



U.S. Citizenship
and Immigration
Services

February 23, 2010

NRC2009029809

Carl Malamud
Public.Resource.Org, Inc.
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:

Freedom of Information Act U.S.C. § 552 (b)(4)

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

Freedom of Information Act 5 U.S.C. § 552 (b)(6)

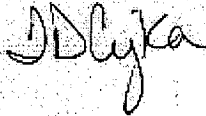
Exemption (b)(6) permits the government to withhold all information about individuals in personnel, medical and similar files where the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy. The types of documents and/or information that we have withheld may 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,

A handwritten signature in dark ink, appearing to read "T. Cejka", written over a faint rectangular stamp.

T. Diane Cejka
Director

Enclosure(s)

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 01/08/2009 2. CONTRACT NO. (If any) GS-02F-0048M 6. SHIP TO:

3. ORDER NO. HSSCCG-09-F-00092 4. REQUISITION/REFERENCE NO. VER-09-0027 a. NAME OF CONSIGNEE Department of Homeland Security

5. ISSUING OFFICE (Address correspondence to) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403 b. STREET ADDRESS US Citizenship & Immigration Svcs Verification Division 470 L'Enfant Plaza East, SW Attn: Danielle Scott

c. CITY Washington d. STATE DC e. ZIP CODE 20024-2135

7. TO: [Redacted] f. SHIP VIA

8. TYPE OF ORDER

a. PURCHASE REFERENCE YOUR: b. DELIVERY

c. STREET ADDRESS 1150 18TH ST NW STE 600 d. CITY WASHINGTON e. STATE DC f. ZIP CODE 200363843

9. ACCOUNTING AND APPROPRIATION 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. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT Destination

13. PLACE OF 14. GOVERNMENT B/L NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 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: 877672683+0000 Accounting Info: DTAMBR1 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Period of Performance: 01/18/2009 to 01/17/2010 Continued ... | | | | | |

18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME Department of Homeland Security \$24,254.00

b. STREET ADDRESS (or P.O. Box) US Citizenship & Immigration Svcs Verification Division 470 L'Enfant Plaza East, SW Attn: Danielle Scott

c. CITY Washington d. STATE DC e. ZIP CODE 20024-2135 \$24,254.00

22. UNITED STATES OF AMERICA BY (Signature) Peter M. Dietrich

23. NAME (Typed) Peter M. Dietrich TITLE: CONTRACTING/ORDERING OFFICER

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OPTIONAL FORM 347 (Rev. 3/2008) Provided by GSA/FAR at CFR 53.213(c)

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.

01/08/2009 GS-02F-0048M

ORDER NO.

HSSCCG-09-F-00092

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p>ACCESS TO LEGAL DATABASE LEXIS NEXIS [REDACTED] USER/MONTH)</p> <p>THIS PURCHASE ORDER SUPERCEDES #HSSCCG-08-F-00137. PLEASE USE THE NEW ORDER NUMBER INDICATED IN BLOCK #3 ON ALL INVOICES.</p> <p>The Government will reimburse the vendor based on a properly submitted invoice for services rendered.</p> <p>THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE GSA SCHEDULE CONTRACT.</p> <p>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.</p> <p>All vendor warranties, explicit or implicit, pertaining to the items or services identified on this order are incorporated as a part of this order.</p> <p>Order inquiries: Bob Wells [REDACTED]</p> <p>Direct payment inquiries to (214) 915-6009 (Dallas Finance Center)</p> <p>Vendor: Your Taxpayer Identification Number (TIN) is required on all invoice documents submitted to DHS/CIS for payment to be processed.</p> <p>The total amount of award: \$24,254.00. The obligation for this award is shown in box 17(i).</p> | 1 | LO | 24,254.00 | 24,254.00 | |

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

NSN 7540-01-152-8082

505-48-101

OPTIONAL FORM 344 (Rev. 6/96)
Prescribed by GSA
FAR (48 CFR) 83.215(a)

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

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

1. DATE OF ORDER 01/16/2008 2. CONTRACT NO. (If any) GS-02F-0048M 6. SHIP TO:

3. ORDER NO. HSSCCG-08-F-00137 4. REQUISITION/REFERENCE NO. VER-08-0036 a. NAME OF CONSIGNEE Department of Homeland Security

5. ISSUING OFFICE (Address correspondence to) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403 b. STREET ADDRESS US Citizenship & Immigration Svcs Verification Division 470 L'Enfant Plaza East, SW ATTN:MIKE CITINO 202 [redacted]

c. CITY Washington d. STATE DC e. ZIP CODE 20024-2135

7. TO: f. SHIP VIA

a. NAME OF CONTRACTOR REED ELSEVIER INC

b. COMPANY NAME

c. STREET ADDRESS 1150 18TH ST NW STE 600

d. CITY WASHINGTON e. STATE DC f. ZIP CODE 200363843

9. ACCOUNTING AND APPROPRIATION 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 e. HUBZone f. EMERGING SMALL BUSINESS g. SERVICE-DISABLED VETERAN-OWNED 12. F.O.B. POINT Destination

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) 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: 877572683+0000 Accounting Info: SAB000 000 QB 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. | 17(h) TOTAL (Cont. pages) |
| 21. MAIL INVOICE TO: | | | |
| a. NAME | Department of Homeland Security | | \$13,176.00 |
| b. STREET ADDRESS (or P.O. Box) | US Citizenship & Immigration Svcs Verification Division 470 L'Enfant Plaza East, SW ATTN:MIKE CITINO 202 358-7851 | | |
| c. CITY | d. STATE | e. ZIP CODE | 17(i) GRAND TOTAL |
| Washington | DC | 20024-2135 | \$13,176.00 |

22. UNITED STATES OF AMERICA BY (Signature) Peter M. Dietrich 23. NAME (Typed) Peter M. Dietrich TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3-00-05) Prescribed by GSA/FPMR at CFR 33.213(a)

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

PAGE OF PAGES

2 3

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

DATE OF ORDER CONTRACT NO.

01/16/2008 GS-02F-0048M

ORDER NO.

HSSCCG-08-F-00137

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p>ACCESS TO LEGAL DATABASE LEXIS NEXIS AND MATTHEW RENDER</p> <p>PLEASE USE THE ORDER NUMBER INDICATED IN BLOCK #3 ON ALL INVOICES.</p> <p>THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE GSA SCHEDULE CONTRACT.</p> <p>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.</p> <p>FAR Clause 52.232-33, Payment by Electronic Funds Transfer is hereby incorporated by reference. 52.252-2 Clauses Incorporated By Reference (Feb 1998)</p> <p>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.</p> <p>All vendor warranties, explicit or implicit, pertaining to the items or services identified on this order are incorporated as a part of this order.</p> <p>Order inquiries: Paula Caruso ,</p> <p>Direct payment inquiries first to individual listed in Block 21 then to USCIS-FMD-Support@dhs.gov</p> <p>Vendor: Your Taxpayer Identification Number (TIN) is required on all invoice documents submitted to DHS/CIS for payment to be processed.</p> <p>Continued ...</p> | 12 | MO | 1,098.00 | 13,176.00 | |

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

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

PAGE OF PAGES

3

3

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

DATE OF ORDER

CONTRACT NO.

01/16/2008

GS-02F-0048M

ORDER NO.

HSSCCG-08-F-00137

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | The total amount of award: \$13,176.00. The obligation for this award is shown in box 17(i). | | | | | |

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

| | | | | | |
|---|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. | |
| P00001 | | 02/13/2008 | | VER-08-0053 | |
| 5. ISSUED BY | | 6. PROJECT NO. (If applicable) | | 7. ADMINISTERED BY (If other than Item 6) | |
| CODE CIS | | CODE CIS | | CODE CIS | |
| USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403 | | USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| REED ELSEVIER INC 1150 18TH ST NW STE 600 WASHINGTON DC 200363843 | | (x) | | | |
| | | 9B. DATED (SEE ITEM 11) | | | |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. | | | |
| | | GS-02F-0048M | | | |
| | | HSSCCG-08-F-00137 | | | |
| | | 10B. DATED (SEE ITEM 11) | | | |
| | | 01/16/2008 | | | |
| CODE 8776726830000 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers 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.

☐ is extended. ☐ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SAB000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE 25-37-00 000000 Net Increase: \$8,241.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER 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 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) TERMS AND CONDITIONS OF GSA CONTRACT |

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: 877672683-0000

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 8A 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) | |
| | | Peter M. Dietrich | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | 2/13/08 |

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-02F-0048M/HSSCCG-08-F-00137/P00001

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

REED ELSEVIER INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | US Citizenship & Immigration Svcs Verification Division 470 L'Enfant Plaza East, SW ATTN:MIKE CITINO 201 [REDACTED] Washington DC 20024-2135 US FOB: Destination Period of Performance: 01/18/2008 to 01/17/2009 | | | | |
| 0002 | ACCESS TO LEGAL DATABASE LEXIS NEXIS AND MATTHEW [REDACTED] Total Amount for this Modification: \$8,241.00 New Total Amount for this Award: \$21,417.00 | 10 | MO | 824.10 | 8,241.00 |