# Task Order 0001 Program Management

with Modifications 1 - 10

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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

2

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

DATE OF ORDER CONTRACT NO. ORDER NO. 04-USV-001

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY

	2004 N33CNQ-04-D-00076				12 A-001	
ITEM NO.	SUPPLIES/GERVICES	QUANTITY	1		AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	05/27/2009					
0001	This Delivery Order partially funds and initiates Task Order 001, Program Level Management, line item 0001, under the US-VISIT Prome Contract. Task Description for Subline Items 0001A through C are attached.				10,000,000.00	
	Line Item 0001 - Task Order 001, Program Level Management - Base Year					
	Subline 0001A Services (Total Estimated Cost) - \$15,590,372 (Incremental funding provided in the amount of \$6,694706)					
	Subline 0001B Award Fee for Subline 0001A - \$1,870,843 (Fully Funded)					
	Subline 0001C Travel/ODC (Not to Exceed) - \$1,534,451 (Fully Funded)					
	Total - \$18,995,666.00 (Total Incremental funding in the amount of \$10,000,000)					
	Line Item 0001-Task Order 001, Program Level Management, under the US-VISIT Prome Contract. Task Description for Subline Items 0001A through C are attached.					
	Line Item 0001 - Task Order 001, Program Level Management - Option Year 1					
	Amount: \$0.00 (Option Line Item)					
	Subline 0001AB Services (Estimated Cost) - \$12,544,923					
	Subline 0001BB Award Fee for Subline 0001A - \$1,505,393					
c	Continued					

## 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. ORDER NO. HSSCHQ-04-D-00096 07/07/2004 04-USV-001 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT CHANTITY ORDERED (C) ACCEPTED (G) (A) (O) (F) (E) Subline 0001CB Travel/ODC (Not to Exceed) -\$1,172,489 Total - \$15,222,805.00 0003 Line Item 0001-Task Order 001, Program Level Management, under the US-VISIT Prome Contract. Task Description for Subline Items 0001A through C are attached. Line Item 0001 - Task Order 001, Program Level Management - Option Year 2 Amount: \$0.00 (Option Line Item) Subline 0001AC Services (Estimated Cost) -\$12,918,628 Subline 0001BB Award Fee for Subline 0001A - \$1,550,237 Subline 0001CB Travel/ODC (Not to Exceed) -\$1,196,175 Total - \$15,665,401.00 Line Item 0001-Task Order 001, Program 0004 Level Management, under the US-VISIT Prome Contract. Task Description for Subline Items 0001A through C are attached. Line Item 0001 - Task Order 001, Program Level Management - Option Year 3 Amount: \$0.00 (Option Line Item) Subline 0001AD Services (Estimated Cost) -\$13,324,966 Subline 0001BD Award Fee for Subline 0001AD - \$1,598,994 Subline 0001CD Travel/ODC (Not to Exceed) -\$1,221,045 Total - \$16,145,006 Continued ...

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

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

PAGE OF PAGES

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

DATE OF ORDER CONTRACT NO.

ORDER NO.

07/07/2	004 HSSCHQ-04-D-00096				04-USV-001	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY ACCEPTED
(A)	(E)	(C)	(D)	(E)	(F)	(G)
0005	Line Item 0001-Task Order 001, Program Level Management, under the US-VISIT Prome Contract. Task Description for Subline Items 0001A through C are attached.					
	Line Item 0001 - Task Order 001, Program Level Management - Option Year 3					
	Amount: \$0.00 (Option Line Item)					
	Subline 0001AE Services (Estimated Cost) - \$13,721,478					
	Subline 0001BE Award Fee for Subline 0001AE - \$1,646,574					
	Subline 0001CE Travel/ODC (Not to Exceed) - \$1,247,158					
	Total - \$16,615,211					
	Total amount of award: \$10,000,000.00. The obligation for this award is shown in box 17(i).					
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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. ORDER NO. DATE OF ORDER CONTRACT NO. 04-USV-001/00001 HSSCHQ-04-D-00096/00001 09/28/2004 QUANTITY UNIT AMOUNT QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES ACCEPTED (G) ORDERED (C) PRICE (E) (D) (F) (B) (A) 05/27/2009 Increase incremental funding on task order 4,500,000.00 1 LO 4,500,000.00 0006 0001 Program Level Management SEE ATTACHMENT A

AMEL DMENT OF SOLICITATION/MODIFIC	ATION OF	CONTRACT	33111310110 3300	TAGE OF FAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
0003	12/29/2	2004		,
6. ISSUED BY CODE	DHS	1004	7. ADMINISTERED BY (If other than Item 6)	CODE DHS
Pepartment of Homeland Secur Lice of Procurement Operat List Murray Drive Bldg. 410 Mickey Jones	ity		Department of Homeland Se Office of Procurement Ope 245 Murray Drive Bldg. 410 Washington DC 20528	ecurity
ashington DC 20528		17/0.0. ( )	TOA AMENDMENT OF COLUMN AND	<del>-</del>
3. NAME AND ADDRESS OF CONTRACTOR (No., street) CCENTURE LLP 1951 FREEDOM DRIVE ESTON VA 201905640	, county, State ai		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER HSSCHQ-04-D-00096 04-USV-001 10B. DATED (SEE ITEM 13)	R NO.
ODE	FACILITY CO		, , ,	
ODE 8584857580000			07/07/2004 MENDMENTS OF SOLICITATIONS	
A. THIS CHANGE ORDER IS ISSUED PURSI ORDER NO. IN ITEM 10A.	s received priouired.)  IFICATIONS O  UANT TO: (Spi	r to the opening hour and  F CONTRACTS/ORDERS  ecity authority) THE CHA	date specified.  IT MODIFIES THE CONTRACT/ORDER NO. AS DESIGNED SET FORTH IN ITEM 14 ARE MADE IN THIS ADMINISTRATIVE CHANGES (such as changes in	DESCRIBED IN ITEM 14. E CONTRACT
D. OTHER (Specify type of modification and a 52.232-21 Limitation of	uthority) Cost (	Facilities).		
		to sign this document and		<del></del>
4. DESCRIPTION OF AMENDMENT/MODIFICATION ( ax ID Number: 720542904  UNS Number: 858485758  his Delivery Order increase  ubline 0001A is increased of the ceil: ncreased by \$355,316 for the contract of the ceil: ncreased by \$355,316 for the ceil: ncreased by \$355	es the soy \$2,90 ing for the awards increases the second s	value of the 60,969 for ac subtask 10 id fee on the ased by \$231, for the SBA is 0001A throu	task order 0001-Program dditional key personnel, is raised by \$2,000,000. additional key personnel 539, to provide for out facility at 1300 N. 17th agh C are attached.	Level Management. by \$873,734 for task Subline 0001B is and the increase in fitting and the Street, Rosslyn, VA.
* ONTRACTOR/OFFEROR		15C. DATE SIGNED	Kenneth Kreutter  16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
				1/13/20
(Signature of person authorized to sign)			(Signature of Contracting Officer)	'/'ン/&\î'

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. )0-83) Prescribed by GSA FAR (48 CFR) 53.243 COMTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSCHQ-04-D-00096/04-USV-001/0003

PAGE 2 OF |

2

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

MNO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>A</i> )	(B)	(C)	(D)	(E)	(F)
	CLIN 0001 Program Management (CPAF)				
	SLIN 0001A Program Level Management \$20,415,907				
	SLIN 0001B Award Fee \$ 2,345,061				
	SLIN 0001C Travel/ODC (No Fee) \$1,771,192				
	Total \$24,532,160				
	10000				
	Period of Performance: 05/28/2004 to 05/27/2009		l		
	See Attachment A				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ.NO.	5. PR	1   3 ROJECT NO. (If applicable)
P00004	02/03/2005				
6. ISSUED BY CODE	DHS	7. AD	MINISTERED BY (If other than Item 6)	CODE	E DHS
Department of Homeland Secur Office of Procurement Operat 245 Murray Drive Bldg. 410 Kenneth Kreutter Washington DC 20528	<del>-</del>	Off 245 Bld	artment of Homeland Se ice of Procurement Ope Murray Drive g. 410 hington DC 20528		•
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	, \ 9A	. AMENDMENT OF SOLICITATION NO.	<del></del> -	
ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		9B X 10.	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE SSCHQ-04-D-00096 1-USV-001 3. DATED (SEE ITEM 13)	R NO.	
CODE 8584857580000	FACILITY CODE		7/07/2004		
	11. THIS ITEM ONLY APPLIES TO				
virtue of this amendment you desire to change an offererence to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If received to the solicitation of the sol	is received prior to the opening hour a quired.)  DIFICATIONS OF CONTRACTS/ORDE  SUANT TO: (Specify authority) THE CONTRACTS IS MODIFIED TO REFLECT TO	ERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DESERT FORTH IN ITEM 14 ARE MADE IN THE	DESCRIBE	ED IN ITEM 14.
D. OTHER (Specify type of modification and		E AUTHOR	TY OF:		
E. IMPORTANT: Contractor  is not.	x is required to sign this document	and return	1 copies to the issui		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 720542904 DUNS Number: 858485758 BRIEF DESCRIPTION OF ORDER: 0001-Program Level Management personnel, Subline 0001B is personnel. Subline 0001C is for the SBA facility at 1300 Descriptions for Subline Ite Continued	This Delivery Orant. Subline 0001A increased by \$638, increased by \$2,950 N. 17th Street, a	der in is inc , 305 f 55,302	creases the value of reased by \$5,319,230 or the award fee on to to provide for outf	the tfor a	additional dditional ng and expenses
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or	10A, as her	etofore changed, remains unchanged and	in full force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF neth Kreutter	FICER (T	ype or print)
15 CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	168	INITED STATES OF AMERICA (Signature of Confracting Officer)	M	16C. DATE SIGNED
N 7540-01 152-8070				STAND	APD EODM 30 (PEV 10.83)

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

NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

EM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	CLIN/SLIN Description	Qty Unit Tota	1	!		
	0001 December Management (CDAE)					
	0001 Program Management (CPAF) 0001A Program Level Management			}		
	\$25,735,137	1 100		1 1		
	0001B Award Fee	1 Lot				
	\$2,983,366			1 1		
	0001C Travel/ODC (No Fee)	1 Lot	l	} }		
	\$4,494,955			}		
	Total				1	
	\$33,213,458					
	LIST OF CHANGES: See Attached					
	Period of Performance: 06/15/20	04 to 06/14/2005		1		
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### Attachment A: 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. 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.

The following is to be incorporated into the basic task order:

1. **Section A, Brief Description of Order.** Task Order, 04-USV-01 MOD 4 increases the value of the task order 0001-Program Level Management by \$8,681,298. Subline 0001A is increased by \$5,319,230 for additional personnel, Subline 0001B is increased by \$638,305 for the award fee on the additional personnel. Subline 0001C is increased by \$2,955,302, to provide for outfitting and expenses for the SBA facility at 1300 N. 17<sup>th</sup> Street, and 1525 Wilson Blvd, Rosslyn, VA

Cumulative Order Total is now: \$33,213,458.

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 Award Fee (CPAF). The CPAF clauses set in Section I of the contract apply.

CLIN/SLIN	Description	Qty	Unit	From	Increased by	Total
0001	Program Manag	ement (	CPAF)			*
0001A	Program Level	1	Lot	\$20,415,907	\$5,319,230	\$25,735,137
	Management				,	
0001B	Award Fee	1	Lot	\$2,345,061	\$638,305	\$2,983,366
0001C	Travel/ODC	1	Lot	\$1,771,192	\$2,723,763	\$4,494,955.
	(No Fee)					
	Total			\$24,532,160.	\$8,681,298	\$33,213,458.

- 3. **Section G, Contract Administration Data,** for this Task Order is as follows: The total amount incremental funding provided of \$22,430,591 is applied as follows:
  - \$18,551,079 is provided as incremental funding for SLIN 0001A- Services (Est. Cost)
  - \$2,519,366 is provided as full funding for SLIN 0001B Award Fee and
  - \$1,534,451 is provided as incremental funding for SLIN 0001C -Estimated ODCs/Travel

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional \$10,782,867 is required to fully fund this task order for the base year."

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	_	1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	). (If applicable)			
P0000 <b>5</b>	04/20/2005	See	Schedule	ļ		
3. ISSUED BY CODE	DHS/OPO/US-VISIT	7. ADI	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		161 Sui	US-VISIT Acquisition D 6 N. Ft. Myer Drive te 1800 ington VA 22209	ivis		
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8. NAME AND ADDRESS OF CONTRACTOR (No., stree ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640	, county, State and ZIP Code)	98. x 10/ x 04	A MODIFICATION OF CONTRACT/ORDER N SSCHQ-04-D-00096 1-USV-001 B. DATED (SEE   ITEM 13)	10.		
CODE 0504057500000	FACILITY CODE	<b>⊣</b> ∣	7/07/2004			
8584857580000 	11. THIS ITEM ONLY APPLIES TO					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF VITUE of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If recovered to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If recovered to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If recovered to the solicitation and the so	OFFERS PRIOR TO THE HOUR AND or already submitted, such change may is received prior to the opening hour a	DATE SPI be made I nd date sp	ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o ecified.	OUR OF	FER. If by	y 
appropriation date, etc.) SET FORTH IN I	TEM 14, PURSUANT TO THE AUTHO	ORITY OF I		aying offi	ice,	
D. OTHER (Specify type of modification and a	authority)					
E. IMPORTANT: Contractor is not,	x is required to sign this document	and return	1 copies to the issuing	office.	-	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 720542904 DUNS Number: 858485758 BRIEF DESCRIPTION OF ORDER: incremental funding and inco 0001- Program Level Managment LIST OF CHANGES: Total Amount for this Modificated Amount for this Award New Total Obligated Amount in FOB: Destination Continued	Task Order 04-USV prporates Vignette at .cation: \$5,700,000	7-01 P Colla	00005 provides \$5,700,0 boration Tool Support	000		
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or	10A, as her	etofore changed, remains unchanged and in fu	ull force	and effect	<u>.                                    </u>
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI	CER (T)	pe or prin	t)
15 . CONTRACTOR/OFFEROR	15C. DATE SIGNED		united Kreutter	<u> </u>	16	C. DATE SIGNED
		19	annoth 3 th	5		Hlaplan
(Signature of person authorized to sign)		17/	(Signature of Contracting Officer)		<u>د</u>	4/20/200

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-63) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	HSSCHQ-04-D-00096/04-USV-001/P00009	2	5

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Discount Terms:					
	Net 30	1				
	Period of Performance: 06/15/2004 to 06/14/2005		1 1			
	See Attachment A	1				
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### ORDER FOR SUPPLIES/SERVICES

CONTRACT NO.: HSSCHQ-04-D-0096 PR NO.: See below

**ORDER NO.:** 04-USV-001 P0005 **PAGES:** -5

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.** Task Order, 04-USV-01 P0005 provides \$5,700,000 in incremental funding for this task order and incorporates Vignette Collaboration Tool Support into Task Order 0001.
- 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 Award Fee (CPAF). The CPAF clauses set in Section I of the contract apply.

Cumulative Order Total is now: \$33,213,458.

CLIN/SLIN	Description	Qty	Unit	Total
0001	Program Level Management -	- Base	Year	
	Period of Performance: June	15, 20	04 throug	gh June 14, 2005
0001A	Program Level Management	1	Lot	\$25,735,137
0001B	Award Fee	1	Lot	\$2,983,366
0001C	Travel/ODC (No Fee)	1	Lot	\$4,494,955.
	Total			\$33,213,458.

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.** The Accenture Program Plan (USVISIT-APMO-CONTHSSCHQ04D0096T001-PLN050060-D) of March 8, 2005 for the Vignette Collaboration Tool is hereby incorporated into the task order.
- 4. **Section G, Contract Administration Data,** for this Task Order is as follows: "Incremental funding in the amount of \$5,700,000 is provided with this modification of the task order. The total amount incremental funding provided of \$28,130,591 is applied as follows:
  - \$23,612,242 is provided as incremental funding for SLIN 0001A- Services (Est. Cost)
  - \$2,983,366 is provided as full funding for SLIN 0001B Award Fee and
  - \$1,534,451 is provided as incremental funding for SLIN 0001C -Estimated ODCs/Travel

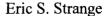
Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional \$5,083,399 is required to fully fund this task order for the base year."

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

Date	TO/ Mod	PR Number	Appropriation	Amount
7/2/2004	Original	USV-4M-RQ0004	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00-00 GE-25-34 000000	\$10,000,000
8/10/2004	Mod 001/2	USV-4M-RQ0070	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-76 000000	\$1,100,205
9/17/2004	Mod 001/2	USV-4M-RQ0086	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00 00 GE-OE-25-00 000000	\$4,500,000
11/24/2004	Mod 003	USV-5M-RQ0018	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00 00 GE-OE-25-37 000000	\$6,380,386
12/3/2004	Mod 003	USV-5M-RQ0022	USVISIT V2A VI 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-37 000000	\$300,000
12/3/2004	Mod 003	USV-5M-RQ0023	USVISIT V01 VI 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-37 000000	\$150,000
3/31/2005	P0005	USV-5M-RQ0067	USVIS5B V04 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$200,000
4/5/2005	P0005	USV-5M-RQ0075	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$5,500,000
<b>Total Funde</b>	d			\$28,130,591

5. Section H, Special Contract Requirements, for this Task Order is modified as shown below.

The key personnel for this task order in accordance with H.14 of the contract are:





Program Manager Deputy Program Manager Program Control Lead Increment Management Lead Lead Planner Michael Flentje Outreach Liaison
TBD Risk Manager
Ronald Plesco Privacy Advocate

Linh Nguyen OCM Lead

Chuck Winwood Mission Operations Management Lead

Yvonne Hererra Business Process Reengineering /OCM Lead

Remi Fournier Facilities Liaison

David A. DiSanto Facilities

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

**END OF MODIFCATION** 

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	1	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ.NO.	5. PROJECT	NO. (If applicable)	
P00006	05/26/2005	See	Schedule			
6. ISSUED BY CODE	DHS/OPO/US-VISIT	7. AD	INISTERED BY (If other than Item 6)	CODE DH	S/OPO/US-VISIT	
Department of Homeland Secur US-VISIT Acquisition Divisio 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.			
ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640	,	9B.	DATED (SEE ITEM 11)	ER NO.		
		l i	SCHQ-04-D-00096 -USV-001			
			3. DATED (SEE ITEM 13)			
CODE 8584857580000	FACILITY CODE	0	7/07/2004			
	11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and in 12. ACCOUNTING AND APPROPRIATION DATA (If req	OFFERS PRIOR TO THE HOUR AND r already submitted, such change may s received prior to the opening hour a	DATE SPE y be made t and date spe	CIFIED MAY RESULT IN REJECTION ( by telegram or letter, provided each telegracified.	OF YOUR OFFER.	If by	
See Schedule	N	et Inc	rease: 	\$/,695,00		
13. THIS ITEM APPLIES ONLY TO MOD	IFICATIONS OF CONTRACTS/ORDE	ERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EM 14.	
ORDER NO. IN ITEM 10A.  X FAR 52.243-2  B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM 10A.  C. THIS SUPPLEMENTAL AGREEMENT IS E  D. OTHER (Specify type of modification and a	TEM 14, PURSUANT TO THE AUTH	ORITY OF I	AR 43.103(b).	in paying office,		
5 MARCOTANIE CONTRACTOR TO The section	[V] is required to sign this desument	and rature	2 copies to the iss			
E. IMPORTANT: . Contractor ☐ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (	is required to sign this document		copied to the loc			
BRIEF DESCRIPTION OF ORDER: 1001, adjusts all CLIN valu Task Order 0011- Facilities reaction" tasks. Adddition 1001. LIST OF CHANGES: Period Of Performance End D Total Amount for this Modif New Total Amount for this A Obligated Amount for this M New Total Obligated Amount Continued Except as provided herein, all terms and conditions of the	es for the transfer and Infrastructurally, this modification: \$70,122,4 ward: \$103,335,944 odification: \$7,69 for this Award: \$3	er of ce, an cation 4-JUN 186.00 4.00 95,000 35,825	facilities and infrading facilities and infrading facilities and infrading facilities and infrading facilities and infrading facilities and infrading facilities and incrementation facilities and incrementation facilities and incrementation facilities and infrading facilities and infrading facilities and infrading facilities and infrading facilities and infrading facilities and infrading facilities and infrading facilities and infrading facilities and infrading facilities and infrading facilities and infrading facilities and infrading facilities and infrading facilities and infrading facilities and infrading facilities and infrading facilities and incrementation facilities and incrementat	astructure ling for ' al funding	e support to 'quick g for CLIN	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING	OFFICER (Type or	print)	
		Ken	neth Kreutter			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED		JNITED STATES OF AMERICA)  (Signature of Contracting Officer)	~	16C. DATE SIGNED 5/27/2005	
JISN 7540-01-152-8070				STANDARD E	1PM 20 (PEV 10.93)	

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 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award: \$35,825,591.02				
	CHANGES FOR LINE ITEM NUMBER: 8A Total Amount changed				
	from \$25,735,137.00 to \$22,659,292.00				
	CHANGES FOR LINE ITEM NUMBER: 9B				
	Total Amount changed				
	from \$2,983,366.00 to \$2,614,264.00				
	CHANGES FOR LINE ITEM NUMBER: 10C Total Amount changed				
	from \$4,494,955.00 to \$2,551,158.00				
	FOB: Destination Discount Terms:				
	Net 30				
	Period of Performance: 06/15/2004 to 06/14/2009				
0012	1001 - Program Level Management - Option Year 1 1001A - Services (Not to Exceed) \$15,870,101 1001B - Award Fee \$1,904,413 1001C - Travel/ODC (No Fee) \$281,825	1	YR 1	8,056,339.00	7,695,000.00
	Fully Funded Obligation Amount: \$18,056,339.00 Incrementally Funded Amount: \$7,695,000.00 Product/Service Code: R408				
	Product/Service Description: PROGRAM				
	MANAGEMENT/SUPPORT SERVICES				
•	Requisition No: USV-5M-RQ0017, USV-5M-RQ0087, USV-5M-RQ0089, USV-5M-RQ0097, USV-5M-RQ0103				
	Delivery: 365 Days After Award				
	Delivery Location Code: VA0901 US-VISIT				
	1616 NORTH FT MYER DRIVE				
	18th Floor	1			
	ARLINGTON VA 22209				
	Accounting Info:				
	USVIS5B 000 VJ 30-20-00-000 30-05-0000-00-00-00 GE-0E-25-00 000000				
	Funded: \$120,000.00				
	Accounting Info:				
	USVIS5B V04 VJ 30-20-00-000				
	30-05-0000-00-00-00 GE-0E-25-00 000000				
	Funded: \$300,000.00				
	Accounting Info:				
	US-VISIT V01 VI 30-20-00-000 30-05-0000-00-00-00 GE-0E-25-37 000000				
	Continued				

 CONTINUATION SHEET
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 HSSCHQ-04-D-00096/04-USV-001/P00006
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NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$200,000.00				
	Accounting Info:				
	USVIS5B V03 VJ 30-20-00-000				
	30-05-0000-00-00-00 GE-OE-25-00 000000				
	Funded: \$75,000.00				
	Accounting Info:				
	USVIS5B V05 VJ 30-20-00-000				
	30-05-0000-00-00-00 GE-OE-25-00 000000				
	Funded: \$7,000,000.00				
0013	2001 -Program Level Management - Option Year 2				
0015	2001A - Services (Not to Exceed) \$16,301,342				
	2001B - Award Fee \$1,956,162	1 1			
	2001C - Travel/ODC (No Fee) \$287,027		- 1		
	Amount: \$18,844,531.00 (Option Line Item)				
	Fully Funded Obligation Amount: \$0.00	1			
	Incrementally Funded Through				
	Product/Service Code: R408				
	Product/Service Description: PROGRAM				
	MANAGEMENT/SUPPORT SERVICES				
	Dolivory, 365 Days After Award				
	Delivery Legation Code: VA0001				
	Delivery Location Code: VA0901				
	US-VISIT 1616 NORTH FT MYER DRIVE		- 1		
	18th Floor				
	ARLINGTON VA 22209				
	Amount: \$18,544,531.00 Accounting Info:				
	Accounting into.				
0014	3001 -Program Level Management - Option Year 3				
	3001A - Services (Not to Exceed) \$16,774,390				
	3001B - Award Fee \$2,012,294				
	3001C - Travel/ODC (No Fee) \$287,027				
	Amount: \$19,074,341.00 (Option Line Item)				
	Fully Funded Obligation Amount: \$0.00				
	Incrementally Funded Through				
	Product/Service Code: R408				
	Product/Service Description: PROGRAM				
	MANAGEMENT/SUPPORT SERVICES				
	Delivery: 365 Days After Award				
	Delivery Location Code: VA0901				
	US-VISIT				
	1616 NORTH FT MYER DRIVE				
	18th Floor				
	ARLINGTON VA 22209				
	Amount: \$19,074,341.00				
	Accounting Info:				
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CONTINUATION SHEET	HSSCHQ-04-D-00096/04-USV-001/P00006	4	9

NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP
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EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info:		$\neg$		
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### ORDER FOR SUPPLIES/SERVICES

CONTRACT NO.: HSSCHQ-04-D-0096 PR NO.: See below

**ORDER NO.:** 04-USV-001 P0006

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.** Task Order, 04-USV-001 P0006 This modification exercises Option Year 1, CLIN 1001, adjusts all CLINS values for the transfer of facilities and infrastructure support from this task order to Task Order 0011 Facilities & Infrastructure, and increases the ceiling for "quick reaction" tasks. Additionally, this modification provides additional incremental funding.
- 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 Award Fee (CPAF). The CPAF clauses set in Section I of the contract apply.

Cumulative Order Total is now: \$45,881,053

CLIN/SLIN	Description	From	Change	Total
0001	Program Level Manager	ment – Base Year		
	Period of Performance:	June 15, 2004 throu	igh June 14, 200	5
0001A	Program Level	\$25,735,137	(\$3,075,845)	\$22,659,292
	Management			
0001B	Award Fee	\$2,983,366	(\$369,102)	\$2,614,264
0001C	Travel/ODC (No Fee)	\$4,494,955.	(\$1,943,797)	\$2,551,158
	Total	\$33,213,458.	(\$5,388,744)	\$27,824,714

CLIN/SLIN	Description	From	Change	Total		
1001	Program Level Manager	nent - Option Year 1				
	Period of Performance:	formance: June 15, 2005 through June 14, 2006				
1001A	Program Level	\$13,870,101	\$2,000,000	\$15,870,101		
	Management					
1001B	Award Fee	\$1,664,413	\$240,000	\$1,904,413		
1001C	Travel/ODC (No Fee)	\$1,172,489	(\$890,664)	\$281,825		
	Total	\$16,707,003.	\$1,349,336	\$18,056,339		

CLIN/SLIN	Description	From	Change	Total
2001	Program Level Manager	ment – Option Year	2	
	Period of Performance:	June 15, 2006 thro	ugh June 14, 200	07
2001A	Program Level	\$14,301,342	\$2,000,000	\$16,301,342
	Management			
2001B	Award Fee	\$1,716,162	\$240,000	\$1,956,162
2001C	Travel/ODC (No Fee)	\$1,201,377	(\$914,350)	\$287,027
	Total	\$17,218,881.	\$1,325,650	\$18,544,531
CLIN/SLIN	Description	From	Change	Total
3001	Program Level Manager	ment – Option Year	3	
	Period of Performance:	June 15, 2007 thro	ugh June 14, 200	08
3001A	Program Level	\$14,774,390	\$2,000,000	\$16,774,390
	Management			
3001B	Award Fee	\$1,772,924	\$240,000	\$2,012,924
3001C	Travel/ODC (No Fee)	\$1,226,247	(\$939,220)	\$287,027
	Total	\$17,773,561.	\$1,300,780	\$19,074,341
CLIN/SLIN	Description	From	Change	Total
4001	Program Level Manager		0	
	Period of Performance:			09
4001A	Program Level	\$15,186,603	\$2,000,000	\$17,186,603
	Management			
4001B	Award Fee	\$1,822,389	\$240,000	\$2,062,389
4001C	Travel/ODC (No Fee)	\$1,252,360	(\$965,333)	\$287,027
	Total	\$18,261,352.	\$1,274,667	\$19,536,019

The period of performance is June 15, 2004 through June 14, 2006.

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 modified as shown below

This change incorporates the following Accenture Letters:

USVISIT-APMO-CONTHSSCHQ04D0096T001-TL05122-F of April 26, 2005 – Task Order 0001 Project Plan: Infrastructure and Facilities Expansion Ceiling Decease Proposal USVISIT-APMO-CONTHSSCHQ04D0096T001-PLN050050-D of March 4, 2005 – Task Order 0001 Request for Modification: Additional Program Level Support (Quick Reaction Tasks only)

- 4. **Section G, Contract Administration Data,** for this Task Order is as follows: "Incremental funding in the amount of \$7,695,000 is provided with this modification of the task order. The total amount incremental funding provided of \$35,825,591 is applied as follows:
  - \$22,659,292 is provided as full funding for SLIN 0001A- Services (Est. Cost)
  - \$2,614,264 is provided as full funding for SLIN 0001B Award Fee and
  - \$2,551,158 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel
  - \$7.500,345 is provided as incremental funding for SLIN 1001A- Services (Est. Cost)
  - \$0 is provided as incremental funding for SLIN 1001B Award Fee and
  - \$500,000 is provided as incremental funding for SLIN 1001C -Estimated ODCs/Travel

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional \$10,055,994 is required to fully fund this task order for Option Year 1."

Contract Value Summary through P00006:

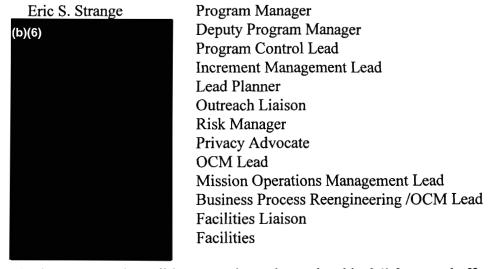
CLIN/SLIN	Description	Γotal
0001/1001	Program Level Management – Base +Option Year 1	
	Period of Performance: June 15, 2004 through June 14, 2006	
0001A/1001A	Program Level Management	\$38,529,393
0001B/1001B	Award Fee	\$4,518,677
0001C/1001C	Travel/ODC (No Fee)	\$2,832,983
	Total	\$45,881,053

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

Date	TO/ Mod	PR Number	Appropriation	Amount
7/2/2004	Original	USV-4M-RQ0045	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00-00 GE-25-34 000000	\$10,000,000
8/10/2004	Mod 001/2	USV-4M-RQ0070	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-76 000000	\$1,100,205
9/17/2004	Mod 001/2	USV-4M-RQ0086	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00 00 GE-OE-25-00 000000	\$4,500,000
11/24/2004	Mod 003	USV-5M-RQ0018	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00 00 GE-OE-25-37 000000	\$6,380,386
12/3/2004	Mod 003	USV-5M-RQ0022	USVISIT V2A VI 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-37 000000	\$300,000
12/3/2004	Mod 003	USV-5M-RQ0023	USVISIT V01 VI 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-37 000000	\$150,000
3/31/2005	P0005	USV-5M-RQ0067	USVIS5B V04 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$200,000
4/5/2005	P0005	USV-5M-RQ0075	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$5,500,000
5/26/2005	P0006	USV-5M-RQ0089	USVIS5B V04 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$300,000
5/26/2005	P0006	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-37 000000	\$200,000
5/26/2005	P0006	USV-5M-RQ0097	USVIS5B 000 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$120,000
5/26/2005	P0006	USV-5M-RQ0087	USVIS5B V03 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$75,000
5/26/2005	P0006	USV-5M-RQ0103	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$7,000,000
<b>Total Funde</b>	d			\$35,825,591

5. Section H, Special Contract Requirements, for this Task Order is modified as shown below.

The key personnel for this task order in accordance with H.14 of the contract are:



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

**END OF MODIFCATION** 

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RF	QUISITION/PURCHASE REQ.NO.	5 P	1 6 ROJECT NO. (If applicable)	
P00007	07/15/2005	- 1	Schedule		,	
6. ISSUED BY CODE		7. AE	MINISTERED BY (If other than Item 6)	COL	DHS/OPO/US-V	JISIT
Department of Homeland Secu 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 Divi		
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et county State and 7IP Code)	104	A. AMENDMENT OF SOLICITATION NO.			
ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640	e, county, state and 2F code)	98 X 10 H 0	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORD SSCHQ-04-D-00096 4-USV-001 B. DATED (SEE ITEM 13)	DER NO.		
CODE 9594957590000	FACILITY CODE	_	07/07/2004			
8584857580000	11. THIS ITEM ONLY APPLIES TO					
Teference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If respectively)  13. THIS ITEM APPLIES ONLY TO MO  (x)  A THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A.  FAR 52.243-2  B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN  C. THIS SUPPLEMENTAL AGREEMENT IS	opuired.)  DIFICATIONS OF CONTRACTS/ORDE  SUANT TO: (Specify authority) THE C  ORDER IS MODIFED TO REFLECT TI  ITEM 14, PURSUANT TO THEAUTHO	HANGES HEADMIN	DDIFIES THE CONTRACT/ORDER NO. AS SET FORTH IN ITEM 14 ARE MADE IN T ISTRATIVE CHANGES (such as changes FAR 43.103(b).	THE CONTR	RACT	
D. OTHER (Specify type of modification and						
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document	and return	copies to the is:	suing office.	<del></del>	
14. DESCRIPTION OF AMENDMENT/MODIFICATION BRIEF DESCRIPTION OF ORDER LIST OF CHANGES: Total Amount for this Modified New Total Amount for this A	: Task Order 04-US fication: \$19,554,4	56.00	P00007 rebaselines	-	Years 1-4.	
See Attached FOB: Destination Discount Terms: Net 30 Period of Performance: 06/1	15/2004 to 06/14/20	09				
Except as provided herein, all terms and conditions of the state of th	he document referenced in Item 9A or	16A.	retofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING nneth Kreutter			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		LINITED STATES OF AMERICA	$\mathcal{M}_{\lambda}$	16C. DATE SIGNE	D 0 10 10 <
(Signature of person authorized to sign)			(Signature of Contracting Officer)		~   1   1   P	

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

### ORDER FOR SUPPLIES/SERVICES

CONTRACT NO.: HSSCHQ-04-D-0096 PR NO.: See below

**ORDER NO.:** 04-USV-001 P0007

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.** Task Order, 04-USV-001 P0007 this modification incorporates the rebaseline of Option Years 1 though 4.
- 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 Award Fee (CPAF). The CPAF clauses set in Section I of the contract apply.

Cumulative Order Total is now: \$51,323,076

1001C Travel/ODC (No Fee)

Total

CLIN/SLIN Description		From	Change	Total
0001	Program Level Manager	ment – Base Year		
	Period of Performance:	June 15, 2004 thro	ugh June 14, 200	05
0001A	Program Level	\$25,735,137	(\$3,075,845)	\$22,659,292
	Management			
0001B	Award Fee	\$2,983,366	(\$369,102)	\$2,614,264
0001C	Travel/ODC (No Fee)	\$4,494,955.	(\$1,943,797)	\$2,551,158
	Total	\$33,213,458.	(\$5,388,744)	\$27,824,714
CLIN/SLIN	Description	From	Change	Total
	•		Change	1 0141
1001	Program Level Manager	-		
	Period of Performance:	June 15, 2005 thro	ugh June 14, 200	06
1001A	Program Level	\$15,870,101	\$5,069,161	\$20,939,262
	Management			
1001B	Award Fee	\$1,904,413	\$607,759	\$2,512,172

\$281,825

\$18,056,339

(\$234,897)

\$5,442,023

\$46,928

\$23,498,362

CLIN/SLIN	Description	From	Change	Total
2001	Program Level Manager	ment - Option Year	2	
	Period of Performance:	June 15, 2006 thro	ugh June 14, 200	07
2001A	Program Level	\$16,301,342	\$4,420,709	\$20,722,051
	Management			
2001B	Award Fee	\$1,956,162	\$529,957	\$2,486,119
2001C	Travel/ODC (No Fee)	\$287,027	(\$240,099)	\$46,928
	Total	\$18,544,531.	\$4,710,567	\$23,255,098
	<b></b>		CI.	00 . I
CLIN/SLIN	Description	From	Change	Total
3001	Program Level Manager	_		20
2001.4	Period of Performance:	· ·	•	
3001A	Program Level	\$16,774,390	\$4,786,093	\$21,560,483
2001D	Management	#O 010 004	<b>#573.000</b>	#0.506.70A
3001B	Award Fee	\$2,012,924	\$573,800	\$2,586,724
3001C	Travel/ODC (No Fee)	\$287,027	(\$240,099)	\$46,928
	Total	\$19,074,341	\$5,119,794	\$24,194,135
CLIN/SLIN	Description	From	Change	Total
4001	Program Level Manager	-		
	Period of Performance:	June 15, 2008 thro	ugh June 14, 200	09
4001A	Program Level	\$17,186,603	\$4,295,652	\$21,482,255
	Management			
4001B	Award Fee	\$2,062,389	\$526,519	\$2,588,908
4001C	Travel/ODC (No Fee)	\$287,027	(\$240,099)	\$46,928
	Total	\$19,536,019	\$4,582,072	\$24,118,091

The period of performance is June 15, 2004 through June 14, 2006.

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 modified as shown below

This change incorporates the following Accenture Letters:
 USVISIT-APMO-CONTHSSCHQ04D0096T001-PLN050150-F of July 8, 2005 – Task
Order 0001 Project Plan: Program Planning, Integration, and Management

- 4. Section G, Contract Administration Data, for this Task Order is as follows: The total amount incremental funding provided of \$35,825,591 is applied as follows:
  - \$22,659,292 is provided as full funding for SLIN 0001A- Services (Est. Cost)
  - \$2,614,264 is provided as full funding for SLIN 0001B Award Fee and
  - \$2,551,158 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel
  - \$7,500,345 is provided as incremental funding for SLIN 1001A- Services (Est. Cost)
  - \$0 is provided as incremental funding for SLIN 1001B Award Fee and
  - \$500,000 is provided as incremental funding for SLIN 1001C -Estimated ODCs/Travel

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional \$15,497,485 is required to fully fund this task order for Option Year 1."

Contract Value Summary through P00007:

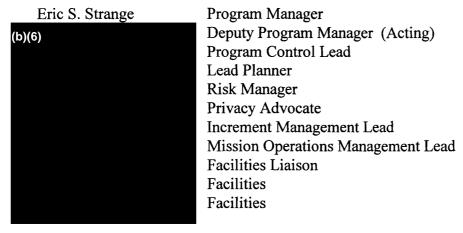
CLIN/SLIN	Description	Total
0001/1001	Program Level Management – Base +Option Year 1	
	Period of Performance: June 15, 2004 through June 14, 200	6
0001A/1001A	Program Level Management	\$43,598,554
0001B/1001B	Award Fee	\$5,126,436
0001C/1001C	Travel/ODC (No Fee)	\$2,598,086
	Total	\$51,323,076

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

Date	TO/ Mod	PR Number	Appropriation	Amount	
7/2/2004	Original	USV-4M-RQ0045	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00-00 GE-25-34 000000	\$10,000,000	
8/10/2004	Mod 001/2	USV-4M-RQ0070	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-76 000000	\$1,100,205	
9/17/2004	Mod 001/2	USV-4M-RQ0086	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00 00 GE-OE-25-00 000000	\$4,500,000	
11/24/2004	Mod 003	USV-5M-RQ0018	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00 00 GE-OE-25-37 000000	\$6,380,386	
12/3/2004	Mod 003	USV-5M-RQ0022	USVISIT V2A VI 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-37 000000	\$300,000	
12/3/2004	Mod 003	USV-5M-RQ0023	USVISIT V01 VI 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-37 000000	\$150,000	
3/31/2005	P0005	USV-5M-RQ0067	USVIS5B V04 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$200,000	
4/5/2005	P0005	USV-5M-RQ0075	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$5,500,000	
5/26/2005	P0006	USV-5M-RQ0089	USVIS5B V04 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$300,000	
5/26/2005	P0006	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-37 000000	\$200,000	
5/26/2005	P0006	USV-5M-RQ0097	USVIS5B 000 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$120,000	
5/26/2005	P0006	USV-5M-RQ0087	USVIS5B V03 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$75,000	
5/26/2005	P0006	USV-5M-RQ0103	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$7,000,000	
Total Funde	d			\$35,825,591	

5. Section H, Special Contract Requirements, for this Task Order is modified as shown below.

The key personnel for this task order in accordance with H.14 of the contract are:



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

**END OF MODIFCATION** 

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ.NO.	5. PR	DJECT NO. (If applicable)
P00008	09/21/2005				
6. ISSUED BY CODE	DHS/OPO/US-VISIT	7. AE	MINISTERED BY (If other than Item 6)	CODE	DHS/OPO/US-VISIT
partment of Homeland Secur ,-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	<del>-</del>	161 Sui	US-VISIT Acquisition 6 N. Ft. Myer Drive te 1800 ington VA 22209	Divis	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		· · · · · · · · · · · · · · · · · · ·
ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		91	3. DATED (SEE ITEM 11)		
		<b>х</b> н	IA. MODIFICATION OF CONTRACT/ORDE SSCHQ-04-D-00096 4-USV-001 IB. DATED (SEE ITEM 13)	R NO.	
CODE 8584857580000	FACILITY CODE		07/07/2004		
	11. THIS ITEM ONLY APPLIES TO	O AMENDA	IENTS OF SOLICITATIONS		<del></del>
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	pies of the amendment; (b) By acknown to the solicitation and amendment no DFFERS PRIOR TO THE HOUR ANI relie and y submitted, such change mass received prior to the opening hour	wledging re umber. FA D DATE SF ay be made	ceipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrar	offer subm O BE RECI YOUR OF	itted; or (c) By EIVED AT FER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	uired.) N	let Ind	crease:	\$640,0	00.00
See Schedule  13 THIS ITEM APPLIES ONLY TO MOD	IFICATIONS OF CONTRACTS/ORDI	ERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBE	) IN ITEM 14.
(x)  A. THIS CHANGE ORDER IS ISSUED PURS ORDER NO. IN ITEM 10A.  FAR 52.243-2  B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN I	DER IS MODIFIED TO REFLECT T TEM 14, PURSUANT TO THE AUTH ENTERED INTO PURSUANT TO TH	THE ADMIN HORITY OF	STRATIVE CHANGES (such as changes in FAR 43.103(b).		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document	t and return	copies to the issui	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 720542904 DUNS Number: 858485758 BRIEF DESCRIPTION OF ORDER: funding for Option Year 1. LIST OF CHANGES:			solicitation/contract subject matter where fe	·	incremental
Obligated Amount for this M	odification: \$640,	,000.0	0		
FOB: Destination					
Continued	a document referenced in Hom CA	· 104	ratofore changed remains unchanged and	n full force	and offert
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e aucument referenced in Item 9A or		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF		
			nneth Kreutter	. ,	
* CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	h_	16C. DATE SIGNED 9   2)   2 005
(Signature of person authorized to sign)			(Signature of Centracting Officer)		1/01/000

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-00096/04-USV-001/P00008

PAGE 2

5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		!	AMOUNT
"(A)	(B)	(C)	(D)	(E)	(F)
	Discount Terms:  Net 30  Period of Performance: 06/15/2004 to 06/14/2009  Delivery Location Code: VA0901  US-VISIT  1616 NORTH FT MYER DRIVE  18th Floor  ARLINGTON VA 22209				
	Change Item 0012 to read as follows(amount shown is the obligated amount):				
0012	1001 -Program Level Management - Option Year 1 1001A - Services (Not to Exceed) \$20,939,262 1001B - Award Fee \$2,512,172 1001C - Travel/ODC (No Fee) \$46,928 Fully Funded Obligation Amount: \$23,498,362.00 Incrementally Funded Amount: \$8,335,000.00 Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES Accounting Info: USVIS5B 000 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info:	1	YR 2	3,498,362.00	640,000.00
	US-VISIT V01 VI 30-20-00-000 30-05-0000-00-00-00 GE-OE-25-37 000000 Funded: \$0.00 Accounting Info:				
	USVIS5B V03 VJ 30-20-00-000 30-05-0000-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5B V05 VJ 30-20-00-000				
	30-05-0000-00-00-00-00 GE-0E-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5A V05 VJ 30-20-000				
	30-05-0000-00-00-00-00 GE-0E-25-00 000000 Funded: \$600,000.00 Accounting Info: USVIS5B V2A VJ 30-20-000				
	30-05-0000-00-00-00-00 GE-0E-25-00 000000 Funded: \$40,000.00				

### ORDER FOR SUPPLIES/SERVICES

CONTRACT NO.: HSSCHQ-04-D-0096 PR NO.: See below

ORDER NO.: 04-USV-001 P00008

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.** Task Order, 04-USV-001 P00008 this modification incorporates adds additional incremental funding of \$640,000.
- 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 Award Fee (CPAF). The CPAF clauses set in Section I of the contract apply.
- 3. **Section G, Contract Administration Data,** for this Task Order is as follows: The total amount incremental funding provided of \$36,465,591 is applied as follows:
  - \$22,659,292 is provided as full funding for SLIN 0001A- Services (Est. Cost)
  - \$2,614,264 is provided as full funding for SLIN 0001B Award Fee and
  - \$2,551,158 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel
  - \$8,593,949 is provided as incremental funding for SLIN 1001A- Services (Est. Cost)
  - \$0 is provided as incremental funding for SLIN 1001B Award Fee and
  - \$46,928 is provided as full funding for SLIN 1001C -Estimated ODCs/Travel

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional \$14,857,485 is required to fully fund this task order for Option Year 1.

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

Date	TO/ Mod	PR Number	Appropriation	Amount
7/2/2004	Original	USV-4M-RQ0045	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00-00 GE-25-34 000000	\$10,000,000
8/10/2004	Mod 001/2	USV-4M-RQ0070	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-76 000000	\$1,100,205
9/17/2004	Mod 001/2	USV-4M-RQ0086	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00 00 GE-OE-25-00 000000	\$4,500,000
11/24/2004	Mod 003	USV-5M-RQ0018	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00 00 GE-OE-25-37 000000	\$6,380,386
12/3/2004	Mod 003	USV-5M-RQ0022	USVISIT V2A VI 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-37 000000	\$300,000
12/3/2004	Mod 003	USV-5M-RQ0023	USVISIT V01 VI 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-37 000000	\$150,000
3/31/2005	P00005	USV-5M-RQ0067	USVIS5B V04 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$200,000
4/5/2005	P00005	USV-5M-RQ0075	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$5,500,000
5/26/2005	P00006	USV-5M-RQ0089	USVIS5B V04 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$300,000
5/26/2005	P00006	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-37 000000	\$200,000
5/26/2005	P00006	USV-5M-RQ0097	USVIS5B 000 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$120,000
5/26/2005	P00006	USV-5M-RQ0087	USVIS5B V03 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$75,000
5/26/2005	P00006	USV-5M-RQ0103	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$7,000,000
9/16/2005	P00008	USV-5M-RQ0154A	USVIS5B V2A VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$40,000
9/16/2005	P00008	USV-5M-RQ0179	USVIS5A V05 VJ 30-20-00-000 30-	\$600,000

Date	TO/ Mod	PR Number	Appropriation	Amount
			05-0000-00-00-00 00 GE-OE-25-00 000000	
Total Fu	nded			\$36,465,591

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

END OF MODIFCATION

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P/	AGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ.NO.	5. PROJ	1 6 IECT NO. (If applicause)		
P00009	01/20/2006		T-06-00039				
6. ISSUED BY CODE	DHS/OPO/US-VISIT		DMINISTERED BY (If other than Item 6)	CODE	DUS /ODO /IIS_VISIT		
Department of Homeland Secur US-VISIT Acquisition Divisio 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	ity	DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t. county. State and ZIP Code)	119	A. AMENDMENT OF SOLICITATION NO.				
ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640	, country, could and Em country	x 10 H	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER ISSCHQ-04-D-00096 4-USV-001	NO.			
		]1	OB. DATED (SEE ITEM 13)				
CODE 8584857580000	FACILITY CODE		07/07/2004				
	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS				
(x) A. THIS CHANGE ORDER IS ISSUED PURS ORDER NO. IN ITEM 10A. FAR 52.243-2	NE  INFICATIONS OF CONTRACTS/ORDER  UANT TO: (Specify authority) THE CH  RDER IS MODIFIED TO REFLECT TH  TEM 14, PURSUANT TO THE AUTHO  ENTERED INTO PURSUANT TO THE	RS. IT MANGES  HE ADMIN  ORITY OF	CTEASE: \$  DDIFIES THE CONTRACT/ORDER NO. AS DESERTED IN THE CONTRACT/ORDER NO. AS DESERTED IN THE CONTRACT/ORDER NO. AS DESERTED IN THE CONTRACT IN THE CONTR	SCRIBED I	Т		
E. IMPORTANT: Contractor X is not.	is required to sign this document a						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Tax ID Number: 720542904 DUNS Number: 858485758 BRIEF DESCRIPTION OF ORDER: funding for Option Year 1.		-	P00009 provides additi	·	incremental		
Delivery: 01/20/2007  FOB: Destination  Discount Terms:  Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 1	16A	NAME AND TITLE OF CONTRACTING OFF				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		nneth Kreutter	4/1	16C, DATE SIGNED		
			Franklin Frank	Mh	01/20/2006		
(Signature of person authorized to sign)			(Signature of Contracting Officer)				

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

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSCHQ-04-D-00096/04-USV-001/P00009

PAGE 2

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#### NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
,	Net 30 Period of Performance: 06/15/2004 to 06/14/2009 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209				
	Change Item 0012 to read as follows(amount shown is the obligated amount):				
0012	1001 -Program Level Management - Option Year 1 1001A - Services (Not to Exceed) \$20,939,262 1001B - Award Fee \$2,512,172 1001C - Travel/ODC (No Fee) \$46,928 Fully Funded Obligation Amount: \$23,498,362.00 Incrementally Funded Amount: \$13,250,000.00 · Product/Service Code: R408	1	YR 2	3,498,362.00	4,915,000.00
	Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES Accounting Info: USVIS5B 000 VJ 30-20-00-000 23-05-000-00-00-00-00-00-00-00-00-00-00-00				
	30-05-0000-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5B V04 VJ 30-20-00-000				
	30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info:				
	US-VISIT V01 VI 30-20-00-000 30-05-0000-00-00-00 GE-OE-25-37 000000 Funded: \$0.00 Accounting Info: USVIS5B V03 VJ 30-20-00-000				
	30-05-0000-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5B V05 VJ 30-20-00-000				
	30-05-0000-00-00-00 GE-0E-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5A V05 VJ 30-20-00-000				
	30-05-0000-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5B V2A VJ 30-20-00-000				
	30-05-0000-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info:				
	Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	HSSCHQ-04-D-00096/04-USV-001/P00009	3	6

NAME OF OFFEROR OR CONTRACTOR ACCENTURE LLP

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	USVIS6A V05 VJ 30-20-10-PCR				
	30-05-0000-00-00-00 GE-OE-25-00 000000	į.			
	Funded: \$4,500,000.00				
	Accounting Info:				
	USVIS5A 000 VJ 30-20-19-MGR	1			
	30-05-0000-00-00-00 GE-OE-25-00 000000		1		
	Funded: \$415,000.00				
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#### ORDER FOR SUPPLIES/SERVICES

Contract No.: HSSCHQ-04-D-0096 PR NO.: See Below

Order No.: 04-USV-001 P00009

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. Task Order, 04-USV-001 P00009 this modification incorporates adds additional incremental funding of \$4,915,000.
  - 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 Award Fee (CPAF). The CPAF clauses set in Section I of the contract apply.
  - Section G, Contract Administration Data, for this Task Order is as follows: The total amount incremental funding provided of \$41,380,591 is applied as follows:
    - \$22,659,292 is provided as full funding for SLIN 0001A Services (Est. Cost)
    - \$614,264 is provided as full funding for SLIN 0001B Award Fee and
    - \$2,551,158 is provided as full funding for SLIN 0001C –Estimated ODC's/Travel

as incremental funding for SLIN 1001A–Services (Est. Cost)

\$0 is provided as incremental funding for SLIN 1001B – Award Fee and \$46,928 is provided full funding for SLIN 1001C – Estimated ODC's/Travel.

Pursuant to 5 of Funds, 52.232-222, an additional \$10,248,362 is required to fully fund this task order for Option Year 1.

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

Date	TO/Mod	PR Number	Appropriation	Amount
07/02/2004	Original	USV-4M-RQ0045	US-VISIT 000 VI 30-	\$10,000,000
			20-00-000 30-05-	
	)		0000-00-00-00 GE-	
			25-34 000000	
08/10/2004	Mod	USV-4M-RQ0070	US-VISIT 000 VI 30-	\$1,100,205
	001/2		20-00-000 30-05-	
			0000-00-00-00 GE-	
			OE-25-76 000000	
09/17/2004	Mod	USV-4M-RQ0086	US-VISIT 000 VI 30-	\$4,500,000
	001/2		20-00-000 30-05-	
			0000-00-00-00 GE-	
			OE-25-00 000000	
11/24/2004	Mod	USV-4M-RQ0018	US-VISIT 000 VI 30-	\$6,380,386
	003		20-00-000 30-05-	
			0000-00-00-00 GE-	
			25-37 000000	
12/03/2004	Mod	USV-4M-RQ0022	US-VISIT V2A VI	\$300,000
	003		30-20-00-000 30-05-	
			0000-00-00-00 GE-	,
			OE-25-37 000000	
12/03/2004	Mod	USV-4M-RQ0023	US-VISIT V2A VI	\$150,000
	003		30-20-00-000 30-05-	
	1		0000-00-00-00 GE-	
			OE-25-37 000000	
03/31/2005	P00005	USV-4M-RQ0067	USVIS5B V04 VJ	\$200,000
	)		30-20-00-000 30-05-	
	}		0000-00-00-00 GE-	
			OE-25-00 000000	
04/05/2005	P00005	USV-4M-RQ0075	USVIS5B V05 VJ	\$5,500,000
			30-20-00-000 30-05-	ļ
			0000-00-00-00 GE-	
	[		OE-25-00 000000	
05/26/2005	P00006	USV-4M-RQ0089	USVIS5B V04 VJ	\$300,000
	[		30-20-00-000 30-05-	
			0000-00-00-00-00 GE-	
		 	OE-25-00_000000	
05/26/2005	P00006	USV-4M-RQ0017	US-VISIT V2A VI	\$200,000
			30-20-00-000 30-05-	
			0000-00-00-00-00 GE-	
			OE-25-37 000000	
05/26/2005	P00006	USV-4M-RQ0097	USVIS5B V04 VJ	\$120,000
		-	30-20-00-000 30-05-	

			0000-00-00-00 GE-	
			OE-25-00 000000	
05/26/2005	P00006	USV-4M-RQ0087	USVIS5B V03 VJ	\$75,000
1			30-20-00-000 30-05-	
[			0000-00-00-00 GE-	
			OE-25-00 000000	
05/26/2005	P00006	USV-4M-RQ0103	USVIS5B V05 VJ	\$7,000,000
			30-20-00-000 30-05-	
			0000-00-00-00 GE-	
			OE-25-00 000000	
09/16/2005	P00008	USV-4M-RQ0154A	USVIS5B V2A VJ	\$40,000
]			30-20-00-000 30-05-	
	}		0000-00-00-00 GE-	
			OE-25-00 000000	
09/16/2005	P00008	USV-4M-RQ0179	USVIS5A V05 VJ	\$600,000
			30-20-00-000 30-05-	
l	}		0000-00-00-00 GE-	
			OE-25-00 000000	
01/20/2006	P00009	RVST-06-00039	USVIS6A V05 VJ	\$4,500,000
}	)		30-20-10-PCR 30-05-	
			0000-00-00-00 GE-	
			OE-25-00 000000	
01/20/2006	P00009	RVST-06-00039	USVIS5A 000 VJ 30-	\$415,000
			20-19-MGR 30-05-	
	1		0000-00-00-00 GE-	
			OE-25-00 000000	
Total:				\$41,380,591

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

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. PRO	JECT NO.	. (If applicable)			
P00010	03/01/2006	See	Schedule						
6. ISSUED BY CODE	DHS/OPO/US-VISIT	7. ADI	OPO/US-VISIT						
partment of Homeland Security _S-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209			DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.						
ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		9B X 100 HS	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NOT SCHQ-04-D-00096  -USV-001  B. DATED (SEE ITEM 13)	0.					
CODE 8584857580000	FACILITY CODE	٠ ا ا	7/07/2004						
	11. THIS ITEM ONLY APPLIES TO		<u> </u>			<del></del>			
Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND I r already submitted, such change may s received prior to the opening hour an	nber. FAIL DATE SPE be made to d date spe	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or cified.	E RECE OUR OFF letter m	IVED AT ER. If by				
13. THIS ITEM APPLIES ONLY TO MOD	IFICATIONS OF CONTRACTS/ORDER	RS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 1	4.			
ORDER NO. IN ITEM 10A. FAR 52.243-2	RDER IS MODIFIED TO REFLECT THE TEM 14, PURSUANT TO THE AUTHO	E ADMINIS							
D. OTHER (Specify type of modification and a	uthority)								
E. IMPORTANT: Contractor 🔀 is not.	is required to sign this document a	nd return	copies to the issuing of	office.					
14.DESCRIPTION OF AMENDMENT/MODIFICATION (Fax ID Number: 720542904 DUNS Number: 858485758 BRIEF DESCRIPTION OF ORDER: funding for Option Year 1 as	Task Order 04-USV	7-01	P00010 provides addition	onal					
LIST OF CHANGES: Fotal Amount for this Modif New Total Amount for this Ar Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ward: \$23,906,362.0	) () )A, as here	etofore changed, remains unchanged and in ful IAME AND TITLE OF CONTRACTING OFFIC						
15P CONTRACTOR/OFFEROR	15C. DATE SIGNED		neth Kreutter		160	DATE SIGNED			
(Singulary of payon sufficient to simply			Mary Mary Stranger Comment of the Co		<b>\</b>   0:	1/2072006			
(Signature of person authorized to sign)			(Signature of Contracting Officer)						

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# **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSCHQ-04-D-00096/04-USV-001/P00010

PAGE OF 2 6

NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification:	+	(2)	<del>-</del>	
	\$10,248,362.00				
	Delivery: 06/15/2006	1			
	FOB: Destination	l l			
	Discount Terms:				
	Net 30	1			
	Period of Performance: 06/15/2004 to 06/14/2009				
	Delivery Location Code: VA0901				
	US-VISIT	j			
	1616 NORTH FT MYER DRIVE				
	18th Floor				
	ARLINGTON VA 22209				
	Change Item 0012 to read as follows(amount shown is the obligated amount):				
0012	1001 -Program Level Management - Option Year 1	1	YR	2000	
	1001A - Services (Not to Exceed) \$20,939,262		2	3,906,362.00	0 040 060 00
	1001B - Award Fee \$2,512,172 1001C - Travel/ODC (No Fee) \$454,928	1			0,248,362.00
	Fully Funded Obligation Amount: \$23,906,362.00	]		1	
	Incrementally Funded Amount: \$23,498,362.00	1			
	Product/Service Code: R408				
	Product/Service Description: PROGRAM	i			
	MANAGEMENT/SUPPORT SERVICES				
	Requisition No: RVST-06-00039, RVST-06-00059	1			
	Accounting Info:				
	USVIS5B 000 VJ 30-20-00-000	ł		1	ļ
	30-05-0000-00-00-00 GE-0E-25-00 000000			•	
	Funded: \$0.00				
	Accounting Info:	}			
	USVIS5B V04 VJ 30-20-00-000				
	30-05-0000-00-00-00 GE-OE-25-00 000000				)
	Funded: \$0.00	}			
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	30-05-0000-00-00-00 GE-0E-25-37 000000				
	Funded: \$0.00				
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	Accounting Info:				
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	Funded: \$0.00				
	Accounting Info:				
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### **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSCHQ-04-D-00096/04-USV-001/P00010

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NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

EM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	Funded: \$0.00			$\vdash$		<del></del>
	Accounting Info:		1	1 1		
	USVIS5B V2A VJ 30-20-00-000		1	1 1		
	30-05-0000-00-00-00 GE-OE-25-00	000000	1	1		
	Funded: \$0.00	000000	1	1	•	
			1	1 }	ı	
	Accounting Info:				ı	
	USVIS6A V05 VJ 30-20-10-PCR					
	30-05-0000-00-00-00 GE-OE-25-00	000000	1			•
	Funded: \$0.00		l	1 1		
	Accounting Info:					
	USVIS5A 000 VJ 30-20-19-MGR		1	1 1		
	30-05-0000-00-00-00 GE-0E-25-00	000000	1	1 1		
	Funded: \$0.00		1	1 1		
	Accounting Info:		ì			
	USVIS6A V05 VJ 30-20-10-PCR		1			•
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	Funded: \$10,248,362.00					
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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.** Task Order, 04-USV-001 P00010 provides a change in the CLIN value to account for Virginia Sales Taxes as an ODC and adds additional incremental funding of \$10,248,362.
- 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 Award Fee (CPAF). The CPAF clauses set in Section I of the contract apply.

Cumulative Order Total through Option Year 1 is \$51,731,076.

CLIN/SLIN	Description	From Mod P00007	Change P00010	New Total					
1001	Program Level Management – Option Year 1								
	Period of Performance: June 15, 2005 through June 14, 2006								
	Cost Plus Award Fee (CPAF)	)							
1001A	Program Level	\$20,939,262		\$20,939,262					
	Management- Labor								
1001B	Award Fee	\$2,512,172		\$2,512,172					
1001C	Travel/ODC (No Fee)	\$46,928	\$408,000	\$454,928					
	Total	\$23,498,362	\$408,000.00	\$23,906,362					

3. **Section G, Contract Administration Data,** for this Task Order is as follows: The total amount incremental funding provided of \$51,628,953 is applied as follows:

\$22,659,292	is provided as full funding for SLIN 0001A- Services (Est. Cost)				
\$2,614,264	is provided as full funding for SLIN 0001B – Award Fee and				
\$2,551,158	is provided as full funding for SLIN 0001C -Estimated ODCs/Travel				
\$27,824,714	Total funding provided for CLIN 0001 – Base Year				
\$20,837,139	is provided as incremental funding for SLIN 1001A- Services (Est.				
	Cost)				
\$2,512,172	is provided as full funding for SLIN 1001B – Award Fee and				
\$454,928	is provided as full funding for SLIN 1001C -Estimated ODCs/Travel				
\$23,804,239	Total funding provided for CLIN 1001 – Option Year 1				
\$102,123	Pursuant to Section I.1, Availability of Funds, 52.232-22 of additional				
	funding is required to fully fund this task order for Option Year 1.				

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

Date	TO/ Mod	PR Number	Appropriation	Amount
7/2/2004	Original	USV-4M-RQ0045	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00-00 GE-25-34 000000	\$10,000,000
8/10/2004	Mod 001/2	USV-4M-RQ0070	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-76 000000	\$1,100,205
9/17/2004	Mod 001/2	USV-4M-RQ0086	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00 00 GE-OE-25-00 000000	\$4,500,000
11/24/2004	Mod 003	USV-5M-RQ0018	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00 00 GE-OE-25-37 000000	\$6,380,386
12/3/2004	Mod 003	USV-5M-RQ0022	USVISIT V2A VI 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-37 000000	\$300,000
12/3/2004	Mod 003	USV-5M-RQ0023	USVISIT V01 VI 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-37 000000	\$150,000
3/31/2005	P00005	USV-5M-RQ0067	USVIS5B V04 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$200,000
4/5/2005	P00005	USV-5M-RQ0075	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$5,500,000
5/26/2005	P00006	USV-5M-RQ0089	USVIS5B V04 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$300,000
5/26/2005	P00006	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-37 000000	\$200,000
5/26/2005	P00006	USV-5M-RQ0097	USVIS5B 000 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$120,000
5/26/2005	P00006	USV-5M-RQ0087	USVIS5B V03 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$75,000
5/26/2005	P00006	USV-5M-RQ0103	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$7,000,000
9/16/2005	P00008	USV-5M-RQ0154A	USVIS5B V2A VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$40,000
9/16/2005	P00008	USV-5M-RQ0179	USVIS5A V05 VJ 30-20-00-000 30-	\$600,000

Date	TO/	PR Number	Appropriation	Amount
	Mod			
			05-0000-00-00-00 00 GE-OE-25-00 000000	
01/20/2006	P0009	RVST-06-00039	USVIS6A V05 VJ 30-20-10-PCR-30- 05-0000-00-00-00-0GE-OE-25-00- 000000	\$4,500,000
01/20/2006	P0009	RVST-06-00039	USVIS5A 000 VJ 30-20-19-MGR-30- 0000-00-00-00-00-GE-OE-25-00- 000000	\$415,000
3/2/2006	P0010	RVST-06-00059	USVIS6A V05 VJ 30-20-10-PCR-30- 05-0000-00-00-00-00-GE-OE-25-00- 000000	\$10,248,362
<b>Total Funde</b>	\$51,628,953			

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

END OF MODIFCATION