



# Homeland Security

September 4, 2009

Carl Malamud  
Public.Resource.Org  
1005 Gravenstein Highway North  
Sebastopol, CA 95472

Re: **DHS/MGMT 09-142/Malamud**

Dear Mr. Malamud:

This is the electronic final response to your May 28, 2009, Freedom of Information Act (FOIA) request to the Department of Homeland Security (DHS) for records relating the amount spent on access to federal court documents and other primary legal materials. This office received your request on July 21, 2009.

In responding to this FOIA request, the DHS/Management Directorate searched for responsive documents in its control on the date the search began. We began our search on July 23, 2009.

We are granting your request under the FOIA, Title 5 U.S.C. § 552, as amended, and DHS' implementing regulations, 6 C.F.R. Chapter I and Part 5. After carefully reviewing the responsive documents found within DHS Headquarters, I determined that they are appropriate for public release. They are enclosed in their entirety; no deletions or exemptions have been claimed.

Provisions of the FOIA allow us to recover part of the cost of complying with your request. In this instance, because the cost is below the \$14 minimum, there is no charge.

If you need to contact us about this request, please refer to **DHS/MGMT 09-142/Malamud**. You may contact this office at (202) 447-3106 or [foia.mgmt@dhs.gov](mailto:foia.mgmt@dhs.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Dorgan".

Mark Dorgan  
FOIA Officer

Enclosure(s): Responsive Documents

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>		3. EFFECTIVE DATE <b>See Block 16C</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Ops. (DO) 245 Murray Lane Building 410 Washington DC 20528		CODE <b>DHS/OPO/DOAD</b>		7. ADMINISTERED BY (if other than Item 6) Department of Homeland Security DHS/OPO/PREP 245 Murray Lane SW Building 410 Washington DC 20528		CODE <b>DHS/OPO/PREP</b>
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>REED ELSEVIER INC 1150 18TH ST NW STE 600 WASHINGTON DC 200363843</b>				(x) 9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>GS-02F-0048M HSHQDC-06-F-00134</b>		
				10B. DATED (SEE ITEM 11) <b>04/24/2006</b>		
CODE <b>8776726830000</b>		FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>						
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
CHECK ONE						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X <b>FAR 43.103(b), Unilateral Modification</b>						
D. OTHER (Specify type of modification and authority)						
X <b>Contractor's e-mail correspondence dated 5/23/06</b>						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
DUNS Number: <b>877672683+0000</b>						
The purpose of this modification is to change these items:						
Block 7 should read: <b>Reed Elsevier Inc. DBA Lexis Nexis</b>						
<b>9393 Miamisburg, Oh 45342</b>						
Block 17 should read:						
Duns number <b>877672683</b> CAGE code <b>1 VVN8</b>						
Block 11 to read other than small						
The period of performance <b>01 October 2005 - 30, September 2006</b>						
Period of Performance: <b>10/01/2005 to 09/30/2006</b>						
Continued ...						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				<b>Michael E. Jones</b>		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-02F-0048M/HSHQDC-06-F-00134/P00001

PAGE

2

OF

2

NAME OF OFFEROR OR CONTRACTOR

REED ELSEVIER INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Questions concerning this order, please contact Rodney Harrison 202-772-9983				

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2

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

1. DATE OF ORDER 04/24/2006	2. CONTRACT NO. (If any) GS-02F-0048M	6. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security
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3. ORDER NO. HSHQDC-06-F-00134	4. REQUISITION/REFERENCE NO. ROLA-06-00003
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5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Office of Procurement Ops. (DO) 245 Murray Lane Building 410 Washington DC 20528	b. STREET ADDRESS 245 Murray Lane Bldg. 410
c. CITY Washington	d. STATE DC
	e. ZIP CODE 20528

7. TO: a. NAME OF CONTRACTOR LEXISNEXIS SPECIAL SERVICES INC	f. SHIP VIA
--------------------------------------------------------------------	-------------

b. COMPANY NAME	8. TYPE OF ORDER
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c. STREET ADDRESS 1150 18TH ST NW SUITE 250	<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
---------------------------------------------------	---------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

d. CITY WASHINGTON	e. STATE DC	f. ZIP CODE 200363843	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
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9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Department of Homeland Security
------------------------------------------------------	--------------------------------------------------------------

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	12. F.O.B. POINT Destination
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13. PLACE OF a. INSPECTION Destination	b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/28/2006	16. DISCOUNT TERMS Net 30
----------------------------------------------	------------------------------	------------------------	------------------------------------------------------------------	------------------------------

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 136723967+0000 Document system Accounting Info: NONE000-000-SA-10-01-00-000-01-08-0000-00-00-00-00-GE-OE-25-14-000000 Period of Performance: 04/24/2006 to Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO: a. NAME Department of Homeland Security b. STREET ADDRESS Departmental Operations Branch Room 3621 245 Murray Lane, SW Building 410 c. CITY Washington			
SEE BILLING INSTRUCTIONS ON REVERSE			17(i) GRAND TOTAL
d. STATE DC			e. ZIP CODE 20528
f. CITY Washington			

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Michael E. Jones TITLE: CONTRACTING/ORDERING OFFICER
------------------------------------------------	-----------------------------------------------------------------------------

# ORDER FOR SUPPLIES OR SERVICES

## SCHEDULE - CONTINUATION

PAGE OF PAGES

2

2

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

DATE OF ORDER CONTRACT NO.

04/24/2006 GS-02F-0048M

ORDER NO.

HSHQDC-06-F-00134

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>04/23/2007</p> <p>This Delivery order is issued to give access for DHS Office of Legal affairs to Lexis Nexis legal document system.</p> <p>Access to Lexis Nexis legal Document system at \$65/user/month</p> <p>Questions concerning this order, please contact Rodney Harrison 202-772-9983</p> <p>Total amount of award: \$4,680.00. The obligation for this award is shown in box 17(i).</p>				4,680.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

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

1. DATE OF ORDER

09/23/2004

2. CONTRACT NO. (If any)

6. SHIP TO:

a. NAME OF CONSIGNEE

Department of Homeland Security

3. ORDER NO.

HSHQPA-04-P-00088

4. REQUISITION/REFERENCE NO.

ROGC-04-00009

5. ISSUING OFFICE (Address correspondence to)

Department of Homeland Security  
Office of Procurement Operations  
245 Murray Drive  
Bldg. 410  
Washington DC 20528

b. STREET ADDRESS

245 Murray Drive  
Bldg. 410  
Jeffrey Reilly  
Office, General Counsel

c. CITY

Washington

d. STATE

DC

e. ZIP CODE

20528

7. TO: ED GAUS

f. SHIP VIA

a. NAME OF CONTRACTOR

CONGRESSIONAL QUARTERLY INC

b. COMPANY NAME

c. STREET ADDRESS

1255 22ND STREET NW

d. CITY

WASHINGTON

e. STATE

DC

f. ZIP CODE

200371255

8. TYPE OF ORDER

☒ a. PURCHASE

REFERENCE YOUR:

☐ b. DELIVERY

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.

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

9. ACCOUNTING AND APPROPRIATIONS DATA

See Schedule

10. REQUISITIONING OFFICE

Department of Homeland Security

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

☐ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ d. WOMEN-OWNED

12. F.O.B. POINT

Destination

14. GOVERNMENT B/L/NO.

15. DELIVER TO F.O.B. POINT  
ON OR BEFORE (Date)

30 Days After Award

16. DISCOUNT TERMS

Net 30

a. INSPECTION

Destination

b. ACCEPTANCE

Destination

17. SCHEDULE (See reverse for Rejections)

ITEM NO.

(a)

SUPPLIES OR SERVICES

(b)

QUANTITY ORDERED

(c)

UNIT

(d)

UNIT PRICE

(e)

AMOUNT

(f)

QUANTITY ACCEPTED

(g)

DUNS Number: 003247442+0000  
Accounting Info:  
NONE000-000-SA-10-60-00-000-10-05-0000-00-00-00-00-GE-OE-31-30-000000  
Period of Performance: 09/27/2004 to 09/26/2005  
Continued ...

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME

Department of Homeland Security

\$14,650.00

b. STREET ADDRESS  
(or P.O. Box)

Under Secretary for Management  
Attn: Nancy Ostrowski, Room 3621-14  
245 Murray Lane, SW  
Building 410

c. CITY

Washington

d. STATE

DC

e. ZIP CODE

20528

\$14,650.00

17(h). TOTAL  
(Cont. pages)

17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA

BY (Signature)

23. NAME (Typed)

Carolyn A. Smith

TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8083

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 6/95)

Prescribed by GSA/FAR (48 CFR) 53.213(e)

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 2

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

DATE OF ORDER  
09/23/2004

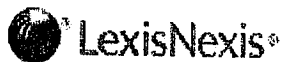
CONTRACT NO.

ORDER NO.

HSHQPA-04-P-00088

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>Hoomeland Security package for 7 users, including:  Less CQ Incentive  Custom lists, searches, and alerts  CQ bill text comparisons  CQ bill track  CQ bill text  CRS bill digest  CQ today  Product/Service Code: R418  Product/Service Description: LEGAL SERVICES</p> <p>Total amount of award: \$14,650.00. The obligation for this award is shown in box 17(i).</p>				14,650.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))



9443 Springboro Pike  
Miamisburg, OH 45342  
Writer's Direct Telephone 937.865.7411

**TOTAL PRACTICE SOLUTIONS**  
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September 2, 2009

VIA EMAIL FOIA.mgmt@DHS.gov

Department of Homeland Security  
FOIA Management Directorate  
Washington, DC 20528  
Attn: Mark Dorgan, FOIA Officer

**RE: RESPONSE TO FOIA REQUEST – DHS/MGMT 09/142/MALAMUD**

Dear Mr.Dorgan:

In response to your correspondence dated August 19, 2009, please be advised that LexisNexis, a division of Reed Elsevier Inc. has no objection to the proposed release of information.

Best regards,

David E. Ciolli  
Director & Senior Corporate Counsel  
LexisNexis, a division of Reed Elsevier, Inc.