February 23, 2010

Carl Malamud
1005 Gravenstein Highway North
Sebastopol, CA 95472

Dear Carl Malamud:

This is in response to your Freedom of Information Act (FOIA) request received in this office May 29, 2009, regarding documents related to USCIS expenses for access to federal court documents and other legal material.

We have completed the review of documents located as responsive to your request and have identified seven pages. Enclosed are two pages released in their entirety, and five pages released in part. We have reviewed and have determined to release all information except those portions that are exempt pursuant to 5 U.S.C. § 552 (b)(4) and (b)(6) of the FOIA.

The following exemptions are applicable:

Exemption (b)(4) provides protection for trade secrets and commercial or financial information obtained from a person that is privileged or confidential in nature.

Exemption (b)(6) permits the government to withhold all information about individuals in personnel, medical and similar files where the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy. The types of documents and/or information that we have withheld may consist of birth certificates, naturalization certificates, driver’s license, social security numbers, home addresses, dates of birth, or various other documents and/or information belonging to a third party that are considered personal.

The enclosed record consists of the best reproducible copies available.

In the event you wish to appeal this determination, you may write to the USCIS FOIA/PA Appeals Office, 150 Space Center Loop, Suite 500, Lee's Summit, MO 64064-2139, within 60 days of the date of this letter. Both the letter and the envelope should be clearly marked “Freedom of Information Act Appeal.”
All FOIA/PA related requests, including address changes, must be submitted in writing and be signed by the requester. Please include the NRC number listed above on all correspondence with this office. Requests may be mailed to the FOIA/PA Officer at the PO Box listed at the top of the letterhead, or sent by fax to 816-350-5785. You may also submit FOIA/PA related requests to our e-mail address at uscis.foia@dhs.gov.

Sincerely,

T. Diane Cejka
Director

Enclosure(s)
ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 2. CONTRACT NO. (if any) 3. ORDER NO. 4. REQUISITION/REFERENCE NO.
01/09/2009 GS-02F-0048M R98CCG-09-F-00092 VER-09-0027

5. ISSUING OFFICE (address correspondence to)
USCIS Contracting Office
Department of Homeland Security
70 Kimball Avenue
South Burlington VT 05403

6. TO
REED ELSEVIER INC

7. NAME OF CONTRACT

8. TYPE OF ORDER

9. ACCOUNTING AND APPROPRIATION DATA
See Schedule

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

11. PLACE OF

12. F.O.B. POINT

13. GOVERNMENT BILL NO.

14. INSPECTION

15. DELIVER TO F.O.B. POINT

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejection)

ITEM NO. SUPPLIES OR SERVICES (0) QUANTITY ORDERED (0) UNIT PRICE ($) AMOUNT ($) QUANTITY ACCEPTED (0)

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO

22. UNITED STATES OF AMERICA

AUTHORIZED FOR LOCAL REPRODUCTION. PREVIOUS EDITION NOT VALID.

Department of Homeland Security

US Citizenship & Immigration Svcs
Verification Division
470 L'Enfant Plaza East, SW
Attn: Danielle Scott

Washington DC 20024-2135

WASHINGTON DC 200363843

1200

Net 30

Continued ...

Net 30

Continued ...

$24,254.00

$24,254.00

Peter M. Dietrich

TITLE: CONTRACTING/OFFICER

(2) (6)
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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>ACCESS TO LEGAL DATABASE LEXIS NEXIS USER/MONTH</td>
<td>1 QO</td>
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THIS PURCHASE ORDER SUPERCEDES HSSC00-08-F-00137. PLEASE USE THE NEW ORDER NUMBER INDICATED IN BLOCK #3 ON ALL INVOICES.

The Government will reimburse the vendor based on a properly submitted invoice for services rendered.

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE GSA SCHEDULE CONTRACT.

The contractor shall not accept any instruction that would result in any change to the supplies/services herein by any entity other than the issuing office's contracting officer.

All vendor warranties, explicit or implicit, pertaining to the items or services identified on this order are incorporated as a part of this order.

**Order inquiries:** Bob Wells

Direct payment inquiries to (214) 915-6009 (Dallas Finance Center)

Vendor: Your Taxpayer Identification Number (TIN) is required on all invoice documents submitted to DHS/CIS for payment to be processed.

The total amount of award: $24,254.00. The obligation for this award is shown in box 17(I).
# ORDER FOR SUPPLIES OR SERVICES

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

1. **DATE OF ORDER**: 01/16/2008
2. **CONTRACT NO.**: GS-02P-0048M

3. **ORDER NO.**: HSSCG-08-P-00117
4. **REFERENCE NO.**: VER-08-0036

5. **ISSUING OFFICE**: USCIS Contracting Office
   Department of Homeland Security
   76 Kimball Avenue
   South Burlington VT 05403

6. **RECIPIENT NAME**: Department of Homeland Security
7. **STREET ADDRESS**: 470 L'Enfant Plaza East, SW
   Attn: Mike Cicino 202

8. **CITY**: Washington
   **STATE**: DC
   **ZIP CODE**: 20024-2135

9. **TO**:
   **SHIP VIA**:

10. **NAME OF CONTRACTOR**: Reed Elsevier Inc

11. **COMPANY NAME**:

12. **STREET ADDRESS**:

13. **CITY**: Washington
   **STATE**: DC
   **ZIP CODE**: 20024-2135

14. **ACCOUNTING AND APPROPRIATION DATA**

15. **BUSINESS CLASSIFICATION**
    - [ ] Small Business
    - [ ] Other Than Small Business
    - [ ] Disadvantaged Business
    - [ ] Service-Disabled Veteran-Owned Business

16. **PLACE OF DESTINATION**:

17. **GOVERNMENT ID NO.**

18. **DELIVER TO P.O. BOX**

19. **DISCOUNT TERMS**: Net 30

## SUPPLIES OR SERVICES

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**DUNS Number**: 877672683

**Accounting Info**:
SAB000 000 GB 70-01-00-000
07-20-0200-00-00-00-00 GB 25-37-00 000000
Period of Performance: 01/18/2008 to 01/17/2009
Continued...

**18. SHIPPING POINT**

**19. GROSS SHIPPING WEIGHT**

**20. INVOICE NO.**

**21. MAIL INVOICE TO**:

- **NAME**: Department of Homeland Security
- **STREET ADDRESS**: 470 L'Enfant Plaza East, SW
  Attn: Mike Cicino 202
- **CITY**: Washington
  **STATE**: DC
  **ZIP CODE**: 20024-2135

**22. UNITED STATES OF AMERICA**

**AUTHORIZED FOR LOCAL REPRODUCTION**

PREVIOUS EDITION NOT USEABLE

**OPTIONAL FORM 347**

**Printed by DSNAB 4W LGP 22 2209**
### ORDER FOR SUPPLIES OR SERVICES

**SCHEDULE - CONTINUATION**

**DATE OF ORDER:** 01/16/2008  
**CONTRACT NO.:** GS-02F-0048M  
**ORDER NO.:** HSSCG-08-F-00137

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<td>MO</td>
<td>1,098.00</td>
<td>13,176.00</td>
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(b)(4)

**PLEASE USE THIS ORDER NUMBER INDICATED IN BLOCK #3 ON ALL INVOICES.**

**THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE GSA SCHEDULE CONTRACT.**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: http://www.arnet.gov/far.

FAR Clause 52.232-33, Payment by Electronic Funds Transfer is hereby incorporated by reference. 52.252-2 Clauses Incorporated By Reference (Feb 1998)

The contractor shall not accept any instruction that would result in any change to the supplies/services herein by any entity other than the issuing office contracting officer.

All vendor warranties, explicit or implicit, pertaining to the items or services identified on this order are incorporated as a part of this order.

Order inquiries: Paula Caruso

Direct payment inquiries first to individual listed in Block 21 then to USCIS-FMD-Support@dhs.gov

Vendor: Your Taxpayer Identification Number (TIN) is required on all invoice documents submitted to DHS/CIS for payment to be processed.

Continued ...

(b)(6)
The total amount of award: $13,176.00. The obligation for this award is shown in box 17(i).
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.: 00001
3. EFFECTIVE DATE: 02/13/2008
4. REQUISITION/ PURCHASE REQ. NO.: VER-08-0053
5. PROJECT NO. (If applicable): 
6. ISSUED BY: CIS
7. ADMINISTERED BY (If other than Item 6): CIS

USCIS Contracting Office
Department of Homeland Security
70 Kimball Avenue
South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (As, street, city, state and ZIP Code): REED ELSEVIER INC

1150 18TH ST NW STE 600
WASHINGTON DC 200363843

FACILITY CODE: 87767266830000

10A. MODIFICATION OF CONTRACT OR ORDER NO.: GS-02F-0048M
10B. DATED (See Item 11): 01/16/2008

19A. AMENDMENT OF SOLICITATION NO.: 
19B. DATED (See Item 11): 

X 10A. MODIFICATION OF CONTRACT OR ORDER NO.: GS-02F-0048M
X 10B. DATED (See Item 11): 01/16/2008

NET INCREASE: $8,241.00

11. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTORS. IT MODIFIES THE CONTRACTOR NO. AS DESCRIBED IN ITEM 14.

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 16B.

B. THE ABOVE NUMBERED CONTRACT OR ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing, appropriate date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X TERMS AND CONDITIONS OF GSA CONTRACT

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

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

DUNS Number: 8776726683-0000

THIS MODIFICATION ADDS ITEM 2.

BALANCE OF TERMS AND CONDITIONS REMAIN UNCHANGED.

Total Amount for this Modification: $8,241.00
New Total Amount for this Award: $21,417.00

Discount Terms:
Net 30
Delivery Location Code: HQVER
Department of Homeland Security

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 5A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print):
PETER M. DIETRICH

15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print):

SIGNATURE OF PERSON AUTHORIZED TO SIGN

SIGNATURE OF CONTRACTING OFFICER

(ISN) 7543-01-182-8570

PREVIOUS EDITION UNAVAILABLE

STANDARD FORM 30 (REV. 5-03)

PRESCRIBED BY GSA
FAR (48 CFR) § 243
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Total Amount for this Modification: $8,241.00
New Total Amount for this Award: $21,417.00