

**Task Order 0010**

**Increment 2A**

**with Modifications 1 - 2**

**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 03/03/2005		2. CONTRACT NO. (If any) HSSCHQ-04-D-00096		6. SHIP TO:	
3. ORDER NO. 05-USV-0010		4. REQUISITION/REFERENCE NO. USV-5M-RQ0051		a. NAME OF CONSIGNEE See Schedule	
5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528				b. STREET ADDRESS	
d. CITY RESTON		e. STATE VA	f. ZIP CODE 201905640	c. CITY d. STATE e. ZIP CODE	
7. TO: a. NAME OF CONTRACTOR ACCENTURE LLP b. COMPANY NAME c. STREET ADDRESS 11951 FREEDOM DRIVE				f. SHIP VIA	
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.  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.	
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				10. REQUISITIONING OFFICE Department of Homeland Security	

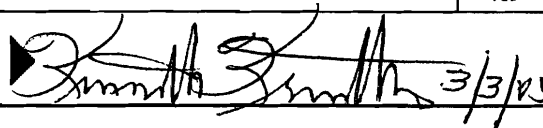
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS Net 30	
13. PLACE OF Inspection Destination		b. ACCEPTANCE Destination					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 720542904 DUNS Number: 858485758 Order Number, 05-USV-0010 provides funding and authorizes work in support of the Increment 2A project from March 1, 2005 through September 30, 2005 when activities Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME Department of Homeland Security		\$1,978,771.00			17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) US-VISIT 1616 N. Fort Myer Drive Suite 1800					
	c. CITY Arlington	d. STATE VA	e. ZIP CODE 22209	\$1,978,771.00		

22. UNITED STATES OF AMERICA  
BY (Signature)

 3/3/05

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

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

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

DATE OF ORDER 03/03/2005	CONTRACT NO. HSSCHQ-04-D-00096	ORDER NO. 05-USV-0010
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>supporting Objective 1 (Live Test Phase) and Objective 2 (Plan/Define Phase) are scheduled for completion. The period of performance of this task order is from March 1, 2005, though December 31, 2006 as work is authorized under Objectives 1 - 4.</p> <p>Accounting Info: USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-31-15 000000 Period of Performance: 03/01/2005 to 12/31/2006</p> <p>CLIN 0001 - Task Order 0010 Increment 2A - Objective 1 Live Test Support</p> <p>0001A Services (Not to Exceed) \$307,955 0001B Fixed Fee \$ 30,795 0001C Travel/ODC (No Fee) \$ 12,480</p> <p>Total CLIN 0001 \$351,230</p> <p>Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE ARLINGTON VA 22209 Amount: \$351,230.00</p>				351,230.00	
0002	<p>CLIN 0002 - Task Order 0010 Increment 2A - Objective 2 - Plan and Define Increment 2A</p> <p>0002A Services (Not to Exceed) \$1,479,146 0002B Fixed Fee \$ 147,915 0001C Travel/ODC (No Fee) \$ 480</p> <p>Total CLIN 0002 \$1,627,541</p> <p>Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE ARLINGTON VA Amount: \$1,627,541.00</p> <p>Total amount of award: \$1,978,771.00. The obligation for this award is shown in box 17(i).</p>				1,627,541.00	

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

**ORDER FOR SUPPLIES AND SERVICES**

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

1. **Section A, Brief Description of Order.** Order Number, 05-USV-0010 provides funding and authorizes work in support of the Increment 2A project from March 1, 2005 through September 30, 2005 when activities supporting Objective 1 (Live Test Phase) and Objective 2 (Plan/Define Phase) are scheduled for completion. The period of performance of this task order is from March 1, 2005, though December 31, 2006 as work is authorized under Objectives 1 – 4. The total value of the work supporting completion of Objectives 1 and 2 is \$1,978,771.
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 0010; Increment 2A – Objective 1: Live Test Support			
0001A	Services (Not to Exceed)	1	Lot	\$307,955
0001B	Fixed Fee	1	Lot	\$30,795
0001C	Travel/ODC (No Fee)	1	Lot	\$12,480
	Sub-Total			\$351,230
0002	Task Order 0010; Increment 2A – Objective 2: Plan and Define Increment 2A			
0002A	Services (Not to Exceed)	1	Lot	\$1,479,146
0002B	Fixed Fee	1	Lot	\$147,915
0002C	Travel/ODC (No Fee)	1	Lot	\$480
	Sub-Total			\$1,627,541
	<b>Total</b>			<b>\$1,978,771</b>

3. **Section C, Statement of Work,** for this Task Order –
  - a. Smart Border Alliance, letter USVISIT-APMO-CONTHSSCHQ04D0096T001-TL05057-F Task Order 0010 Project Plan: US-VISIT Increment 2A – Passport Readers dated February 28, 2005
  - b. Task Order 0010 Statement of Objective and Task Order Instructions transmitted on January 18, 2005.

**ORDER FOR SUPPLIES AND SERVICES**

4. **Section G, Contract Administration Data**, for this Task Order is as follows:

- a. Funding in the amount of \$1,978,771.00 is provided with this the task order modification. This funding fully funds CLIN 0001 and CLIN 0002.
- b. The following is a summary of the Procurement Requests and appropriation data provided with this task order:

<b>Date</b>	<b>TO/ MOD</b>	<b>PR Number</b>	<b>Appropriation</b>	<b>Amount</b>
March 7, 2005	TO 0010	USV-5M-RQ-0051	USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-31-15-000000	\$1,978,771
<b>Total Funding</b>				<b>\$1,978,771</b>

- a. The Contractor shall notify the government when expenditures against this task order reach 75% of the incremental funding provided.
- b. The Contracting Officer Technical Representative (COTR) for this task is Mr. Joseph Wolfinger (202) 298-(b)(2)High, 1616 N. Fort Myer Drive, Rosslyn, VA 22209
- c. The Task Order Manager for this effort is Ms. Beverly Matthews, (202) 298-(b)(2)High, 1616 N. Fort Myer Drive, Rosslyn, VA 22209
- d. Invoices containing the information listed in G.4 will be submitted to Mr. Joseph Wolfinger (202) (b)(2)High, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

NOTE: The US-VISIT staff may be contacted at 202-298-5200.
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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 07/20/2005	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8584857580000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 05-USV-0010	10B. DATED (SEE ITEM 13) 03/03/2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required.)  
 See Schedule Net Increase: \$199,200.00

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	FAR 52.243-2 Changes Cost Reimbursement
	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

1. Order Number, 05-USV-0010, P00001 provides additional incremental funding and approves the SBA proposal received June 29, 2005 entitled "Task Order 010, Objective 2 Extension Tasks, July 2005 through September 2005" with an effective date of June 30, 2005 (the date of the Contracting Officer's email authorization to proceed). The following comments apply:  
 1) The Period of Performance for CLIN 0001 (Objective 1) and CLIN 0002 (Objective 2) is extended to December 31, 2006 to allow for continuity of operations within the funding authorized for those CLINs.  
 2) The Updated Lab Design, identified as a work product in your proposal, is changed to a deliverable with a draft due date of July 15, 2005 and a final due date of two weeks after Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenneth Kreutter
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 7/20/2005

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSSSCHQ-04-D-00096/05-USV-0010/P00001

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NAME OF OFFEROR OR CONTRACTOR  
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>receipt of government comments on the draft. 3)Positions identified as TBD (1 Additional Tester in the System Integration Test area) or unfilled (1 FT Lab Operations Support Resource) are not to be filled by SBA until the Task Order Manager (Ms. Beverly Good) has received and approved SBA's PDD for the position.</p> <p>LIST OF CHANGES: Total Amount for this Modification: \$199,200.00 Obligated Amount for this Modification: \$199,200.00</p> <p>CHANGES FOR Line 002 -Increment 2A - Objective 2 Plan and Define Increment 2A Total Amount changed from \$1,627,541.00 to \$1,826,741.00</p> <p>See attached</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 03/01/2005 to 12/31/2006 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE ARLINGTON VA</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 0002 - Task Order 0010 Increment 2A - Objective 2 - Plan and Define Increment 2A 0002A Services (Not to Exceed) \$1,658,426 0002B Fixed Fee \$ 167,835 0001C Travel/ODC (No Fee) \$ 480</p> <p>Total CLIN 0002 \$1,826,741 Product/Service Code: AD24 Requisition No: USV-5M-RQ0051, USV-5M-RQ0125 Accounting Info: USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-31-15 000000 Funded: \$0.00 Accounting Info: USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$199,200.00</p>				199,200.00

**ORDER FOR SUPPLIES AND SERVICES**

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

1. **Section A, Brief Description of Order.** Order Number, 05-USV-0010, P00001 provides additional incremental funding and approves the SBA proposal received June 29, 2005 entitled “Task Order 010, Objective 2 Extension Tasks, July 2005 through September 2005” with an effective date of June 30, 2005 (the date of the Contracting Officer’s email authorization to proceed). The following comments apply:

- 1) The Period of Performance for CLIN 0001 (Objective 1) and CLIN 0002 (Objective 2) is extended to December 31, 2006 to allow for continuity of operations within the funding authorized for those CLINs.
- 2) The Updated Lab Design, identified as a work product in your proposal, is changed to a deliverable with a draft due date of July 15, 2005 and a final due date of two weeks after receipt of government comments on the draft.
- 3) Positions identified as TBD (1 Additional Tester in the System Integration Test area) or unfilled (1 FT Lab Operations Support Resource) are not to be filled by SBA until the Task Order Manager (Ms. Beverly Good) has received and approved SBA’s PDD for the position.

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 0010; Increment 2A – Objective 1: Live Test Support			
0001A	Services (Not to Exceed)	1	Lot	\$307,955
0001B	Fixed Fee	1	Lot	\$30,795
0001C	Travel/ODC (No Fee)	1	Lot	\$12,480
	Sub-Total			\$351,230
0002	Task Order 0010; Increment 2A – Objective 2: Plan and Define Increment 2A			
0002A	Services (Not to Exceed)	1	Lot	\$1,658,426
0002B	Fixed Fee	1	Lot	\$167,835
0002C	Travel/ODC (No Fee)	1	Lot	\$480
	Sub-Total			\$1,826,741



**ORDER FOR SUPPLIES AND SERVICES**

	<b>Total</b>			<b>\$2,177,971</b>
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3. **Section C, Statement of Work**, for this Task Order –
  - a. Smart Border Alliance, letter USVISIT-APMO-CONTHSSCHQ04D0096T001-TL05057-F Task Order 0010 Project Plan: US-VISIT Increment 2A – Passport Readers dated February 28, 2005
  - b. Task Order 0010 Statement of Objective and Task Order Instructions transmitted on January 18, 2005.
  - c. Task Order 0010 Objective 2 Extension Tasks, July 2005 through September 2005 transmitted on June 29, 2005.

4. **Section G, Contract Administration Data**, for this Task Order is as follows:

- a. Funding in the amount of \$199,200.00 is provided with this the task order modification. This fully funds performance under CLIN 0002 through September 30, 2005.
- b. The following is a summary of the Procurement Requests and appropriation data provided with this task order:

<b>Date</b>	<b>TO/ MOD</b>	<b>PR Number</b>	<b>Appropriation</b>	<b>Amount</b>
March 7, 2005	TO 0010	USV-5M-RQ-0051	USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-31-15-000000	\$1,978,771
July 19, 2005	P00001	USV-5M-RQ0125	USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00-000000	\$199,200
<b>Total Funding</b>				<b>\$2,177,971</b>

- a. The Contractor shall notify the government when expenditures against this task order reach 75% of the incremental funding provided.
- b. The Contracting Officer Technical Representative (COTR) for this task is Mr. Joseph Wolfinger (202) (b)(2)High 616 N. Fort Myer Drive, Rosslyn, VA 22209
- c. The Task Order Manager for this effort is Ms. Beverly Matthews, (202) 298-(b)(2)High 616 N. Fort Myer Drive, Rosslyn, VA 22209
- d. Invoices containing the information listed in G.4 will be submitted to Mr. Joseph Wolfinger (202) (b)(2)High 1616 N. Fort Myer Drive, Rosslyn, VA 22209

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

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 09/15/2005	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security JS-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	CODE	7. ADMINISTERED BY (If other than Item 6) DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209	CODE
	DHS/OPO/US-VISIT		DHS/OPO/US-VISIT

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640	(x)	9A. AMENDMENT OF SOLICITATION NO.
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9B. DATED (SEE ITEM 11)	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 05-USV-0010
		10B. DATED (SEE ITEM 13) 03/03/2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required.) See Schedule	Net Increase:	\$2,777,785.00
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**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
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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


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

Tax ID Number: 720542904  
 DUNS Number: 858485758  
 Order Number, 05-USV-0010, P00002 provides additional incremental funding and funds CLIN 0003 on a Level of Effort basis pending a revised proposal from Accenture. Work may commence on CLIN 0003 only upon specific direction of the Contracting Officer.

See attached for details.  
 LIST OF CHANGES:

Obligated Amount for this Modification: \$2,777,784.39  
 New Total Obligated Amount for this Award: \$4,955,756  
 Continued ...

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

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

NAME OF OFFEROR OR CONTRACTOR  
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	FOB: Destination Discount Terms: Net 30 Period of Performance: 03/01/2005 to 12/31/2006  Change Item 0002 to read as follows (amount shown is the obligated amount):  CLIN 0002 - Task Order 0010 Increment 2A - Objective 2 - Plan and Define Increment 2A 0002A Services (Not to Exceed) \$1,754,421 0002B Fixed Fee \$ 177,434 0001C Travel/ODC (No Fee) \$ 438  Total CLIN 0002 \$1,932,293 Fully Funded Obligation Amount: \$1,932,293.00 Incrementally Funded Amount: \$1,932,293.00 Product/Service Code: AD24 Requisition No: USV-5M-RQ0051, USV-5M-RQ0125, USV-5M-RQ0165 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE ARLINGTON VA Amount: \$1,826,741.00 Accounting Info: USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-31-15 000000 Funded: \$0.00 Accounting Info: USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$1,463.62 Accounting Info: USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$39,533.69 Accounting Info: USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$44,013.69 Accounting Info: USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$20,541.00 Continued ...				105,552.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSSCHQ-04-D-00096/05-USV-0010/P00002

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NAME OF OFFEROR OR CONTRACTOR  
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	Add Item 0003 as follows:  Increment 2A - Objective 3: Implement Increment 2A Solution. Level of Effort, CPFF (Not to Exceed) - Fee at 10% Product/Service Code: AD24 Requisition No: USV-5M-RQ0176 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209 Amount: \$2,672,233.00 Accounting Info: USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$718,401.00 Accounting Info: USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$1,953,832.00				2,672,233.00

**ORDER FOR SUPPLIES AND SERVICES**

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

1. **Section A, Brief Description of Order.** Order Number, 05-USV-0010, P00002 provides additional incremental funding and approves the SBA Request received August 5, 2005 entitled “Task Order 010, Request for Additional Authorization and Funding on CLIN 00002 (Increment 2A- Objective 2: Plan and Define Increment 2A.” The following comments apply:
  - a. SBA will work with key stakeholders to identify key project artifacts necessary for the Test Readiness Review (TRR) scheduled for September 15, 2005, and review those artifacts for completeness. In addition, SBA will prepare a presentation providing and overview of development testing activities and results and a project status update briefing to present at the review. The briefing will include any identified risks, impact, work-arounds and plans for moving forward.
  - b. SBA will work with key stakeholders to identify key project artifacts necessary for the Release Readiness Review (RRR) scheduled for October 14, 2005, and review those artifacts for completeness. In addition, SBA will prepare system release overview and a project status update briefing to present at the review. The briefing will include any identified risks, impact, work-arounds and plans for moving forward
  - c. SBA is authorized to purchase 17 biometric readers to continue the live test and to begin the ePassport certification process.
  - d. Provides funding for CLIN 0003, Subtask 3/Objective 3 – Implement Increment 2A solution.
  
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 0010; Increment 2A – Objective 1: Live Test Support			
0001A	Services (Not to Exceed)	1	Lot	\$307,955
0001B	Fixed Fee	1	Lot	\$30,795
0001C	Travel/ODC (No Fee)	1	Lot	\$12,480
	Sub-Total			\$351,230

**ORDER FOR SUPPLIES AND SERVICES**

<b>CLIN/SLIN</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Amount</b>
0002	Task Order 0010; Increment 2A – Objective 2: Plan and Define Increment 2A			
0002A	Services (Not to Exceed)	1	Lot	\$1,754,421
0002B	Fixed Fee	1	Lot	\$177,434
0002C	Travel/ODC (No Fee)	1	Lot	\$438
	Sub-Total			\$1,932,293
0003	Task Order 0010, Increment 2A – Objective 3: Implement Increment 2A Solution. Level of Effort, CPFF (Not to Exceed) – Fee at 10%			\$2,672,233
00003A	Labor			
00003B	Material			
00003C	Fixed Fee			
00004D	Travel/ODC (No Fee)			
	Sub-Total			\$2,672,233
	<b>Total</b>			<b>\$4,955,756</b>

3. **Section C, Statement of Work**, for this Task Order –
- Smart Border Alliance, letter USVISIT-APMO-CONTHSSCHQ04D0096T001-TL05057-F Task Order 0010 Project Plan: US-VISIT Increment 2A – Passport Readers dated February 28, 2005
  - Task Order 0010 Statement of Objective and Task Order Instructions transmitted on January 18, 2005.
  - Task Order 0010 Objective 2 Extension Tasks, July 2005 through September 2005 transmitted on June 29, 2005
  - Task Order 010, Request for Additional Authorization and Funding on CLIN 00002 (Increment 2A- Objective 2: Plan and Define Increment 2A
  - Statement of Work – dated September 2, 2005
4. **Section G, Contract Administration Data**, for this Task Order is as follows:
- Funding in the amount of \$2,777,785 is provided with this the task order modification. This fully funds performance under CLIN 0002 and provides incremental funding for CLIN 0003.
  - The following is a summary of the Procurement Requests and appropriation data provided with this task order:

**ORDER FOR SUPPLIES AND SERVICES**

<b>Date</b>	<b>TO/ MOD</b>	<b>PR Number</b>	<b>Appropriation</b>	<b>Amount</b>
March 7, 2005	TO 0010	USV-5M-RQ-0051	USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-31-15-000000	\$1,978,771
July 19, 2005	P00001	USV-5M-RQ0125	USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00-000000	\$199,200
September 12, 2005	P00002	USV-5M-RQ0165	USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00-000000	\$105,552
September 12, 2005	P00002	USV-5M-RQ0176	USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00-000000	\$718,401
September 12, 2005	P00002	USV-5M-RQ0176	USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00-000000	\$1,953,832
<b>Total Funding</b>				<b>\$4,955,756</b>

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) (b)(2)High, (1) 1516 N. Fort Myer Drive, Rosslyn, VA 22209

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

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

**Attachment:**

Statement of Work for Task Order 010 – Increment 2A dated September 2, 2005

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