Task Order 0009

Increment 2B

with Modifications 1 - 7

		_	ORDER	R FOR SU	PPLIES OR SERV	ICES					PAGE	OF PAGES	3
IMPORTANT	: Mark all	packages and	papers with con	tract and/or	order numbers						1		3
1. DATE OF O	RDER	2. CONTRACT N			<u> </u>				6. SHIP TO	:			
02/22/20	005	HSSCHQ-04	I-D-00096			a. NAME	OF C	ONSIGNEE	_				
3. ORDER NO			4. R	EQUISITION	REFERENCE NO.	See S	che	dule					
05-USV-	0009		บร	V-5M-RQ	0017								
		ress corresponden Homeland				b. STREE	ET AD	DRESS					
Office	of Pro	curement	Operation	s									
245 Mur	ray Dr	ive				}							
Bldg. 4	10					ļ					-T		
Kenneth	.Kreut	ter				c. CITY					d. STATE	e. ZIP CC	DDE
Washing	ton DC	20528											
7. TO:		_				f. SHIP V	IA						
a. NAME OF C ACCENTU								8. T	PE OF ORDER				
b. COMPANY	NAME					a. PU	RCHA				b. DELIVERY		
c. STREET AD		<u> </u>				REFERE	NCE Y	OUR:		Ev	cept for billing i	neto estiona	an tha
11951 F	REEDOM	DRIVE								rev	erse, this deliv	ery order is	
											pject to instruct s side only of th		
								he following on the terms specified on both sides of			ued subject to		
d. CITY				a STATE	f. ZIP CODE			n the attached sheets, if			nditions of the a ntract.	bove-numi	pered
RESTON				VA	201905640	any, inclu	ding d	elivery as indicated.					
9. ACCOUNTIN	IG AND API	PROPRIATIONS D	ATA		1201303040	10. REQU	ISITIC	NING OFFICE					
See	e Sche	dule						ment of Homel	and Secu	rit	у		
	CLASSIFIC	ATION (Check a)		b. OTHER T	TIAN CHALL		- 0	10ADVANTA OFD			- 10000		
							C. D	ISADVANTAGED		<u>'</u>	τ	N-OWNED	
12. F.O.B. POIN	NT 	Destinati	on ————		14. GOVERNMENT B/L/N	Ю.		15. DELIVER TO F.O.B. ON OR BEFORE (Da			16. DISCOU	II TERMS	
		13. PLACE OF						04/23/2005				Ne	t 30
 INSPECTION estinat 			CEPTANCE tination										
es cina c					17. SCHEDULE (Se	ee reverse fo	r Reier	dions)					
	_					QUANTITY		UNIT			$ \top$	OU	ANTITY
ITEM NO.			SUPPLIES OR SE	RVICES		ORDERED	UNIT	PRICE		OUN	т	ACC	EPTED
(a)			(b)			(c)	(d)	(e)	 	(f)			(g)
	DUNS N	of Perfo	72054290 58485758 rmance: 0	-	05 to								
	Contin	ued					r.						
	18. SHIPF	PING POINT			19. GROSS SHIPPING V	WEIGHT		20. INVOICE NO.					17(h). TOTAL (Cont.
				2	1. MAIL INVOICE TO:								pages)
	a. NAME									<i>A</i> 1	260.00		
SEE BILLING			Departm	ment of	Homeland Secu	urity			\$1,5	±1,	200.00		•
INSTRUCTIONS		T ADDRESS	US-VIS										l
ON REVERSE	(or P.O. B	lox)			Myer Drive								17(i).
			Suite 1			e			ł				GRAND
	ļ		Attent:	Lon: Mi	. Joseph Wolf				e1	41	260 00		10.7
	c. CITY					d. STA		e. ZIP CODE	31,3	3 T ,	260.00		
		lington		, -		V	4	22209					<u> </u>
22. UNITED S		AMERICA	191	/ 	OF M	ŀ		23. NAME (Typed)					
BY (Sign	ature)		Pom	m	motion	m	_	Kenneth Kr		FIC	ER		

NSN 7540-01-152-8083

OPTIONAL FORM 347 (Rev. 6/95)

PREVIOUS EDITION NOT USABLE

Prescribed by GSA/FAR (48 CFR) 53,213(e)

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO.

02/22/2005 | HSSCHQ-04-D-00096

ORDER NO.

05-USV-0009 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ACCEPTED (G) ORDERED PRICE (A) (C) (E) 0001 SLIN 0001A - Increment 1B 1 EA 1,241,907.00 1,241,907.00 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 GE-0E-25-37 000000 0002 SLIN 0001B - Fixed Fee for Subline 0001A EΑ 99,353.00 99,353.00 1 Delivery Location Code: VA0901 lus-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 GE-0E-25-37 000000 0003 SLIN 0001C - Travel/ODC (Not to Exceed) 1 EΑ 200,000.00 200,000.00 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-0E-25-37 000000 Total amount of award: \$1,541,260.00. The obligation for this award is shown in box 17(i).

- 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		1	
	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 1616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Ms. Patrice Ward, (202) 298-(b)(2)Hi 2616 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)H 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 SOLICITAT		I OF CONTRACT	r 1	. CONTRACT ID CO	DE	PAGE OF PA	GES
						11	3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 3/31/05	4. REQUISITION/PURCHASE I USV-5M-RQ0017	REQ. NO	D.	5. PROJEC	T NO. (If applica	able)
6. ISSUED BY CODE		7. ADMINISTERED BY (If other	than ite	m 6)	CODE	: [
Department of Homeland Security US-VISIT Acquisition Division/OPO 1616 N. Ft. Myer Drive, 18 th Floor Arlington, VA 22209							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, co.	inty, State, and ZIP Code)		(x)	9A. AMENDMEN	T OF SOLICIT	TATION NO.	
Accenture, LLP 11951 Freedom Drive				9B. DATED (SEE	ITEM II)		
Reston, VA 20190-5640							
			×	HSSCHQ-04 05-USV-000	-D-0096	TRACT/ORDEF	₹ NO.
CODE	FACILITY CODE			10B. DATED (See 2/22/05	tem 13)		
	S ITEM ONLY APPLIES TO						
The above numbered solicitation is amended as s	et forth in Item 14. The hour and d	ate specified for receipt of Off	ers	is extende	ed, L	is not exte	nded.
Offers must acknowledge receipt of this amendment p	rior to the hour and date specified	in the solicitation or as amend	led, by	one of the following	ng methods:		
separate letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFE amendment you desire to change an offer already solicitation and this amendment, and is received prior	RS PRIOR TO THE HOUR AND I submitted, such change may be	ent numbers. FAILURE OF Y DATE SPECIFIED MAY RES made by telegram or letter,	OUR A ULT IN	ACKNOWLEDGM REJECTION OF	ENT TO BE	RECEIVED ER. If by virt	AT THE
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		Ne	t increase	: \$1,658,28	8
	EM APPLIES ONLY TO MODI IFIES THE CONTRACT/ORDI						
(X) A. THIS CHANGE ORDER IS ISSUED PURSUAN FAR 52.243-2	T TO: (Specify authority) THE CHANGE	S SET FORTH IN ITEM 14 ARE N	IADE IN	THE CONTRACT O	RDER NO. IN	ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDEF ITEM 14, PURSUANT TO THE AUTHORITY O		MINISTRATIVE CHANGES (such a	s chang	es in paying office, a	ppropriation o	ate, etc.) SET,F	ORTH IN
C. THIS SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT TO AUTHORIT	Y OF:					
							
D. OTHER (Specify type of modification and autho	ту)						
E. IMPORTANT: Contractor is not, is requir							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organi	zed by UCF section headings, including	solicitation/contract subject matter	where fo	easible.)			
	SEE THE FOLLO	WING PAGES					
Expent on provided bornin all target and annulations of	he decument referenced in the con-	A or 10A or hawlefore shore	nod ===	naine usahenes d	and in full f	oroo ond -#	
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	The accument referenced in item 9/	16A. NAME AND TITLE OF CON Kenneth Kreutter				and elled	rt.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMER	RICA	A	16	C. DATE SIGNI	<u> </u>
(Signature of person authorized to sign)		(Signature of Co	ntraction	ng Officer)	*	4/14/2	VV5

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-	USVISIT V01	\$1,541,260
		RQ0017	VI 30-20-00-000	
			30-05-0000-00-	
			00-00-00 GE-	
			OE-25-37	
			000000	
04/13/2005	P00001	USV-5M-	USVISIT V01	\$1,658,288
		RQ0017	VI 30-20-00-000	
			30-05-0000-00-	
			00-00-00 GE-	(
			OE-25-37	
			000000	
Total Fundin	g			\$3,199,548

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	ŀ	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ.NO.	5. PR	OJECT NO.	(If applicable)
P00002	05/19/2005	usv-	5M-RQ0017			
6. ISSUED BY CODE	DHS/OPO/US-VISIT	7. ADA	MINISTERED BY (If other than Item 6)	CODE	DHS/	OPO/US-VISIT
Department of Homeland Secur US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	_	1616 Suit	US-VISIT Acquisition N. Ft. Myer Drive te 1800 ington VA 22209	Divis	ion	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
ACCENTURE LLP						
11951 FREEDOM DRIVE		9B.	DATED (SEE ITEM 11)			
RESTON VA 201905640		11				
		x 104	. MODIFICATION OF CONTRACT/ORDE	R NO.		
		1 1	SCHQ-04-D-00096			
		_	<u>-USV-0009</u> B. DATED (SEE ITEM 13)			
CODE 8584857580000	FACILITY CODE	<u>ا</u> ا ا	2/22/2005			
	11. THIS ITEM ONLY APPLIES TO	O AMENDME	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe	pies of the amendment; (b) By acknor to the solicitation and amendment no OFFERS PRIOR TO THE HOUR ANI rr already submitted, such change ma	wledging rec umber. FAIL D DATE SPE ay be made b	eipt of this amendment on each copy of the URE OF YOUR ACKNOWLEDGEMENT T CIFIED MAY RESULT IN REJECTION OF y telegram or letter, provided each telegrar	e offer subn TO BE REC F YOUR OF	nitted; or (c) EIVED AT FER. If by	-
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reconstruction)	ruinad)	<u>and date spe</u> let Inc		\$1.88	0,000.	
See Schedule			DIFIES THE CONTRACT/ORDER NO. AS D			
X A. THIS CHANGE ORDER IS ISSUED PURSONDER NO. IN ITEM 10A. FAR 52.243-2 B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN I	RDER IS MODIFIED TO REFLECT T TEM 14, PURSUANT TO THE AUTH	HE ADMINIS	STRATIVE CHANGES (such as changes in AR 43.103(b).			
D. OTHER (Specify type of modification and a	authority)					
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document	t and return _	copies to the issui	ing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	s, including s	olicitation/contract subject matter where fe	asible.)		
Modification P0002 to delive following: (1) Change the producement the level of effort to \$5,00 LIST OF CHANGES: Period Of Performance End Description of the Modifier Total Amount for this A	eriod of performar of material to sup 79,548. ate changed from 3 ication: \$1,880,00	nce to pport t 31-MAY-	March 1, 2005 through	gh Jun	ne 15,	2005. (2)
CHANGES FOR LINE ITEM NUMBE	R· 1					
Fotal Amount changed	±					
Continued						
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or	10A, as here	stofore changed, remains unchanged and i	in full force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)	-	16A. N	IAME AND TITLE OF CONTRACTING OF	FFICER (T)	rpe or print)	
		Rob	ert Richards			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. U	NYER STATES OF AMERICA	ds_	16C	DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		`	<u>-117/03</u>

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10/83) Prescribed by GSA FAR (48 CFR) 53.243

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 2 4 HSSCHQ-04-D-00096/05-USV-0009/P00002

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	from \$2,777,359.00 to \$3,777,359.00	-			
	Obligated Amount for this modification:	1			
	\$1,000,000.00	}	l	1	
	Incremental Funded Amount changed from	1			
	\$2,777,359.00 to \$3,777,359.00	•	ì		
		1			
	CHANGES FOR ACCOUNTING CODE:				
	USVISIT V01 VI 30-20-00-000	ł	1		
	30-05-0000-00-00-00 GE-OE-25-37 000000	[
	Amount changed from \$2,777,359.00 to \$3,777,359.00		1 1		
ï		Ì			
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed				
	from \$222,189.00 to \$302,189.00	1			
	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 GE-OE-25-37 000000			į į	
	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				
l	Obligated Amount for this modification:				
	\$800,000.00				
				ı	
	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		١.,		
	FOB: Destination				
	Discount Terms:		1		
	Net 30				
	Period of Performance: 03/01/2005 to 06/15/2005				
	See attached				
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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 Ex	it Deployment
	Period of Performance: Mar	ch 1, 2005 to Jun	ne 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 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 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 GE-25-37 000000	\$1,880,000
Total Funde	d			\$5,079,548

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

END OF MODIFCATION

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ.NO.	5. PR	1 7_ DJECT NO. (If applicable)
P00003	06/02/2005		5M-RQ0017		
6. ISSUED BY CODE	DHS/OPO/US-VISIT		MINISTERED BY (If other than Item 6)	CODE	DHS/OPO/US-VISIT
spartment of Homeland Secur US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	rity	161 Sui	US-VISIT Acquisition 6 N. Ft. Myer Drive te 1800 ington VA 22209	n Divis	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and ZIP Code)	. 194	AMENDMENT OF SOLICITATION NO.		
ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640	t, County, State and En Code)	9B x 100 HS	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDI SCHQ-04-D-00096 6-USV-0009	ER NO.	
	Transport	i	B. DATED (SEE ITEM 13)		
8584857580000	FACILITY CODE		2/22/2005 		
☐ The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES			extended.	is not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re	OFFERS PRIOR TO THE HOUR At er already submitted, such change m is received prior to the opening hou	ND DATE SPI nay be made I	ECIFIED MAY RESULT IN REJECTION C by telegram or letter, provided each telegr ecified.	OF YOUR OF am or letter r	FER. If by
See Schedule	DIFICATIONS OF CONTRACTS/ORI	DEPS IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIPE	D IN ITEM 44
ORDER NO. IN ITEM 10A. FAR 52.243-2 B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and	TEM 14, PURSUANT TO THE AUT	HORITY OF I	FAR 43.103(b).	in paying off	ïcө,
E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION	is required to sign this documen		copies to the iss		
Modification P0003 to delive following: (1) Change the personance of \$15,297,977 for Incremental equipment. LIST OF CHANGES: Period Of Performance End Incremental Amount for this Modified New Total Amount for this Amount	eriod of performaling of CLIN 0001 to 1B equipment and the changed from fication: \$19,347,	nce to to \$9 nd (4)a 15-JUN 811.00	March 1, 2005 throu ,129,382,(3) Establi dds Fixed Price CLIN	igh Sep Ishes a	otember 30, a ceiling amount
Obligated Amount for this M	Modification: \$4,0)49 , 834	.00		
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING (Ineth Kreutter	OFFICER (T)	ype or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA	h	16C. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	STANDA	RD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

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

PAGE 2

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OF

NAME OF OFFEROR OR CONTRACTOR

ACCENTURE :	$_{ m LLP}$
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$9,129,382.00			ļ	
			l		
	CHANGES FOR LINE ITEM NUMBER: 1			1	
	Total Amount changed				
	from \$3,777,359.00 to \$7,990,762.00			j	
	Obligated Amount for this modification:	l			
	\$4,213,403.00	-			
	Incremental Funded Amount changed from	- -			
	\$3,777,359.00 to \$7,990,762.00		1		
	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	l i	ı		
	¥150 , 055.00				
	CHANGES FOR LINE ITEM NUMBER: 3			Ì	
	Total Amount changed				
	from \$1,000,000.00 to \$339,536.00				
	Obligated Amount for this modification:				
	-\$660,464.00] }			
	FOB: Destination	1			
	Discount Terms:		- 1		
	Net 30				
	Period of Performance: 03/01/2005 to 09/30/2005	1 1	1		
00041	CLIN 0002 - Increment 1B Equipment				
	See Attached	1	1		
	Amount: \$15,297,977.00 (Option Line Item)			Ī	
	Delivery Location Code: VA0901			in the state of th	
	US-VISIT	1 .	- 1		
	1616 NORTH FT MYER DRIVE		I		
	18th Floor	1 1		1	
	ARLINGTON VA 22209		- 1		
	Amount: \$0.00	1			
	Accounting Info:				
	See attached				
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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 Ex	it Deployment
	Period of Performance: Marc	ch 1, 2005 to Se	ptember 30, 200	15
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
0002	Increment 1B Kiosks (each)			
000	2A Kiosk std monitor (Qty 1-4)	\$14,220		
000	2B Kiosk std monitor (Qty 5-9)	\$13,220		
000	2C Kiosk std monitor (Qty 10-49)	\$12,870		
000	2D Kiosk std monitor (Qty 50-99)	\$12,542		
000	2E Kiosk std monitor (Qty 100-499)	\$12,238		
000	2F Kiosk std monitor (Qty 500+)	\$11,900		
000	2G Kiosk High Bright monitor (Qty 1-4)	\$15,518		
000	2H Kiosk High Bright monitor (Qty 5-9)	\$14,400		
00	02I Kiosk High Bright monitor (Qty 10-49)	\$14,009		
	2J Kiosk High Bright monitor (Qty 50-99)	\$13,642		
000	2K Kiosk High Bright monitor (Qty 100-499)	\$13,301		
000	2L Kiosk High Bright monitor (Qty 500+)	\$12,971		
000	2M Software Installation on Kiosk (per kiosk)	\$99		
000	2N Help Desk (1 yr, per kiosk)	\$24		
000	20 Delivery Program Management (on time fee, covering 6 mos)	\$110,000		
000	2P Delivery Program Management (per month extension rate for months extending beyond initial 6-month time frame)	\$18,334		
000	2Q Symantec Norton Anti-Virus Corporate Edition (qty 900)	\$23		
	2R AcSys Discovery 2.3.3 (qty 900)	\$510		
000	2S Large Custom Storage Cabinets (price per unit, qty 55)	\$909		
	2T Small Custom Storage Cabinets (price per unit, qty 41)	·		
000	2T Installation Costs (price per unit)	\$145		
0003	Increment 1B BOM: Dolphin 95	500 Handhelds		
000	3A Dolphin 9500 Handheld (Qty 1- 9)	\$7,797		
000	3B Dolphin 9500 Handheld (Qty 10- 49)	\$6,941		
000	3C Dolphin 9500 Handheld (Qty 50- 99)	\$6,657		
000	3D Dolphin 9500 Handheld (Qty 100+)	\$6,330		

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0008	Increment 1B: POE - Canopy (quantity of comp	onents varies with POE design)
0008/	Kiosk Switch Cisco 2940 (unit	\$660	
	cost)		
0008	Subscriber module (unit cost)	\$1,650	
00080	Access Point to connect to local	\$2,750	
	DCN LAN at POE (unit cost)		
0009	Increment 1B: Hosting (Ashbu	rn Data Center	
0009/	MS Windows Server 2003	\$2,324	
	Enterprise Edition (SP1 version)	·	
	(unit cost per CPU)		

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-CONTHHSSCHQ04D00996T009-PNL050013F "Task Order 009 Project Plan: US-VISIT Increment 1B – Air and Sea Exit National Deployment "of May 26, 2005 and USVISIT-APMO-CONTHHSSCHQ04D00996T009-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
Total Funde	d			\$9,129,382

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

AMENDMENT OF SOLICITATION/MOD	FIGATION OF CONTRACT		1 CONTRACT O COOF	PAGE	OF PAGES
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Department of Hometend Se UD-VISIT Acquistition Divi 1616 D. Ft. Myer Drive Suite 1803 Rogalyn va ZZZD9	servy	161 Sur	US-VISIT Adquisition 6 N. Ft. Kyer Drive to 1800 ington VA 22209		
NAME AND ADDRESS OF CONTRACTOR !!!	ATTE COUNTY STREET AND EASTER	(x) DA	AMENDMENT OF SOLICITATION NO		
CCENTURE LLP 1951 FREEDOM DRIVE BOTON VA 201905640		98	DATED (SEE FEW 11)		
		^ X	a. Modification of Contractions ISCHO-04-2-00096 I-USV-9009 B. Dateo (see 1104-13)	DER NO.	
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 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

	RE LLP	Т	_		
ITEM NO.	SUPPLIES/SERVICES (R)				ì
		QUANTITY (C)	(D)	(E)	AMOUNT (F)
	Change Item 0002 to read as follows(amount shown is the obligated amount): Continued				

CONTINUATION SHEET

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

PAGE 3

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OF

NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	i t	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
002	SLIN 0001B - Fixed Fee for Subline 0001A	1	YR	1,152,073.00	200,000.00
002	Fully Funded Obligation Amount: \$1,152,073.00				
	Incrementally Funded Amount: \$999,084.00		l		
	Incrementally Funded Through		ł		
	Product/Service Code: D302		i		
	1		1		
	Product/Service Description: ADP SYSTEMS DEVELOPMENT SERVICES				
	Delivery Location Code: VA0901	1	1	İ	
	US-VISIT		I	1	
	1616 NORTH FT MYER DRIVE		ì		
	ARLINGTON VA 22209		l]	
	Quantity: 1		1		
	Accounting Info:		1	}	
	USVISIT V01 VI 30-20-00-000	1		ł	
	30-05-0000-00-00-00 GE-OE-25-37 000000		1		
	Funded: \$0.00]	l	ì	
	Accounting Info:		l		
	USVISIT V01 VI 30-20-00-000		1		
	30-05-0000-00-00-00 GE-OE-31-17 000000	1		{	
	Funded: \$200,000.00			1	
	14.464. 4200,000.00		1	ì	
	Change Item 0003 to read as follows(amount shown	1		<u> </u>	
	is the obligated amount):				
		1	l	ì	
.03	SLIN 0001C - Travel/ODC (Not to Exceed)	· ·		!	
	Fully Funded Obligation Amount: \$339,536.00		i	1	
	Incrementally Funded Amount: \$339,536.00				
	Incrementally Funded Through	1			
	Product/Service Code: D314	1	1		
	Product/Service Description: ADP SYSTEM	1		ļ	
	ACQUISITION SUPPORT SERVICES		1		
		Ì	l	ì	
	Delivery Location Code: VA0901 US-VISIT	Į.			
	1616 NORTH MYER DRIVE		1		
		ŀ		}	
	ARLINGTON VA 22209	1		1	
	Amount: \$339,536.00			1	
	Accounting Info:	1	l	ļ	
	US-VISIT V01 VI 30-20-00-000	i	1		
	30-05-0000-00-00-00 GE-OE-25-37 000000	Ì	Į.		
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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 0001	Description Task Order 009 – US-VISIT Period of Performance: Mar			
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 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
Total Funde	d			\$11,625,198

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.

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			1. CONTRACT ID CODE	10	AGE OF	PAGES
AMENDMENT OF SOLICITATION/MODIF	CATION OF CONTRACT			ľ	1	5
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8. ISSUED BY COD	DHS/OPO/US-VISIT	7.AD	MINISTERED BY (Volher then form 6)	CODE	DHS/	OPO/US-VISIT
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8. NAME AND ADDRESS OF CONTRACTOR (AL., of	rest, county, State and ZIF Code)	(2) 24	AMENOMENT OF SOLICITATION NO).		
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		_ 10	A. MODIFICATION OF CONTRACT/O	RDER NO.		
		T H	6SCHQ-04-D-00096			
			5-USV-0009 18. DATED (SEE ITEM 13)			
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8584857580000	11. THIS ITEM ONLY APPLIES TO	1_1_				
separate letter or telegram which includes a referential PLACE DESIGNATED FOR THE RECEIPT OF	nt prior to the hour and date specified in copies of the amendment; (b) By actno- nce to the solicitation and amendment n OF OFFERS PRIOR TO THE MOUR AN	the solicite refedging re umber. FA D DATE SF	tion or as amended, by one of the follow colpt of this emendment on each copy ILURE OF YOUR ACKNOWLEDGEME PECIFIED MAY RESULT IN REJECTIO	of the offer subm INT TO BE REC IN OF YOUR OF	n) By comp nitled; or (o ENED AT FFER. If b	inting c) By
Rems 8 and 15, and returning separate letter or telegram which includes a return THE PLACE DESIGNATED FOR THE RECEIPT of virtue of this amendment you destre to change an reference to the sociation and this amendment, a 12. ACCOUNTING AND APPROPRIATION DATA (W See Schedule	nt prior to the hour and date specified in copies of the amendment (b) By activo nos to the solicitation and smendment in DF OFFERS PRIOR TO THE HOUR ANI offer already submitted, such change and and is mostived prior to the specime hour.	the solicite reledging re sumber. FA D DATE SF by be made and date sp	tion or as antended, by one of the follow celpt of this entendment on each copy ILLINE OF YOUR ACKNOW, EDGEME PECIFED MAY REBULT IN REJECTIO by talegram or letter, provided each tel pacified.	ving methods: (a of the offer subn INT TO BE REC IN OF YOUR OF legram or letter :	a) By comp nitled; or (EIVED AT FFER. If b multiple	ibiling c) By y
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STANDARD FORM 30 (REV. 10-53) Prescribed by GSA FAR (46 CFR) 53.243

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12-20-2005

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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:

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

12-20-2005

02:10:20 p.m.

12-20-2005

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

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

Via Email within 1 Business day of identification of issue Via Weekly Status	Patrice Ward, Troy Potter, Tom Freed, Don McGee, Mike Gannon, Skip Reindollar, Doug Mauk, SBA Management Weekly Status Report Distro	Weekly Status Report	Issue Analysis & Resolution will be proactively pursued as priority item. Issue will be worked during regular business hours.
	Weekly Status Report Distro	Markhy Status	
Report	List	Report	Issue Analysis & Resolution will be proactively pursued based on team capacity. Issue will be worked during regular business hours.
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.
	Report	Report List	

- 1 Critical A port, one or more klosks 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 saverely impacting US-VISIT's business operation of successfully processing 1B Exit transactions and no workaround exists
- 2 Major A port, one or more klosks 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
- 3 Minor A port, one or more klosks 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 klosks 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.

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E. IMPORTANT: Contractor	x is required to sign this document	and return	1 copies to the issuing	office.		
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A. THIS CHANGE ORDER IS IS: ORDER NO. IN FTEM 10A.	UED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE:	IN THE CONTRACT
8. THE ABOVE NUMBERED CO seproprision data, etc.) SET	PYRACTIORIDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A	ECT THE ADMINISTRATIVE CHANGES (each or chan AUTHORITY OF FAR 43.103(b)).	gas in paying office,
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT T	O AUTHORITY OF:	
X Mutual agreement	of the parties		
D. OTHER (Speedy type of modifi	union and authority		
SPONTANT: Contractor (2)s	will be remained to along the decoursed	And polury 1 copies to the letus	
	I OH (Organizate by DCF arcaca metange	i, including adicitation/contract subject statler where fe	header)
NS Number: 858485758	in poppy to deliver.		\
		order number, 05-USV-0009	
-		LOE ceiling : (1) Changes	
	• •	2006; (2) provides clarif	
	-	to the task and (4) adds a	dditional
cremental funding to f	illy fund the base pe	eriod.	
ST OF CHANGES:			
tal Amount for this No			
Total Amount for this	· -		
ligated Amount for this	Modification: \$1,38	17,069.00	
n+1a			
		16A, as heretolore changed, remains unchanged and in	
, MANIE AND TITLE OF SIGNER (Type or prin LCVL & CVL CVLA La		MALNAME AND TITLE OF CONTRACTING OF	TCER (Type or print)
ONTHOOU CM LE	15C. DATE SIGNED	Patricia Oliver	NC. DATE SIGNED
The Justin	3/30/04	festiva Ok,	mi 3/30/06
1 240-01-152-8079			STANDARD FORM 30 (REV. 10-63)
rious addion unusable			Proscribed by GSA FAR (48 CFR) 83-245

Accenture 1525-11-1

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1525 Wilson Blvd

03:03:43 p.m. 03-30-2006

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CONTINUATION SHEET | HSSCHQ-04-D-00096/05-USV-0009/P00007 2 NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/BERVICES	OUMITTY LINET		UNIT PRICE	AMOUNT
(A)	(8)	(C)	(D)	(E)	(F)
	See Attached		Г		
	Delivery: 07/31/2006	1	1		ļ.
	FOB: Destination	i	[]	l	ł
	Discount Terms:	1	1		ŀ
	Net 30	1	1		Ì
	Period of Performance: 03/01/2005 to 10/30/2006	1			
	Change Item 0001 to read as follows (amount shown	1			1
	is the obligated amount):				
0001	SLIN 0001A - Increment 1B Design/Development/O&M		YR		
				1,520,658.00	1,234,080.00
	Fully Funded Obligation Amount: \$11,520,658.00	1			}
	Incrementally Funded Amount: \$11,520,658.00	i i			Į.
	Product/Service Code: AD24				
	Delivery Location Code: VA0901				
	US-VISIT		- 1		
	1616 NORTH FT MYER DRIVE	1 1			
	ARLINGTON VA 22206	1	1		
	Accounting Info:	1 1	İ		
	USVISIT V01 VI 30-20-00-000	1 1	' !		
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	Funded: \$1,234,080.00	- 1		1	
	Change Item 0002 to read as follows (amount shown	1		1	
1	is the obligated amount):			1	
002	SLIN 0001B - Fixed Fac for Subline 0001A	1 Y	R 1	152,073.00	152,989.00
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33515503 1525 Wilson Blvd CONTINUATION SHEET | HSSCHQ-04-D-00096/05-USV-0009/P00007

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(A)	(B)	(C)	(D)	⟨E }	(F)
	Fully Funded Obligation Amount: \$1,152,073.00	+	-		
	Incrementally Funded Amount: \$1,152,073.00	1	١ ١		İ
	Incrementally Funded Through	1			
	Product/Service Code: D302	1			
	Product/Service Description: ADP SYSTEMS	1	ŀ		1
	DEVELOPMENT SERVICES				
	Delivery Location Code: VA0901 US-VISIT				
	1616 NORTH FT MYER DRIVE	1			}
	ARLINGTON VA 22209				1
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	USVIS5A VO1 VJ 30~20~11~WSA	1 1	- 1		
	30-05-0000-00-00-00-00 GE-0E-25-00 000000 Funded: \$152,989.00				
	Add Item 0005 as follows:				
05	SLIN 1001A - Increment 1B Air Sea Exit - Option 1	1	YR	647,206.00	
j	August 1, 2006 - August 31, 2006		-		
- 1	SLIN 1001A Services (Not to Exceed) \$565,642		- {	1	
- 1	SLIN 1001B Fixed Fee \$56,564	1	- 1	ł	
- 1	SLIN 1001C Travel/ODC (No Fee) \$25,000	1	ł	i	
i	Amount: \$647,206.00 (Option Line Item)	1		ł	
1	Product/Service Code: A024		Į	}	
	Add Item 0006 as follows:		ł	1	
	SLIN 2001A - Increment 1B Air Sea Exit - Option 2 September 1, 2006 - November 30, 2006	1 Y	R 1.	941,618.00	
	SLIN 1001A Services (Not to Exceed) \$1,696,926				
- 1	SLIN 1001B Fixed Fee \$169,692	Į		ł	
	SLIN 1001C Travel/ODC (No Fee) \$75,000	[1	i	
	Amount: \$1,941,618.00 (Option Line Item)	Ì	1	ł	
	Product/Service Code: AD24	ſ		}	
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1	1	I	1	1	
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03-30-2006

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/SLI	N Description	Amount
0001	US-VISIT Increment 1 B Air & Sea Exit	
	Base Period	
	March 1, 2005 – July 31, 2006	
000	1A Services (Not to Exceed)	\$11,520,658
000	1B Fixed Fee	\$1,152,073
000	1C 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	
100	1A Services (Not to Exceed)	\$565,642
100	1B Fixed Fee	56,564
100	1C 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	
200	1A Services (Not to Exceed)	\$1,696,926
200	1B Fixed Fee	\$169,692
200	1C Travel/ODC (No Fee)	\$75,000
	Total	\$1,941,618

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	 Perform Project Management and coordination of 1B Production Support activities. Manage and report on cost, schedule, risks, issues, resources, quality, and administrative activity.
System Operation and Monitoring	 Monitor "End-to-End" System Operations IAW defined Business-level Monitoring procedures. Perform Issue Identification and Notification IAW 1B Issue Notification/ Escalation Procedures. Perform System Administration, maintenance, and reporting, to include database administration and management of network infrastructure – Dev, Integration, Staging, and elements of Production environment.
Solution Support	 Troubleshoot and resolve application trouble tickets assigned to Tier 3. Perform solution operational maintenance as required (i.e. iKey management, "dead-letter" queue management, etc.) Perform Field Service in support of application (software) or network issues at ports.
Solution Maintenance	 Identify solution improvements and technical component refresh that improve System functionality, reliability, maintainability, or performance. 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.
Solution Implementation	 Manage and execute the implementation of planned and unplanned Application Releases and Mobile/ Kiosk upgrades. Plan and coordinate Site Reconfigurations or redeployment of existing hardware. Implement the 1B Exit Clustering solution after approval of the plan
Service Monitoring and Reporting	 Monitor and Track Service Requests across all Tiers and Service organizations supporting 1B. Support the transition of Tier 1/2 Help Desk Support to the IDENT Help Desk by April 15, 2006. Provide monthly Consolidated Hardware, Service Desk, and Network Reports.
Configuration Management/ Change Control	 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. Execution of the plan will be determined by the Government at a later date and is

Area	Scope of Activity					
	included in this LOE. Perform Change Control of 1B Configuration items IAW 1B processes.					
Asset & Acquisition Management	 Manage the acquisition, inventory and asset tracking of Increment 1B equipment IAW with US-VISIT Property Management procedures. Manage Return to Depot equipment service, SD Card Management, and SW license management. 					
Security Management	 Maintain Security processes and procedures as required by US-VISIT Security policies. Maintain and update required Security documentation and checklists (i.e. POA&M, SSP, etc.). 					
Solution Assessment	 Provide 1 FTE Subject Matter Expert to assist the Independent Assessment of the 1B Solution Make available as needed Increment 1B personnel and documentation to assist in answering questions from the Independent Assessment Team 					

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.

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 th business day of each month beginning 5/5/2006
Consolidated Service Desk Report	F: 5 th business day of each month beginning 5/5/2006
Consolidated Network Report	F: 5 th 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: 4/15/2008
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

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
Total Funde	<u> </u>			\$13,012,267

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

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1525-11-1 Accenture

7033515503 1525 Wilson E AMENDMENT OF SOLICITATION MOD		11. WHITOUT HE WAS	:08 p.m. 03-30-2006
2. AMENDMENT/MODIFICATION NO.	1. EFFECTIVE DATE	4. REQUISITION/PURCHASE RED, NO.	6 PROJECT NO. (Frapplicable)
P00007	03/30/2006	RVST-06-00078	
	DHS/OPO/US-VISIT	7. ADMINISTERED BY (Fother than from Q)	COOE DRS/OPO/US-VISIT
Department of Homeland Se US-VISIT Acquisition Divi 1616 N. Ft. Myer Drive	curity	DHS US-VISIT Acquisition 1616 N. Ft. Myer Drive Suite 1800	
Suite 1800		Arlington VA 22209	
Rosslyn va 22209			
A. NAME AND ADDRESS OF CONTRACTOR PIL	Street, pourly. State and ZP Code?	(x) SA AMENDMENT OF SOLICITATION NO.	
ACCENTURE LLP			
11951 FREEDOM DRIVE		SAL DATED (SEE ITEM 11)	
RESTON VA 201905640		11	
		INA MODUFICATION OF CONTRACTIONO	ER NO.
		" HSSCHQ-04-D-00096	
		108. DATED (SEE (TEM 11)	
CODE 8584857580000	FACILITY CODE	02/22/2005	
	11. YHRE ITEM ONLY APPLIES YO	AMENDMENTS OF BOLICTATIONS	
terms & and 16, and solutions expense letter or telegram which includes a realise THE PLACE DESIGNATED FOR THE RECEIPT	opies of the eneroment; (b) By advisor ence to the solidation and amendment nur OF OFFERS PRIOR TO THE HOUR AND coller already submitted, such change may	na eclicitation or as amended, by one of the following resigning receipt of this amendment on each copy of it where. FALLINE OF YOUR ACKNOWLEDGEWENT DATE SPECIFIED MAY RESULT IN REJECTION OF the made by infegrans or lotter, provided each belegra of date medited.	in offer submitted; (c) By TO BE RECEIVED AT F YOUR OFFER, I'by
12. ACCOUNTING AND APPROPRIATION DATA	V complete C	t Increase:	\$1,387,069.00
See Schedule			
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/GRUEN	EL IT MODIFIES THE CONTRACT/ORDER NO. AS D	ASCIONE IN FIEM 14.
A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify authority) Th	HE CHANGES SET FORTH IN ITEM 14 ARE NADE	IN THE CONTRACT
8. THE ABOVE NUMBERED CON- appropriation data, etc.) SET FC	RACTIONNER IS MODIFIED TO REFLEC RTH IN ITEM 14, PURSILIANT TO THE AU	T THE ADMINISTRATIVE CHANGES (such or chan JINORITY OF FAR 43.103(b).	gas in paying office,
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LICA KALL CUA LA.	-1	MALNAME AND TITLE OF CONTRACTING OF	severs (1) has do based.
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1525 Wilson Bird CONTINUATION SHEET

03:03:43 p.m. 03-30-2006

NAME OF OFFEROR OR CONTRACTOR

HSSCHQ-04-D-00096/05-USV-0009/P00007

ACCENTURE LLP

ITEM NO.	SUPPLIES/BERVICES	QUANTITY	LINET	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	See Attached	1			
	Delivery: 07/31/2006	1	1		ſ
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	Discount Terms:	1	1		1
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	Period of Performance: 03/01/2005 to 10/30/2006	1			1
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CONTINUATION SHEET 7033515503 03:04:04 p.m. 03-30-2006 3/8 HSSCHQ-04-D-00096/05~USV-0009/P00007 3 8

NAME OF OFFEROR OR CONTRACTOR

MEN NO.	SUPPLIENSERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fully Funded Obligation Amount: \$1,152,073.00	T-			
	Incrementally Funded Amount: \$1,152,073.00	1	1 1		1
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	30-05-0000-00-00-00 GE-0E-25-00 000000	1 1	- }		I
	Funded: \$152,989.00		1		Į
	Add Item 0005 as follows:				
	SLIN 1001A - Increment 18 Air Sea Exit - Option 1 August 1, 2006 - August 31, 2006	1	R	647,206.00	
	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:				
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	SLIN 2001A - Increment 1B Air Sea Exit - Option 2 September 1, 2006 - November 30, 2006	1 1	1,	941,618.00	
	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				
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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/SLI	N Description	Amount
0001	US-VISIT Increment 1 B Air & Sea Exit	
	Base Period	
	March 1, 2005 – July 31, 2006	
000	1A Services (Not to Exceed)	\$11,520,658
000	1B Fixed Fee	\$1,152,073
000	1C 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	
100	1A Services (Not to Exceed)	\$565,642
100	1B Fixed Fee	56,564
100	1C 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	
200	1A Services (Not to Exceed)	\$1,696,926
200	1B Fixed Fee	\$169,692
200	C Travel/ODC (No Fee)	\$75,000
	Total	\$1,941,618

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	 Perform Project Management and coordination of 1B Production Support activities. Manage and report on cost, schedule, risks, issues, resources, quality, and administrative activity.
System Operation and Monitoring	 Monitor "End-to-End" System Operations IAW defined Business-level Monitoring procedures. Perform Issue Identification and Notification IAW 1B Issue Notification/ Escalation Procedures. Perform System Administration, maintenance, and reporting, to include database administration and management of network infrastructure – Dev, Integration, Staging, and elements of Production environment.
Solution Support	 Troubleshoot and resolve application trouble tickets assigned to Tier 3. Perform solution operational maintenance as required (i.e. iKey management, "dead-letter" queue management, etc.) Perform Field Service in support of application (software) or network issues at ports.
Solution Maintenance	 Identify solution improvements and technical component refresh that improve System functionality, reliability, maintainability, or performance. 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.
Solution Implementation	 Manage and execute the implementation of planned and unplanned Application Releases and Mobile/ Kiosk upgrades. Plan and coordinate Site Reconfigurations or redeployment of existing hardware. Implement the 1B Exit Clustering solution after approval of the plan
Service Monitoring and Reporting	 Monitor and Track Service Requests across all Tiers and Service organizations supporting 1B. Support the transition of Tier 1/2 Help Desk Support to the IDENT Help Desk by April 15, 2006. Provide monthly Consolidated Hardware, Service Desk, and Network Reports.
Configuration Management/ Change Control	 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. Execution of the plan will be determined by the Government at a later date and is

Area	Scope of Activity		
	included in this LOE. Perform Change Control of 1B Configuration items IAW 1B processes.		
Asset & Acquisition Management	 Manage the acquisition, inventory and asset tracking of Increment 1B equipment IAW with US-VISIT Property Management procedures. Manage Return to Depot equipment service, SD Card Management, and SW license management. 		
Security Management	 Maintain Security processes and procedures as required by US-VISIT Security policies. Maintain and update required Security documentation and checklists (i.e. POA&M, SSP, etc.). 		
Solution Assessment	 Provide 1 FTE Subject Matter Expert to assist the Independent Assessment of the 1B Solution Make available as needed Increment 1B personnel and documentation to assist in answering questions from the Independent Assessment Team 		

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.

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 th business day of each month beginning 5/5/2006		
Consolidated Service Desk Report	F: 5 th business day of each month beginning 5/5/2006		
Consolidated Network Report	F: 5 th 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

03-30-2006

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 GE-OE-25-37 000000	
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
Total Funde	d			\$13,012,267

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