

Task Order 0006

Increment 2C

with Modifications 1 - 7

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 7

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

1. DATE OF ORDER 09/28/2004		2. CONTRACT NO. (if any) HSSCHQ-04-D-00096		6. SHIP TO:	
3. ORDER NO. 04-USV-06		4. REQUISITION/REFERENCE NO. USV-4M-RQ0071		a. NAME OF CONSIGNEE Department of Homeland Security	
5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Mickey Jones Washington DC 20528				b. STREET ADDRESS 245 Murray Drive Bldg. 410 US VISIT Colleen Manaher	
				c. CITY Washington	e. ZIP CODE 20528
7. TO:				f. SHIP VIA	
8. NAME OF CONTRACTOR ACCENTURE LLP					
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 11951 FREEDOM DRIVE				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY RESTON				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
e. STATE VA				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE 201905640					
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE Department of Homeland Security	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT BU/NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF				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)
	Tax ID Number: 720542904 DUNS Number: 858485758 Accounting Info: USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-76 000000 Period of Performance: 05/28/2004 to Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHS- Arlington				10,000,000.00		17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) 1616 North Fort Myer Drive Suite 5000 Attn: Data Schmitt						
c. CITY Arlington		d. STATE VA	e. ZIP CODE 22209	10,000,000.00		

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Michael E. Jones TITLE: CONTRACTING/ORDERING OFFICER	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 02/01/2005	4. REQUISITION/PURCHASE REQ. NO. USV-5M-RQ0034	5. PROJECT NO. (If applicable)
6. ISSUED BY DHS Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Mickey Jones Washington DC 20528	CODE	7. ADMINISTERED BY (If other than Item 6) DHS Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-06	
CODE 8584857580000 FACILITY CODE		10B. DATED (SEE ITEM 13) 09/28/2004	

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 is extended, is not extended. 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 number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)
USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-14 000000 Net Increase: \$500,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	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 THE AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-4 CHANGES (AUG 1987)

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

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


Tax ID Number: 720542904
DUNS Number: 858485758

In accordance with Federal Acquisition Regulation (FAR) Clause 52.243-4 Changes (AUG 1987), task order 0006 is modified as follows:

- Extend the period of performance through February 14, 2005.
- Increase the obligated contract amount from \$5,554,243 TO \$6,054,243, a net increase of \$500,000.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenneth Kreutter
15. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 01/31/2005

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSSCHQ-04-D-00096/04-USV-06/P00001

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
 ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	All other terms and conditions shall remain the same by reason of this modification. Delivery: 02/14/2005 FOB: Destination Discount Terms: Net 30 Delivery Location Code: VA0901 NORTH MYER DRIVE 1616 NORTH MYER DRIVE ARLINGTON VA Incremental funding through February 14, 2005	1	EA	500,000.00	500,000.00

ORDER FOR SUPPLIES/SERVICES

CONTRACT NO.: HSSCHQ-04-D-0096 **PR NO.:** USV-4M-RQ0071

ORDER NO.: 04-USV-006

ISSUING OFFICE:

US-VISIT Program Office
Department of Homeland Security
1616 N. Fort Myer Drive
Rosslyn, VA 22209
Phone: (202) 298-5265

CONTRACTOR'S NAME AND ADDRESS

Accenture LLP
11951 Freedom Drive
Reston, VA 20190

Accounting and Appropriation Data:

PR No: USV-4M-RQ0071

US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-76 000000

Amount \$5,554,243.00

Period of Performance:

Task Order Period of Performance: September 29, 2004 through December 31, 2006

CLIN 0001 Period of Performance: September 29, 2004 through January 19, 2005

Total Order: \$5, 554,243.00

BRIEF DESCRIPTION OF ORDER: This Delivery Order initiates the planning and implementation of the US-VISIT Increment 2C Project. This task order consists of four incrementally funded and definitized objectives represented by Contract Line Items (CLINS) 0001 through 0004. This initial award definitizes and provides funding for CLIN 0001 Increment 2C – Objective 1 only.

<u>Goods or Services</u>	<u>Unit</u>	<u>QTY</u>	<u>Amount</u>
CLIN 0001 – Task Order 006; Increment 2C – Objective 1: Plan and Define - CPFF			
Subline 0001A	Services (Estimated Cost)	Lot 1	\$5,086,950.00
Subline 0001B	Fixed Fee for Subline 0001A	Lot 1	\$406,954.00
Subline 0001C	Travel/ODC (Not to Exceed)	Lot 1	\$60,339.00
Total			\$5,554,243.00

STATEMENT OF WORK & DELIVERIES OR PERFORMANCE: Refer to attached Task Order 006 Statement of Objectives and Accenture's Project Plan (Attachments1 and 2) for Contract Line Item 0001.

Comments: Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096 including all modifications thereto. Unless this order is modified, in writing, by the Contracting Officer, the Contractor is not authorized to perform beyond the period of performance specified above or obligate the Government in excess of the order total reflected above.

FOR UNITED STATES OF AMERICA:

Signature of Contracting Officer

Michael E. Jones
Contracting Officer

Date

1. **Section A, Brief Description of Order.** Task Order 006 supports the planning and implementation of the US-VISIT Increment 2C Project. This task order consists of four related but independently definitized objectives represented by Contract Line Items (CLINS) 0001 through 0004.
 - a. The initial award authorizes and funds CLIN 0001 Increment 2C; “Objective 1: Plan and Define” only. The remaining CLINS 0002 through 0004 shall be authorized by the contracting officer as they are definitized in accordance with the task order Statement of Objectives and the Task Order Project Plan.
 - b. The Period of Performance for this task order when fully authorized shall be from the September 29, 2004 through December 31, 2006. The period of performance for CLIN 0001 shall be September 29, 2004 through January 19, 2005.

2. Section B, Schedule of Supplies or Services:

	<u>Goods or Services</u>	<u>Unit</u>	<u>QTY</u>	<u>Amount</u>
CLIN 0001 – Task Order 006; Increment 2C – Objective 1: Plan and Define - CPFF				
Subline 0001A	Services (Estimated Cost)	Lot	1	\$5,086,950.00
Subline 0001B	Fixed Fee for Subline 0001A	Lot	1	\$406,954.00
Subline 0001C	Travel/ODC (Not to Exceed)	Lot	1	\$60,339.00
Total				\$5,554,243.00

CLIN 0002 – Task Order 006; Increment 2C – Objective 2: Design the Increment 2C Solution – TBD				
Subline 0002A	Services (Estimated Cost)	Lot	1	TBD
Subline 0002B	Fee for Subline 0001A	Lot	1	TBD
Subline 0002C	Travel/ODC (Not to Exceed)	Lot	1	TBD
Total				TBD

CLIN 0003 – Task Order 006; Increment 2C – Objective 3: Develop and Test the Increment 2C Solution - TBD				
Subline 0003A	Services (Estimated Cost)	Lot	1	TBD
Subline 0003B	Fee for Subline 0001A	Lot	1	TBD
Subline 0003C	Travel/ODC (Not to Exceed)	Lot	1	TBD
Total				TBD

CLIN 0004 – Task Order 006; Increment 2C – Objective 4: Deploy and Implement the Increment 2C Solution at the Land Border - TBD				
Subline 0004A	Services (Estimated Cost)	Lot	1	TBD
Subline 0004B	Fee for Subline 0001A	Lot	1	TBD
Subline 0004C	Travel/ODC (Not to Exceed)	Lot	1	TBD
Total				TBD

3. **Section C, Statement of Work/Statement of Objectives,** for this Task Order – See Attachment 1.

4. **Section F, Deliveries or Performance**, The contractor shall deliver project deliverables in accordance with Attachment 2, Figure 7-1; Task Order 006 Project Plan Increment 2C Objective 1: Plan and Define.

5. **Section G, Contract Administration Data**, for this Task Order is as follows: The definitized portion of this task, CLIN 0001 is fully funded in the amount of \$5,554,243.00. The funding is applied as follows:

- \$5,086,950.00 is provided to fully fund SLIN 0001A
- \$406,954.00 is provided to fully fund SLIN 0001B – Fixed Fee
- \$60,339.00 is provided to fully fund SLIN 0001C -Estimated ODCs/Travel

a. The following is a summary of the Procurement Request and appropriation data provided with this Task Order:

Date	TO/Mod	PR Number	Appropriation	Amount
10 Aug 2004	Original	USV-4M-RQ0071	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-76-000000	\$5,554,243.00

- b. The Contractor shall notify the government when expenditures against this task order reach 75% of the funding provided.
- c. The Contracting Officer Technical Representative (COTR) for this task is Mr. Joseph Wolfinger (202) 298-5119, 1616 N. Fort Myer Drive, Rosslyn, VA 22209
- d. The Task Order Manager for this effort is Ms. Colleen Manaher, (202) 298-5127, 1616 N. Fort Myer Drive, Rosslyn, VA 22209
- e. Invoices containing the information listed in G.4 will be submitted to Mr. Joseph Wolfinger (202) 298-5119), 1616 N. Fort Myer Drive, Rosslyn, VA 22209

6. **Section H, Special Contract Requirements**, for this Task Order is amended as follows:

- a. Acquisition of Contractor-Acquired Property (CAP) as provided for in the Contractor’s proposal is authorized. Upon purchase, title to such CAP passes to the Government and shall be controlled and managed by the Contractor in accordance with the Government Property clauses set forth in the contract.
- b. The socio-economic goals contained in Section H.6 of the contract are applicable to this task order. The Accenture Small Business Subcontracting Plan dated January 22, 2004, is incorporated into this Task Order.
- c. The contractor shall not expend any costs associated with the construction or acquisition of a Port of Entry Test Lane without prior written authorization from the COTR.

- d. H.25 Official Travel Reimbursement, Section H.25.2, General, paragraph (b); is amended as follows: The contractor shall submit a monthly travel plan for prior approval. Travel which is not included within the approved monthly travel plan shall be authorized in advance on a case-by-case basis.
- e. Costs incurred to reimburse Accenture employees or Accenture's subcontractors for expenses related to commuting to and from residences located outside or inside the Washington DC metropolitan area are not allowable under this contract.

Attachments:

- 1. Task Order 006 Statement of Objectives dated August 9, 2004
- 2. Accenture Task Order 006 Project Plan of September 21, 2004

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 01/27/2005	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Mickey Jones Washington DC 20528	CODE DHS	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 8584857580000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-06	
		10B. DATED (SEE ITEM 13) 09/28/2004	

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 is extended, is not extended. 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 number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)

n/a

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	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.
X	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 THE AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

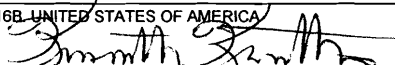
Tax ID Number: 720542904

DUNS Number: 858485758

The above numbered task order is modified to change the amount in block 17(j) of the optional form 347 from \$10,000,000 TO \$5,554,243. This change is required to reflect the proper obligated amount as is documented in the remainder of the task order.

All other terms and conditions shall remain the same by reason of this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenneth Kreutter	
15. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/27/2005

FILE

UNITED STATES DEPARTMENT OF HOMELAND SECURITY
US-VISIT Increment 2C

Task Order Request for Proposal Instructions

A. Introduction

The attached Statement of Objectives (SOO) provides the government's overall objectives and performance requirements for this task order. The high level objectives of this task order are:

- Objective 1: Plan and Define the Increment 2C Solution
- Objective 2: Design the Increment 2C Solution
- Objective 3: Develop and Test the Increment 2C Solution
- Objective 4: Deploy and Implement the Increment 2C Solution at the land border

The contractor shall use the attached SOO (Attachment 1) and other relevant government furnished information to develop a proposal reflecting the contractor's proposed solution for accomplishing the government objectives. The contractor shall ensure that all elements of the government's SOO have been adequately addressed in the proposal.

B. Proposal

The Government is requesting the contractor to prepare a proposal to accomplish Objective 1. The contractor's proposal shall consist of the following:

- Project Plan
- Identification of personnel proposed to be working on Objective 1 and resumes of personnel not previously identified
- Cost Proposal

C. Project Plan

The Contractor shall prepare a detailed plan to accomplish Objective 1, Plan and Define Increment 2C, of the SOO. The plan for accomplishing other objectives may be less detailed, e.g., identify SDLC tasks and deliverables. However, schedules shall address the entire Task Order through Objective 4, including completion dates.

The contractor's project plan shall contain the following information at a minimum:

Proposed Solution:

A description of the contractor's plan for accomplishing the government's objectives, to include descriptions of each task and identification of work products and their delivery dates. The contractor shall also describe any assumptions relied upon in developing its proposed solution.

Work Breakdown Structure (WBS) and Schedule:

The contractor shall provide work breakdown structures and associated schedules to accomplish the objectives. The work breakdown structure for Objective 1 Activities shall be at a detailed level (minimum WBS Level 4) and should support

UNITED STATES DEPARTMENT OF HOMELAND SECURITY
US-VISIT Increment 2C

performance-based tracking of work accomplished. The work breakdown structure for Objective 2, 3, and 4 shall be high level and will be further detailed as an outcome of Objective 1.

Task Order Staffing:

The contractor shall describe the staffing plan for each task. This shall include teaming partners and subcontractors, roles and responsibilities, and staffing levels. The contractor shall provide plans for ensuring personnel security clearance requirements are met. Small, HUB Zone, Small and Disadvantaged, Service Disabled Veteran Owned Business and Women Owned Business participation utilization data shall also be included as part of the contractor's staffing plan.

Government Resource Requirements:

The contractor shall provide detailed breakdown of government resources required to accomplish the objectives, including but not limited to systems, personnel, and facilities for specific activities in the WBS.

Place of Performance.

The place of performance will be in the Washington, DC Metropolitan area, with domestic travel to the northern and southern borders of the United States. Travel can be within and outside CONUS.

E. Resumes

The contractor shall provide resumes of all key personnel not previously identified.

F. Cost/Price Proposals

The government anticipates awarding **Cost Plus Award Fee subtasks** in order to accomplish Objectives 1 through 3. Contract type is TBD for the remaining Objective 4. However, the contractor may propose alternate contract types that would be mutually beneficial to the government and the prime contractor. Alternative proposals must fully demonstrate proposed advantages to the government that will not be available under the government preference. The contractor must bid the government preferred contract type in addition to any alternative contract types. Cost proposals shall be prepared with sufficient detail to allow the government to determine cost/price reasonableness and realism.

The cost proposal for the Objective 1 subtask shall be written to support the contract line item (CLIN) listed at Attachment 2. The contractor shall identify all applicable direct and indirect estimates that make up to each CLIN's estimated cost/price. Approved Defense Contract Audit Agency (DCAA) rates or the most recently negotiated provisional indirect bidding and actual rates for both direct and indirect rates should be submitted with the cost proposal. If DCAA audited rates are not available, the contractor shall propose indirect rates in accordance with FAR Part 31. Cost proposals shall identify all proprietary data. Cost proposals must include, as a minimum, all direct costs (including an explanation of labor categories and hours proposed by CLIN, with associated costs clearly delineated), indirect costs, ODCs, travel (if applicable), Facilities Capital Cost of Money (FCCOM), if applicable, and fee displayed in a manner that

UNITED STATES DEPARTMENT OF HOMELAND SECURITY
US-VISIT Increment 2C

clearly describes the development of the contractor's cost proposal. Contractor format is acceptable.

Government realizes Cost proposals for the Objective 3 and Objective 4 Subtasks will be based upon the business and technical solution defined upon completion of Objective 2.

G. Objective Exit Criteria

A phase objective will be regarded as complete when:

- US-VISIT has approved as negotiated related key SDLC deliverables.
- US-VISIT accepts SBA Cost Estimates for the next Objective and Cost vs. Schedule Tradeoff Analysis.
- US-VISIT has accepted all subtask deliverables for the phase objective.

The contractor shall propose acceptance criteria for each deliverable that are tangible, measurable and beneficial.

H. Task Order Award

At the conclusion of negotiations, authorization to accomplish the subtask for Objective 1 of the task order will be provided by the contracting officer.

Enclosures:

Attachment 1: US-VISIT Increment 2C Statement of Objectives (Task Order XX)

Attachment 2: Contract Line Item Descriptions (CLINs)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P0003	3. EFFECTIVE DATE 02/24/2005	4. REQUISITION/PURCHASE REQ. NO. USV-5M-RQ0047	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8584857580000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-06	10B. DATED (SEE ITEM 13) 09/28/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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12. ACCOUNTING AND APPROPRIATION DATA (If required.)
USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Net Increase: \$2,108,812.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	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 THE AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

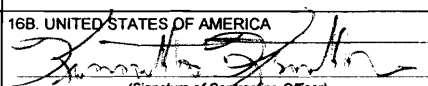
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

Tax ID Number: 720542904
DUNS Number: 858485758
Order Number, 04-USV-06 Mod P0003 provides the additional funding and authorizes the continuation of the Increment 2C project from February 1, 2005 through the Objective 2 Proof of Concept (POC) Phase 1 Design phase (March 31, 2005) The new period of performance of this task order is from September 29, 2004, though March 31, 2005.

FOB: Destination
Discount Terms:
Net 30
Period of Performance: 09/29/2004 to 03/31/2005
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenneth Kreutter
15. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/24/2005

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSCHQ-04-D-00096/04-USV-06/P0003

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	Delivery Location Code: VA0901 NORTH MYER DRIVE 1616 NORTH MYER DRIVE ARLINGTON VA See attached order for supplies and services -	1	LO	2,108,812.00	2,108,812.00

ORDER FOR SUPPLIES AND SERVICES

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096 including all modifications thereto. Unless this order is modified, in writing, by the Contracting Officer, the Contractor is not authorized to perform beyond the period of performance specified above or incur costs in excess of the order total reflected above.

1. **Section A, Brief Description of Order.** Order Number, 04-USV-06 Mod P0003: (1) decreases the current estimated cost and fixed fee for CLIN 0001 and increases the Travel/ODC estimated amount for CLIN 0001; (2) provides additional funding and (3) authorizes the continuation of the Increment 2C project from February 1, 2005 through the Objective 2 Proof of Concept (POC) Phase 1 Design phase (March 31, 2005) The new period of performance of this task order is from September 29, 2004, though March 31, 2005.
2. **Section B, Schedule of Supplies or Services,** for this Task Order is indicated below. The Contract type for this Task Order is Cost Plus Fixed Fee (CPFF). The CPFF clauses set in Section I of the basic US-VISIT contract apply.

CLIN/SLIN	Description	Qty	Unit	Amount
0001	Task Order 0006; Increment 2C – Objective 1: Plan and Define			
0001A	Services (Not to Exceed)	1	Lot	\$3,422,880
0001B	Fixed Fee	1	Lot	\$273,830
0001C	Travel/ODC (No Fee)	1	Lot	\$450,000
	Total			\$4,146,710
0002	Task Order 0006; Increment 2C – Objective 2: Design the Increment 2C			
0001A	Services (Not to Exceed)	1	Lot	\$3,566,365
0001B	Fixed Fee	1	Lot	\$356,641
0001C	Travel/ODC (No Fee)	1	Lot	\$93,338
	Total			\$4,016,344

3. **Section C, Statement of Work,** for this Task Order –
 - a. Smart Border Alliance, letter USVISIT-APMO-CONTHSSCHQ04D0096T001-TL05042-F “Task Order 006 Project Plan: US-VISIT Increment 2C – Proof of Concept Phase 1, Objective 2 Design dated February 15, 2005
 - b. Task Order 006 Statement of Objective dated September 21, 2004
4. **Section G, Contract Administration Data,** for this Task Order is as follows:

ORDER FOR SUPPLIES AND SERVICES

- a. Additional funding in the amount of \$2,108,812 is provided with this the task order modification. This funding fully funds CLIN 0001 and CLIN 0002.
- b. The following is a summary of the Procurement Requests and appropriation data provided with this task order:

Date	TO/ MOD	PR Number	Appropriation	Amount
10 Aug 04	Original	USV-4M-RQ-0071	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-76-000000	\$5,554,243
31 Jan 05	P00001	USV-5M-RQ-0034	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-14-000000	\$500,000
24 Feb 05	P00003	USV-5M-RQ-0047	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00-000000	\$2,108,812
Total Funding				\$8,163,055.

The Contractor shall notify the government when expenditures against this task order reach 75% of the incremental funding provided.

- b. The Contracting Officer Technical Representative (COTR) for this task is Mr. Joseph Wolfinger (202) 298-5119, 1616 N. Fort Myer Drive, Rosslyn, VA 22209
- c. The Task Order Manager for this effort is Ms. Colleen Manaher, (202) 298-5127, 1616 N. Fort Myer Drive, Rosslyn, VA 22209
- d. Invoices containing the information listed in G.4 will be submitted to Mr. Joseph Wolfinger (202) 298-5119, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 03/31/2005	4. REQUISITION/PURCHASE REQ.NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security US-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	CODE DHS/OPO/US-VISIT	7. ADMINISTERED BY (If other than Item 6) DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209	CODE DHS/OPO/US-VISIT
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 8584857580000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-06	
		10B. DATED (SEE ITEM 13) 09/28/2004	

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 is extended, is not extended. 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 number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)
See Schedule Net Increase: \$12,878,448.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	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 THE AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

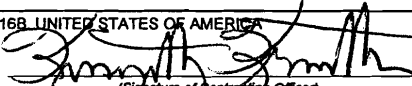
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

Tax ID Number: 720542904
DUNS Number: 858485758
Order Number, 05-USV-0006 P0004 provides funding and authorizes work in support of the Increment 2C project from April 1, 2005 through October 31, 2005 supporting the following activities:
1) Section A - Increment 2C POC Phase 1 Objective 3: Develop and test the 2C Solution (less Attachment E: Option - Phase 1 Evaluation)
2) Section B - Increment 2C Phase 2 Objective 2: Design the 2C Solution (less Attachment F: Option - Acquisition - Full Capability/National Deployment). The period of performance of this task order is from March 1, 2005, though December 31, 2006 as work is authorized under Objectives 1 - 4.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenneth Kreutter
15. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3/31/2005

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total value of the work supporting completion of the work described above, including fee, is \$21,041,504. LIST OF CHANGES:</p> <p>Period Of Performance End Date Changed to : 10/31/2005 Obligated Amount for this Modification: \$12,878,449 New Total Obligated Amount for this Award: \$21,041,504.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 09/29/2004 to 10/31/2005</p>				
0004	<p>CLIN 0003 Task Order 0006; Increment 2C - Objective 3: Develop and test the 2C Solution (less Attachment E: Option - Phase 1 Evaluation) 0003A Services (Not to Exceed) \$8,675,614 0003B Fixed Fee \$867,567 0003C Travel/ODC (No Fee) \$699,937 Requisition No: USV-5M-RQ0066 Delivery Location Code: VA0901 NORTH MYER DRIVE 1616 NORTH MYER DRIVE ARLINGTON VA Amount: \$10,243,118.00 Accounting Info: USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 -</p>				10,243,118.00

ORDER FOR SUPPLIES AND SERVICES

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096 including all modifications thereto.

Section A, Brief Description of Order. Order Number, 05-USV-0006 provides funding and authorizes work in support of the Increment 2C project from April 1, 2005 through October 31, 2005 supporting the following activities:

- 1) Section A – Increment 2C POC Phase 1 Objective 3: Develop and test the 2C Solution (less Attachment E: Option – Phase 1 Evaluation)
- 2) Section B – Increment 2C Phase 2 Objective 2: Design the 2C Solution (less Attachment F: Option – Acquisition – Full Capability/National Deployment).

The Period of Performance for Task Order 0006 has been extended to October 31, 2005. The total value of the additional work authorized by this modification, including fee, is \$12,878,449. The total value of the work under this Task Order funded to date, including fee, is \$21, 041,504.

Unless the Contracting Officer modifies this order, in writing, the Contractor is not authorized to perform beyond the period of performance specified above or incur costs in excess of the order total reflected above.

Section B, Schedule of Supplies or Services, for this Task Order is indicated below. The Contract type for this Task Order is Cost Plus Fixed Fee (CPFF). The CPFF clauses set in Section I of the basic US-VISIT contract apply.

CLIN/SLIN	Description	Qty	Unit	Amount
0001	Task Order 0006; Increment 2C – Objective 1: Plan and Define			
0001A	Services (Not to Exceed)	1	Lot	\$3,422,881
0001B	Fixed Fee	1	Lot	\$273,830
0001C	Travel/ODC (No Fee)	1	Lot	\$450,000
	Total			\$4,146,711
0002	Task Order 0006; Increment 2C – Objective 2: Design the Increment 2C Solution			
0002A	Services (Not to Exceed)	1	Lot	\$5,936,826
0002B	Fixed Fee	1	Lot	\$593,689
0002C	Travel/ODC (No Fee)	1	Lot	\$121,160
	Total			\$6,651,675

ORDER FOR SUPPLIES AND SERVICES

0003	Task Order 0006; Increment 2C - Objective 3: Develop and test the 2C Solution (less Attachment E: Option – Phase 1 Evaluation)			
0003A	Services (Not to Exceed)	1	Lot	\$8,675,614
0003B	Fixed Fee	1	Lot	\$867,567
0003C	Travel/ODC (No Fee)	1	Lot	\$699,937
	Total			\$10,243,118
0004	Task Order 0006; Increment 2C – Objective 4: Deploy and Implement the Increment 2C Solution at the Land Border - TBD			
0004A	Services (Not to Exceed)	1	Lot	TBD
0004B	Fixed Fee	1	Lot	TBD
0004C	Travel/ODC (No Fee)	1	Lot	TBD
	Total			TBD
Total Funding				\$21,041,504

Section C, Statement of Work, for this modification of Task Order 0006 (Increment 2C) is contained in the Smart Border Alliance, Task Order 0006 Project Plan: US-VISIT Increment 2C – Proof of Concept Phase 1 Objective 3 & Phase 2 Objective 2 dated March 28, 2005.

Section G, Contract Administration Data, for this Task Order is as follows:
 Funding in the amount of \$12,878,449.00 is provided with this task order modification. This funding fully funds additional work under CLIN 0002 (less Attachment F: Option – Acquisition – Full Capability/National Deployment) and CLIN 0003 (less Attachment E: Option – Phase 1 Evaluation).

ORDER FOR SUPPLIES AND SERVICES

- a. The following is a summary of the Procurement Requests and appropriation data provided with this task order:

Date	TO/ MOD	PR Number	Appropriation	Amount
10 Aug 04	Original	USV-4M-RQ-0071	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-76-000000	\$5,554,243
31 Jan 05	P00001	USV-5M-RQ-0034	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-14-000000	\$500,000
24 Feb 05	P00003	USV-5M-RQ-0047	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00-000000	\$2,108,812
3/31/2005	TO 0006	USV-5M-RQ0066	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	\$12,878,449
Total Funding				\$21,041,504

- a. The Contractor shall notify the government when expenditures against this task order reach 75% of the incremental funding provided.
- b. The Contracting Officer Technical Representative (COTR) for this task is Mr. Joseph Wolfinger (202) 298-5119, 1616 N. Fort Myer Drive, Rosslyn, VA 22209
- c. The Task Order Manager for this effort is Ms. Colleen Manaher, (202) 298-5054, 1616 N. Fort Myer Drive, Rosslyn, VA 22209
- d. Invoices containing the information listed in G.4 will be submitted to Mr. Joseph Wolfinger (202) 298-5119, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

2. AMENDMENT/MODIFICATION NO. P0005	3. EFFECTIVE DATE 04/22/2005	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE DHS/OPO/US-VISIT Department of Homeland Security US-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	7. ADMINISTERED BY (If other than Item 6) CODE DHS/OPO/US-VISIT DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-06 10B. DATED (SEE ITEM 13) 09/28/2004
CODE 8584857580000 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 is extended. is not extended.
 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 number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.) Net Decrease: -\$4,106,262.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	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. X FAR 52.243-2
	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 THE AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

Order Number, 05-USV-0006 P0005 provides funding and authorizes work in support of the Increment 2C project from April 1, 2005 through December 31, 2007 supporting the following activities:

1) Section A - Increment 2C POC Phase 1 Objective 3: Develop and test the 2C Solution (less Attachment E: Option - Phase 1 Evaluation)

2) Section B - Increment 2C Phase 2 Objective 2: Design the 2C Solution (less Attachment F: Option - Acquisition - Full Capability/National Deployment). The period of performance of this task order is from March 1, 2005, though December 31, 2007 as work is authorized under Objectives 1 - 4.

The total value of the work supporting completion of the work described above, including fee, is \$21,380,998.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Kenneth Kreutter
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED
	4/18/2005

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSSCHQ-04-D-00096/04-USV-06/P0005

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 2 6

NAME OF OFFEROR OR CONTRACTOR
 ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Period of Performance End date changed to 12/31/2007</p> <p>CLIN 001 Total Amount changed from \$4,146,711.00 to \$4,816,279.00</p> <p>CLIN 002 - Objective 2 Amount changed from \$6,651,675.00 to \$5,982,106.00</p> <p>CLIN 003 Objective 3 Total Amount changed from \$10,243,118.00 to \$10,582,613.00</p> <p>While page 1 shows a decrease in obligations for this award, this is only to correct a Government computer error in a prior modification. Additional funding in the amount of \$339,495 from USV-5M-RQ0066 is added in this modification. The new total Amount for this Award: \$21,380,998 and New Total Obligated Amount for this Award: \$21,380,998.</p> <p>FOB: Destination</p> <p>Discount Terms: Net 30</p> <p>Period of Performance: 09/29/2004 to 12/31/2007</p> <p>-</p>				

ORDER FOR SUPPLIES AND SERVICES

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096 including all modifications thereto.

Section A, Brief Description of Order. Order Number, 05-USV-0006 (P0005) provides additional funding and authorizes work on the Increment 2C project supporting the following activities:

- Section A – Increment 2C POC Phase 1 Objective 3: Develop and test the 2C Solution; Attachment E: Option – Phase 1 Evaluation

The total value of the additional work authorized by this modification, including fee, is \$339,495. The total value of the work under this Task Order funded to date, including fee, is \$21, 380,998.

The Statement of Objectives (SOO) for Task Order 006 indicated a Phase 1 delivery date of May 31, 2005 and a deployment of the solution to the busiest 50 ports of entry by December 31, 2006. Recent adjustments to the Increment 2C scope and schedule, and the need to identify and finalize an acquisition strategy for the final solution, require a contractual adjustment to the dates identified in the SOO. As such, US-VISIT is extending the delivery date of Phase 1 capabilities from May 2005 to July 31, 2005. In addition, the new date for deployment to the busiest 50 ports of entry is changed to December 31, 2007, to accommodate the March 2006 roll-out of Phase 2 capabilities, an evaluation and analysis period, and current discussions concerning the acquisition of the technology to be used in the deployment. There is no cost change associated with this modification.

Additionally, Task Order 006 currently identifies the delivery of a draft Version Description Document on 5/6/2005 and a final Version Description Document on 6/20/2005. These documents are changed frequently during the current phase on the project. The delivery dates need to be modified so that the content of the document is more current as of the time of scheduled SDLC reviews. Based on informal discussion between US-VISIT and SBA, US-VISIT is modifying the delivery dates such that the draft Version Description Document is to be delivered 6/29/2005 and the final version is to be delivered 7/27/2005. There is no cost change associated with this modification.

Unless the Contracting Officer modifies this order, in writing, the Contractor is not authorized to perform beyond October 31, 2005 or incur costs in excess of the order total reflected above.

ORDER FOR SUPPLIES AND SERVICES

Section B, Schedule of Supplies or Services, for this Task Order is indicated below. The Contract type for this Task Order is Cost Plus Fixed Fee (CPFF). The CPFF clauses set in Section I of the basic US-VISIT contract apply.

CLIN/SLIN	Description	Qty	Unit	Amount
0001	Task Order 0006; Increment 2C – Objective 1: Plan and Define			
0001A	Services (Not to Exceed)	1	Lot	\$4,398,025
0001B	Fixed Fee	1	Lot	\$392,091
0001C	Travel/ODC (No Fee)	1	Lot	\$26,163
	Total			\$4,816,279
0002	Task Order 0006; Increment 2C – Objective 2: Design the Increment 2C Solution			
0002A	Services (Not to Exceed)	1	Lot	\$5,316,855
0002B	Fixed Fee	1	Lot	\$544,091
0002C	Travel/ODC (No Fee)	1	Lot	\$121,160
	Total			\$5,982,106
0003	Task Order 0006; Increment 2C - Objective 3: Develop and test the 2C Solution (including Attachment E: Option – Phase 1 Evaluation)			
0003A	Services (Not to Exceed)	1	Lot	\$8,958,427
0003B	Fixed Fee	1	Lot	\$895,849
0003C	Travel/ODC (No Fee)	1	Lot	\$728,337
	Total			\$10,582,613
0004	Task Order 0006; Increment 2C – Objective 4: Deploy and Implement the Increment 2C Solution at the Land Border - TBD			
0004A	Services (Not to Exceed)	1	Lot	TBD
0004B	Fixed Fee	1	Lot	TBD
0004C	Travel/ODC (No Fee)	1	Lot	TBD
	Total			TBD
Total Funding				\$21,380,998

ORDER FOR SUPPLIES AND SERVICES

Section C, Statement of Work, for this modification of Task Order 0006 (Increment 2C) is contained in the Smart Border Alliance, Task Order 0006 Project Plan: US-VISIT Increment 2C – Proof of Concept Phase 1 Objective 3 & Phase 2 Objective 2 dated March 28, 2005 with “Change” pages submitted on April 18, 2005.

Section G, Contract Administration Data, for this Task Order is as follows:
Funding in the amount of \$339,495.00 is provided with this task order modification. This funding fully funds additional work under CLIN 0003 (Attachment E: Option – Phase 1 Evaluation as changed by SBA letter dated April 18, 2005).

- a. The following is a summary of the Procurement Requests and appropriation data provided with this task order:

Date	TO/ MOD	PR Number	Appropriation	Amount
10 Aug 04	Original	USV-4M-RQ-0071	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-76-000000	\$5,554,243
31 Jan 05	P00001	USV-5M-RQ-0034	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-14-000000	\$500,000
24 Feb 05	P00003	USV-5M-RQ-0047	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00-000000	\$2,108,812
3/31/2005	P00004	USV-5M-RQ0066	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	\$12,878,449
6/9/2005	P00005	USV-5M-RQ0066	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	\$339,495
Total Funding				\$21,380,998

- a. The Contractor shall notify the government when expenditures against this task order reach 75% of the incremental funding provided.
- b. The Contracting Officer Technical Representative (COTR) for this task is Mr. Joseph Wolfinger (202) 298-5119, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

HSSCHQ-04-D-0096

05-USV-0006

P0005

6/13/05

ORDER FOR SUPPLIES AND SERVICES

- c. The Task Order Manager for this effort is Ms. Colleen Manaher, (202) 298-5054, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

- d. Invoices containing the information listed in G.4 will be submitted to Mr. Joseph Wolfinger (202) 298-5119, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 06/28/2005	4. REQUISITION/PROCUREMENT NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security US-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	CODE DHS/OPO/US-VISIT	7. ADMINISTERED BY (If other than Item 6) DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209	CODE DHS/OPO/US-VISIT
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8584857580000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-06	10B. DATED (SEE ITEM 13) 09/28/2004

FILE COPY

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 is extended. is not extended.
 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 number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)
See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) X	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. FAR 52.243-2
	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 THE AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

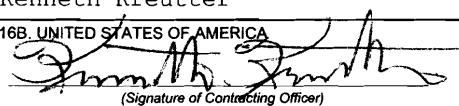
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Order Number, 04-USV-0006 (P0006) deobligates \$339,495.00 added to the Task Order by P0005 and provides new funding in the amount of \$339,495.00 from PR# USV-5M-RQ0119 for work on the Increment 2C project supporting the following activities:
 ·Section A - Increment 2C POC Phase 1 Objective 3: Develop and test the 2C Solution;
 Attachment E: Option - Phase 1 Evaluation

The total value of the work under this Task Order funded to date, including fee, remains \$21,380,998.

This order also revises the delivery dates for the Functional Requirements Document required for Phase 2 Objective 2 as follows:
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenneth Kreutter
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/29/05

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSCHQ-04-D-00096/04-USV-06/P00006

PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Current date (Draft): June 30, 2005 Revised date (Draft): Aug 5, 2005 Current date (Final): July 22, 2005 Revised date (Final): Aug 30, 2005</p> <p>The Period of Performance end date for CLINs 0001, 0002, and 0003 is changed to 12/31/2007 Period of Performance: 09/29/2004 to 12/31/2007 -</p>				

ORDER FOR SUPPLIES AND SERVICES

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096 including all modifications thereto.

Section A, Brief Description of Order. Order Number, 05-USV-0006 (P0006) deobligates \$339,495.00 added to the Task Order by P0005 and provides new funding in the amount of \$339,495.00 from a different funding source for work on the Increment 2C project supporting the following activities:

- Section A – Increment 2C POC Phase 1 Objective 3: Develop and test the 2C Solution;
Attachment E: Option – Phase 1 Evaluation

The total value of the additional work authorized by this modification, including fee, is \$339,495. The total value of the work under this Task Order funded to date, including fee, is \$21, 380,998.

This order also revises the delivery dates for the Functional Requirements Document required for Phase 2 Objective 2 as follows:

Current date (Draft): June 30, 2005

Revised date (Draft): Aug 5, 2005

Current date (Final): July 22, 2005

Revised date (Final): Aug 30, 2005

Unless the Contracting Officer modifies this order, in writing, the Contractor is not authorized to perform beyond December 31, 2007 or incur costs in excess of the order total reflected above.

Section B, Schedule of Supplies or Services, for this Task Order is indicated below. The Contract type for this Task Order is Cost Plus Fixed Fee (CPFF). The CPFF clauses set in Section I of the basic US-VISIT contract apply.

CLIN/SLIN	Description	Qty	Unit	Amount
0001	Task Order 0006; Increment 2C – Objective 1: Plan and Define			
0001A	Services (Not to Exceed)	1	Lot	\$4,398,025
0001B	Fixed Fee	1	Lot	\$392,091
0001C	Travel/ODC (No Fee)	1	Lot	\$26,163
	Total			\$4,816,279
0002	Task Order 0006; Increment 2C – Objective 2: Design the Increment 2C Solution			
0002A	Services (Not to Exceed)	1	Lot	\$5,316,855
0002B	Fixed Fee	1	Lot	\$544,091
0002C	Travel/ODC (No Fee)	1	Lot	\$121,160

ORDER FOR SUPPLIES AND SERVICES

	Total			\$5,982,106
0003	Task Order 0006; Increment 2C - Objective 3: Develop and test the 2C Solution (including Attachment E: Option – Phase 1 Evaluation)			
0003A	Services (Not to Exceed)	1	Lot	\$8,958,427
0003B	Fixed Fee	1	Lot	\$895,849
0003C	Travel/ODC (No Fee)	1	Lot	\$728,337
	Total			\$10,582,613
0004	Task Order 0006; Increment 2C – Objective 4: Deploy and Implement the Increment 2C Solution at the Land Border - TBD			
0004A	Services (Not to Exceed)	1	Lot	TBD
0004B	Fixed Fee	1	Lot	TBD
0004C	Travel/ODC (No Fee)	1	Lot	TBD
	Total			TBD
Total Funding				\$21,380,998

Section C, Statement of Work, for this modification of Task Order 0006 (Increment 2C) is contained in the Smart Border Alliance, Task Order 0006 Project Plan: US-VISIT Increment 2C – Proof of Concept Phase 1 Objective 3 & Phase 2 Objective 2 dated March 28, 2005 with “Change” pages submitted on April 18, 2005.

Section G, Contract Administration Data, for this Task Order is as follows: Funding in the amount of \$339,495.00 is provided with this task order modification. This funding fully funds additional work under CLIN 0003 (Attachment E: Option – Phase 1 Evaluation as changed by SBA letter dated April 18, 2005).

ORDER FOR SUPPLIES AND SERVICES

a. The following is a summary of the Procurement Requests and appropriation data provided with this task order:

Date	TO/ MOD	PR Number	Appropriation	Amount
10 Aug 04	Original	USV-4M-RQ-0071	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-76-000000	\$5,554,243
31 Jan 05	P00001	USV-5M-RQ-0034	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-14-000000	\$500,000
24 Feb 05	P00003	USV-5M-RQ-0047	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00-000000	\$2,108,812
3/31/2005	P00004	USV-5M-RQ0066	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	\$12,878,449
6/9/2005	P00005	USV-5M-RQ0066	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	\$339,495
6/23/2005	P0006	USV-5M-RQ0066	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	\$(339,495)
6/23/2005	P0006	USV-5M-RQ0119	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	\$339,495
Total Funding				\$21,380,998

ORDER FOR SUPPLIES AND SERVICES

- a. The Contractor shall notify the government when expenditures against this task order reach 75% of the incremental funding provided.
- b. The Contracting Officer Technical Representative (COTR) for this task is Mr. Joseph Wolfinger (202) 298-5119, 1616 N. Fort Myer Drive, Rosslyn, VA 22209
- c. The Task Order Manager for this effort is Ms. Colleen Manaher, (202) 298-5054, 1616 N. Fort Myer Drive, Rosslyn, VA 22209
- d. Invoices containing the information listed in G.4 will be submitted to Mr. Joseph Wolfinger (202) 298-5119), 1616 N. Fort Myer Drive, Rosslyn, VA 22209

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 09/13/2005	4. REQUISITION/PURCHASE REQ.NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security US-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	CODE DHS/OPO/US-VISIT	7. ADMINISTERED BY (If other than Item 6) DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209	CODE DHS/OPO/US-VISIT
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 8584857580000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-06	
		10B. DATED (SEE ITEM 13) 09/28/2004	

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 is extended. is not extended.
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 number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)
See Schedule Net Increase: \$6,000,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	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. FAR 52.243-2
X	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 THE AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

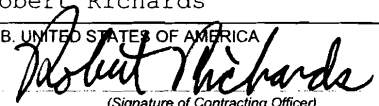
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

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

Tax ID Number: 720542904
DUNS Number: 858485758
Order Number, 04-USV-06 (P00007) provides \$6,000,000 in new funding from USV-5M-RQ0177.
See attached for changes.
LIST OF CHANGES:
Total Amount for this Modification: \$6,000,000.00
New Total Amount for this Award for CLIN 0002: \$11,982,106.00
Obligated Amount for this Modification: \$6,000,000.00
New Total Obligated Amount for this Award: \$27,380,998.00

FOB: Destination
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Richards
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 9/14/05

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSCHQ-04-D-00096/04-USV-06/P00007

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NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Discount Terms: Net 30 Period of Performance: 09/29/2004 to 12/31/2007 Delivery Location Code: VA0901 NORTH MYER DRIVE 1616 NORTH MYER DRIVE ARLINGTON VA</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 0002 Task Order 0006; Increment 2C-Objective 2: Design the Increment 2C 0002A Services (Not to Exceed) \$10,716,855 0002B Fixed Fee \$1,071,685 0002C Travel/ODC (No Fee) \$193,565 Fully Funded Obligation Amount: \$11,982,106.00 Incrementally Funded Amount: \$11,982,106.00 Incrementally Funded Through Product/Service Code: AD26 Requisition No: USV-4M-RQ0071, USV-5M-RQ0066, USV-5M-RQ0177 Accounting Info: USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$1,684,057.00 Accounting Info: USVIS5B V2C VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$4,315,943.00 -</p>				6,000,000.00

ORDER FOR SUPPLIES AND SERVICES

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096 including all modifications thereto.

Section A, Brief Description of Order. Order Number, 04-USV-06 provides additional funding for CLIN 2.

Section B, Schedule of Supplies or Services, for this Task Order is indicated below. The Contract type for this Task Order is Cost Plus Fixed Fee (CPFF). The CPFF clauses set in Section I of the basic US-VISIT contract apply.

CLIN/SLIN	Description	Qty	Unit	Amount
0001	Task Order 0006; Increment 2C – Objective 1: Plan and Define			
0001A	Services (Not to Exceed)	1	Lot	\$4,398,025
0001B	Fixed Fee	1	Lot	\$392,091
0001C	Travel/ODC (No Fee)	1	Lot	\$26,163
	Total			\$4,816,279
0002	Task Order 0006; Increment 2C – Objective 2: Design the Increment 2C Solution			
0002A	Services (Not to Exceed)	1	Lot	\$10,716,855
0002B	Fixed Fee	1	Lot	\$1,071,685
0002C	Travel/ODC (No Fee)	1	Lot	\$193,566
	Total			\$11,982,106
0003	Task Order 0006; Increment 2C - Objective 3: Develop and test the 2C Solution (including Attachment E: Option – Phase 1 Evaluation)			
0003A	Services (Not to Exceed)	1	Lot	\$8,958,427
0003B	Fixed Fee	1	Lot	\$895,849
0003C	Travel/ODC (No Fee)	1	Lot	\$728,337
	Total			\$10,582,613
0004	Task Order 0006; Increment 2C – Objective 4: Deploy and Implement the Increment 2C Solution at the Land Border - TBD			

ORDER FOR SUPPLIES AND SERVICES

0004A	Services (Not to Exceed)	1	Lot	TBD
0004B	Fixed Fee	1	Lot	TBD
0004C	Travel/ODC (No Fee)	1	Lot	TBD
	Total			TBD
Total Funding				\$27,380,998

Section C, Statement of Work, for this modification of Task Order 0006 (Increment 2C) is contained in the Smart Border Alliance, Task Order 0006 Project Plan: US-VISIT Increment 2C – Proof of Concept Phase 1 Objective 3 & Phase 2 Objective 2 dated March 28, 2005 with “Change” pages submitted on April 18, 2005.

Section G, Contract Administration Data, for this Task Order is as follows:
 Funding in the amount of \$6,000,000 is provided with this task order modification.

The following is a summary of the Procurement Requests and appropriation data provided with this task order:

ORDER FOR SUPPLIES AND SERVICES

Date	TO/ MOD	PR Number	Appropriation	Amount
10 Aug 04	Original	USV-4M-RQ-0071	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-76-000000	\$5,554,243
31 Jan 05	P00001	USV-5M-RQ-0034	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-14-000000	\$500,000
24 Feb 05	P00003	USV-5M-RQ-0047	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00-000000	\$2,108,812
3/31/2005	P00004	USV-5M-RQ0066	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	\$12,878,449
6/9/2005	P00005	USV-5M-RQ0066	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	\$339,495
6/23/2005	P00006	USV-5M-RQ0066	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	-\$339,495
6/23/2005	P00006	USV-5M-RQ0119	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	\$339,495
9/14/2005	P00007	USV-5M-RQ0177	USVISIT V2C VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	\$1,684,057
9/14/2005	P00007	USV-5M-RQ0177	USVISIT V2C VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	\$4,315,943
Total Funding				\$27,380,998

- a. The Contractor shall notify the government when expenditures against this task order reach 75% of the incremental funding provided.

ORDER FOR SUPPLIES AND SERVICES

- b. The Contracting Officer Technical Representative (COTR) for this task is Mr. Joseph Wolfinger (202) 298-5119, 1616 N. Fort Myer Drive, Rosslyn, VA 22209
- c. The Task Order Manager for this effort is Ms. Colleen Manaher, (202) 298-5054, 1616 N. Fort Myer Drive, Rosslyn, VA 22209
- d. Invoices containing the information listed in G.4 will be submitted to Mr. Joseph Wolfinger (202) 298-5119, 1616 N. Fort Myer Drive, Rosslyn, VA 22209