

Task Order 0003

Exit Pilot

with Modifications 1 - 4

(Completed)

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 4

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

1. DATE OF ORDER 08/12/2004		2. CONTRACT NO. (If any) HSSCHQ-04-D-00096		6. SHIP TO: a. NAME OF CONSIGNEE Dana Schmitt	
3. ORDER NO. HSHQPA-04-J-00001		4. REQUISITION/REFERENCE NO. USV-4M-RQ0065		b. STREET ADDRESS 1616 North Fort Myer Drive	
5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Mickey Jones Washington DC 20528				c. CITY Rosslyn	e. ZIP CODE 22209
7. TO: a. NAME OF CONTRACTOR ACCENTURE LLP				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 11951 FREEDOM DRIVE				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
d. CITY RESTON		e. STATE VA	f. ZIP CODE 201905640	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE Department of Homeland Security	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF a. INSPECTION Destination		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 The purpose of this task order is to conduct the Exit Pilot Beta Survey Data Collection as described in the attached Statement of Work. 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						\$838,000.00
b. STREET ADDRESS (or P.O. Box) US-VISIT 1616 N. Fort Myer Drive Attention: Ms. Dana Schmitt						
c. CITY Rosslyn		d. STATE VA	e. ZIP CODE 22209		\$838,000.00	17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Michael E. Jones TITLE: CONTRACTING/ORDERING OFFICER	
---	--	---	--

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

PAGE OF PAGES

2

4

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

DATE OF ORDER 08/12/2004
CONTRACT NO. HSSCHQ-04-D-00096

ORDER NO. HSHQPA-04-J-00001

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Accounting Info: USVISIT-000-VI-30-20-000-30-05-0000-00-00-00-00-00-GE-0E-25-00-000000 Period of Performance: 08/12/2004 to 11/10/2004					
0001	Exit Pilot Beta Survey Data Collection				838,000.00	
0002	Law Enforcement Officer (LEO) Alternative (Option) Amount: \$9,000.00 (Option Line Item)					
0003	Additional Site Data Collection (Option) Amount: \$53,000.00 (Option Line Item)					
	Total amount of award: \$900,000.00. The obligation for this award is shown in box 17(i).					

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

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 contract apply. Line 0001 is authorized for execution at this time. Line Items 0002 and 0003 are for optional work which may be performed only upon written authorization of the Contracting Officer.

Goods or Services	Unit	QTY	Amount
Line Item 0001 - Task Order 003 – Exit Pilot Beta Survey Data Collection			
Subline 0001A Services (Estimated Cost)	Lot	1	\$663,892
Subline 0001B Fixed Fee for Subline 0001A	Lot	1	\$ 46,473
Subline 0001C Travel/ODC (Not to Exceed)	Lot	1	\$126,783
Total			\$837,148
Line Item 0002 - Law Enforcement Officer (LEO) Alternative (Option)			
Subline 0002A Services (Estimated Cost)	Lot	1	\$5,380
Subline 0002B Fixed Fee for Subline 0002A	Lot	1	\$ 378
Subline 0002C Travel/ODC (Not to Exceed)	Lot	1	\$3,143
Total			\$8,901
Line Item 0003 - Additional Site Data Collection (Option)			
Subline 0003A Services (Estimated Cost)	Lot	1	\$ 6,726
Subline 0003B Fixed Fee for Subline 0003A	Lot	1	\$ 470
Subline 0003C Travel/ODC (Not to Exceed)	Lot	1	\$45,320
Total			\$52,516

Section C, Statement of Work, for this Task Order – See Attachment 1.

Section F, Deliveries or Performance, for this Task Order is modified as follows:

“The Contractor shall deliver the items listed in Attachment 2, Figure 6-1.”

Section G, Contract Administration Data, for this Task Order is as follows: “

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

The Contracting Officer Technical Representative (COTR) for this task is Ms. Dana Schmitt (202) 465-5151, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Mr Richard Loerch, (202) 298-5056, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

Contract Number HSSCHQ-04-D-00096

Task Order HSHQPA-04-J-0001

Page 4

Invoices containing the information listed in G.4 will be submitted to Ms. Dana Schmitt ((202) 298-5265), 1616 N. Fort Myer Drive, Rosslyn, VA 22209



Attachments:

1. Task Order 003 Exit Pilot Beta Survey Data Collection, Statement of Work
2. Accenture Project Plan, Task Order 003 dated July 16, 2004

2. AMENDMENT/MODIFICATION NO. MOD001
 3. EFFECTIVE DATE 10/22/2004
 4. REQUISITION/PURCHASE REQ. NO. USV-5M-RQ0007
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE DHS
 Department of Homeland Security
 Office of Procurement Operations
 245 Murray Drive
 Bldg. 410
 Mickey Jones
 Washington DC 20528
 7. ADMINISTERED BY (If other than Item 6) CODE DHS
 Department of Homeland Security
 Office of Procurement Operations
 245 Murray Drive
 Bldg. 410
 Washington DC 20528

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 ACCENTURE LLP
 11951 FREEDOM DRIVE
 RESTON VA 201905640
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 HSSCHQ-04-D-00096
 HSHQPA-04-J-00001
 10B. DATED (SEE ITEM 13)
 08/12/2004
 CODE 8584857580000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.) Net Increase: \$8,901.00
 USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000

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

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X FAR 52.217-7 Option for Increased Quantity-Separately Priced Line Item

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

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

Tax ID Number: 720542904
 DUNS Number: 858485758

The purpose of this modification is to exercise line item 0002 of the basic task order and provide funding.

A. Line item 0002 is hereby exercised and fully funded.
 B. All other terms and conditions remain unchanged.
 FOB: Destination
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Michael E. Jones
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 10/22/04
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: Net 30 Period of Performance: 08/12/2004 to 11/10/2004				
0004	SUBLINE 0002A SERVICES (EST COST)	1	EA	5,380.00	5,380.00
0005	SUBLINE 0002B FIXED FEE FOR SUBLINE 0002A	1	EA	378.00	378.00
0006	SUBLINE 0002C TRAVEL/ODC (NTE)	1	EA	3,143.00	3,143.00

CONTRACT NO.: HSSCHQ-04-D-0096
ORDER NO.: 04-USV-003 MOD 0001

PR NO.: USV-5M-RQ0007

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

CONTRACTOR'S NAME AND ADDRESS:
Accenture LLP
11951 Freedom Drive
Reston, VA 20190

Accounting and Appropriation Data:

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
USVISIT	000	VI	30-20-000	30-05-0000-00-00-00-00	GE-OE-25-00	000000	\$8,901

New Order Total: \$846,049

BRIEF DESCRIPTION OF ORDER: This Delivery Order authorizes the execution of the CLIN 0002 option and increases the value of the order from \$838,000 to \$846,049.

Line Item 0002 - Law Enforcement Officer (LEO) Alternative

Subline 0002A	Services (Estimated Cost)	Lot	1	\$5,380
Subline 0002B	Fixed Fee for Subline 0002A	Lot	1	\$ 378
Subline 0002C	Travel/ODC (Not to Exceed)	Lot	1	\$3,143

Total \$8,901

STATEMENT OF WORK & DELIVERIES OR PERFORMANCE: Refer to Task Order 003 Program Plan and Statement of Work.

Comments: Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-00096 including all modifications thereto. Unless this order is modified, in writing, by the Contracting Officer, the Contractor is not authorized to perform beyond the period of performance specified above or obligate the Government in excess of the order total reflected above.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. MOD002	3. EFFECTIVE DATE 12/23/2004	4. REQUISITION/PURCHASE REQ.NO. USV-5M-RQ0026	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations 100 Murray Drive Bldg. 410 Mickey Jones Washington DC 20528	CODE DHS	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 8584857580000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 HSHQPA-04-J-00001	
		10B. DATED (SEE ITEM 13) 10/22/2004	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.) Net Increase: \$411,600.00
 USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-7 Option for Increased Quantity-Separately Priced Line Item

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

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

Tax ID Number: 720542904
 DUNS Number: 858485758
 BRIEF DESCRIPTION OF ORDER: This order modifies the Task Order to change the period of performance, increase the value of Line Item 0001 and incorporate the revised program plan.
 Line Item 0001 - Task Order 0003 Exit Pilot Beta Survey Data Collection

SLIN 0001A Services (Estimated Cost)	\$1,012,197
SLIN 0001B Fixed Fee on SLIN 0001A	\$ 70,853
SLIN 0001C Travel/ODC (No Fee)	\$ 165,698
Line Item 0001 Total	\$1,248,748

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenneth Kreutter
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer)
	16B. UNITED STATES OF AMERICA
	16C. DATE SIGNED 1/13/2005

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSSCHQ-04-D-00096/HSHQPA-04-J-00001/MOD002

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096 including all modifications thereto. Unless this order is modified, in writing, by the Contracting Officer, the Contractor is not authorized to perform beyond the period of performance specified above or obligate the Government in excess of the order total reflected above</p> <p>LIST OF CHANGES:</p> <p>Period Of Performance End Date changed from "10-NOV-04" to "31-MAR-05"</p> <p>Obligated Amount for this Modification: \$411,600.00 Line Item 0001 new total: \$1,248,748 New Order Total for CLIN 0001 and CLIN 0002 is \$1,257,649</p> <p>Additional funding in the amount of \$348,748 is provided with this modification of the task order to fully fund the task through MOD 0002.</p> <p>Delivery: 03/31/2005 FOB: Destination Discount Terms: Net 30 Period of Performance: 08/12/2004 to 03/31/2005 Delivery Location Code: VA0901 NORTH MYER DRIVE 1616 NORTH MYER DRIVE ARLINGTON VA</p>				
0001A	SLIN 0001A - Services (Estimated)	1	YR	348,305.00	348,305.00
0001B	SLIN 0001B - Fixed Fee	1	YR	24,380.00	24,380.00
0001C	SLIN 0001C Travel/ODC (No Fee)	1	YR	38,915.00	38,915.00

ORDER FOR SUPPLIES/SERVICES

CONTRACT NO.: HSSCHQ-04-D-0096 PR NO.: See below
ORDER NO.: 04-USV-003 MOD 0002 PAGES: 3

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

CONTRACTOR'S NAME AND ADDRESS:
Accenture LLP
11951 Freedom Drive
Reston, VA 20190

Accounting and Appropriation Data:

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
---------	------	------	---------	--------------	--------	-----	--------

New Order Total for CLIN 0001 and CLIN 0002 is \$1,257,649.

BRIEF DESCRIPTION OF ORDER: This order modifies the Task Order to change the period of performance, increase the value of Line Item 0001 and incorporate the revised program plan

Line Item 0001 - Task Order 003 – Exit Pilot Beta Survey Data Collection

Subline 0001A	Services (Estimated Cost)	Lot	1	\$1,012,197
Subline 0001B	Fixed Fee for Subline 0002A	Lot	1	\$ 70,853
Subline 0001C	Travel/ODC (Not to Exceed)	Lot	1	\$ 165,698

Total \$1,248,748

STATEMENT OF WORK & DELIVERIES OR PERFORMANCE: SBA Task Order 003
Contract Modification proposal dated November 24, 2004

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

The following are to be incorporated into the basic task order as previously modified:

1. **Section A, Brief Description of Order**, Task Order, 04-USV-003 Mod 0002 provides for changing the period of performance, now August 2, 2004 through March 18, 2005 and incorporates the change in the value of CLIN 0001 - **Task Order 0003 – Exit Pilot Beta Survey Data Collection** by \$411,600 to cover Government caused delay in the collection of the data.
2. **Section B, Schedule of Supplies or Services**, for this Task Order is modified as shown below.

CLIN/SLIN	Description	Qty	Unit	From	Increased by	Total
0001	Task Order 0003 – Exit Pilot Beta Survey Data Collection					
0001A	Services	1	Lot	\$663,892	\$348,305	\$1,012,197.
0001B	Award Fee	1	Lot	\$46,473	\$24,380	\$70,853.
0001C	Travel/ODC (No Fee)	1	Lot	\$126,783	\$38,915	\$165,698.
						\$1,248,748.

Section G, Contract Administration Data, for this Task Order is as follows: “Additional funding in the amount of \$348,748 is provided with this modification of the task order.

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

Date	TO/ Mod	PR Number	Appropriation	Amount
7/27/2004	Original	USV-4M-RQ0065	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 OE-25-00 000000	\$900,000
10/22/2004	Mod 001	USV-5M-RQ0007	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 OE-25-00 000000	\$8,901
12/20/2004	Mod 003	USV-5M-RQ0026	USVISIT V01 VI 30-20-00-00 30-05-0000-00-00-00-00 GE OE 25 37 000000	\$411,600
Total Funding				\$1,320,501

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) 298-2119, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Patrice Ward, (202) 298-5272, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

Invoices containing the information listed in G.4 will be submitted Mr. Joseph Wolfinger (202) 298-2119 Suite 1800, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

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.

Attachment:

1. SBA Task Order 003 Contract Modification proposal dated November 24, 2004

2. AMENDMENT/MODIFICATION NO. P00003 3. EFFECTIVE DATE 03/21/2005 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE DHS/OPO/US-VISIT 7. ADMINISTERED BY (If other than Item 6) CODE DHS
 Department of Homeland Security US-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209
 Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 HSHQPA-04-J-00001
 10B. DATED (SEE ITEM 13) 10/22/2004
 CODE 8584857580000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.) 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 Changes-Cost Reimbursement
 X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Tax ID Number: 720542904
 DUNS Number: 858485758

LIST OF CHANGES:
 This is a no cost modification for the extension of the period of performance to May 13, 2005 as stated in Accenture letter T001-CGEN05015-F of March 17, 2005.

Period of Performance: 08/12/2004 to 05/13/2005

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

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 15E. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenneth Kreutter
 (Signature of person authorized to sign) (Signature of Contracting Officer) 3/22/2005

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 04/28/2005	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) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8584857580000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 HSHQPA-04-J-00001	10B. DATED (SEE ITEM 13) 10/22/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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 Changes-Cost Reimbursement
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

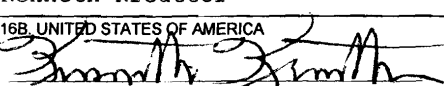
Tax ID Number: 720542904
 DUNS Number: 858485758
 This modification P0004 modifies the task order by changing the values of the sublines within Line Item 001 as requested in Smart Border Alliance letter USVISIT...CGEN05026-F of April 21, 2005. The line item now reads as follows:

CLIN 0001 Task Order 003 - Exit Pilot Beta Survey Data Collection

SLIN 0001A Services \$1,019,197
 SLIN 0001B Fixed Fee \$70,853
 SLIN 0001C Travel/ODC (No Fee) \$158,698

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenneth Kreutter
15. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 4/28/2005

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSCHQ-04-D-00096/HSHQPA-04-J-00001/P00004

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Value CLIN 0001 \$1,248,748 Period of Performance: 08/12/2004 to 05/13/2005				