Billing Address

Name: U.S. Marshals Service
Address: 600 Army Navy Drive, Crystal City, VA
City: Arlington, VA, Zip: 22242-4210
Contact Phone:

Conditions of Agreement

1. Financing:
The charges for services shall include both direct and indirect costs applicable to the agreement. Advance payments are made on an estimated cost basis. If the estimated advance differs from the actual costs, proper adjustment (refund or additional billing) on the basis of the actual costs incurred shall be made upon completion of the work. (The frequency of billing, such as monthly, quarterly, etc., must be stated in the narrative portion of the form.)

2. Other Provisions:
U.S. Department of Justice
Reimbursement Agreement Between Agencies

Provider Agency

Provider Name
Telecommunications Services Staff, IN, JMD, DOD

Provider Contact

Customer Agency

Customer Name
United States Marshals Service

Customer Contact

Provider Address
501 First Street, N.W., Suite 430
City Washington
Zip 20530

Customer Address
600 Army Navy Drive, Crystal Sq. 3, Rm. 40
City Arlington
Zip 22202

This Agreement shall become effective on January 1, 1993 and shall continue through January 31, 1999.

Brief explanation of work or services to be performed and basis for determining cost:
Charges for TSS provided access to public information database (CIB Infotek) for the U.S. Marshals Service.
Customer will be billed based on a monthly flat rate charge plus a 4 percent administrative fee ($5.00/port = $30,000.00 + $1,200.00 admin. fee = $32,200.00). This estimate is based on the United States Marshals Service using the service until the end of the duration date or until funds are exhausted.

Original

Amendment 1

$62,400.00 (October/November 1998)

Amendment 2

$31,200.00 (January 1999)

$93,600.00

(Attach additional sheet for continuation of explanation, if necessary.)

Customer Financials:

Agency Location Code 1512001
Appropriation Symbol 1590334A
Cost Center 0605035434YTF

Other Accounting Information (Where applicable, multiple entries may be used to describe unique data required for their accounting system.)

Obligation Month and SOC data should be identified in this block. Customers not using the SOC system should reverse side of form.

Approvers:

Approved for Provider Office:

Signature

M/D/JMD/Telecommunications Services Staff, NS

APPROVED FOR CUSTOMER OFFICE:

Signature

Organization

United States Marshals Service

For:

Broadmoor Brown, Assistant Director (Acting), Management and Budget Division

100% billing data are normally submitted to the billing office. The Provider Descriptive Data block on the reverse side must be completed by the provider of the goods or service.

FORM DOJ-216
JULY 1994
Financing:

The charges for services shall include both direct and indirect costs applicable to the agreement. Advance payment may be made on an estimated cost basis. If the estimated advance is different from the actual costs, proper adjustments (refund or additional billing) on the basis of the actual costs incurred shall be made upon completion of the work. (The frequency of billing, such as monthly, quarterly, etc., must be stated in the narrative portion of the form.)

Other Provisions:
<table>
<thead>
<tr>
<th>Budget Center</th>
<th>Budget Code</th>
<th>Description</th>
<th>Base</th>
<th>Change 1</th>
<th>Change 2</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10033</td>
<td>252</td>
<td>Office Supply</td>
<td>$100</td>
<td>$50</td>
<td>$50</td>
<td>$200</td>
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<tr>
<td>10033</td>
<td>253</td>
<td>Furniture</td>
<td>$200</td>
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<td>$100</td>
<td>$400</td>
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<td>Hardware</td>
<td>$400</td>
<td>$200</td>
<td>$200</td>
<td>$800</td>
</tr>
</tbody>
</table>

This table represents the budget allocations for the fiscal year. The changes are detailed in the respective columns, showing the adjustments made for each category. The total budget is the sum of the base and change amounts.
Billing Address

Name: Marshals

Address: 600 Army Navy Drive, Crystal Sq. J

City: Arlington

State: VA

Zip: 22202-4510

Contact

Phone

Conditions of Agreement

1. Financing:

The charges for services shall include both direct and indirect costs applicable to the agreement. Advance payments are made on an estimated cost basis. If the estimated advance is different from the actual costs, proper adjustments (refund or additional billing) on the basis of the actual costs incurred shall be made upon completion of the work. (The frequency of billing, such as monthly, quarterly, etc., must be stated in the narrative portion of the contract.)

2. Other Provisions:
Memorandum of Understanding

Between

The Department of Justice, Justice Management Division, Telecommunications Services Staff

and the

United States Marshals Service

Subject: United States Marshals Service (USMS) access to public information system services.

Introduction: The Telecommunications Services Staff (TSS) provides common user telecommunications facilities and services to support departmental and component organizational activities and establishes and maintains policy regarding the use of voice and data telecommunications. The TSS recently upgraded the "Justice Telecommunications System" (JUST) hardware and software capabilities to better support the Department's user community. Legal processes, law enforcement activities, and administrative functions. As a result, the TSS is actively exploring and implementing value-added services (i.e., access to public records) which is integral to enhancing the effectiveness of the JUST user community.

Purpose: The TSS is to provide access to public information through a commercial services provider to the USMS as designated by the USMS.

Scope: This memorandum of understanding requires that the USMS be given access to the TSS provided public information services. The services will be utilized through the duration date or until funds are exhausted at which time an evaluation will be conducted by the USMS to determine the permanence and/or expansion of the service.

Responsibilities

The TSS will: Provide for the implementation and activation of the public information services; provide for initial public information services training at the designated USMS location; provide monthly billing reports with invoices to the USMS and provide a central point of contact for USMS field office guidance on questions and problem resolution.
The USMS will: Provide funding in accordance with the
Reimbursable Agreement; identify the office location; identify a
technical point of contact at each office location; identify billing recipient and location; certify billing invoices; conduct an evaluation at the end of the duration date or when funds are exhausted; and notify the TSS as to the continuation and/or expansion of the service.

Support: Mutual assistance shall be provided at the USMS by

[Redacted text]

and at the

[Redacted text]

Kari Seybolt-Murphy
Assistant Director
Business Management Services
Telecommunication Services Staff

Debra M. Jenkins
Chief, Analytical Support Unit
Investigative Services Division
United States Marshals Service
Subject: United States Marshals Service access to public information system services

To: Chief, Analytical Support Unit
    Investigative Services Division
    United States Marshals Service

From: [Redacted]
    First Line
    Last Name
    [Redacted]
    Business Manager Services
    Telecommunications Services Staff
    Information Resource Management
    Justice Management Division

Date: August 21, 1998

Thank you for your interest in the US Department of Justice sponsored access to public information system services. Currently, our customers enjoy a 12-1/2 percent discount from published General Services Administration prices for this service.

Enclosed are two copies of the Memorandum of Understanding and three copies of the Reimbursement Agreement (RA) for Fiscal Year 1998. Please complete the RA's Customer Agency information and sign all copies of the attached documentation. To avoid any disruptions in service, please return by September 18, 1998. Keep one copy of the RA for your records and return the remaining copies to:

U.S. Department of Justice
Telecommunications Services Staff
Enforcement Program Services
500 First Street, NW, Suite 430
Washington, DC 20530

If there are any questions, you may contact [Redacted] on

Attachments
U.S. Department of Justice
Reimbursement Agreement Between Agencies

<table>
<thead>
<tr>
<th>Parties to the Agreement</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Provider Agency</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Customer Agency</td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>Provider Name</th>
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</thead>
<tbody>
<tr>
<td>Communications Services Staff</td>
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</table>

<table>
<thead>
<tr>
<th>Customer Name</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Justice Management Division</td>
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<table>
<thead>
<tr>
<th>Address</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1501 East 4th Street, N.W., Room 410</td>
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<table>
<thead>
<tr>
<th>City</th>
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<th></th>
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<tbody>
<tr>
<td>Washingto</td>
<td>20533-9901</td>
<td>44</td>
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<table>
<thead>
<tr>
<th>Day</th>
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<tbody>
<tr>
<td>9/10</td>
<td>22010</td>
<td></td>
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Duration:
This Agreement shall become effective on May 1, 1998 and shall continue through Sept. 30, 1998.

Brief description of work or services to be performed and basis for determining cost:
Amendment 1 is for: Charges for TNS provided access to public information databases for designated USMS field locations. Customer will be billed based on a monthly flat rate charge plus a percent of administrative fee. (5% @ $6,000 per month = $300,000 + $1,200); administrative fee for $31,200 per month x 6 months = $187,200 total, there is currently $2,000,000 credit in the USMS account and it is estimated that an additional $1 in Amendment 3 amount.

<table>
<thead>
<tr>
<th>Original Agreement</th>
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<tbody>
<tr>
<td>$8,000.00</td>
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<table>
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<tr>
<td>Amendment 2</td>
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<td>Amendment 3</td>
<td>$10,000.00</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>$29,200.00</td>
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Additional Information:
(Enter additional information here)

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<tr>
<th>Agency Location Code</th>
<th>Approvission System</th>
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<tr>
<td>1500024A</td>
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</tbody>
</table>

[Signature]

Approved for Provider Office: TELECOMMUNICATIONS SERVICES STAFF
[Signature]

Approved for Customer Office: U.S. Marshals Service

<table>
<thead>
<tr>
<th>Date</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>9/24/98</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>9/24/98</td>
<td></td>
</tr>
</tbody>
</table>

[Signature]

Karl Seybold-Murphy, Assistant Director

When identified billing data are manually submitted to the Billing Division, the Detailed Invoicing Data may be the one and all required for the accounting process.

PREP 302-234
JULY 1998
MEMORANDUM

TO: [Redacted]
Chief, Analytical Support Unit
Investigative Services Division
United States Marshal Service

FROM: Karl Seybold-Murphy
Assistant Director for Business Management

SUBJECT: Amendment to Reimbursable Agreement

The Telecommunications Services Staff has conducted a review of its reimbursable services for Fiscal Year 1998. We are pleased to provide you with the attached amendment to your reimbursable agreement (RA) which reflects the results of this review.

Please complete the RA's Customer Agency information and sign all copies of the attached documentation. Keep one copy of each for your records and return the remaining copies within 14 days to:

U.S. Department of Justice
Telecommunications Services Staff
500 First Street, NW, Suite 430
Washington, DC 20530

If you have any questions regarding this amendment, please contact [Redacted].

Attachments
### Reimbursement Agreement Between Agencies

**Parties to the Agreement**

<table>
<thead>
<tr>
<th>Provider Agency*</th>
<th>Customer Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>RCP</td>
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<tr>
<td>05126</td>
<td></td>
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</table>

**Provider Contact**

<table>
<thead>
<tr>
<th>Provider Name</th>
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</tr>
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<tbody>
<tr>
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<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Customer Allia</th>
<th>Customer Alias</th>
</tr>
</thead>
<tbody>
<tr>
<td>USMS</td>
<td></td>
</tr>
</tbody>
</table>

**Telecommunications Services Staff**

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>500 First St, N.W.</td>
<td>Washington</td>
<td>DC</td>
<td>20548-0001</td>
</tr>
</tbody>
</table>

**Duration:**

This Agreement shall become effective on May 2, 1968 and shall continue through Sept. 30, 1968.

**Estimated Amount:**

- Original Agreement: $262,480.00
- Amendment I: $15,000.06
- Total Agreement: $277,480.06

**Customer Financing:**

(Complete agency #1 grant or contract data in the box below for Department of the Interior.)*

**Agency Location Code**

<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
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<td>100324A</td>
<td>198 02/15/156096</td>
<td>ANALYTIC</td>
<td>8000002</td>
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</table>

**Other Accounting Information:** (Work applicant, multiple obligations exist and DSS data would be submitted to OMB. Customers are also encouraged to use the DSS to submit unique data required for user accounting systems.)*

**Approvals:**

**Signatures:**

- Signature: [Redacted]
- Title: [Redacted]

**Organization:**

- **TELECOMMUNICATIONS SERVICES STAFF:**
  - Ken Seybolt-Murphy, Assistant Director/USMS
  - Signature: [Redacted]

*Notes:*

- When submitted billing data are initially submitted to the billing office, the Provider should leave blank on the reverse side, to avoid the provider of the goods or service.
**U.S. Department of Justice**

**Reimbursement Agreement Between Agencies**

### Parties to the Agreement

<table>
<thead>
<tr>
<th>Provider Agency</th>
<th>Customer Agency</th>
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</thead>
<tbody>
<tr>
<td><strong>Provider Cost Center</strong></td>
<td><strong>Customer Contact</strong></td>
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<td>RCK</td>
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<td><strong>Provider Contact</strong></td>
<td><strong>Phone</strong></td>
</tr>
<tr>
<td>806129</td>
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<tr>
<td><strong>Provider Name</strong></td>
<td><strong>Address</strong></td>
</tr>
<tr>
<td>Telecommunications Services Staff</td>
<td>500 First Street, N.W., Room 4H27</td>
</tr>
<tr>
<td></td>
<td>600 Army Navy Drive</td>
</tr>
<tr>
<td></td>
<td>Suite 1100</td>
</tr>
<tr>
<td><strong>City</strong></td>
<td><strong>State</strong></td>
</tr>
<tr>
<td>Washington</td>
<td>DC</td>
</tr>
<tr>
<td>Arlington</td>
<td>VA</td>
</tr>
</tbody>
</table>

### Duration:

This Agreement shall become effective on May 2, 1998 and shall continue through Sept. 30, 1998.

### Amendment 1:

Amendment 1 is for: Charges for TSS provided access to public information databases for designated USMS field locations. Customer will be billed based on a monthly flat rate charge plus a 4 percent administrative fee ($5,000 per month). The total fee = $21,000 per month x 5 months = $105,000. There is currently a $1,000 credit on the USMS account and is deducted below.

- Original Agreement: $152,880.00
- Amendment 1: $155,000.00
- Total Agreement: $307,880.00

### Customer Financing:

(Attach additional sheet for continuation of explanation, if necessary.)

- Total Agreement: $307,880.00

### Approvals:

(See reverse side of form.)

- **Organization**: Telecommunications Services Staff
- **Signature**: [Signature]
- **Title**: Assistant Director/EMS

*When interoffice billing data are manually submitted to the billing office, the Provide Intrablock Data Block on the reverse side must be completed by the provider of the service.*

---

**FORM 620-316**

**JULY 1994**
Billing Address

Name: United States Marshal Service

Address: 600 Army Navy Drive

Suite: 4100

City: Arlington, State: VA, Zip: 22202-4210

Contact: [Redacted], Phone: [Redacted]

Conditions of Agreement

1. Financing:

The charges for services shall include both direct and indirect costs applicable to the agreement. Advance payments are made on an estimated cost basis. If the estimated advance is different from the actual costs, proper adjustment (refund or additional billing) on the basis of the actual costs incurred shall be made upon completion of the work. (The frequency of billing, such as monthly, quarterly, etc., must be stated in the narrative portion of the form.)

2. Other Provisions:
Memorandum

Subject: United States Marshals Service Access to Public Information System Services

To: George Zarur
Chief Information Officer
United States Marshals Service

From: Kari Seybolt-Murphy
Assistant Director
Budget and Billing Staff
Telecommunications Services Staff
Justice Management Division
Information Resources Management

Date: SEP - 4 1997

Thank you for your interest in the U. S. Department of Justice Telecommunications Services Staff’s sponsored access to public information system services. Currently, our customers enjoy a 12-1/2 percent discount from published General Services Administration prices for this service. This discount is based on the combined volume usage of all our customers.

Attached are two copies of the Memorandum of Understanding and three copies of the Reimbursement Agreement (RA) for Fiscal Year 1998. Please complete the RA customer agency information and all copies of the attached documentation. Please keep one copy each for your records and return the remaining copies to:

U.S. Department of Justice
Telecommunications Services Staff
Enforcement Program Support
600 E St., NW, Room 3024
Washington, DC 20530

If there are any questions, you may contact [redacted] on (202) [redacted].

Attachments
Memorandum of Understanding

Between

The Department of Justice, Justice Management Division,
Telecommunications Services Staff

and the

United States Marshals Service

Subject: United States Marshals Service (USMS) access to public information system services.

Introduction: The Telecommunications Services Staff (TSS) provides common user telecommunications facilities and services to support departmental and component organizational activities, and establishes and maintains policy regarding the use of voice and data telecommunications. The TSS recently upgraded the "Justice Telecommunications System" (JUST) hardware and software capabilities to better support the Department’s user community, legal processes, law enforcement activities, and administrative functions. As a result, the TSS is actively exploring and implementing value-added services (i.e., access to public records) which is integral to enhancing the effectiveness of our JUST user community.

Purpose: The TSS is to provide access to public information through a commercial services provider to the USMS as designated by the USMS.

Scope: This memorandum of understanding requires that the USMS be given access to the TSS provided public information services. The services will be utilized through the duration date or until funds are exhausted at which time an evaluation will be conducted, by the USMS to determine the permanence and/or expansion of the service.

Responsibilities

The TSS will: Provide for the implementation and activation of the public information services; provide for initial public information services training at the designated USMS location; provide monthly billing reports with invoices to the USMS and funds are exhausted at which time an evaluation will be conducted, by the USMS to determine the permanence and/or expansion of the service.

The USMS will: Provide funding in accordance with the Reimbursable Agreement; identify the office location; identify a technical point of contact at each office location; identify billing recipient and location; receive, billing invoices; conduct
an evaluation at the end of the duration date or when funds are exhausted; and notify the TSS as to the continuation and/or expansion of the service.

Support/Annual assistance shall be provided by the USMS by telephone number [redacted] and at the DOJ/TSS by telephone number [redacted].

Kari Seybolt-Murphy  
Assistant Director  
Budget and Billing Staff  
Telecommunication Services Staff  

George Zarur  
Chief Information Officer  
United States Marshals Service  

9.14.17
Thank you for your interest in the U. S. Department of Justice Telecommunications Services Staff's sponsored access to public information system services. Currently, our customers enjoy a 12 1/2 percent discount from published General Services Administration prices for this service. This discount is based on the combined volume usage of all our customers.

Attached are two copies of the Memorandum of Understanding and three copies of the Reimbursement Agreement (RA) for Fiscal Year 1998. Please complete the RA customer agency information and send all copies of the attached documentation. Please keep one copy each for your records and return the remaining copies to:

U.S. Department of Justice
Telecommunications Services Staff
Enforcement Program Support
600 B St. NW, Room 3024
Washington, DC 20530

If there are any questions, you may contact [redacted] or (202) [redacted] [redacted]

Attachments
Memorandum of Understanding

Between

The Department of Justice, Justice Management Division,
Telecommunications Services Staff

and the

United States Marshals Service

Subject: United States Marshals Service (USMS) access to public information system services.

Introduction: The Telecommunications Services Staff (TSS) provides common user telecommunications facilities and services to support departmental and component organizational activities and establishes and maintains policy regarding the use of voice and data telecommunications. The TSS recently upgraded the Justice Telecommunications System (JUST) hardware and software capabilities to better support the Department's user community, legal processes, law enforcement activities, and administrative functions. As a result, the TSS is actively exploring and implementing value-added services (i.e., access to public records) which is integral to enhancing the effectiveness of our JUST user community.

Purpose: The TSS is to provide access to public information through a commercial services provider to the USMS as designated by the USMS.

Scope: This memorandum of understanding requires that the USMS be given access to the TSS provided public information services. The services will be utilized through the duration date or until funds are exhausted at which time an evaluation will be conducted, by the USMS to determine the permanence and/or expansion of the service.

Responsibilities

The TSS will: Provide for the implementation and activation of the public information services; provide for initial public information services training at the designated USMS location; provide monthly billing reports with invoices to the USMS and provide a central point of contact for USMS field office guidance on questions and problem resolution.

The USMS will: Provide funding in accordance with the Reimbursable Agreement; identify the office location; identify a technical point of contact at each office location; identify billing recipient and location; certify billing invoices; conduct
an evaluation at the end of the duration date or when funds are exhausted; and notify the TSS as to the continuation and/or expansion of the service.

Support and assistance shall be provided at the USMS by telephone number [redacted] and at the TCO/TSS by telephone number [redacted].

Karl Seybolt-Murphy
Assistant Director
Budget and Billing Staff
Telecommunication Services
Staff

George Zeman
Chief, Information Officer
United States Marshals Service

9:447

10-7-97
U.S. Department of Justice
Reimbursement Agreement Between Agencies

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<tr>
<th>Provider Name</th>
<th>Customer Name</th>
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</thead>
<tbody>
<tr>
<td>Telecommunications Services Staff, INH, JMD</td>
<td>USMS</td>
<td></td>
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</table>

<table>
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<th>Address</th>
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<th>State</th>
<th>Zip</th>
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<td>DC</td>
<td>20510</td>
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</table>

<table>
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<tr>
<th>Address</th>
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<th>State</th>
<th>Zip</th>
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</thead>
<tbody>
<tr>
<td>600 Army Navy Drive</td>
<td>Arlington</td>
<td>VA</td>
<td>22203</td>
</tr>
</tbody>
</table>

Duration
This Agreement shall become effective on October 1, 1997, and shall continue through September 30, 1998.

Provide the Following Services or Goods

Brief explanation of work or services to be performed and basis for determining cost:

charged for TSS provided access to public information databases for the United States Marshal Service.

Customers will be billed monthly based on actual usage plus a 1 percent administrative fee. This estimate is based on the United States Marshal Service's usage of the service until the end of the duration date or until funds are exhausted.

(Attach additional sheet for continuation of explanation, if necessary.)

Estimated amount $9,000

Customer Financing

Customer agency will invoice accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPM, except for billings among the GFRs and TSS, billing within an organization, and billing in the Department of Defense.

(See reverse side for information.

Signature of approving official: State 4-97

Karl Seybolt-Murphy, Assistant Director, BBS

Title Gary E. Mead

Chief Financial Officer

When submitted billing data are manually submitted to the billing office, the Provider should fund Data block on the reverse side

FORM DC-216
JULY 1994
This Agreement shall become effective on October 1, 1991 and shall continue through September 30, 1992.

Provide the Following Services or Goods:

Brief explanation of work or services to be performed and basis for determining cost:

Charges for TSS provided access to public information databases for the United States Marshals Service.

Customers will be billed monthly based on actual usage; plus a 4 percent administrative fee. This estimate is based on the United States Marshals Service until the end of the duration date or until funds are exhausted.

ACCOUNT ONLY

Estimated amount $8,000

Customer Financing:

Customer agency will indicate accounting data to be charged by completing applicable block. Federal agencies will be billed by OAP. Except for billing among the ORDS and USMS billing within an organization, and billing to the Department of Defense.

Agency Location Appropriation System Cost Center Org Center Serial No. Old Month 9710 Acc No. FN SOC DR SOC

Other Accounting Information: (Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers may use this block to describe unique data required for their accounting system.)

Approvals:

See reverse side of form.

Approved for Provider Office

Organization Telecommunications Services Staff

Signed

Title Kari Seybolt-Murphy, Assistant Director, NBS

When interrupted billing data are manually submitted to the billing office, the Provider Inbound Data block on the reverse side may be completed by the provider of the goods or service.

FORM DOJ-216

JULY 1994

[Signature]

[Signature]
Parity:
This Agreement shall become effective as October 1, 1997 and shall continue through September 30, 1998.

Provide the Following Services or Goods:
Charges for TBS provided access to public information databases for the United States Marshals Service. Customers will be billed monthly based on actual usage plus a 4 percent administrative fee. This estimate is based on the United States Marshals Service usage of the service until the end of the duration date or until funds are exhausted. (Account only).

Customer Financing:
(Customers will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPM, except for those agencies sharing the OBS and OBSF, billing within an organization, and billing to OPM. This alternative is based on the United States Marshals Service usage of the service until the end of the duration date or until funds are exhausted. (Account only).)

Other Accounting Information:
(Where applicable, Complete Obligation Month and SOC data should be identified in this block. Customers can use this block to describe unique data required for their accounting systems.)

Approval:

When incorrect billing data are manually submitted to the billing office, the Provider must file a note with the revenue side must be completed by the Provider of the goods or service.

FORM DOJ-214
JULY 1994
Billing Address

Name: United States Marshals Service

Address: 200 Army Navy Drive

City: Arlington

State: VA

Zip: 22202-4210

Contact: [redacted]

Phone: [redacted]

Conditions of Agreement

1. Financing:

The charges for services shall include both direct and indirect costs applicable to the agreement. Advance payments are made on an estimated cost basis. If the estimated advance is different from the actual costs, proper adjustment (refund or additional billing) on the basis of the actual costs incurred shall be made upon completion of the work. (The frequency of billing, such as monthly, quarterly, etc., must be stated in the narrative portion of the form.)

2. Other Provisions:
U.S. Department of Justice
Reimbursement Agreement Between Agencies

<table>
<thead>
<tr>
<th>Provider Agency</th>
<th>Parties to the Agreement</th>
<th>Customer Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provider Name</td>
<td>Telecommunications Services Staff, IBM, JMD, DOJ</td>
<td>Customer Name (If different, specify on reverse side) United States Marshal Service</td>
</tr>
<tr>
<td>Provider Contact</td>
<td>Eps</td>
<td>Customer Number</td>
</tr>
<tr>
<td>Provider Contact</td>
<td></td>
<td>Customer Alias (USMS)</td>
</tr>
<tr>
<td>Address</td>
<td>500 1st Street, NW, Suite 410,</td>
<td>Address</td>
</tr>
<tr>
<td>City</td>
<td>Washington, D.C.</td>
<td>20530</td>
</tr>
<tr>
<td>State</td>
<td></td>
<td>City</td>
</tr>
<tr>
<td>Zip</td>
<td>Arlington, VA</td>
<td>22202</td>
</tr>
</tbody>
</table>

This Agreement shall become effective on May 21, 1992, and shall continue through September 30, 1992.

Provide the Following Services or Goods:

Brief explanation of work or services to be performed and basis for determining cost:

Charges for TSS provided access to public information databases for designated USMS field locations.

Customer will be billed based on a monthly flat rate charge plus a 4 percent administrative fee (5 ports x $6,000/port = $30,000.00 x 1.04, admin. fee = $31,200.00 per month x 5 months = $156,000 total).

NOTE: There is currently a $1,000.00 credit on the USMS account and is deducted below in obligation amount.

Estimated amount: $155,000.00

Customer Financing:
(Custodian agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by ORAC; civilian agencies will bill the Department of Defense.)

Agency Location Code: 15-18-0001
Appropriation Symbol: 15X03:14A
Cost Center: 15966306260005
Analyst: ANALYTIST

Yr/Dq: 19920101-03992
Old Month: 9804
DN SOC: 2533
Pay SOC: 2532

Other Accounting Information:
Where applicable, multiple Obligation Month and SOC date should be identified in this block. Customers are urged to)})

(Approvals:

See reverse side of form.)

Organization: STC/CR/G/M/STC/Contracts Management Service
Approved for Provider Office:
Organization: United States Marshal Service
Approved for Customer Office:

Signature: [Signature]

Title: Mary Seybolt-Murphy, Assistant Director, BRS

Title of: Mary E. Mead, Chief Financial Officer

When certified billing data are manually submitted to the billing office, the Provider Certified Date must be entered only for the certification of the accuracy of the charges.]
Billing Address

Name: United States Marshals Service

Address: 600 Army Navy Drive

City: Arlington

State: VA

Zip: 22202-4210

Contact: [redacted]

Phone: [redacted]

Conditions of Agreement

1. Financing:

The charges for services shall include both direct and indirect costs applicable to the agreement. Advance payments are made on an estimated cost basis. If the estimated advance is different from the actual costs, proper adjustment (refund or additional billing) on the basis of the actual costs incurred shall be made upon completion of the work. (The frequency of billing, such as monthly, quarterly, etc., must be stated in the narrative portion of the form.)

2. Other Provisions:
U.S. Department of Justice

Reimbursement Agreement Between Agencies

Parties to the Agreement:

Provider Agency

Provider Code

[7739102414]

Requirements

RCN

RCN Description

[2015]

Customer Agency

Customer Number

[N/A]

Customer Name

[800 1st Street, N.W., Suite 130]

Customer Alias

United States Marshals Service

Address

[400 Army Navy Drive, Crystal sq. 3, Rm. 401]

City

Washington

D.C.

Zip

20590

State

Washington

Zip

20202-4210

Duration:

This Agreement shall become effective on May 1, 1998 and shall continue through September 30, 1998

Provides the Following Services or Goods:

Brief explanation of work or services to be performed and basis for determining costs:

Provider will bill based on a monthly flat rate charge plus 4 percent administrative fee (6 ports x 16,000/port = 96,000.00 + 21,200.00 admin fee = 117,200.00 per month x 12 months = $1,386,400 total).

NOTE: There is currently a $1,000.00 credit on the USMS account and is deducted below in obligation amount.

Estimated Amount:

$115,000.00

Customer Financing:

(Customer agency will indicate accounting data to be charged by completing applicable blocks. Provider agencies will be billed by DPAC, except for billing among the OMB and LEAC, which within an organization, and between the Department of Defense.)

Agency Location Code

15-19-0001

Appropriation

Symbol

[15A00120A]

Cost Center

15980324AM6065

Yr/Mo

08/08/98

Off Month

2000

On SOC

3604

Pay SOC

2533

2533

Other Accounting Information:

(Where applicable, multiple obligation types and SOC data should be identified in this block. Customers use the SOC code to describe unique data required for their accounting system.)

Approvals:

Approved for Provider Office:

Organization

DOC/JMB/IM/STFA/Contract Management Services

Signature

[Blank]

Time

Rory Seybolt-Murphy, Assistant Director, BSS

Approved for Customer Office:

Organization

United States Marshals Service

Signature

[Handwritten]

Time

Gary H. Head, Chief Financial Officer

Where beneathing dates are normally submitted to the billing office, the Provider Invoicing Department shall not receive the invoice until the provider of service signs or dates.

FORM DOJ-216

JULY 1994
## Reimbursement Agreement Between Agencies

**Parties to the Agreement:**

**Provider Agency**

<table>
<thead>
<tr>
<th>Provider Cost Center</th>
<th>RON</th>
<th>RON Description</th>
<th>Customer Number</th>
<th>Customer Agency</th>
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<tbody>
<tr>
<td>G7094004104</td>
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<td>REIMBURSEMENT</td>
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**Customer Agency**

<table>
<thead>
<tr>
<th>Customer Name</th>
<th>Customer Address</th>
<th>Customer Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>600 Army Navy Drive, Crystal City, VA 22202-4210</td>
<td></td>
</tr>
</tbody>
</table>

**Date of Agreement:**

*This Agreement shall become effective on April 1, 1999 and shall continue through May 31, 1999.*

**Provision for the Following Services or Goods:**

Brief explanation of work or services to be performed and basis for determining cost: Charges for EMS provided access to public information databases for designated USMS field locations.

Customer will be billed based on a monthly flat rate charge plus a 4 percent administrative fee (7 ports @ $7,000/port = $49,000.00 + $1,960.00 admin. fee = $50,960.00). This estimate is based on the United States Marshals Service using the service until the end of the duration date or until funds are exhausted.

**Estimated amount:**

$50,960.00

(Attach additional sheet for continuation of explanation if necessary.)

**Agency Location Code:** 15-18-3001

**Appropriation Symbol:** 15X00024A

**Cost Center:** 19990344AB4698

**YTD Dec:** 5903

**Org:** 2599

**Soc:** 2599

**Other Accounting Information:** (Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers not using this block may use the block to describe unique data required for their accounting system.)

**Approvals:**

See reverse side of form.

**Approved for Provider Office:**

<table>
<thead>
<tr>
<th>Organization</th>
<th>Signature</th>
<th>Type</th>
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<tr>
<td>DOJ/JMD/IRI/STE/Contracts Management Service</td>
<td></td>
<td>Deputy Assistant Director, BBS</td>
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**Approved for Customer Office:**

<table>
<thead>
<tr>
<th>Organization</th>
<th>Signature</th>
<th>Title</th>
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</thead>
<tbody>
<tr>
<td>United States Marshals Service</td>
<td></td>
<td>Chief Financial Officer</td>
</tr>
</tbody>
</table>

*This Agreement is manually submitted to the billing office for providing certified cost data in the actual bill. Form 10-11 must be completed by the provider of the goods or services.*

**Form Date:** JULY 1994
# U.S. Department of Justice
Reimbursement Agreement Between Agencies

<table>
<thead>
<tr>
<th>Parties to the Agreement:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provider Agency</td>
</tr>
<tr>
<td>Provider Name</td>
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<tr>
<td>Address</td>
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<td>State</td>
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<tr>
<td>Phone</td>
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<tr>
<td>Provider Cost Center</td>
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<tr>
<td>RCN</td>
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<tr>
<td>Customer Name</td>
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<tr>
<td>Customer Cost Center</td>
</tr>
<tr>
<td>Customer Alias</td>
</tr>
<tr>
<td>USDA</td>
</tr>
</tbody>
</table>

**Customer Financing:**
(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPM, and agencies within the ORR and USMS, bills within an organization, and billings to the Department of Defense.)

<table>
<thead>
<tr>
<th>Agency Location Code</th>
<th>Appropriation Symbol</th>
<th>Cost Center</th>
<th>Year</th>
<th>Month</th>
<th>按</th>
<th>On</th>
<th>SOC</th>
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<td>800</td>
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<td>0324900000</td>
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<td>01</td>
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<td></td>
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</table>

Other Accounting Information (Where applicable, multiple Obligation Month and SOC data should be identified in this block. PMIS may use this block to describe unique data required for their accounting system.)

**Appraiser:**

<table>
<thead>
<tr>
<th>Approved for Provider Office:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organization</td>
</tr>
<tr>
<td>Signature</td>
</tr>
<tr>
<td>Title</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Approved for Customer Office:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organization</td>
</tr>
</tbody>
</table>
| Signature | /
| Title | Gary E. Mead, Chief Financial Officer |

When intradepartmental billing data are manually submitted to the billing office, the Provider Intrafund Data block on the reverse side must be completed by the provider of the goods or service.

FORM DOJ-216
JULY 1994
Reimbursement Agreement Between Agencies

Parties to the Agreement:

Provider Agency

Provider Name: Telecommunications Services Staff, DOD, DoD
Address: 400 Army Navy Drive, Crystal Sq. J. Br. 500
City: Arlington
State: VA
Zip: 22204-4212

Customer Agency

Customer Name: John Doe
Address: 123 Main St., Anytown, USA
City: Anytown
State: USA
Zip: 12345

BCN: 23456789

BCN Description:

Customer Number: 987654321
Customer Alias:

Contact Phone: (202) 123-4567
Contact Name: John Doe

Duration:

This Agreement shall become effective on April 1, 1998 and shall continue through May 1, 1999.

Provide the Following Services or Goods:

Brief explanation of work to be performed and basis for determination of charges:

Charges for TMS provides access to public information databases for designated TMS field locations.

Customer will be billed based on a monthly flat rate charge plus a 4 percent administrative fee (7 ports @ $7,000/port = $49,000.00 + $1,960.00 admin. fee = $50,960.00). This estimate is based on the United States Marshals Service using the service until the end of the duration date or until funds are exhausted.

Estimated Amount: $50,960.00

Customer Financing:

[Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by the PAC, and all federal agencies will be billed among the OBD and FMS, billings within an organization, and bills to the Department of Defense.]

Agency Location Code: 11-13-0002
Appropriation Symbol: 155x324A
Cost Center: 123456789-HGQ05
Nego Doc: 0001-23-0002
Ord Momo: 2345
Ord SOC: 6789
Pay SOC:

Other Accounting Information (Where applicable, multiple obligation amounts and SOC data should be identified in this block. Customers may use PSC block or describe unique data required for their accounting system.)

Approvals:

Approved for Provider Office:

Provider Name: Telecommunications Services Staff, DOD, DoD
Signature:

Approved for Customer Office:

Customer Name: John Doe
Signature:

Title:

Note: Signed copies of this agreement are maintained in the billing office, the Provider Financial Data block on the reverse side is completed by the provider of the goods or service.

FORM DO-216
JULY 1994
U.S. Department of Justice
Reimbursement Agreement Between Agencies

Provider Agency

Provider Name: Telecommunications Services Staff, USN, JFD
Address: 660 First Street, NW, Suite 436
City: Washington, DC
State: DC
Zip: 20530

Customer Name: United States Marshals Service
Address: 1200 Army Navy Drive, Crystal City, VA
Room: 400

This agreement shall become effective on January 1, 1993 and shall continue through January 31, 1993.

Provider will bill on a monthly basis for the service provided. The rate charged to the customer agency shall be the rate charged by the Service to the Department of Defense as approved by the Attorney General.

Original: $42,400.08 (10/11/92)
Amendment 1: $31,200.00 (12/92)
Amendment 2: $31,200.00 (1/93)
Total: $104,800.08

Customer Financial

Agency Location Code: 15922
Appropriation Symbol: 1599032
Cost Center: 1599032

Chief Proc: 280199-99001
Obj Month: 9901

ON SOC: 9535
PST SOC: 9533

Estimated amount: $104,800.08

 jeżeli additional sheets for continuation of explanation, if necessary.

Applicable

See reverse side of form.

Approved for Provider Office:

Signature:

Title: Rear Admiral, Assistant Director, JFD

Approved for Customer Office:

Signature:

Title:

Date: 11/93

Chief Financial Officer: Gary B. Hawn

The signature of the billing agency is required on the form. The signature must be a representative of the agency that is billing the customer agency for the goods or services.
1. Pricing:
The charges for services shall include both direct and indirect costs applicable to the agreement. Advance payments are made on an estimated cost basis. If the estimated amount is different from the actual costs, price adjustments (refund or additional billing) on the basis of the actual costs incurred shall be made upon completion of the work. (The frequency of billing, such as monthly, quarterly, etc., must be stated in the narrative portion of the form.)

2. Other Provisions:
Subject: United States Marshals Service access to public information System services

To: Chief, Analytical Support Unit
Investigative Services Division
United States Marshals Service
Information Resource Management

From: Karl Seybold-Willey
Assistant Director
Business Management Services
Telecommunications Services Staff
Justice Management Division

We are pleased to provide an amended Reimbursement Agreement (RA) per your request. This agreement will amend the original RA to add $31,200.00 for CDW Infotek services, bringing the RA total to $124,009.00. Enclosed are two copies of the amended RA for Fiscal Year 1999. Please complete the RA’s Customer Agency information and sign all copies of the attached documentation. Keep one copy for your records and return the remaining copy to:

U.S. Department of Justice
Telecommunications Services Staff
Enforcement Program Services
500 First Street, NW, Suite 430
Washington, DC 20530

If there are any questions, you may contact [redacted] on

Attachments
Memorandum

To: Chief, Analytical Support Unit
Investigative Services Division
United States Marshals Service

From: Karl Reysoldt-Murphy
Assistant Director
Budget and Billing Staff
Telecommunications Services Staff
Justice Management Division
Information Resources Management

Thank you for your interest in the U.S. Department of Justice Telecommunications Services Staff's sponsored access to public information system services. Currently, our customers enjoy a 12.5 percent discount from published General Services Administration prices for this service. This discount is based on the combined volume usage of all our customers.

Attached are two copies of the Memorandum of Understanding and three copies of the Reimbursement Agreement (RA) for Fiscal Year 1998. Please complete the RA customer agency information and sign all copies of the attached documentation. Please keep one copy each for your records and return the remaining copies to:

U.S. Department of Justice
Telecommunications Services Staff
Enforcement Program Support
560 First St. NW, Room 470
Washington, DC 20530

If there are any questions, you may contact [redacted] on (202) [redacted]

Attachments
U.S. Department of Justice
Reimbursement Agreement Between Agencies

Provider Agency

Provider Name: Telecommunications Services Staff, JR, JMD
Address: 600 E Street, NW, Room 3024-BCN
City: Washington
State: DC
Zip: 20530

Customer Agency

Customer Name: [redacted]
Address: 600 Army Navy Drive
City: Arlington
State: VA
Zip: 22202-4210

Duration:
This Agreement shall become effective on October 1, 1997 and shall continue through September 30, 1998.

Provide the Following Services or Goods:
Brief explanation of work or services to be performed and basis for determining cost:
Charges for TIS provided access to public information databases for the United States Marshals Service. Customers will be billed monthly based on actual usage. Charges include a 4 percent administrative fee. This estimate is based on the United States Marshals Service paying the service until the end of the duration date or until funds are exhausted.

Account only.

Estimated amount: $8,700

Customer Financing:

Agency Location Code: [redacted]
Appropriation Symbol: [redacted]
Unit Center: [redacted]
FedGov: [redacted]
On Month: [redacted]
On SOC: [redacted]
Pay SOC: [redacted]

Other Accounting Information:
(Where applicable, multiple ONigation Month and SOC data should be identified in this block. Customers not using the FMIS may use this block to describe unique data required for their accounting system.)

Approvals:

Approved for Provider Office:

Organization: Telecommunications Services Staff
Title: [redacted]
Signature: [redacted]

Approved for Customer Office:

Organization: United States Marshals Service
Title: Gary E. Mead
Chief Financial Officer
Signature: [redacted]

When intragov billing data are manually submitted to the billing office, the Provider Intragov Data block on the reverse side must be completed by the provider of the goods or service.

FORM D01-216
JULY 1997
U.S. Department of Justice
Reimbursement Agreement Between Agencies

Parties to the Agreement:

Provider Agency: Telecommunications Services Staff, JNM, JNG, DOJ

Customer Agency: United States Marshals Service

Provider Address: 501 First Street, N.W., Suite 430

Customer Address: 500 Army Navy Drive, Crystal City, Va. 22202-4210

This Agreement shall become effective as of January 1, 1995 and continue through January 31, 1995.

Provide the following Services or Goods:

A brief explanation of work or services to be performed and basis for determining cost:

Charges for TIS provided access to public information database (CBS Infotek) for the U.S. Marshals Service.

Customer will be billed based on a monthly flat rate charge plus a 6 percent administrative fee (6 percent of $2,000/month + $120,000 admin. fee = $132,000). This estimate is based on the United States Marshals Service using the service until the end of the duration date or until funds are exhausted.

Original: $62,400.00 (October/November 1994)

Amendment 1: $31,200.00 (December 1994)

Amendment 2: $31,200.00 (January 1999)

$124,800.00

Estimated Amount: $124,800.00

Customer Funding:

(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for billings among the OIGs and OMS, billings within an organization, and billing to the Department of Defense.)

Agency Location Code: 151879002

Appropriation Symbol: L990534A

Cost Center: 520905911228

Yard Code: 228-59-9991

Obl. Month: 9901

Obl SOC: 2533

Pay SOC: 2533

Rate Accounting Information: (When applicable, multiple obligation blocks and SOC data should be identified in this block. Customers may use this block to record unique data required for their accounting system.)

Approvals:

See reverse side of form.

Approved for Provider Office:

BOC/JMN/Telecommunications Services Staff, JNM

Approved for Customer Office:

United States Marshals Service

Signature:

T. Lynn Brown, Assistant Director (Acting), Management and Budget Division

Note: This agreement is to be signed by the appropriate person and returned to the customer. A copy of the signed agreement will be returned to the provider of the goods or service.

FORM: DOJ-216

JULY 1994
Billing Address

Name
U. S. Marshals Service
Address
600 Army Navy Drive, Crystal Square 3
Suite 500
City
Arlington
State
VA
Zip
22202
Contact

Conditions of Agreement

1. Financing:
The charges for services shall include both direct and indirect costs applicable to the agreement. Advances payments are made on an estimated cost basis. If the estimated charge is different from the actual costs, proper adjustment (refund or additional billing) on the basis of the actual costs incurred shall be made upon completion of the work. (The frequency of billing, such as monthly, quarterly, etc., must be stated in the narrative portion of the form.)

2. Other Provisions:
### Reimbursement Agreement Between Agencies

**Provider Agency**

<table>
<thead>
<tr>
<th>Provider Code</th>
<th>RDN</th>
<th>RDN Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>8209400406</td>
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**Customer Agency**

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<tr>
<th>Customer Code</th>
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</tbody>
</table>

**Provider Contact**

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Phone</th>
<th>Fax</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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**Customer Contact**

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Phone</th>
<th>Fax</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Parties to the Agreement

- **Provider Agency**
- **Customer Agency**

### Terms

- **Provider Name:** Telecommunications Services Staff, IBM, JNO, 504
- **Address:** 503 First Street, N.W., Suite 430
- **City:** Washington, D.C.
- **State:** D.C.

This Agreement shall become effective on **January 1, 1994**, and shall continue through **January 31, 1995**.

 PROVIDE THE FOLLOWING SERVICES OR GOODS:

- A brief explanation of work or services to be performed and basis for determining cost:
  - Charges for 750 provided access to public information database (CIB Infocat) for the U.S. Marshals Service.

  - Customer will be billed based on a monthly flat rate charge plus a 4 percent administrative fee. If user uses $6.000 / month = $30,000.00 + $1,200.00 admin. Tax = $31,200.00. This estimate is based on the United States Marshals Service using the service until the end of the duration date or until funds are exhausted.

  - **Original** $ 62,450.00 (October/November 1993)
  - **Amendment 1** $ 31,200.00 (December 1993)
  - **Amendment 2** $ 24,000.00 (January 1994)

  - **Estimated amount** $124,850.00

(Attach additional sheet for continuation of explanation, if necessary)

### Estimated Costs

<table>
<thead>
<tr>
<th>Cost Center</th>
<th>Appropriation</th>
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</tr>
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### Other Accounting Information

- Where applicable, multiple obligation blocks and BIC data should be identified in the block. Customers are urged to use this block to describe unique data required for their accounting system.

### Approval

- **Provider Agency:**
  - Approved for Provider Office: [Signature]
  - Organization: XOM/JNO/Telcommunications Services Staff, HMS

- **Customer Agency:**
  - Approved for Customer Office: [Signature]
  - Organization: United States Marshals Service

<table>
<thead>
<tr>
<th>Date</th>
<th>Name</th>
<th>Title</th>
<th>Position</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Seybold-Murphy, Assistant Director, HMS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Billng Address

<table>
<thead>
<tr>
<th>Name</th>
<th>U. S. marshals service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>600 Army Navy Drive, Crystal Square 3</td>
</tr>
<tr>
<td>Suite</td>
<td>600</td>
</tr>
<tr>
<td>City</td>
<td>Arlington</td>
</tr>
<tr>
<td>State</td>
<td>VA</td>
</tr>
<tr>
<td>Zip</td>
<td>22202</td>
</tr>
</tbody>
</table>

Conditions of Agreement

1. Financing:
   The charges for services shall include both direct and indirect costs applicable to the agreement. Advance payments are made on an estimated cost basis. If the estimated advance is different from the actual costs, proper adjustments (refund or additional billing) on the basis of the actual costs incurred shall be made upon completion of the work. The frequency of billing, such as monthly, quarterly, etc., must be stated in the narrative portion of the form.

2. Other Provisions:
U.S. Department of Justice
Reimbursement Agreement Between Agencies

Parties to the Agreement:

Provider Agency

Provider Code Center: T293400446
BCN: 6151
BCN Description: SMS Mod 64
Provider Contact: Phil Turner, Acting Asst. Director

Customer Agency

Customer Code: [Your name here]
Customer Contact: [Your name here]

Agreement Details:

Duration:
This Agreement shall become effective on October 1, 1997 and shall continue through September 30, 1998.

Provider the Following Services or Goods:
Brief explanation of work or services to be performed and basis for determining costs:

- Charges for TSS provided access to public information databases for designated SMS regional field locations.

- Customer will be billed monthly on actual usage charges plus a two percent TSS administrative charge for total usage. This estimate is based on a minimum of six USMS offices using the service for at least six months.

Estimated amount: $0.00

Customer Financing:
(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OMB, except for billing among the OMBs and USMS; billing within an organization, and billing to the Department of Defense.)

Agency Location Code: 15-01-0704
Appropriation Symbol: 560324
Cost Center: YreqDoc
Org Mnth: 1
Org SOC: Pay SOC

Other Accounting Information: (Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers not using the AOC may use this block to describe unique data required for their accounting system.)

Approvals:

Approved for Provider Office: [Signature]
Organization: [Organization Name]
DOJ/CMO/IRM/STB/Contracts Management Service
Title: [Title]

Approved for Customer Office: [Signature]
Organization: United States Marshals Service
Title: [Title]

[Additional notes and signatures]

FORM DOJ-216
JULY 1994
### Billing Address

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Contact</th>
<th>Phone</th>
</tr>
</thead>
</table>

### Conditions of Agreement

1. **Financing:**
   
The charges for services shall include both direct and indirect costs applicable to the agreement. Advance payments are made on an estimated cost basis. If the estimated advance is different from the actual costs, proper adjustment (refund or additional billing) on the basis of the actual costs incurred shall be made upon completion of the work. (The frequency of billing, such as monthly, quarterly, etc., must be stated in the narrative portion of the form.)

2. **Other Provisions:**
U.S. Department of Justice
Reimbursement Agreement Between Agencies

Provider Agency

Provider Code Center
IT9400404
RCN
6091
RCN Description

Customer Agency

Customer Number
7556960301
Customer Alias

Provider Contact
Phil Turner, Acting Asst. Director
Phone: (606)...

Customer Coverage

Customer Name of billing address is different, specify on reverse side:
United States Marshals Service, ITS

Address
600 E Street, NW, Room 3057 --- BIBN

City
Washington
State
D.C.
Zip
20530
City
Arlington
State
VA
Zip
22202-4210

Duration:
This Agreement shall become effective on April 1, 1977 and shall continue through September 30, 1977.

Provide the Following Services or Goods:
Brief explanation of work or services to be performed and basis for determining cost:
-- Charges for TSS provided access to public information databases for designated USMS regional field locations.

--Customer will be billed monthly on actual usage charges plus a two percent TSS administrative charge for total usage. This estimate is based on a minimum of six USMS offices using the service for at least six months.

(Attach additional sheet for continuation of explanation, if necessary.)

Estimated amount
$100,000.00

Customer Financing:
(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPE GS;

Agency Location Code
15-01-0054
Appropriation Symbol
7550603003 CC03
Cost Center

Yrs/Doc
7-01-
Old Month
9702
Old SOC
2500
Pay SOC

Other Accounting Information
(Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers not using the PDG may use this block to describe unique data required for their accounting system.)

Approvals:
(See reverse side of form.)

Approved for Provider Office:
DOJ/JMD/IJM/STS/Contracts Management Service

Approved for Customer Office:
Organization:
United States Marshals Service

Title:
Mary Seybolt-Murphy, Assistant Director, BBS

Signature:

Title:
Gary E. Mead, Chief Financial Officer

When completed billing data are manually submitted to the billing office, the Provider paragraph/data block on the reverse side must be completed by the provider of the goods or service.

FORM DOJ-216
JULY 1994
# U.S. Department of Justice

## Reimbursement Agreement Between Agencies

### Parties to the Agreement:

<table>
<thead>
<tr>
<th>Provider Agency</th>
<th>Customer Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provider Cost Center</td>
<td>7709400494</td>
</tr>
<tr>
<td>RSN</td>
<td>6051</td>
</tr>
<tr>
<td>RCN Description</td>
<td></td>
</tr>
</tbody>
</table>

### Provider Contact

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phil Turner, Acting Asst. Director</td>
<td></td>
<td>(202)</td>
</tr>
</tbody>
</table>

### Customer Contact

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Provider Name

| Telecommunications Services Staff | IBM, JMD, DOJ | United States Marshals Service, IRS |

### Address

| 605 E Street, NW, Room 3057 | BICRN | 600 Army Navy Drive, Suite 943 |

### City

<table>
<thead>
<tr>
<th>Washington</th>
<th>D.C.</th>
<th>City</th>
<th>Arlington</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>20530</td>
<td>Date</td>
<td>22202-4200</td>
</tr>
<tr>
<td>Zip</td>
<td></td>
<td>Zip</td>
<td></td>
</tr>
</tbody>
</table>

## Duration

This Agreement shall become effective on **April 15, 1997** and shall continue through **September 30, 1997**.

## Provide the Following Services or Goods:

Brief explanation of work or services to be performed and basis for determining cost:

--- Charges for TSS provided access to public information databases for designated USMS regional field locations.

--- Customer will be billed monthly on actual usage charges plus a two percent TSS administrative charge for total usage. This estimate is based on a minimum of six USMS offices using the service for at least six months.

## Estimated amount

$256,000.00

## Customer Financing:

(Customers agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, and billings among the OBUs and USMS, billings within an organization, and billings to the Department of Defense.)

### Agency Location Code

<table>
<thead>
<tr>
<th>Code</th>
<th>Location</th>
<th>Symbol</th>
<th>Cost Center</th>
<th>Appropriation</th>
<th>Year</th>
<th>Month</th>
<th>Old SOC</th>
<th>Pay SOC</th>
</tr>
</thead>
<tbody>
<tr>
<td>15-01-0004</td>
<td></td>
<td>605324</td>
<td>7559630303 CC03</td>
<td></td>
<td>7-01</td>
<td>9702</td>
<td>2500</td>
<td></td>
</tr>
</tbody>
</table>

### Other Accounting Information

*Where applicable, multiple Obligation Month and SOC information could be identified in this block. Customers not using the PME may use this block to describe unique data required for their accounting system.*

## Approvals:

### Approved for Provider Office:

<table>
<thead>
<tr>
<th>Title</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kary Seybolt-Murphy, Assistant Director, BRS</td>
<td></td>
</tr>
</tbody>
</table>

### Approved for Customer Office:

<table>
<thead>
<tr>
<th>Title</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gary E. Mead, Chief Financial Officer</td>
<td></td>
</tr>
</tbody>
</table>

When this document is signed and returned by the provider and customer, the Provider's and Customer's copies will be submitted to the billing office, the Provider's and Customer's copies will be completed by the provider and customer.

**Form DOI—216**

**July 1994**
U.S. Department of Justice
Reimbursement Agreement Between Agencies

<table>
<thead>
<tr>
<th>Provider Agency</th>
<th>Customer Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Provider Cost Center</strong></td>
<td>RCN</td>
</tr>
<tr>
<td>7229400404</td>
<td>6053</td>
</tr>
<tr>
<td><strong>Provider Contact</strong></td>
<td>Phone</td>
</tr>
<tr>
<td>Phil Turner, Acting Asst. Director</td>
<td>Phone: 7202</td>
</tr>
<tr>
<td><strong>Provider Name</strong></td>
<td>Telecommunications Services Staff, IBM, JMD, OAO</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>Address</td>
</tr>
<tr>
<td>100 E Street, NW, Room 1697 -- BICEN</td>
<td>City</td>
</tr>
<tr>
<td>D.C.</td>
<td>State</td>
</tr>
<tr>
<td></td>
<td>Zip</td>
</tr>
<tr>
<td><strong>City</strong></td>
<td>Washington</td>
</tr>
</tbody>
</table>

**Duration:** This Agreement shall become effective on April 15, 1997 and shall continue through September 30, 1997.

**Provide the Following Services or Goods:**

Brief explanation of work or services to be performed and any additional costs:

- Charges for TDS provided access to public information databases for designated USMS regional field locations.
- Customer will be billed monthly on actual usage charges plus a two percent TDS administrative charge for total usage. This estimate is based on a minimum of six USMS offices using the service for at least six months.

**Estimated amount:**

$4,000.00

**Customer Financing:**

(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for those using the DoJ/COs and USM billings with an organization, and billings to the Department of Defense."

**Agency Location Code:**

15-01-0024

**Appropriation Symbol:**

2565324

**Cost Center:**

7555960303 CC03

**Yrs/Doc:**

7-01

**Old Month:**

9777

**Old SOC:**

2500

**Pay SOC:**

2500

**Object Accounting Information:**

(Where applicable, multiple Obligation Number and SOC line should be identified in this block. Customers using the PMS may use this block to describe unique NECs required (for their accounting system))

**Approvals:**

(See reverse side of form.)

**Approved for Provider Office:**

<table>
<thead>
<tr>
<th>Organization</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOJ/JMD/IBM/TS/Contracts Management Service</td>
<td></td>
</tr>
</tbody>
</table>

**Approved for Customer Office:**

<table>
<thead>
<tr>
<th>Organization</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>United States Marshals Service</td>
<td>Mary E. House, Chief Financial Officer</td>
</tr>
</tbody>
</table>

**When filled, these fields are manually signed by the signing official. The Provider’s signed Document, on the reverse side, must be completed by the provider of the goods or services.**

**FORM DOJ-116**

**JULY 1994**
# U.S. Department of Justice Reimbursement Agreement Between Agencies

### Parties to the Agreement:

<table>
<thead>
<tr>
<th>Provider Agency</th>
<th>Customer Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provider Name</td>
<td>Customer Name</td>
</tr>
<tr>
<td>Provider Address</td>
<td>Customer Address</td>
</tr>
<tr>
<td>City Washington</td>
<td>City Arlington</td>
</tr>
<tr>
<td>State VA</td>
<td>State VA</td>
</tr>
<tr>
<td>Zip 20530</td>
<td>Zip 22202-4210</td>
</tr>
</tbody>
</table>

### Duration:

This Agreement shall become effective on September 1, 1997 and shall continue through September 30, 1997.

### Brief Explanation of Work or Services to be Performed:

- Charges for TBS provided access to public information databases for designated USMS regional field locations.
- Customer will be billed monthly on actual usage charges plus a two percent TBS administrative charge for total usage. This estimate is based on a minimum of six USMS offices using the service for at least six months.

The amount of this modification is $35,000. This brings the total for this obligation to $472,000 for the year.

Estimated amount

$35,000.00

### Customer Financing:

Customer agency will allocate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for billings among the OIMOs and USMS, billings within an organization, and billings to the Department of Defense.

### Other Accounting Information:

Other Accounting Information: Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers using the FABS may add the block to describe unique data required for their accounting system.

### Approvals:

<table>
<thead>
<tr>
<th>Approved for Provider Office:</th>
<th>Approved for Customer Office:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organization</td>
<td>Organization</td>
</tr>
<tr>
<td>DOJ/JMD/IRM/ST6/Contracts Management Service</td>
<td>United States Marshal Service</td>
</tr>
<tr>
<td>Signature</td>
<td>Signature</td>
</tr>
<tr>
<td>Fary Seybolt-Murphy, Assistant Director, BBS</td>
<td>Gary W. Mead, Chief Financial Officer</td>
</tr>
</tbody>
</table>

When completed billing data are manually submitted to the billing office, the Provider transmittal data block on the reverse side must be completed by the provider of the goods or service.
Memorandum

Subject: United States Marshals Service Access to Public Information System Services

To: Chief, Analytical Support Unit
Investigative Services Division
United States Marshals Service

From: Karl Seybolt-Murphy
Assistant Director
Budget and Billing Staff
Telecommunications Services Staff
Justice Management Division
Information Resources Management

Thank you for your interest in the U. S. Department of Justice Telecommunications Services Staff's sponsored access to public information system services. Currently, our customers enjoy a 12-1/2 percent discount from published General Services Administration prices for this service. This discount is based on the combined volume usage of all our customers.

Attached are two copies of the Memorandum of Understanding and three copies of the Reimbursement Agreement (RA) for Fiscal Year 1990. Please complete the RA customer agency information and sign all copies of the attached documentation. Please keep one copy each for your records and return the remaining copies to:

U.S. Department of Justice
Telecommunications Services Staff
Enforcement Program Support
500 First St. NW, Room 470
Washington, DC 20530

If there are any questions, you may contact [redacted] or (202) [redacted].

Attachments
Memorandum of Understanding

Between

The Department of Justice, Justice Management Division,
Telecommunications Services Staff

and the

United States Marshals Service

Subject: United States Marshals Service (USMS) access to public information system services.

Introduction: The Telecommunications Services Staff (TSS) provides common user telecommunications facilities and services to support departmental and component organizational activities, and establishes and maintains policy regarding the use of voice and data telecommunications. The TSS recently upgraded the "Justice Telecommunications System" (JUST) hardware and software capabilities to better support the Department's user community legal processes, law enforcement activities, and administrative functions. As a result, the TSS is actively exploring and implementing value-added services (i.e., access to public records) which is integral to enhancing the effectiveness of our JUST user community.

Purpose: The TSS is to provide access to public information through a commercial services provider to the USMS as designated by the USMS.

Scope: This memorandum of understanding requires that the USMS be given access to the TSS provided public information services. The services will be utilized through the duration date or until funds are exhausted at which time an evaluation will be conducted, by the USMS to determine the permanence and/or expansion of the service.

Responsibilities

The TSS will: Provide for the implementation and activation of the public information services; provide for initial public information services training at the designated USMS location; provide monthly billing reports with invoices to the USMS and provide a central point of contact for USMS field office guidance on questions and problem resolution.

The USMS will: Provide funding in accordance with the Reimbursable Agreement; identify the office location; identify a technical point of contact at each office location; identify billing recipient and location; certify billing invoices; conduct
an evaluation at the end of the duration date or when funds are exhausted; and notify the TSE as to the continuation and/or expansion of the service.

Support: Mutual assistance shall be provided at the OSMS by [redacted] telephone number [redacted] and at the [redacted] by [redacted] telephone number [redacted].

Kari Seybold-Murphy
Assistant Director
Budget and Billing Staff
Telecommunication Services Staff

12-14-97

Chief, Analytical Support Unit
Investigative Services Division
United States Marshals Service
This Agreement shall become effective as of December 1, 1997 and shall continue through February 28, 1998.

The following services are agreed:

- Brief explanation of work or services to be performed and basis for estimating costs.
- Charges for TIS provided access to public information databases for the United States Marshals Service.
- Customers will be billed monthly based on a flat rate charge plus a 4 percent administrative fee. This estimate is based on the United States Marshals Service using the service until the end of the duration date or until funds are exhausted.

Estimated amounts
$ 152,880

See reverse side of form.
Billing Address

Name: United States Marshals Service
Address: 660 Army Navy Drive
Suite 1100
City: Arlington
State: VA
Zip: 22202-4216
Contact: [Redacted]
Phone: [Redacted]

Conditions of Agreement

1. Financing:

The charges for services shall include both direct and indirect costs applicable to the agreement. Advance payments are made on an estimated cost basis. If the estimated advance is different from the actual costs, proper adjustment (refund or additional billing) or the basis of the actual costs incurred shall be made upon completion of the work. (The frequency of billing, such as monthly, quarterly, etc., must be stated in the narrative portion of this form.)

2. Other Provisions:
Memorandum of Understanding

Between

The Department of Justice, Justice Management Division,
Telecommunications Services Staff

and the

United States Marshals Service

Subject: United States Marshals Service (USMS) access to public information system services.

Introduction: The Telecommunications Services Staff (TSS) provides common use telecommunications facilities and services to support departmental and component organizational activities, and establishes and maintains policy regarding the use of voice and data telecommunications. The TSS recently upgraded the "Justice Telecommunications System" (JUST) hardware and software capabilities to better support the Department's user community, legal processes, law enforcement activities, and administrative functions. As a result, the TSS is actively exploring and implementing value-added services (i.e., access to public records) which is integral to enhancing the effectiveness of our JUST user community.

Purpose: The TSS is to provide access to public information through a commercial services provider to the USMS as designated by the USMS.

Scope: This memorandum of understanding requires that the USMS be given access to the TSS provided public information services. The services will be utilized through the duration date or until funds are exhausted at which time an evaluation will be conducted, by the USMS to determine the permanence and/or expansion of the service.

Responsibilities

The TSS will: Provide for the implementation and activation of the public information services; provide for initial public information services training at the designated USMS location; provide monthly billing reports with invoices to the USMS and provide a central point of contact for USMS field office guidance on questions and problem resolution.

The USMS will: Provide funding in accordance with the Reimbursable Agreement; identify the office location; identify a technical point of contact at each office location; identify billing recipient and location; certify billing invoices; conduct
an evaluation at the end of the duration date or when funds are exhausted; and notify the TSS as to the continuation and/or expansion of the service.

Support: Mutual assistance shall be provided at the USMS by telephone number and at the DCS/TSS by telephone number.

Karl Seybolt-Murphy
Assistant Director
Budget and Billing Staff
Telecommunication Services
Staff

Chief, Analytical Support Unit
Investigative Services Division
United States Marshals Service
**U.S. Department of Justice**  
**Reimbursement Agreement Between Agencies**

<table>
<thead>
<tr>
<th>Provider Agency</th>
<th>Customer Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Provider Cost Center</strong></td>
<td><strong>RCN</strong></td>
</tr>
<tr>
<td>87094000404</td>
<td>82094000404</td>
</tr>
<tr>
<td><strong>RCN Description</strong></td>
<td><strong>Customer Contact</strong></td>
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<tr>
<td></td>
<td><strong>Phone</strong></td>
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<tr>
<td><strong>Provider Contact</strong></td>
<td><strong>Customer Number</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Customer Alias</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Position</strong></td>
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<tr>
<td></td>
<td><strong>Design</strong></td>
</tr>
<tr>
<td><strong>Provider Name</strong></td>
<td><strong>Customer Name</strong></td>
</tr>
<tr>
<td>Telecommunications Services Staff, IBM, GMD</td>
<td>(If billing address is different, specify city, state, and zip code) United States Marshals Service</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td><strong>Address</strong></td>
</tr>
<tr>
<td>600 E Street, NW, Room 3204-82C0</td>
<td>600 Army Navy Drive</td>
</tr>
<tr>
<td></td>
<td><strong>Room</strong></td>
</tr>
<tr>
<td></td>
<td>1105</td>
</tr>
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<td><strong>City</strong></td>
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<tr>
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<td>DC</td>
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<td><strong>Zip</strong></td>
</tr>
<tr>
<td>VA</td>
<td>22202-4226</td>
</tr>
</tbody>
</table>

**Duration**  
This Agreement shall become effective on January 2, 1993 and shall continue through April 3, 1998.

**Brief explanation of work or services to be performed and basis for determining cost:**  
Charges for the services provided access to public information databases for the United States Marshals Service.

Customers will be billed monthly based on a flat rate charge plus a 4 percent administrative fee. This estimate is based on the United States Marshals Service using the service until the end of the duration date or until funds are exhausted.

(Attach additional sheet for continuation of explanation, if necessary.)

**Customer Financing:**  
(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC except for billing during the ORBs and USMS, billing within an organization, and billing to the Defense.)

<table>
<thead>
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<th>Appropriation Symbol</th>
<th>Cost Center</th>
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<th>Obligated</th>
<th>On hand</th>
<th>On SOC</th>
<th>FY 00</th>
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<td>2533 2533</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Other Accounting Information**  
(Where applicable, multiple Obligation Month and SOC data should be identified in this block. Customers not using the PMS2 may use the block to describe unique data required for their accounting system.)

**Approvals:**  
(See reverse side of form.)

**Approved for Provider Office:**  
Telecommunications Services Staff

**Approved for Customer Office:**  
Organization United States Marshals Service

**Signature:**

**Title:** Gary E. Mead  
Chief Financial Officer.

When intragov billing data are manually submitted to the billing office, the Provider Intragov Data block on the reverse side must be completed by the provider of the goods or service.

**FORM DCU-216**  
**JULY 1994**
Financing:

The charges for services shall include both direct and indirect costs applicable to the agreement. Advance payments are made on an estimated cost basis. If the estimated advance is different from the actual costs, proper adjustment (refund or additional billing) on the basis of the actual costs incurred shall be made upon completion of the work. *(The frequency of billing, such as monthly, quarterly, etc., must be stated in the narrative portion of the form.)*

2. Other Provisions:
This Agreement shall become effective on October 1, 1997 and shall continue through September 30, 1998.

Pending the Following Services or Goods:
Charges for TSS provided access to public information databases for the United States Marshals Service.

Customers will be billed monthly based on actual usage plus a 4 percent administrative fee. This estimate is based on the United States Marshals Service's fee for the service until the end of the duration date or until funds are exhausted.

(Attach additional sheet for continuation of explanation, if necessary.)

Customer Information

(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPM, except for billing among the GSA and OMB, billing within an organization, and billing to the Department of Defense.)

Agency Location
Code
Location Code
Name of Service
Type of Service

Organizations

Telecommunications Services Staff, IEM, JMD

Washington, DC 20510

City
State
Zip

Phone Number

Customer Contact

Customer Phone

Provider Contact

Provider Phone

Customer Name (If billing address is different, specify on reverse side)

United States Marshals Service

Address

600 Army Navy Drive

City

Suite

Address

Washington, DC

Arlington, VA

600 E Street, NW, Room 3024-RCN

Suite

600 Army Navy Drive

City

Arlington

State

VA

ZIP

22202-431C

20510

City

State

Zip

D.C.

This form should not be used to submit a budget estimate of funds. The estimate should be submitted in a separate form.

When submitting billing data, the Form 1300 should be completed by the provider of the goods or service.

FORM DOJ-518

July 1994
U.S. Department of Justice
Reimbursement Agreement Between Agencies

Parties to the Agreement:

Provider Agency

Provider Cost Center: DSM04100793
Customer Agency

Provider: RCN
Customer Name of billing address is different, specify on reverse side:

RCN Description: Automated Research Services
U.S. Marshals Investigative Services

Provider Contact: Phone

Customer Contact: Phone

Customer Name:

Provider Name: DOJ/IMD/IRM/STS/Contracts Management Service

Customer Address: 600 Army Navy Drive, Suite 1200

City: Arlington

State: VA
Zip: 22202

Date: September 30, 2004

City: Washington

State: D.C.
Zip: 20530

Date: October 1, 2001

This agreement shall become effective on October 1, 2001 and shall continue through September 30, 2004.

Provide the Following Service or Goods:

Brief explanation of work or services to be performed and basis for determining cost:

Access to automated research services (e.g., Westlaw, LexisNexis) including related training, software, documentation, and other support as required.

The RA estimated cost includes, as appropriate to your organization, fixed fees (flat or per use) and/or estimates for services that are charged on an hourly or transactional basis. For West, the flat rate amount is based on the proportion of the total Department of Justice usage recorded by your organization in FY2001. The estimates for LexisNexis are based on actual usage in FY2001.

RA estimated cost includes the STS contract administration fee of 4%.

Estimated Amount: $7,860

Customer Financing:

(Append additional sheet for continuation of explanation, if necessary.)

Agency Location Code: 15-180001

Appropriation Code: Appropriation Symbol

Cost Center: Program

Other Accounting Information:

(Customer agency will indicate accounting data to be charged by completing applicable blocks. Federal agencies will be billed by OPAC, except for billings among the OMBs and OIGs. Billings within an organization and billings to the Department of Defense.)

Bill: Pay: 1001

Signature: Title: Assistant Director

When interfund billing data are manually admitted to the billing office, the Provider Interfund Data block on the reverse side must be completed by the provider of the goods or service.

FORM DOJ-216
JULY 1994