

**Task Order 0009**

**Increment 2B**

**with Modifications 1 - 7**

**ORDER FOR SUPPLIES OR SERVICES**

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

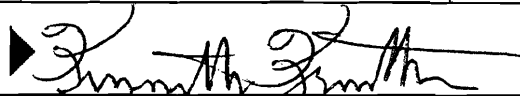
1. DATE OF ORDER 02/22/2005		2. CONTRACT NO. (If any) HSSCHQ-04-D-00096		6. SHIP TO: a. NAME OF CONSIGNEE See Schedule	
3. ORDER NO. 05-USV-0009		4. REQUISITION/REFERENCE NO. USV-5M-RQ0017		b. STREET ADDRESS	
5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Kenneth Kreutter Washington DC 20528				c. CITY RESTON	
7. TO: a. NAME OF CONTRACTOR ACCENTURE LLP				d. STATE VA	
b. COMPANY NAME				e. ZIP CODE 201905640	
c. STREET ADDRESS 11951 FREEDOM DRIVE				f. SHIP VIA	
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
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				10. REQUISITIONING OFFICE Department of Homeland Security	
12. F.O.B. POINT Destination		14. GOVERNMENT B/L/NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/23/2005	
13. PLACE OF a. INSPECTION estination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 720542904 DUNS Number: 858485758 Period of Performance: 03/01/2005 to 04/29/2005  Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO: a. NAME Department of Homeland Security b. STREET ADDRESS US-VISIT 1616 N. Fort Myer Drive Suite 1800 Attention: Mr. Joseph Wolfinger c. CITY Arlington						
				\$1,541,260.00		17(i). GRAND TOTAL
SEE BILLING INSTRUCTIONS ON REVERSE				\$1,541,260.00		

22. UNITED STATES OF AMERICA  
BY (Signature)



23. NAME (Typed)  
Kenneth Kreutter  
TITLE: CONTRACTING/ORDERING OFFICER

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

PAGE OF PAGES

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
02/22/2005	HSSCHQ-04-D-00096	05-USV-0009

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	SLIN 0001A - Increment 1B Design/Development/O&M (Not to exceed 9030 Hours) Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE ARLINGTON VA 22206 Quantity: 1 Accounting Info: USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	1	EA	1,241,907.00	1,241,907.00	
0002	SLIN 0001B - Fixed Fee for Subline 0001A Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE ARLINGTON VA 22209 Quantity: 1 Accounting Info: USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	1	EA	99,353.00	99,353.00	
0003	SLIN 0001C - Travel/ODC (Not to Exceed) Delivery Location Code: VA0901 US-VISIT 1616 NORTH MYER DRIVE ARLINGTON VA 22209 Quantity: 1 Accounting Info: US-VISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000  Total amount of award: \$1,541,260.00. The obligation for this award is shown in box 17(i).	1	EA	200,000.00	200,000.00	

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

1. **Section A, Brief Description of Order.** Order Number, 05-USV-0009 provides the initial funding and authorizes the work for Task Order 0009, US-VISIT Increment 1B- Air and Sea Exit Deployment. The period of performance of this task order is from March 1, 2005, though April 29, 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 0009 – US-VISIT Increment 1B- Air and Sea Exit Deployment			
0001A	Services (Not to Exceed)	9030	Hrs	\$1,241,907
0001B	Fixed Fee	1	Lot	\$99,353
0001C	Travel/ODC (No Fee)	1	Lot	\$200,000
	Total			\$1,541,260

3. **Section C, Statement of Work,** for this Task Order – See Attachment 1.
4. **Section G, Contract Administration Data,** for this Task Order is as follows: Funding in the amount of \$1,541,260 is provided with this initial issue of the task order. The \$1,541,260 is applied as follows:
  - \$1,241,907 is provided as full funding for SLIN 0001A
  - \$99,353 is provided as full funding for SLIN 0001B – Fixed Fee and
  - \$200,000 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

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

The Contracting Officer Technical Representative (COTR) for this task is Mr. Joseph Wolfinger (202) 298-(b)(2)Hi 1516 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Ms. Patrice Ward, (202) 298-(b)(2)Hi 1516 N. Fort Myer Drive, Rosslyn, VA 22209

Invoices containing the information listed in G.4 will be submitted to Mr. Joseph Wolfinger (202) 298-(b)(2)Hi 1516 N. Fort Myer Drive, Rosslyn, VA 22209

5. **Section H, Special Contract Requirements,** for this Task Order is as follows: “The Contractor shall receive approval in advance for any ODC over \$2,500. The total amount of material to be procured under this task order, including all contractor loading through General and Administrative expenses, shall not exceed the ceiling amount specified in paragraph 2, Section B listed above.”

NOTE: The US-VISIT staff may be contacted at 202-298-5200.

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
PAGE OF PAGES  
1 | 3

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 3/31/05	4. REQUISITION/PURCHASE REQ. NO. USV-5M-RQ0017	5. PROJECT NO. (if applicable)
6. ISSUED BY CODE Department of Homeland Security JS-VISIT Acquisition Division/OPO 1616 N. Ft. Myer Drive, 18 <sup>th</sup> Floor Arlington, VA 22209		7. ADMINISTERED BY (if other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)  Accenture, LLP 11951 Freedom Drive Reston, VA 20190-5640	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-0096 05-USV-0009
CODE	FACILITY CODE	10B. DATED (See Item 13) 2/22/05

**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 numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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 V01 VI 30-20-00-000 30-05-0000-00-00-00 GE-OE-25-37 000000 Net increase: \$1,658,288

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

<input checked="" type="checkbox"/>	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
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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

SEE THE FOLLOWING PAGES

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)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 4/14/2005

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**, Modification number P00001 to delivery order number, 05-USV-0009 provides funding for the following: (1) authorize SBA to utilize any labor category necessary to perform the work required as long as it does not exceed the authorized dollar amount for labor. (2) Change the period of performance to March 1, 2005 through May 30, 2005. (3) Increase the level of effort to \$2,777,359.
  
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 0009 – US-VISIT Increment 1B – Air and Sea Exit Deployment			
0001A	Services (Not to Exceed)	9030	Hrs	\$2,777,359
0001B	Fixed Fee	1	Lot	\$ 222,189
0001C	Travel/ODC (No Fee)	1	Lot	\$ 200,000
	Total			\$3,199,548

3. **Section G, Contract Administration Data**, Additional funding for this Task Order in the amount of \$1,658,288 is provided under requisition number USV-05-RQ0017. The total funding amount of \$3,199,548 is applied as follows:

- \$2,777,359 is provided as full funding for SLIN 0001A
- \$222,189 is provided as full funding for SLIN 0001B – Fixed Fee and
- \$200,000 is provided as full funding for SLIN 0001C - Estimated ODC's/Travel

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

Date	TO/MOD	PR Number	Appropriation	Amount
02/22/2005	Original	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00- 00-00-00 GE- OE-25-37 000000	\$1,541,260
04/13/2005	P00001	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00- 00-00-00 GE- OE-25-37 000000	\$1,658,288
<b>Total Funding</b>				<b>\$3,199,548</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 05/19/2005	4. REQUISITION/PURCHASE REQ.NO. USV-5M-RQ0017	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 05-USV-0009	
		10B. DATED (SEE ITEM 13) 02/22/2005	

**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 Increase: \$1,880,000.00  
 See Schedule

**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.)**

Modification P0002 to delivery order number, 05-USV-0009 provides funding for the following: (1) Change the period of performance to March 1, 2005 through June 15, 2005. (2) Authorizes the procurement of material to support the Asburn Data Center and (3) Increases the level of effort to \$5,079,548.

**LIST OF CHANGES:**

Period Of Performance End Date changed from 31-MAY-05 to 15-JUN-05

Total Amount for this Modification: \$1,880,000.00

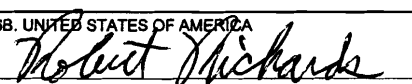
New Total Amount for this Award: \$5,079,548.00

CHANGES FOR LINE ITEM NUMBER: 1

Total Amount changed

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)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/19/05



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSSCHQ-04-D-00096/05-USV-0009/P00002

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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)
	from \$2,777,359.00 to \$3,777,359.00 Obligated Amount for this modification: \$1,000,000.00 Incremental Funded Amount changed from \$2,777,359.00 to \$3,777,359.00  CHANGES FOR ACCOUNTING CODE: USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Amount changed from \$2,777,359.00 to \$3,777,359.00  CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$222,189.00 to \$302,189.00 Obligated Amount for this modification: \$80,000.00  CHANGES FOR ACCOUNTING CODE: USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Amount changed from \$222,189.00 to \$302,189.00  CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$200,000.00 to \$1,000,000.00 Obligated Amount for this modification: \$800,000.00  CHANGES FOR ACCOUNTING CODE: US-VISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Amount changed from \$200,000.00 to \$1,000,000.00  Delivery: 08/17/2005 FOB: Destination Discount Terms: Net 30 Period of Performance: 03/01/2005 to 06/15/2005 See attached				

## ORDER FOR SUPPLIES/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. The following is to be incorporated into the basic task order:

1. **Section A, Brief Description of Order.** Modification P0002 to delivery order number, 05-USV-0009 provides funding for the following: (1) Change the period of performance to March 1, 2005 through June 15, 2005. (2) Authorizes the procurement of material to support the Asburn Data Center and (3) Increase the level of effort to \$5,079,548.
2. **Section B, Schedule of Supplies or Services,** for this Task Order is modified as shown below. The Contract type for this Task Order is Cost Plus Fixed Fee (CPFF). The CPFF clauses set in Section I of the contract apply.

**Cumulative Order Total is now: \$5,079,548**

CLIN/SLIN	Description	From	Change	Total
0001	Task Order 009 – US-VISIT Increment 1B – Air and Sea Exit Deployment Period of Performance: March 1, 2005 to June 15, 2005			
0001A	Services (Not to Exceed)	\$2,777,359	\$1,000,000	\$3,777,359
0001B	Fixed Fee	\$222,189	\$80,000	\$302,189
0001C	Travel/ODC (No Fee)	\$200,000.	\$800,000	\$1,000,000
	Total	\$3,199,548.	\$1,880,000	\$5,079,548

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.

Funding is being provided for all equipment necessary to support the hosting activities at the Ashburn Data Center except funding for procurement of Oracle software is not approved nor will purchase of Oracle software be authorized at this time.

3. **Section G, Contract Administration Data,** for this Task Order is as follows: “Incremental funding in the amount of \$1,880,000 is provided with this modification of the task order. The total amount incremental funding provided of \$5,079,548 is applied as follows:
  - \$3,777,359 is provided as full funding for SLIN 0001A- Services (Est. Cost)
  - \$302,189 is provided as full funding for SLIN 0001B – Fixed Fee and
  - \$1,000,000 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

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

Date	TO/ Mod	PR Number	Appropriation	Amount
02/22/2005	Original	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-37 000000	\$1,541,260
04/13/2005	P00001	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-37 000000	\$1,658,288
05/19/2005	P00002	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-37 000000	\$1,880,000
<b>Total Funded</b>				<b>\$5,079,548</b>

All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFCATION

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 06/02/2005	4. REQUISITION/PURCHASE REQ.NO. USV-5M-RQ0017	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 05-USV-0009	10B. DATED (SEE ITEM 13) 02/22/2005

**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 Increase: \$4,049,834.00  
See Schedule

**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.)**

Modification P0003 to delivery order number, 05-USV-0009 provides funding for the following: (1) Change the period of performance to March 1, 2005 through September 30, 2005. (2) Increases the ceiling of CLIN 0001 to \$9,129,382, (3) Establishes a ceiling amount of \$15,297,977 for Increment 1B equipment and (4) adds Fixed Price CLINS for Increment 1B field equipment.

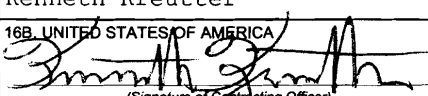
**LIST OF CHANGES:**

Period Of Performance End Date changed from 15-JUN-05 to 30-SEP-05  
Total Amount for this Modification: \$19,347,811.00  
New Total Amount for this Award: \$24,427,359.00

Obligated Amount for this Modification: \$4,049,834.00

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 6/2/2005

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSSCHQ-04-D-00096/05-USV-0009/P00003

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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)
	New Total Obligated Amount for this Award: \$9,129,382.00  CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$3,777,359.00 to \$7,990,762.00 Obligated Amount for this modification: \$4,213,403.00 Incremental Funded Amount changed from \$3,777,359.00 to \$7,990,762.00 End Date Added : 09/30/2005  CHANGES FOR LINE ITEM NUMBER: 2  Total Amount changed from \$302,189.00 to \$799,084.00 Obligated Amount for this modification: \$496,895.00  CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$1,000,000.00 to \$339,536.00 Obligated Amount for this modification: -\$660,464.00  FOB: Destination Discount Terms: Net 30 Period of Performance: 03/01/2005 to 09/30/2005				
00041	CLIN 0002 - Increment 1B Equipment  See Attached Amount: \$15,297,977.00 (Option Line Item) Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209 Amount: \$0.00 Accounting Info: See attached				

## ORDER FOR SUPPLIES/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. The following is to be incorporated into the basic task order:

1. **Section A, Brief Description of Order.** Modification P0003 to delivery order number, 05-USV-0009 provides the following: (1) Change the period of performance to March 1, 2005 through September 30, 2005; (2) increase the value of CLIN 0001 to \$9,129,382 and fully funds the CLIN; (3) Establishes a Ceiling of \$15,297,977 for Increment 1B Equipment and (4) Adds Fixed Price CLINs 0002 through 0009 for the Increment 1B field equipment
2. **Section B, Schedule of Supplies or Services,** for this Task Order is modified as shown below. The Contract types for this Task Order are Cost Plus Fixed Fee (CPFF) for CLIN 0001 and Firm Fixed Price for CLINs 0002 through 0009. The CPFF and FFP clauses set in Section I of the contract apply.

**Cumulative Order Total is now: \$9,129,382**

(a) Cost Plus Fixed Fee

CLIN/SLIN	Description	From	Change	Total
0001	Task Order 009 – US-VISIT Increment 1B – Air and Sea Exit Deployment Period of Performance: March 1, 2005 to September 30, 2005			
0001A	Services (Not to Exceed)	\$3,777,359	\$4,213,403	\$7,990,762
0001B	Fixed Fee	\$302,189	\$496,895	\$799,084
0001C	Travel/ODC (No Fee)	\$1,000,000	(\$660,464)	\$339,536
	Total	\$3,199,548.	\$4,049,834	\$9,129,382

(b) Firm Fixed Price CLINS

The Ceiling for Increment 1B equipment is established at \$15,297,977. The items listed (CLIN/SLINs) below will be subsequently procured on a Firm Fixed Price basis up to the ceiling amount on individual delivery orders. The unit prices are estimates only and will be revalidated prior to actual ordering when final unit price, delivery schedule, and terms and conditions will be established. The CLIN/SLINS for Increment 1B Equipment are shown in the following table.

CLIN/SLIN	Description	Unit Price	Quantity	Total Price
<b>0002</b>	<b>Increment 1B Kiosks (each)</b>			
0002A	Kiosk std monitor (Qty 1-4)	\$14,220		
0002B	Kiosk std monitor (Qty 5-9)	\$13,220		
0002C	Kiosk std monitor (Qty 10-49)	\$12,870		
0002D	Kiosk std monitor (Qty 50-99)	\$12,542		
0002E	Kiosk std monitor (Qty 100-499)	\$12,238		
0002F	Kiosk std monitor (Qty 500+)	\$11,900		
0002G	Kiosk High Bright monitor (Qty 1-4)	\$15,518		
0002H	Kiosk High Bright monitor (Qty 5-9)	\$14,400		
0002I	Kiosk High Bright monitor (Qty 10-49)	\$14,009		
0002J	Kiosk High Bright monitor (Qty 50-99)	\$13,642		
0002K	Kiosk High Bright monitor (Qty 100-499)	\$13,301		
0002L	Kiosk High Bright monitor (Qty 500+)	\$12,971		
0002M	Software Installation on Kiosk (per kiosk)	\$99		
0002N	Help Desk (1 yr, per kiosk)	\$24		
0002O	Delivery Program Management (on time fee, covering 6 mos)	\$110,000		
0002P	Delivery Program Management (per month extension rate for months extending beyond initial 6-month time frame)	\$18,334		
0002Q	Symantec Norton Anti-Virus Corporate Edition (qty 900)	\$23		
0002R	AcSys Discovery 2.3.3 (qty 900)	\$510		
0002S	Large Custom Storage Cabinets (price per unit, qty 55)	\$909		
0002T	Small Custom Storage Cabinets (price per unit, qty 41)	\$761		
0002T	Installation Costs (price per unit)	\$145		
<b>0003</b>	<b>Increment 1B BOM: Dolphin 9500 Handhelds</b>			
0003A	Dolphin 9500 Handheld (Qty 1-9)	\$7,797		
0003B	Dolphin 9500 Handheld (Qty 10-49)	\$6,941		
0003C	Dolphin 9500 Handheld (Qty 50-99)	\$6,657		
0003D	Dolphin 9500 Handheld (Qty 100+)	\$6,330		

<b>0004</b>	<b>Increment 1B BOM: Dolphin 9500 Validators</b>		
0004A	Dolphin 9500 Validators (Qty 1-9)	<b>\$3,815</b>	
0004B	Dolphin 9500 Validators (Qty 10-49)	<b>\$3,735</b>	
0004C	Dolphin 9500 Validators (Qty 50-99)	<b>\$3,628</b>	
0004D	Dolphin 9500 Validators (Qty 100+)	<b>\$3,409</b>	
<b>0005</b>	<b>Increment 1B: ISP and Cellular Connectivity into ADC (Host)</b>		
0005A	ISP T1 primary into ADC (monthly recurring, est)	<b>\$2,200</b>	
0005B	ISP T1 backup into ADC (monthly recurring, est)	<b>\$2,200</b>	
0005C	Frame relay over T1 circuit for CDMA (monthly recurring, est)	<b>\$2,970</b>	
0005D	Cisco 3030 VPN concentrators at ISP (2 qty)	<b>\$37,400</b>	
0005E	Installation Costs (est)	<b>\$3,300</b>	
0005F	Network Support and Monitoring (monthly recurring, est)	<b>\$5,500</b>	
<b>0006</b>	<b>Increment 1B: POE - WiFi</b>		
0006A	Wireless 802.11x network monthly recurring service charges at each POE (via T-Mobile, Concourse Communications, Wavepoint)	<b>\$88</b>	
0006B	Cisco 3005 VPN concentrators at provider (2 qty)	<b>\$5,500</b>	
0006C	Installation Costs (est)	<b>\$2,200</b>	
<b>0007</b>	<b>Increment 1B: POE - Cellular</b>		
0007A	GSM monthly recurring service charges at each POE (via AT&T)	<b>\$99</b>	
0007B	Cisco 3005 VPN concentrators at GSM provider (2 qty)	<b>\$5,500</b>	
0007C	Cisco 3005 VPN concentrators at CDMA provider (2 qty)	<b>\$5,500</b>	
0007D	Installation Costs (est)	<b>\$4,400</b>	



<b>0008</b>	<b>Increment 1B: POE - Canopy (quantity of components varies with POE design)</b>		
0008A	Kiosk Switch Cisco 2940 (unit cost)	<b>\$660</b>	
0008B	Subscriber module (unit cost)	<b>\$1,650</b>	
0008C	Access Point to connect to local DCN LAN at POE (unit cost)	<b>\$2,750</b>	
<b>0009</b>	<b>Increment 1B: Hosting (Ashburn Data Center)</b>		
0009A	MS Windows Server 2003 Enterprise Edition (SP1 version) (unit cost per CPU)	<b>\$2,324</b>	

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.

3. **Section C, Statement of Work**, for this Task Order is as follows:

SBA documents, USVISIT-APMO-CONTHSSCHQ04D00996T009-PNL050013F “Task Order 009 Project Plan: US-VISIT Increment 1B – Air and Sea Exit National Deployment “of May 26, 2005 and USVISIT-APMO-CONTHSSCHQ04D00996T009-PNL050012F “Task Order 009 Project Plan: US-VISIT Increment 1B – Air and Sea Exit National Deployment of May 2, 2005 are incorporated by reference.

4. **Section G, Contract Administration Data**, for this Task Order is as follows: “Incremental funding in the amount of \$4,049,834 is provided with this modification of the task order. The total amount incremental funding provided of \$9,129,382 is applied as follows:

- \$7,990,762 is provided as full funding for SLIN 0001A- Services (Est. Cost)
- \$799,084 is provided as full funding for SLIN 0001B – Fixed Fee and
- \$339,536 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

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

Date	TO/ Mod	PR Number	Appropriation	Amount
02/22/2005	Original	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-37 000000	\$1,541,260
04/13/2005	P00001	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-37 000000	\$1,658,288
05/19/2005	P00002	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-37 000000	\$1,880,000
06/01/2005	P00003	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-37 000000	\$4,049,834
<b>Total Funded</b>				<b>\$9,129,382</b>

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

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 or allocable under this contract.

**All other terms and conditions remain unchanged and in full force and effect.**

END OF MODIFCATION

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO P-0004		3. EFFECTIVE DATE See Block 1A		4. REQUISITION/PURCHASE REQ NO See Schedule	
5. ISSUED BY Department of Homeland Security US-VISIT Acquisition Division GPO 1616 N. Ft. Myer Drive Suite 1300 Rosslyn VA 22209		6. ISSUED BY CODE DHS/OPD/US-VISIT		7. ADMINISTERED BY (Other than Item 6) DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1300 Arlington VA 22209	
8. NAME AND ADDRESS OF CONTRACTOR (Use street, county, State and ZIP Code) ACCENTURE LLP 11951 FREDRICK DRIVE RESTON VA 201905640		(Y)		9A. AMENDMENT OF SOLICITATION NO	
CODE 2584857380000		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		9SA. MODIFICATION OF CONTRACT/ORDER NO. HSSONO-04-2-00096 05-USV-0005 9SB. DATED (SEE ITEM 11) 02/22/2005	

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 amended. . . 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 9 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 amendment and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule 14  
Net Increase: \$2,495,816.00

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

(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 12A

(B) THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes of paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

(C) THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF  
N Mutual agreement of the parties and FAR 52.243-2

(D) OTHER (Specify type of modification and authority)

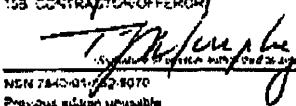
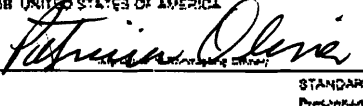
6. IMPORTANT: Contractor is not required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Governed by UCF section headings, including solicitation/contract clause number when applicable)  
Tax ID Number: 720542904  
DUNS Number: 858485758  
Modification P0004 to task order number, 05-USV-0005 provides funding for the following:  
(1) Change the period of performance to March 1, 2005 through December 31, 2005, and (2) Increase the ceiling of CLIN 0001 to 513,012,267

LIST OF CHANGES:  
Period of Performance End Date changed from 30-SEP-05 to 31-DEC-05

Total Amount for this Modification: \$3,852,605.00  
New Total Amount for this Award: \$13,332,267.00  
Continued ...

Except as provided herein, all terms and conditions of the documents referenced in Item 5A or 12A, as amended, shall remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Timothy Murphy, US GOVT CM Lead		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia Oliver	
15B. CONTRACTING OFFICER 		15C. DATE SIGNED 9/29/05	
15B. UNITED STATES OF AMERICA 		15C. DATE SIGNED 9/29/05	

STANDARD FORM 101 (REV 10-83)  
Prescribed by GSA  
FAR 101 CFR 153.203

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSSSCHQ-04-D-00096/05-USV-0009/P00004

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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)
	Obligated Amount for this Modification: \$2,495,816.00 New Total Obligated Amount for this Award: \$11,625,198.00 Contracting Officer changed to Patricia Oliver  Delivery: 12/31/2005 FOB: Destination Discount Terms: Net 30 Period of Performance: 03/01/2005 to 12/31/2005  Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	SLIN 0001A - Increment 1B Design/Development/O&M  Fully Funded Obligation Amount: \$11,520,658.00 Incrementally Funded Amount: \$10,286,578.00 Product/Service Code: AD24 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE ARLINGTON VA 22206 Quantity: 1 Accounting Info: USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$0.00 Accounting Info: USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$0.00 Accounting Info: USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$0.00 Accounting Info: US-VISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$295,816.00 Accounting Info: US-VISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-31-17 000000 Funded: \$2,000,000.00  Change Item 0002 to read as follows (amount shown is the obligated amount): Continued ...	1	YR	11,520,658.00	2,295,816.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSSCHQ-04-D-00096/05-USV-0009/P00004

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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)
0002	SLIN 0001B - Fixed Fee for Subline 0001A Fully Funded Obligation Amount: \$1,152,073.00 Incrementally Funded Amount: \$999,084.00 Incrementally Funded Through Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE ARLINGTON VA 22209 Quantity: 1 Accounting Info: USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$0.00 Accounting Info: USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-31-17 000000 Funded: \$200,000.00	1	YR	1,152,073.00	200,000.00
.03	SLIN 0001C - Travel/ODC (Not to Exceed) Fully Funded Obligation Amount: \$339,536.00 Incrementally Funded Amount: \$339,536.00 Incrementally Funded Through Product/Service Code: D314 Product/Service Description: ADP SYSTEM ACQUISITION SUPPORT SERVICES Delivery Location Code: VA0901 US-VISIT 1616 NORTH MYER DRIVE ARLINGTON VA 22209 Amount: \$339,536.00 Accounting Info: US-VISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000				

Change Item 0003 to read as follows (amount shown is the obligated amount):

## ORDER FOR SUPPLIES/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. The following is to be incorporated into the basic task order:

1. **Section A, Brief Description of Order.** Modification P0004 to delivery order number, 05-USV-0009 provides the following: (1) Change the period of performance to March 1, 2005 through December 31, 2005; (2) increase the value of CLIN 0001 to \$13,012,267 and fully funds the CLIN; and (3) changes the statement of work.
2. **Section B, Schedule of Supplies or Services,** for this Task Order is modified as shown below.

**Cumulative Order Total is now: \$13,012,267**

CLIN/SLIN	Description	From	Change	Total
0001	Task Order 009 – US-VISIT Increment 1B – Air and Sea Exit Deployment Period of Performance: March 1, 2005 to December 31, 2005			
0001A	Services (Not to Exceed)	\$7,990,762	\$3,529,896	\$11,520,658
0001B	Fixed Fee	\$799,084	\$352,989	\$1,152,073
0001C	Travel/ODC (No Fee)	\$339,536	\$0	\$339,536
	Total	\$9,129,382	\$3,882,885	\$13,012,267

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.

3. **Section C, Statement of Work**, for this Task Order is as follows:

(a) The following tasks will be completed under this modification on a Level of Effort basis:

1. Pilot Operations and Maintenance Support
  - a. Maintenance Support - Help Desk, Level 2 Support, Hosting
2. Production Systems Development
  - a. Completion of Critical IT task
  - b. Security
  - c. Multi Language capability
  - d. Mobile Device
  - e. SDLC Documentation
  - f. Complete Deliverables
3. Production System & National Deployment Planning
  - a. Review of Site Assessments
  - b. Deployment Plan
  - c. Completion of Site Assessments
  - d. Production O&M Planning
4. Program Management
  - a. Development of Production System SW Release for November

4. **Section G, Contract Administration Data**, for this Task Order is as follows: “Incremental funding in the amount of \$2,495,816 is provided with this modification of the task order. The total amount incremental funding provided of \$11,625,198 is applied as follows:

- \$10,286,578 is provided as incremental funding for SLIN 0001A- Services (Est. Cost)
- \$999,084 is provided as incremental funding for SLIN 0001B – Fixed Fee and
- \$339,536 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

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

Date	TO/ Mod	PR Number	Appropriation	Amount
02/22/2005	Original	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$1,541,260
04/13/2005	P00001	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$1,658,288
05/19/2005	P00002	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$1,880,000
06/01/2005	P00003	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$4,049,834
9/15/2005	P00004	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$295,816
9/15/2005	P00004	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-31-17 000000	\$2,200,000
<b>Total Funded</b>				<b>\$11,625,198</b>

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

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 or allocable under this contract.

**All other terms and conditions remain unchanged and in full force and effect.**



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. 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 (Firm, street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		9A. AMENDMENT OF SOLICITATION NO. (b)	9B. DATED (SEE ITEM 11)
CODE 8584857580000	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 05-USV-0009	10B. DATED (SEE ITEM 13) 02/22/2005

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 9 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 the 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.

<input type="checkbox"/>	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.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: Mutual agreement of the parties and FAR 52.243-2
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 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  
Modification P0005 to task order number, 05-USV-0009 provides for a no cost extension of the period of performance to February 28, 2006 and (2) clarifies the Statement of Work provided with Modification P0004  
Period of Performance: 03/01/2005 to 02/28/2006

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) Tim Murphy - US CM Govt. Lead		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia Oliver	
15B. CONTRACTOR/OFFEROR <i>(Signature)</i>	15C. DATE SIGNED 12/20/05	16B. UNITED STATES OF AMERICA <i>(Signature)</i>	16C. DATE SIGNED 12/20/05

HSSCHQ-04-D-0096  
05-USV-0009  
P00005

## ORDER FOR SUPPLIES/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. The following is to be incorporated into the basic task order:

1. **Section A, Brief Description of Order.** Modification P0005 to delivery order number, 05-USV-0009 provides at no increase in the LOE ceiling, the following: (1) Changes the period of performance to March 1, 2005 through February 28, 2006; and (2) provides clarification to the LOE statement of work.
2. **Section C, Statement of Work,** for this Task Order as provided in P0004 for the LOE task is clarified as follows:
  - (a) The Contractor shall follow the processes contained within the draft *US-VISIT Increment 1B Air/Sea Exit Production Operations and Maintenance Plan* dated September 27, 2005 (Document #INC1B-T009-MAN-ProdOMPlan-002-D) to the maximum extent possible. The Maintenance tier levels shall be as defined in Section 2.0 of this document.
  - (b) **Configuration Management**

Changes to all Increment 1B Configuration Items shall be handled in accordance with the Immigration and Customs Enforcement System Life Cycle (ICE SLC) as tailored to support Increment 1B. As a minimum, version control of all Increment 1B software must be maintained.
  - (c) **Security Management**

All personnel operating or maintaining the 1B systems shall comply with the physical and information security standards as set forth in the DHS 4300 and the US VISIT Security Plan. Security for all systems shall be managed in accordance with the security policies in the DHS 4300 and US VISIT Security Policies. This includes the execution of patch management.
  - (d) **Systems Management (Hardware and Software)**
    - 1B systems are defined as the web servers, application servers, database servers, network (could be viewed as outside of 1B), network equipment and other IT and non-IT components that are provided by or maintained and operated by the Ashburn Data Center (ADC); the kiosks, mobile and validator devices (regardless of location), Port of Exit (POE) networks and IT and non-IT components; networks and network components that enable connectivity of the devices to the ADC and from the ADC to IDENT.

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P00005

- The Contractor shall notify the US VISIT Implementation Management via email within 30 minutes of all Severity 1 and within one business day for all Severity 2 problems. The Contractor shall notify the US VISIT Implementation Management of all Severity 3 problems on the weekly status report. The definitions of the severity levels and distribution list for notification are contained within the *Increment 1B "interim" Monitoring, Issue Identification, Notification Response Guidelines* appended hereto.
- All 1B systems, applications, transactions and networks shall be monitored during normal business hours (8:00AM to 5:00PM) to ensure components are operating as designed. The Contractor shall be aware of all adverse operating issues within 24 hours of the problem occurring from Monday through Friday and by 9:00AM the next business day for problems that occur during weekends/holidays.
- All system problems shall be recorded and tracked and their status reported weekly to US VISIT. All Severity 1 and 2 problems shall be proactively addressed and corrected. All other problems will be addressed and corrected only as authorized by US VISIT. All systems shall be maintained in a best effort during this period of performance.
- The Contractor shall provide Tier 2 and Tier 3 problem determination and resolution support for all 1B systems problems.
- As the Contractor visits POE's, ACCENTURE shall conduct an inventory of the IT equipment at each site, record the inventory, and provide the inventory to US VISIT.

Attachment: *Increment 1B "interim" Monitoring, Issue Identification, Notification Response Guidelines*

**All other terms and conditions remain unchanged and in full force and effect.**

**Attachment 1: Increment 1B"interim" Monitoring, Issue Identification, Notification Response Guidelines**

Monitoring Activities	Issue Severity	Initial Notification	Distribution List	Updates	Resolution
<p>The following items are examined once per day on DHS business days for Pilot and Production environments:</p> <p><b>Operational Parameters</b>            - Transactions flowing from Kiosks to Central Server            - Transaction arriving at Central Server            - Transaction flowing from Central Server to IDENT            - Acknowledgements received from IDENT</p> <p><b>System Parameters</b>            - Are Critical Application Services Running ?            - Central Server to IDENT Connex running ?            - Database and Application Servers operating within parameters (as remote monitoring allows)?</p> <p>Other Items as reported through Daily Ticket Log</p>	<p>1</p>	<p>Via Email within 30 minutes of identification of issue.</p>	<p>Patrice Ward, Troy Potter, Tom Freed, Don McGee, Mike Gannon, Skip Reindollar, Doug Mauk, SBA Management</p>	<p>As information is available - at a minimum daily (same Distribution List)</p>	<p>Issue Analysis &amp; Resolution will be proactively pursued as highest priority. Issue may be worked after hours based on resource availability.</p>

Monitoring Activities	Issue Severity	Initial Notification	Distribution List	Updates	Resolution
	2	Via Email within 1 Business day of identification of issue	Patrice Ward, Troy Potter, Tom Freed, Don McGee, Mike Gannon, Skip Reindollar, Doug Mauk, SBA Management	Weekly Status Report	Issue Analysis & Resolution will be proactively pursued as priority item. Issue will be worked during regular business hours.
	3	Via Weekly Status Report	Weekly Status Report Distro List	Weekly Status Report	Issue Analysis & Resolution will be proactively pursued based on team capacity. Issue will be worked during regular business hours.
	4	Via Weekly Status Report	Weekly Status Report Distro List	Weekly Status Report	Issue Analysis will be proactively performed based on team capacity. Corrective Actions will NOT be performed unless authorized by US-VISIT IM.
<b>Severity Definitions</b>					
1 - Critical - A port, one or more kiosks located within a terminal (where the terminal is previously deemed to be "critical"), or the ADC is experiencing a loss or severe degradation in hardware, software, and/or network performance and the resulting system performance is preventing or is severely impacting US-VISIT's business operation of successfully processing 1B Exit transactions and no workaround exists					
2 - Major - A port, one or more kiosks located within a terminal (where the terminal is previously deemed to be "critical"), or the ADC is experiencing a major degradation in hardware, software, and/or network performance and the resulting system performance is seriously impacting US-VISIT's business operation of successfully processing 1B Exit transactions. A workaround may exist but the workaround has a huge impact on the traveler and/or the WSAs.					
3 - Minor - A port, one or more kiosks located within a terminal, or the ADC is experiencing a minor degradation in hardware, software and/or network performance and the resulting system performance is minimally impacting US-VISIT's business operation of successfully processing 1B Exit transactions.					
4 - Minimal - A port, one or more kiosks located within a terminal, or the ADC is experiencing minimal degradation in hardware, software and/or network performance and the resulting system performance is minimally impacting US-VISIT's business operation of successfully processing 1B Exit transactions.					

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
7. 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)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 05-USV-0009
CODE    8584857580000	FACILITY CODE	10B. DATED (SEE ITEM 13) 02/22/2005

**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)	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	Changes - Cost reimbursement 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 1 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 purpose of this modification is to extend the period of performance through 31 March 06 at no additional cost to the Government.  
 Period of Performance: 03/01/2005 to 03/31/2006

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) Patricia Oliver
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 2/21/06

703351 (b)(2)Hi 1525 Wilson Blvd AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 03:03:08 p.m. 03-30-2006 1/8

2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 03/30/2006		4. REQUISITION/PURCHASE REQ. NO. RVST-06-00078		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 (Name, street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640				9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> (a) 9B. DATED (SEE ITEM 11)			
CODE 8584857580000				FACILITY CODE			
				9C. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 05-USV-0009 9D. DATED (SEE ITEM 11) 02/22/2005			

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 16, and returning \_\_\_\_\_ copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the covering hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule Net Increase: \$1,387,069.00

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(c).

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

X Mutual agreement of the parties

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 858485758  
The purpose of modification P0007 to delivery order number, 05-USV-0009 is to provide the the following revisions at no increase in the LOE ceiling : (1) Changes the period of performance to March 1, 2005 through July 31,2006; (2) provides clarification to the LOE statement of work (3) add two optional CLINS to the task and (4) adds additional incremental funding to fully fund the base period.  
LIST OF CHANGES:  
Total Amount for this Modification: \$2,588,824.00  
New Total Amount for this Award: \$15,261,555.00  
Obligated Amount for this Modification: \$1,387,069.00

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) USA GOU CM Lead		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia Oliver	
15B. CONTRACT/ORDER NO. [Signature]		16B. UNITED STATES OF AMERICA [Signature]	
15C. DATE SIGNED 3/30/06		16C. DATE SIGNED 3/30/06	

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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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)
0001	<p>See Attached Delivery: 07/31/2006 FOB: Destination Discount Terms:     Net 30 Period of Performance: 03/01/2005 to 10/30/2006</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>SLIN 0001A - Increment 1B Design/Development/O&amp;M</p> <p>Fully Funded Obligation Amount: \$11,520,658.00 Incrementally Funded Amount: \$11,520,658.00 Product/Service Code: AD24</p> <p>Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE ARLINGTON VA 22206</p> <p>Accounting Info: USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$0.00</p> <p>Accounting Info: USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$0.00</p> <p>Accounting Info: USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$0.00</p> <p>Accounting Info: US-VISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$0.00</p> <p>Accounting Info: USVIS5A V01 VJ 30-20-11-WSA 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$1,234,080.00</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>	1	YR	11,520,658.00	1,234,080.00
0002	<p>SLIN 0001B - Fixed Fee for Subline 0001A Continued ...</p>	1	YR	1,152,073.00	152,989.00



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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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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)
	Fully Funded Obligation Amount: \$1,152,073.00 Incrementally Funded Amount: \$1,152,073.00 Incrementally Funded Through Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES  Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE ARLINGTON VA 22209 Accounting Info: USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$0.00 Accounting Info: USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-31-17 000000 Funded: \$0.00 Accounting Info: USVIS5A V01 VJ 30-20-11-WSA 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$152,989.00  Add Item 0005 as follows:				
0005	SLIN 1001A - Increment 1B Air Sea Exit - Option 1 August 1, 2006 - August 31, 2006  SLIN 1001A Services (Not to Exceed) \$565,642 SLIN 1001B Fixed Fee \$56,564 SLIN 1001C Travel/ODC ( No Fee) \$25,000 Amount: \$647,206.00 (Option Line Item) Product/Service Code: AD24  Add Item 0006 as follows:	1	YR	647,206.00	
0006	SLIN 2001A - Increment 1B Air Sea Exit - Option 2 September 1, 2006 - November 30, 2006  SLIN 1001A Services (Not to Exceed) \$1,696,926 SLIN 1001B Fixed Fee \$169,692 SLIN 1001C Travel/ODC ( No Fee) \$75,000 Amount: \$1,941,618.00 (Option Line Item) Product/Service Code: AD24	1	YR	1,941,618.00	

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05-USV-0009

P00007

## ORDER FOR SUPPLIES/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. The following is to be incorporated into the basic task order:

1. **Section A, Brief Description of Order.** Modification P00007 to delivery order number 05-USV-0009 provides, at no increase in the LOE ceiling, the following: (1) Changes the period of performance to March 1, 2005 through July 31, 2006; (2) provides clarification to the LOE statement of work and (3) adds two optional CLINS to the task.
2. **Section B, Schedule of Supplies or Services,** for this Task Order is modified as shown below.

CLIN/SLIN	Description	Amount
0001	US-VISIT Increment 1 B Air & Sea Exit Base Period March 1, 2005 – July 31, 2006	
0001A	Services (Not to Exceed)	\$11,520,658
0001B	Fixed Fee	\$1,152,073
0001C	Travel/ODC (No Fee)	\$339,536
	Total	\$13,012,267
1001	US-VISIT Increment 1B Air & Sea Exit Option Period #1 August 1, 2006 – August 31, 2006	
1001A	Services (Not to Exceed)	\$565,642
1001B	Fixed Fee	56,564
1001C	Travel/ODC (No Fee)	\$25,000
	Total	\$647,206
2001	US-VISIT Increment 1B Air & Sea Exit Option Period #2 September 1, 2006 – November 30 2006	
2001A	Services (Not to Exceed)	\$1,696,926
2001B	Fixed Fee	\$169,692
2001C	Travel/ODC (No Fee)	\$75,000
	Total	\$1,941,618

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3. **Section C, Statement of Work.** The SOW includes but is not limited to clarifications provided in P0004, P0005, US-VISIT Letter USV-T0009-006 and additional clarifications as set forth below. The contractor may be tasked to perform other tasks not listed below, but within the scope of the LOE.

Area	Scope of Activity
Task Order Management	<ul style="list-style-type: none"> <li>▪ Perform Project Management and coordination of 1B Production Support activities.</li> <li>▪ Manage and report on cost, schedule, risks, issues, resources, quality, and administrative activity.</li> </ul>
System Operation and Monitoring	<ul style="list-style-type: none"> <li>▪ Monitor "End-to-End" System Operations IAW defined Business-level Monitoring procedures.</li> <li>▪ Perform Issue Identification and Notification IAW 1B Issue Notification/ Escalation Procedures.</li> <li>▪ Perform System Administration, maintenance, and reporting, to include database administration and management of network infrastructure – Dev, Integration, Staging, and elements of Production environment.</li> </ul>
Solution Support	<ul style="list-style-type: none"> <li>▪ Troubleshoot and resolve application trouble tickets assigned to Tier 3.</li> <li>▪ Perform solution operational maintenance as required (i.e. iKey management, "dead-letter" queue management, etc.)</li> <li>▪ Perform Field Service in support of application (software) or network issues at ports.</li> </ul>
Solution Maintenance	<ul style="list-style-type: none"> <li>▪ Identify solution improvements and technical component refresh that improve System functionality, reliability, maintainability, or performance.</li> <li>▪ Perform the design, build, and test of APPROVED System Change Requests (SCR's), including OS patches and Virus updates. There will be no planned Application Release scheduled during the Period of Performance through July 31, 2006. However, if necessary, the Government may authorize an application release with additional funding.</li> </ul>
Solution Implementation	<ul style="list-style-type: none"> <li>▪ Manage and execute the implementation of planned and unplanned Application Releases and Mobile/ Kiosk upgrades.</li> <li>▪ Plan and coordinate Site Reconfigurations or redeployment of existing hardware.</li> <li>▪ Implement the 1B Exit Clustering solution after approval of the plan</li> </ul>
Service Monitoring and Reporting	<ul style="list-style-type: none"> <li>▪ Monitor and Track Service Requests across all Tiers and Service organizations supporting 1B.</li> <li>▪ Support the transition of Tier 1/ 2 Help Desk Support to the IDENT Help Desk by April 15, 2006.</li> <li>▪ Provide monthly Consolidated Hardware, Service Desk, and Network Reports.</li> </ul>
Configuration Management/ Change Control	<ul style="list-style-type: none"> <li>▪ Develop, deliver and execute a plan for the migration of Increment 1B components from current Configuration Management (CM) environments to US-VISIT tools, repositories (Serena Teamtrack), and processes. Perform CM IAW approved processes.</li> <li>▪ Execution of the plan will be determined by the Government at a later date and is</li> </ul>

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Area	Scope of Activity
	included in this LOE. <ul style="list-style-type: none"> <li>▪ Perform Change Control of 1B Configuration items IAW 1B processes.</li> </ul>
Asset & Acquisition Management	<ul style="list-style-type: none"> <li>▪ Manage the acquisition, inventory and asset tracking of Increment 1B equipment IAW with US-VISIT Property Management procedures.</li> <li>▪ Manage Return to Depot equipment service, SD Card Management, and SW license management.</li> </ul>
Security Management	<ul style="list-style-type: none"> <li>▪ Maintain Security processes and procedures as required by US-VISIT Security policies.</li> <li>▪ Maintain and update required Security documentation and checklists (i.e. POA&amp;M, SSP, etc.).</li> </ul>
Solution Assessment	<ul style="list-style-type: none"> <li>▪ Provide 1 FTE Subject Matter Expert to assist the Independent Assessment of the 1B Solution</li> <li>▪ Make available as needed Increment 1B personnel and documentation to assist in answering questions from the Independent Assessment Team</li> </ul>

The Government expects that these tasks will be performed within the estimated costs of SLIN 0001A and recognizes that this amount may require some restructuring of staff. The Government desires that Accenture schedule a meeting at a mutually convenient time within ten days after the effective date of this modification to review mapping of the current staffing levels to the Level of Effort stipulated.

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The following are the deliverables to be delivered during the T0 9 Extension Period of Performance:

Deliverable Name	Scheduled Date
TO Weekly Status Report	Weekly – No acceptance required
Consolidated Hardware Report	F: 5 <sup>th</sup> business day of each month beginning 5/5/2006
Consolidated Service Desk Report	F: 5 <sup>th</sup> business day of each month beginning 5/5/2006
Consolidated Network Report	F: 5 <sup>th</sup> business day of each month beginning 5/5/2006
Quality Assurance Matrix	F: 4/28/2006
Security Incident Response Procedures	Update as required
Plan of Action and Milestones (POA&M)	F: 6/23/2006 (for June 30)
Patch Management Procedures	Update as required
System Security Plan	Updated Quarterly
Increment 1B Air/Sea Exit Clustering Solution Plan	F: 4/15/2006
Configuration Management Migration Plan	DR: 4/15/2006 F: 15 days after US-VISIT comments received
US-VISIT Air/Sea Exit System Administration and Operations Manual (O&M Run Book)	DR: 4/10/2006 F: 15 days after US-VISIT comments received
Project Tailoring Plan	Per Application Release
System Documentation (from Tailoring Plan)	Update as required (UAR)

4. **Section G, Contract Administration Data**, for this Task Order is as follows: “Incremental funding in the amount of \$1,387,069 is provided with this modification of the task order. The total amount incremental funding provided of \$13,012,267 is applied as follows:

- \$11,520,658 is provided as full funding for SLIN 0001A- Services (Est. Cost)
- \$1,152,073 is provided as full funding for SLIN 0001B – Fixed Fee and
- \$339,536 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

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P00007

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

Date	TO/ Mod	PR Number	Appropriation	Amount
02/22/2005	Original	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$1,541,260
04/13/2005	P00001	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$1,658,288
05/19/2005	P00002	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$1,880,000
06/01/2005	P00003	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$4,049,834
9/15/2005	P00004	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$295,816
9/15/2005	P00004	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-31-17 000000	\$2,200,000
3/30/2006	P00007	RVST-06-00078	USVIS5A V01 VJ 30-20-11-WSA 30-05-0000-00-00-00-00 GE-OE-25-00 000000	\$1,387,069
<b>Total Funded</b>				<b>\$13,012,267</b>

**All other terms and conditions remain unchanged and in full force and effect**

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

03-03:08 p.m. 03-30-2006 1/8

2. AMENDMENT/MODIFICATION NO. <b>P00007</b>		3. EFFECTIVE DATE <b>03/30/2006</b>		4. REQUISITION/PURCHASE REQ. NO. <b>RVST-06-0007B</b>		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 <b>DHS/OPO/US-VISIT</b>		7. ADMINISTERED BY (if other than Item 6) DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209		CODE <b>DHS/OPO/US-VISIT</b>	
8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code)  ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640				9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)			
CODE <b>8584857580000</b> FACILITY CODE				9C. MODIFICATION OF CONTRACT/ORDER NO. <b>HSSCHQ-04-D-00096</b> <b>05-USV-0009</b> 9D. DATED (SEE ITEM 11) <b>02/22/2005</b>			

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 16, and returning \_\_\_\_\_ copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule Net Increase: \$1,387,069.00

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

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>Mutual agreement of the parties</b>
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: 858485758

The purpose of modification P0007 to delivery order number, 05-USV-0009 is to provide the following revisions at no increase in the LOE ceiling : (1) Changes the period of performance to March 1, 2005 through July 31,2006; (2) provides clarification to the LOE statement of work (3) add two optional CLINS to the task and (4) adds additional incremental funding to fully fund the base period.

LIST OF CHANGES:

Total Amount for this Modification: \$2,588,824.00

New Total Amount for this Award: \$15,261,555.00

Obligated Amount for this Modification: \$1,387,069.00

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) <b>LISA GOU CM Lead</b>		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Patricia Oliver</b>	
15B. CONTRACTOR/ORDER NO. <i>[Signature]</i>		15C. DATE SIGNED <b>3/30/06</b>	
15B. CONTRACTOR/ORDER NO. <i>[Signature]</i>		15C. DATE SIGNED <b>3/30/06</b>	

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Previous edition unusable

STANDARD FORM 36 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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CONTINUATION SHEET

REFERENCE NO. OF LABORER BENEVOLENT FUND  
HSSCHQ-04-D-00096/05-USV-0009/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)
0001	<p>See Attached Delivery: 07/31/2006 FOB: Destination Discount Terms:     Net 30 Period of Performance: 03/01/2005 to 10/30/2006</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>SLIN 0001A - Increment 1B Design/Development/O&amp;M</p> <p>Fully Funded Obligation Amount: \$11,520,658.00 Incrementally Funded Amount: \$11,520,658.00 Product/Service Code: AD24</p> <p>Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE ARLINGTON VA 22206</p> <p>Accounting Info: USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$0.00</p> <p>Accounting Info: USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$0.00</p> <p>Accounting Info: USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$0.00</p> <p>Accounting Info: US-VISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$0.00</p> <p>Accounting Info: US-VISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-31-17 000000 Funded: \$0.00</p> <p>Accounting Info: USVIS5A V01 VJ 30-20-11-WSA 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$1,234,080.00</p>	1	YR	11,520,658.00	1,234,080.00
0002	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>SLIN 0001B - Fixed Fee for Subline 0001A Continued ...</p>	1	YR	1,152,073.00	152,989.00



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CONTINUATION SHEET

REFERENCE NO. OF MASTER BIDDING CONTRACT  
HSSCHQ-04-D-00096/05-USV-0009/P00007

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NAME OF OFFEROR OR CONTRACTOR  
ACCENTURE LLP

ITEM NO. (A)	SUPPLIER/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fully Funded Obligation Amount: \$1,152,073.00 Incrementally Funded Amount: \$1,152,073.00 Incrementally Funded Through Product/Service Code: D302 Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES  Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE ARLINGTON VA 22209 Accounting Info: USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$0.00 Accounting Info: USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-31-17 000000 Funded: \$0.00 Accounting Info: USVIS5A V01 VJ 30-20-11-WSA 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$152,989.00  Add Item 0005 as follows:				
0005	SLIN 1001A - Increment 1B Air Sea Exit - Option 1 August 1, 2006 - August 31, 2006  SLIN 1001A Services (Not to Exceed) \$565,642 SLIN 1001B Fixed Fee \$56,564 SLIN 1001C Travel/ODC ( No Fee) \$25,000 Amount: \$647,206.00 (Option Line Item) Product/Service Code: AD24  Add Item 0006 as follows:	1	YR	647,206.00	
0006	SLIN 2001A - Increment 1B Air Sea Exit - Option 2 September 1, 2006 - November 30, 2006  SLIN 1001A Services (Not to Exceed) \$1,696,926 SLIN 1001B Fixed Fee \$169,692 SLIN 1001C Travel/ODC ( No Fee) \$75,000 Amount: \$1,941,618.00 (Option Line Item) Product/Service Code: AD24	1	YR	1,941,618.00	

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05-USV-0009

P00007

## ORDER FOR SUPPLIES/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. The following is to be incorporated into the basic task order:

1. **Section A, Brief Description of Order.** Modification P00007 to delivery order number 05-USV-0009 provides, at no increase in the LOE ceiling, the following: (1) Changes the period of performance to March 1, 2005 through July 31, 2006; (2) provides clarification to the LOE statement of work and (3) adds two optional CLINS to the task.
2. **Section B, Schedule of Supplies or Services,** for this Task Order is modified as shown below.

CLIN/SLIN	Description	Amount
0001	US-VISIT Increment 1 B Air & Sea Exit Base Period March 1, 2005 – July 31, 2006	
0001A	Services (Not to Exceed)	\$11,520,658
0001B	Fixed Fee	\$1,152,073
0001C	Travel/ODC (No Fee)	\$339,536
	Total	\$13,012,267
1001	US-VISIT Increment 1B Air & Sea Exit Option Period #1 August 1, 2006 – August 31, 2006	
1001A	Services (Not to Exceed)	\$565,642
1001B	Fixed Fee	56,564
1001C	Travel/ODC (No Fee)	\$25,000
	Total	\$647,206
2001	US-VISIT Increment 1B Air & Sea Exit Option Period #2 September 1, 2006 – November 30 2006	
2001A	Services (Not to Exceed)	\$1,696,926
2001B	Fixed Fee	\$169,692
2001C	Travel/ODC (No Fee)	\$75,000
	Total	\$1,941,618

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P00007

3. **Section C, Statement of Work.** The SOW includes but is not limited to clarifications provided in P0004, P0005, US-VISIT Letter USV-T0009-006 and additional clarifications as set forth below. The contractor may be tasked to perform other tasks not listed below, but within the scope of the LOE.

Area	Scope of Activity
Task Order Management	<ul style="list-style-type: none"> <li>▪ Perform Project Management and coordination of 1B Production Support activities.</li> <li>▪ Manage and report on cost, schedule, risks, issues, resources, quality, and administrative activity.</li> </ul>
System Operation and Monitoring	<ul style="list-style-type: none"> <li>▪ Monitor "End-to-End" System Operations IAW defined Business-level Monitoring procedures.</li> <li>▪ Perform Issue Identification and Notification IAW 1B Issue Notification/ Escalation Procedures.</li> <li>▪ Perform System Administration, maintenance, and reporting, to include database administration and management of network infrastructure – Dev, Integration, Staging, and elements of Production environment.</li> </ul>
Solution Support	<ul style="list-style-type: none"> <li>▪ Troubleshoot and resolve application trouble tickets assigned to Tier 3.</li> <li>▪ Perform solution operational maintenance as required (i.e. iKey management, "dead-letter" queue management, etc.)</li> <li>▪ Perform Field Service in support of application (software) or network issues at ports.</li> </ul>
Solution Maintenance	<ul style="list-style-type: none"> <li>▪ Identify solution improvements and technical component refresh that improve System functionality, reliability, maintainability, or performance.</li> <li>▪ Perform the design, build, and test of APPROVED System Change Requests (SCR's), including OS patches and Virus updates. There will be no planned Application Release scheduled during the Period of Performance through July 31, 2006. However, if necessary, the Government may authorize an application release with additional funding.</li> </ul>
Solution Implementation	<ul style="list-style-type: none"> <li>▪ Manage and execute the implementation of planned and unplanned Application Releases and Mobile/ Kiosk upgrades.</li> <li>▪ Plan and coordinate Site Reconfigurations or redeployment of existing hardware.</li> <li>▪ Implement the 1B Exit Clustering solution after approval of the plan</li> </ul>
Service Monitoring and Reporting	<ul style="list-style-type: none"> <li>▪ Monitor and Track Service Requests across all Tiers and Service organizations supporting 1B.</li> <li>▪ Support the transition of Tier 1/ 2 Help Desk Support to the IDENT Help Desk by April 15, 2006.</li> <li>▪ Provide monthly Consolidated Hardware, Service Desk, and Network Reports.</li> </ul>
Configuration Management/ Change Control	<ul style="list-style-type: none"> <li>▪ Develop, deliver and execute a plan for the migration of Increment 1B components from current Configuration Management (CM) environments to US-VISIT tools, repositories (Serena Teamtrack), and processes. Perform CM IAW approved processes.</li> <li>▪ Execution of the plan will be determined by the Government at a later date and is</li> </ul>

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<b>Area</b>	<b>Scope of Activity</b>
	included in this LOE. <ul style="list-style-type: none"> <li>▪ Perform Change Control of 1B Configuration items IAW 1B processes.</li> </ul>
Asset & Acquisition Management	<ul style="list-style-type: none"> <li>▪ Manage the acquisition, inventory and asset tracking of Increment 1B equipment IAW with US-VISIT Property Management procedures.</li> <li>▪ Manage Return to Depot equipment service, SD Card Management, and SW license management.</li> </ul>
Security Management	<ul style="list-style-type: none"> <li>▪ Maintain Security processes and procedures as required by US-VISIT Security policies.</li> <li>▪ Maintain and update required Security documentation and checklists (i.e. POA&amp;M, SSP, etc.).</li> </ul>
Solution Assessment	<ul style="list-style-type: none"> <li>▪ Provide 1 FTE Subject Matter Expert to assist the Independent Assessment of the 1B Solution</li> <li>▪ Make available as needed Increment 1B personnel and documentation to assist in answering questions from the Independent Assessment Team</li> </ul>

The Government expects that these tasks will be performed within the estimated costs of SLIN 0001A and recognizes that this amount may require some restructuring of staff. The Government desires that Accenture schedule a meeting at a mutually convenient time within ten days after the effective date of this modification to review mapping of the current staffing levels to the Level of Effort stipulated.

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The following are the deliverables to be delivered during the T0 9 Extension Period of Performance:

Deliverable Name	Scheduled Date
TO Weekly Status Report	Weekly – No acceptance required
Consolidated Hardware Report	F: 5 <sup>th</sup> business day of each month beginning 5/5/2006
Consolidated Service Desk Report	F: 5 <sup>th</sup> business day of each month beginning 5/5/2006
Consolidated Network Report	F: 5 <sup>th</sup> business day of each month beginning 5/5/2006
Quality Assurance Matrix	F: 4/28/2006
Security Incident Response Procedures	Update as required
Plan of Action and Milestones (POA&M)	F: 6/23/2006 (for June 30)
Patch Management Procedures	Update as required
System Security Plan	Updated Quarterly
Increment 1B Air/Sea Exit Clustering Solution Plan	F: 4/15/2006
Configuration Management Migration Plan	DR: 4/15/2006
US-VISIT Air/Sea Exit System Administration and Operations Manual (O&M Run Book)	F: 15 days after US-VISIT comments received DR: 4/10/2006 F: 15 days after US-VISIT comments received
Project Tailoring Plan	Per Application Release
System Documentation (from Tailoring Plan)	Update as required (UAR)

4. **Section G, Contract Administration Data**, for this Task Order is as follows: “Incremental funding in the amount of \$1,387,069 is provided with this modification of the task order. The total amount incremental funding provided of \$13,012,267 is applied as follows:

- \$11,520,658 is provided as full funding for SLIN 0001A- Services (Est. Cost)
- \$1,152,073 is provided as full funding for SLIN 0001B – Fixed Fee and
- \$339,536 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

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05-USV-0009  
P00007

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

Date	TO/ Mod	PR Number	Appropriation	Amount
02/22/2005	Original	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$1,541,260
04/13/2005	P00001	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$1,658,288
05/19/2005	P00002	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$1,880,000
06/01/2005	P00003	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$4,049,834
9/15/2005	P00004	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$295,816
9/15/2005	P00004	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-31-17 000000	\$2,200,000
3/30/2006	P00007	RVST-06-00078	USVIS5A V01 VJ 30-20-11-WSA 30-05-0000-00-00-00-00 GE-OE-25-00 000000	\$1,387,069
<b>Total Funded</b>				<b>\$13,012,267</b>

**All other terms and conditions remain unchanged and in full force and effect**