECT	IONS			
ITEM NO.		SUPPLIES C	OF SERVICES	UNIT	QUANTITY REJECTED	REASON F	OR REJECTION	
	-							
***	-							
	 							
			The state of the s					
·	-							
	 							
	 							
	 							
						the state of the s		
	ļ							

OPTIONAL FORM 347 BACK (10-83)

	ROR OR CONTRACTOR	MS-98-M-00051					3	6
DATABAS	E TECHNOLOGIE	es, inc.						Ì
MEM NO.		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT	
	request, t	order incorporates one or more and effect as if they were go he Contracting Officer will making Terms and Conditions apply cial items:	iven in ful ake the ful	1	ext. Upon ext available.			
	52.203-3 52.213-2 52.213-3 52.215-34 52.222-3	Gratuities (Apr 84) Invoices (Apr 84) (when advance authorized) Notice to Supplier (Apr 84)(Evaluation of Offers for Mul Convict Labor (Aug 96)(unles	for unpricating the state of th	ed ds	purchase order	1	٠	
	52.232-25 52.233-1 52.233-3 52.242-10 52.246-1 52.247-34	Prompt Payment (Mar 94) Disputes (Oct 95) Protest After Award (Aug 96) F.O.B. Origin - Government Postage (Apr 84) Contractor Inspection Require F.O.B. Destination (Nov 91)	Bills of La		_	,		
	\$2,500:	Terms and Conditions applicat						
		Affirmative Action for Handic Terms and Conditions applicab	1					i İ
	\$10,000:	Equal Opportunity (Apr 84) Affirmative Action for Special Veterans (Apr 84)						į
	Additional	Terms and Conditions applicab	ole to orde	rs	for supplies:			
	52.211-5 52.211-16 52.225-3 52.227-19 52.232-1 52.232-8 52.243-1 52.249-1	New Materials (May 95) Variation in Quantity (Apr 8 Buy American Act — Supplies Commercial Computer Software Payments (Apr 84) Discounts for Prompt Payment Changes — Fixed-Price (Aug 8 Termination of Convenience of	(Jan 1994) e - Restric t (Apr 89) 87) of the Gove	te	•	7)		1
	Additional \$10,000:	(Fixed-Price) (Short Form) terms and conditions applical		eri	for supplies	over		
	52.222-20 (continued	Walsh-Healey Public Contract)	cts Act (De	c :	96)			

								_
		· · · · · · · · · · · · · · · · · · ·			أنان المان المانية	 ريون، ا	101	
CONTINUA	TION SHEET	REF. NO. OF DO NG CONTO.				PAGE	OF	-
NAME OF OFFEROR	OR CONTRACTOR	MS-98-M-00051					4 6	
	TECHNOLOGIE	s, INC.			<u></u> .	a secondario de constitución de		_
ITEM NO.		8UPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN	T	_
Account of the second of the s	Additional services:	Terms and Conditions applicable	for pur	cha	se orders for	72 (d. 10 m		-
	52.222-40	Service Contract Act of 1965, As \$2,500 or Less (May 89)	Amende	đ.	- Contract of	2 . " off of a 2 " off of a 2		
	52.222-41	Service Contract Act of 1965, As Price (Alt I) (May 89)	Amende	đ-	Changes-Fixed			
	52.222-42	Statement of Equivalent Rates for	r Feder	al	Hires (May 89)			
	52.222-44	Fair Labor Standards Act and Ser Adjustment (May 89)	vice Co	nti	act Act - Pric	e	l	
	52.243-1	Changes - Fixed-Price (Aug 87) -	- Alt I	(2	Apr 841		İ	
	52.249-4	Termination for Convenience of t (Short Form) (Apr 84)	he Gove	rnı	nent (Services)		,	
	II. THE	FOLLOWING CLAUSES ARE SHOWN IN E	ULL TEX	T:				

(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

INSPECTION AND ACCEPTANCE (OCT 1988) (JAR 2852.232-79)

(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.

2. INVOICE REQUIREMENTS

Officer.

- (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:
 - 1. Name and address of the Contractor.
 - Invoice date.
 - Purchase order number for supplies delivered or services performed.
- 4. Description, quantity, unit of measure, unit price, and (continued)

CONTINUATION SHEET NAME OF OFFEROR OR CONTRACTOR

REF. NO. OF DOC

MS-98-M-00051

PAGE

DATABASE TECHNOLOGIES, INC.

ITEM NO.		9UPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT	-
100 A 100 A	5 .	extended price of supplies delivered or services performed. Shipping and payment terms.	
- Andrews	6.	Name and address of Contractor official to whom payment is to be sent.	FIR WO
SAMA SAMA	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.	1

- (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.
- 3. INTEREST ON OVERDUE PAYMENTS
- 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.
- (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.

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 redeipt of invoice as defined in the Act.

NOTICE

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:

- The Contractor must place its Tax Identification Number (TIN) on 1. the invoice.
- Only one (1) purchase/delivery order number per invoice. 2.
- The Document Control Number (DCN) as stated in Block 9 must be on 3. the invoice. Only one (1) DCN per invoice.
- Inquiries concerning UNPAID invoices | should | be | directed to the following: U.S. Marshals Service, ATTN: FINANCE, CS3, 11th (continued)

		REF. NO. OF DO NG	CONTD.	VU (L. M) (202	307 9	695	P.07/07	,
CONTINUA	ATION SHEET	MS-98-M-00	051							PAGE	OF
	TECHNOLOGIE									6	6
	TECHNOLOGIE	S, INC.			· · · · · · · · · · · · · · · · · · ·					1	
ITEM NO.		8UPPLIES/S			QUANTITY	UNIT	UNIT PRIC	ε		AMOUNT	- 1
	Accounting	• 111			11.00 TOTAL	202-	-4210 at			Amount	
								i			

NSN 7540-01-152-8067

MMENDED

U.S. Department of Justice United States Marshals Service

REQUISITION FOR PROCUREMEN. OF SUPPLIES, SERVICE, AND EOU

United States Marshals Service	ce	(This requisition is	not to be used or visual	for printing production	, duplicati requireme	ng, compo ints). Use I	siti For
:. REQUISITION NO.: ISAU 199800001 Etalo 100001 1998	2. REQUESTED BY (Organization):		TEL. NO.:		3. DA	TE: 26 / 97	
	IAT FUNDS ARE AVAILABLE, AUTHO	PRITY TO INCREASE	AC.	TION SYMI	BOLS FOR	COLUMN	N 9
Inves 600 A	Marshals Service stigative Services Division Army Navy Drive, Suite 1100 agton, VA 22202	-05-97	CI - Canno GS - Order tion,	vill be shipp of identify. directly fr or obtain d y center. 6 HQ use of tocked. See ete item. N tity reduced icted item.	Reorder woom GSA voirectly from the last of the last o	tock is reprith sample a FEDSTR m GSA custhorized for below, tents availa imited, a activity li	oleni: e att RIP 1 stom or di
6. COST CENTER CODE: 19980324A H6005 ANALY T.I.	7. OBJECT CLASS:	8. DC NUMBER: FWA 0000 ISAU 199		7	TIMATED \$90 TAL: \$,000.00	
9. STOCK NO. (a)	ITEM DESCRIPTI	ION	UNIT OF ISSUE (c)	QUAN- TITY (d)	UNIT COST (e)	TOTAL COST (f)	RE 1 SH
	On-line access to Auto (public information recare based on flat rate o month, unlimited usage (Jan. 5 - April 3, 1998)	cords) - charges f \$30,000 per e for 3 months			·		
	Vendor: Database Technologies 100 East Sample Road Pompano Beach, FL 3	1					
	POC: Bob McConne Phone: (800) 279-771						
						: 	

Reviewed by Property Mgt. and rwarded to the Procurement ision for Action on this Date.

Signature

Date

FORM USM (Rev. Jan. 1

U.S. Department of Justice United States Marshals Service

REQUISITION FOR PROCUREMENT OF SUPPLIES, SERVICE, AND EQUIPME

United States Marshals Service	(This requisition	is not to	be used f or visual p	or printing production	z, duplicati i requireme	ing, compo ents). Use l	sition, grap Form USM	
1. REQUISITION NO.:	2. REQUESTED BY (Organization):		TEL.	NO.:	į.	3. DA	TE: 26 / 97	
4. I DO HEREBY CERTIFY TH FUNDS BY 10%, BUT NOT T	AT FUNDS ARE AVAILABLE. AUT TO EXCEED \$100.00 IS AUTHORIZE	HORITY TO INCREASE D.				The state of the s	R COLUMI	
Inves 600 A	Marshals Service tigative Services Division Army Navy Drive, Suite 110 gton, VA 22202	12-05-97	CI GS HQ NS ON QR RI	and w - Canno - Order tion, c supply - USMS use Not st - Obsole - Quant - Restric	ill be ship of identify, directly for or obtain do center. HQ use o ocked. See ete item. N ity reduce cted item.	ped when see Reorder were GSA volinectly from GSA volinectly from the see that the	m GSA custon GSA custon below, nents availatimited, nectivity 1	lenished. e attached. RIP requisi- stomer or district
6. COST CENTER CODE:	7. OBJECT CLASS:	8. DC NUMBER:	_!		i	STIMATEI \$90 OTAL: \$	COST: 0,000.00)
9. STOCK NO. (a)	ITEM DESCRI	PTION		UNIT OIF ISSUE (c)	QUAN- TITY (d)	UNIT COST (e)	TOTAL COST (f)	REASON NOT SHIPPEI (g)
	On-line access to Au (public information are based on flat rate month, unlimited us (Jan. 5 - April 3, 199	records) - charges e of \$30,000 per age for 3 months						
	Vendor: Database Technolog 100 East Sample Ro Pompano Beach, Fl	oad L 33064 nnell						
	Phone: (800) 279-7	7/10		-				

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

Signature

Date

FORM USM-157 (Rev. Jan. 1991)

REQUISATION FOR PROCUREMENT OF SUPP. S, SERVICE, AND EQUIPMENT This requisition is not to be used for printing, duplicating, composition, graphic or visual production requirements). Use Form USM-219

1. REQUISITION NO.:	2. RE	QUESTED BY (Organization):		TEL.	NO.:	<i>j</i> .	3. DA	TE:			
MISIF-1998-0000	2 _					56	9/	26 / 97 /	_/_		
4. I DO HEREBY CERTIFY T FUNDS BY 10%, BUT NOT	HAT FU	T FUNDS ARE AVAILABLE. AUTHORITY TO INCREASE EXCEED \$100.00 IS AUTHORIZED.			BO - Temporarily out of stock. Item is back ordered and will be shipped when stock is replenished.						
Inve 600 Arli	stigati Army	Shals Service ve Services Division Navy Drive, Suite 1100 VA 22202	-24-97	and will be shipped when stock is replenished. CI — Cannot identify, keorder with sample attached GS — Order directly from GSA via FEDSTRIP requision, 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 belo XX — OTHER, See explanation below.					IP requisi- tomer or district ble.		
6. COST CENTER CODE:		7. OBJECT CLASS: 8. DC NUMBER:				9. ES	TIMATEI 4	COST:			
H6005		2533	MISIF-19	198-		A TO	TAL: \$	TAL: \$			
9. STOCK NO. (a)		ITEM DESCRIPT (b)	TION	:	UNIT OF ISSUE (c)	QUAN- TITY (d)	UNIT COST (e)	TOTAL COST (f)	REASON NOT SHIPPED (g)		
		On-line access to Auto (public information reare \$1.00 per minute press for miscellaneous ranging from \$0.10 - \$(10/1/97 - 9/30/98) Vendor: Database Technologies 100 East Sample Road Pompano Beach, FL POC: Bob McConn Phone: (800) 279-77	cords) - charges olus additional s extended report \$21.00 es, Inc. d 33064	S							

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

Signature

Date

Prior Editions Obsolete

FORM USM-157 (Rev. Jan. 1991)