Task Order 0002

Data Integrity

with Modifications 1 - 4

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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. DATE OF ORDER CONTRACT NO. ORDER NO. HSSCHQ-04-D-00096 04-USV-002 08/31/2004 ITEM NO. SUPPLIES/SERVICES QUANTITY QUANTITY UNIT UNIT AMOUNT ORDERED (C) ACCEPTED (G) PRICE (A) (B) (D) (F) (E) 09/01/2005 0001 Data Research Supervisor 2 EA 37,734.65 75,469.30 Data Research Analyst 0002 10 EA 27,425.04 274,250.40 0003 Data Research Súpervisor 2 EA 122,186.00 244,372.00 0004 10 EA 90,590.83 905,908.30 Data Research Analyst This Delivery Order partially funds and initiates Task Order 002, Data Management Support, line items 0001A through 0001C, under the US-VISIT Prime Contract. Task Descriptions for line items 0001A through 4001C are attached. Total amount of award: \$1,500,000.00. The obligation for this award is shown in box 17(i).

AMENDMENT OF SOLICITATI	ON/MODIFICATIO	ON OF	CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A REO	JISITION/PURCHASE	REO N	O. 5. PROJECT NO. (If applicable)	
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Department of Homeland Security			tment of Homela	and So	ecurity		
Office of Procurement Operations			urray Drive				
245 Murray Drive			SIT (Barbara Le		er)		
Bldg 410		Wash	ington, DC 2052	28			
Washington, DC 20528							
8. NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, State and	ZIP Code)			9A. AMENDMENT OF SOL	ICITATION N	10.
Accenture, LLP							
11951 Freedom Drive				1.			
Reston, VA 20190			ľ	5	9B. DATED (SEE ITEM 11)		
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				10	A. MODIFICATION OF CO		
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					HSSCHQ-04-D-0009	6	
*TO BE COMPLETED BY VENDOR IF NOT COM	PLETE			1	10B. DATED (SEE ITEM 13)		
CODE	FACILITY COI	DE		1 5	5/28/2004		
11.	THIS ITEM ONLY APP	LIES TO A	MENDMENTS OF S	SOLICI	TATIONS		
The above numbered solicitation is ame	nded as set forth in item 1	14. The hou	r and date specified f	for recei	ipt of Offer is extend	ed 🗌 is r	not extended.
Offers must acknowledge receipt of this amend	ament prior to the nour and	id date spec	ined in the solicitation	n on as	amended, by one of the tol	lowing meth	IODS:
(a) By completing item 8 and 15, and returning	copies of the a	amendment	: (b) acknowledging r	receipt o	of this amendment on each	copy of the	offer
submitted; or (c) By separate letter or telegram	which includes a reference	ce to the so	licitation and amendn	ment nu	mbers. FAILURE OF YOU	RÁČKNOV	
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B. THE ABOVE NUMBERED CONTRACT/OF appropriation data, etc.) SET FORTH IN IT		LECT THE AD	MINISTRATIVE CHANG	GES (suci	h as changes in paying office,		
Appropriation data, etc.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT IS E		TOAUTHOR	TY OF:				
D. OTHER (Specify type of modification and au	ithority)						
E IMPORTANT: Contractor is not,	is required to sign th	his docume	nt and return	~~~~	pies to the issuing office.		
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	SEE PAGES	s two t	HROUGH FOU	IR			
Except as provided herein, all terms and conditions	of the document referenced	in Item 9A o	10A, as heretofore cha	anged, n	emains unchanged and in full	force and eff	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)				CONTRACTING OFFICER (7)	rpe or print)	
			Michael E. Jone				
			Contracting Offi	icer	1		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED	168. UNITED STATES	SOE AN	IERICA	16C. DA	TE SIGNED
			BYN In	. 7	Van		1
(Signature of person authorized to sign)				ire of Co.	tracting Officer)	9/14	1/04

This Task Order 04-USV-002 to contract HSSCHQ-04-D-00096 is hereby modified to incorporate the following changes.

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

Replace page two of the Optional Form 348 (Order for Supplies or Services Schedule – Continuation) with the following

0001A Total Esti	Data Management Support Services mated Cost	1	LOT	\$1,379,351 \$1,379,351
0001B Total Cos	Fixed Fee t Plus Fixed Fee			\$96,556 \$1,475,907
0001C	Data Management Support Services Other Direct Costs (ODCs)	NTE		\$15,000
Total Base Year	Cost Plus Fixed Fee and ODCs			\$1,490,907

B. The total amount obligated is decreased from \$1,500,000.00 by \$9,093.00 to \$1,490,907.00.

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

١.

BRIEF DESCRIPTION OF ORDER: This Delivery Order partially funds and initiates Task Order 002, Program Level Management, line items 0001, under the US-VISIT Prime Contract. Task Descriptions for line Items 0001A through 4001C are attached.

STATEMENT OF WORK & DELIVERIES OR PERFORMANCE: Refer to attached Task Order 002 Program Plan for Subline Item 0001.

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

1. Section A, Brief Description of Order. Task Order, 04-USV-02 provides the initial funding and authorizes the work for Task Order 002, Data Management Support for the US-VISIT Prime Contract.

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 contract apply. Lines 0001A through 0001C are authorized for execution at this time. Line Items 1001A through 4001C are for optional work that may be performed only upon written authorization of the Contracting Officer.

HSSCHQ-04-D-00096/04-USV-002 Modification 0001 Page 3 of 4

CLIN	Description	Qty	Unit	Amount
0001A 0001B	Data Management Support Services Total Estimated Cost Fixed Fee Total Cost Plus Fixed Fee	1	LOT	\$1,379,351 \$1,379,351 \$96,556 \$1,475,907
0001C	Data Management Support Services Other Direct Costs (ODCs)	NTE		\$15,000
Total Base `	Year Cost Plus Fixed Fee and ODCs			\$1,490,907
1001A	Data Management Support Services Total Estimated Cost	1	LOT	\$1, 423,132 \$1, 423,132
1001B	Fixed Fee Total Cost Plus Fixed Fee Data Management Support Services			\$99,621 \$1,522,753
1001C	Other Direct Costs (ODCs)	NTE		\$ 15,000
Total Option	n 1 Cost Plus Fixed Fee and ODCs			\$1,537,753
2001A	Data Management Support Services Total Estimated Cost	1	LOT	\$1,468,542 \$1,468,542
2001B	Fixed Fee Total Cost Plus Fixed Fee Data Management Support Services			\$102,798 \$1,571,340
2001C	Other Direct Costs (ODCs)	NTE		\$15,000
Total Option	n 2 Cost Plus Fixed Fee and ODCs			\$1,586,340
3001A Data	Management Support Services Total Estimated Cost	1	LOT	\$1,515,524 \$1,515,524
3001B	Fixed Fee Total Cost Plus Fixed Fee Data Management Support Services			\$106,088 \$1,621,612
3001C	Other Direct Costs (ODCs)	NTE		\$15,000
Total Option	n 3 Cost Plus Fixed Fee and ODCs			\$1,636,612
4001A 4001B	Data Management Support Services Total Estimated Cost Fixed Fee	1	LOT	\$1,565,222 \$1,565,222 \$109,565
	Total Cost Plus Fixed Fee			\$1,674,787
4001C	Data Management Support Services Other Direct Costs (ODCs) NTE			\$15,000
Total Option	a 4 Cost Plus Fixed Fee and ODCs			\$1,689,787

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

4. Section F, Deliveries or Performance, for this Task Order is modified as follows: "The Contractor shall deliver the items listed in Attachment 1, Figure 5."

5. Section G, Contract Administration Data, for this Task Order is as follows: "Funding in the amount of \$1,500,000 is provided with this initial issue of the task order. The \$1,500,00 is applied as follows:

- \$1,379,351 is provided as incremental funding for CLIN 0001A
- \$96,556 is provided as full funding for CLIN 0001B Fixed Fee and
- \$15,000 is provided as full funding for CLIN 0001C -Estimated ODCs/Travel

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

The Contracting Officer Technical Representative (COTR) for this task is Ms. Dana Schmitt (202) 465-(b)(2) 1616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Mr Glenn Norton, (202) 298-(b)(2)H 516 N. Fort Myer Drive, Rosslyn, VA 22209

Invoices containing the information listed in G.4 will be submitted to Mr. Paul Porzio ((202) 298-(b)(2)Hi¹ 616 N. Fort Myer Drive, Rosslyn, VA 22209

6. Section H, Special Contract Requirements, for this Task Order are found in Section H of the prime contract. Section H.20 does not apply, as this Task is a Cost Plus Fixed Fee (CPFF) task.

The socio-economic goals contained in Section H.6 of the contract are applicable to this task order. The Accenture Small Business Subcontracting Plan dated January 22, 2004, is incorporated into this Task Order.

Attachment:

- 1. Task Order 002, Program Level Management, Statement of Work
- 2. Accenture Project Plan, Task Order 002 dated August 17, 2004

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

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE			PAGE OF PAGES		
						1 2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTI			EQUISITION/PURCHASE REQ.NO.	5. P	ROJECT NO. (If applicable)		
P00001				e Schedule ADMINISTERED BY (If other than Item 6)	COL			
Department of Homeland Se JS-VISIT Acquisition Divi L616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	curity	0/US-VISIT	DH 16 Su	S US-VISIT Acquisition 16 N. Ft. Myer Drive 1te 1800 lington VA 22209		DH5/0P0/05-V1511		
B. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State	and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		<u> </u>		
ACCENTURE LLP			\square	9B. DATED (SEE ITEM 11)				
1951 FREEDOM DRIVE ESTON VA 201905640								
				10A. MODIFICATION OF CONTRACT/ORDE HSSCHQ-04-D-00096 04-USV-002 10B. DATED (SEE ITEM 13)	R NO.			
CODE 8584857580000	FACILITY C			08/31/2004				
	11. THIS I	EM ONLY APPLIES TO A	MENI	DMENTS OF SOLICITATIONS				
(X) A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. X FAR 52.243-2 B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	PURSUANT TO: (S, CT/ORDER IS MOD H IN ITEM 14, PUR	DECIFY Authority) THE CH.	ANGE EADM RITY C			RACT		
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		O PURSUANT TO THE A	AUTHO	DRITY OF:				
E. IMPORTANT: Contractor X is n	ot. 🗌 is require	d to sign this document ar	nd retu	m copies to the issu	ing office.			
14 DESCRIPTION OF AMENDMENT/MODIFICAT Tax ID Number: 720542904 DUNS Number: 858485758 This Delivery Order 04-US	1 GV-002 P00	0001 exercise			·	additional		
ncremental funding for t IST OF CHANGES: Period Of Performance End			SE	P-05 to 01-SEP-06				
Potal Amount for this Moo New Total Amount: \$3,028, New Total Obligated: \$2,1 Obligated Amount for this	660 190,907.00)						
Continued		(NA - 1		1			
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>		erencera in item 9A or 10	16	A NAME AND TITLE OF CONTRACTING O				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		enneth Kreutter B. UNITED STATES OF AMERICA	5	16C. DATE SIGNED		
(Signature of person authorized to sign)				(Signature-of Contracting Officer)	OTANI			
NSN 7540-01-152-8070 Previous edition unusable					Prescri	DARD FORM 30 (REV. 10-83) ibed by GSA 18 CFR) 53.243		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSSCHQ-04-D-00096/04-USV-002/P00001

2

NAME OF OFFEROR OR CONTRACTOR ACCENTURE LLP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The updates for Line 0004 contained within this modification reflect changes previously done in 04-USV-002/0001 date 9/13/04 but not updated in the Government Contract Management System (PRISM) and do not effect the total obligated amount.				
	FOB: Destination Discount Terms:				
	Net 30 Period of Performance: 08/31/2004 to 09/01/2006				
	Change Item 0004 to read as follows(amount shown is the obligated amount):				
0004	Data Research Analyst Fully Funded Obligation Amount: \$905,908.30 Incrementally Funded Amount: \$896,815.30 Incrementally Funded Through Requisition No: USV-4M-RQ0062 Delivery Location Code: DHS Department of Homeland Security 245 Murray Drive Bldg. 410 Barbara LeMaster US-VISIT Washington DC 20528 Quantity: 10	10	EA	90,590.83	-9,093.00
	Add Item 0005 as follows:				
005	CLIN 1001 -Task Order 002, Option Year 1 1001A - Data Management Support Services \$1,423,132 1001B - Fixed Fee @7% \$99,621 1001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 1001 \$1,537,753 Fully Funded Obligation Amount: \$1,537,753.00 Incrementally Funded Amount: \$700,000.00 Incrementally Funded Through Product/Service Code: AD25 Requisition No: USV-5M-RQ0131 Delivery: 360 Days After Award Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209 Quantity: 1	1	YR	1,537,753.00	700,000.00

ORDER FOR SUPPLIES/SERVIES

CONTRACT NO.: HSSCHQ-04-D-0096

ORDER NO.: 04-USV-002 P00001

Period of Performance: October 1, 2004 through September 1, 2006

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. This Delivery Order 04-USV-002 P00001 exercises Option Year 1 and provides additional incremental funding for this task order.
- 2. Section B, Schedule of Supplies or Services, for this Task Order is modified as indicated below.

Cumulative Order Total is now \$3,028,660

CLIN/SLIN	Description	Qty	Unit	Amount
0001	Data Management Support	Services -	- Base Year	
	Period of Performance:			
0001A	Data Management Support	1	YR	\$1,379,351
	Services			
0001B	Fixed Fee	1		\$96,556
0001C	Other Direct Costs (ODCs)	1	YR	\$15,000
				\$1,490,907

CLIN/SLIN	Description	Qty	Unit	Amount
1001	Data Management Support	Services	Option Year	1
	Period of Performance:			
1001A	Data Management Support	1	YR	\$1,423,132
	Services			
1001B	Fixed Fee	1		\$99,621
1001C	Other Direct Costs (ODCs)	1	YR	\$15,000
				\$1,537,753

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

ORDER FOR SUPPLIES/SERVIES

- 3. Section G, Contract Administration Data, for this Task Order is as follows: "Incremental funding in the amount of \$700,000 is provided with this task order modification. The total \$2,190,907 of incremental funding is applied as follows:
 - \$1,379,351 is provided as full funding for SLIN 0001A
 - \$96,556 is provided as full funding for SLIN 0001B Fixed Fee and
 - \$15,000 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel
 - \$650,000 is provided as incremental funding for SLIN 1001A
 - \$45,500 is provided as incremental funding for SLIN 1001B Fixed Fee and
 - \$4,500 is provided as incremental funding for SLIN 1001C -Estimated ODCs/Travel

Date	TO/ Mod	PR Number	Appropriation	Amount
8/31/2004	Original	USV-4M-RQ0062	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00 GE-25-00 000000	\$1,500,000
9/13/2004	0001	USV-4M-RQ0062	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00 GE-25-00 000000	(\$9,093)
7/25/2005	Mod P00001	USV-5M-RQ0131	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	\$700,000
Total Fundi	ng	· · · · ·		\$2,190,907

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional \$837,753 is required to fully fund this task order."

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

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 Contracting Officer Technical Representative (COTR) for this task is Mr Joseph Wolfinger (202) 298 (b)(2)Hig 616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Ms. Barbara LeMaster, (202) 298-(b)(2)F1516 N. Fort Myer Drive, Rosslyn, VA 22209

END OF MODIFCATION



703 947<mark>(b)(2)Hig</mark>h

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AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ.NO.	5. PROJECT	NO. (If applicable)
P00002	01/19/2006			ł	
6. ISSUED BY	DHS/OPO/US-VISIT	7. AI	DMINISTERED BY (If other than Item 6)	CODE DH	S/OPO/US-VISIT
Department of Homeland Se	ecurity	DHS	5 US-VISIT Acquisition	Division	
US-VISIT Acquisition Divi	ision OPO	161	L6 N. Ft. Myer Drive		
1616 N. Ft. Myer Drive		1 -	ite 1800		
Suite 1800 Rosslyn va 22209		Ar.	lington VA 22209		
RUSSIYII VA 22203					
8. NAME AND ADDRESS OF CONTRACTOR (No	o., street, county, State and ZIP Code)	(x) ^{9,}	A AMENDMENT OF SOLICITATION NO.		
ACCENTURE LLP			B. DATED (SEE ITEM 11)		
1951 FREEDOM DRIVE RESTON VA 201905640					
ESION VA 201303040		-			
			DA. MODIFICATION OF CONTRACT/ORD SSCHQ-04-D-00096	ER NO.	
			4-USV-002		
· · · ·			DB. DATED (SEE ITEM 13)		
CODE 8584857580000	FACILITY CODE		08/31/2004		
	11. THIS ITEM ONLY APPLIES	TO AMENDI	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a ref THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change reference to the solicitation and this amendmen 12. ACCOUNTING AND APPROPRIATION DATA	T OF OFFERS PRIOR TO THE HOUR AN an offer already submitted, such change m it, and is received prior to the opening hour	ND DATE SI lay be made	PECIFIED MAY RESULT IN REJECTION (by telegram or letter, provided each telegr	OF YOUR OFFER.	
See Schedule					
13. THIS ITEM APPLIES ONLY T	D MODIFICATIONS OF CONTRACTS/ORI	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EM 14.
(x) A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANGES	SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT	
	CT/ORDER IS MODIFIED TO REFLECT 'H IN ITEM 14, PURSUANT TO THE AUT		IISTRATIVE CHANGES (such as changes FAR 43.103(b).	In paying office,	
	NT IS ENTERED INTO PURSUANT TO TI	HE AUTHOR	RITY OF:		
X MUTUAL AGREEMENT OF					
D. OTHER (Specify type of modification	rand authoniy)				
E. IMPORTANT: Contractor	not. 🖾 is required to sign this documen	nt and return	1copies to the iss	uing affice.	
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section heading	is, including	solicitation/contract subject matter where	feasible.)	······································
Tax ID Number: 72054290	4				
DUNS Number: 858485758	<i>1</i>				
The purpose of this modi	fication is to chang	e the	due date of the mont	hly statu	s report at
no additional cost to th	e Government as foll	ows: I	FROM: Due on 5th worl	king day a	fter the end
of the calendar month.	TO: Due on 10th work	ing da	ay after the end of t	the calend	lar month.
EXCEPT AS PROVIDED HEREI		DITIO	NS AS HERETOFORE CHAN	IGED, REMA	INS
UNCHANGED AND IN FULL FO					
Period of Performance: 0	8/31/2004 to 09/01/2	006			
European and any ideal barrely, all forms and condition	a of the desument informed in them OA	- 104 ee b	antafore changed remains upshanged as	d is full forms and of	in at
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or print			NAME AND TITLE OF CONTRACTING		
					-
158. CONTRACTOR/OFFEROR	A GOVT. OU CM LO		tricia Oliver		16C. DATE SIGNED
	TOU. DATE SIGNE	- 168	UNITED STATES OF AMERICA	•	
(Signature of berson authorized to sign)	1/19/04	K	Signature of Contracting Officer)	L	119/06
NSN 7540-01-152-8070		4	Logination of Contracting Clifford	STANDARD FO	DRM 30 (REV. 10-83)
Previous edition unusable				Prescribed by G FAR (48 CFR) \$	

AMENDU	ENT OF SOLICITATION	ODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
						1 6
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE		EQUISITION/PURCHASE REQ. NO.	(5. PR	ROJECT NO. (If applicable)
P00004		CODE 04/05/2006		Schedule		
6. ISSUED BY	Y	CODE DRS/OPO/US-VISIT	^.″	Divinis lekeli BY (il dinor then item oj	COO	DHS/OPO/US-VI
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8. NAME AND	ADDRESS OF CONTRACTOR	No., street, county, State and 21 ⁰ Code)		A AMENDMENT OF SOLICITATION NO.		
			F1			
ACCENTU				8. DATED (SEE ITEM 11)		
	REEDOM DRIVE VA 201905640		11	······································		
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				or modification of contractionde ISSCHQ-04-D-00096	:r n'O.	
			1 1	-USV-002		
			1 1	08. DATED (SEE ITEM 11)		
CODE 8	584857580000	FACILITY CODE		08/31/2004		
		11. THIS ITEN ONLY APPLIES T				
THE PLACE	E DESIGNATED FOR THE RECE e emendment you desire to chang	eference to the solicitation and amendment n IPT OF OFFERS PRIOR TO THE HOUR AN re an offer already submitted, such change re:	D DATE \$ y be mad	PECIFIED MAY RESULT IN REJECTION O to by lologram or lotter, provided each tologra	F YOUR OF	FFER. K by
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CONTIN	UATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSSCHQ-04-D-00096/04-USV-002/P00004				PAGE OF 2
NAME OF OF ACCENTU	FERDR OR CONTRACTOR RE LLP			•	
ITEM NO.	supplies/services	QUANTITY			AMOUNT
(A)	(B)	(0)	(D)	(E)	(F)
	1616 NORTH FT MYER DRIVE 18th Floor Arlington va 22209				
	Change Item 0005 to read as follows (amount shown is the obligated amount):	1			
0005	CLIN 1001 -Task Order 002, Option Year 1 1001A - Data Management Support Services \$1,726,917 1001B - Fixed Fee @7% \$120,884 1001C - Travel/ODC (Estimated Amount) \$15,000	1	YR	1,862,801.00	325,048.00
	Total CLIN 1001 \$1,852,801 Fully Funded Obligation Amount: \$1,852,801.00 Incrementally Funded Amount: \$1,852,801.00 Product/Service Code: AD25 Requisition No: RVST-06-00035, RVST-06-00063				
	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 30-20-10-MOP 30-05-0000-00-00-00 GE-0E-25-37 000000 Funded: \$0.00				

Add Item 0006 as follows:

0005 CLIN 2001 -Task Order 002, Option Year 2
2001A - Data Management Support Services
\$2,915,271
2001B - Fixed Fee @7% \$204,071
2001C - Travel/ODC (Estimated Amount) \$15,000
Total CLIN 2001 \$3,134,342
Amount: \$3,134,342.00 (Option Line Item)
Fully Funded Obligation Amount: \$0.00
Incrementally Funded Through
Product/Service Code: AD25
Add Item 0007 as follows:
0007 CLIN 3001 -Task Order 002, Option Year 3
Continued ...

OPTIONAL POINT 336 (4-16) Spansmal by GSA FAR (48 GFR) 53,110

1 YR 3,134,342.00

1 YR 3,864,444.00

NSN 7640-01-150-8067

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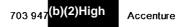
NAME OF OFFEROR OR CONTRACTOR

APR-05-2006 16:10 US VISIT PMD CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSSCHQ-04-D-0009'6/04-USV-002/P00004

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<ul> <li>(B)</li> <li>3001A - Data Management Support Services \$3,597,608</li> <li>3001B - Fixed Fee £7% \$251,836</li> <li>3001C - Travel/ODC (Estimated Amount) \$15,000</li> <li>Total CLIN 3001 \$3,864,444</li> <li>Amount: \$3,864,444.00 (Option Line Item)</li> <li>Fully Funded Obligation Amount: \$0.00</li> <li>Incrementally Funded Through</li> <li>Product/Service Code: AD25</li> <li>Add Item 0008 as follows:</li> <li>8</li> <li>CLIN 4001 -Task Order 002, Option Year 4</li> <li>4001A - Data Management Support Services</li> </ul>		(D)	(E)	(F)
<pre>\$3,597,608 3001B - Fixed Fee @7% \$251,836 3001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 3001 \$3,864,444 Amount: \$3,864,444.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25 Add Item 0008 as follows: 8 CLIN 4001 -Task Order 002, Option Year 4</pre>				
	1 1			
<pre>toola - Data Handyaman: Sopport Devices \$4,135,519 1001B - Fixed Fee 07% \$289,485 1001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 4001 \$4,440,005 Amount: \$4,440,005.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25</pre>		YR	4,440,005.00	

OPTIONAL FORM 336 (4-86) Sponscred by GEA FAR (48 OPTO 52,110



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HSSCHQ-04-D-0096 04-USV-002 P0004

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

Date	TO/ Mod	PR Number	Appropriation	Amount
8/31/2004	Original	USV-4M-RQ0062	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00 GE-25-00 000000	\$1,500,000
9/13/2004	0001	USV-4M-RQ0062	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	-\$9,093
7/25/2005	Mod P00001	USV-5M-RQ0131	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$700,000
1/23/2006	Mod P00003	RVST-06-00035	USVIS5A V05 VJ 30-20-10-MOP 30- 05-0000-00-00-00 00 GE-OE-25-37 000000	\$837,753
4/3/2006	Mod P0004	RVST-06-00063	USVIS6A V05 VJ 30-20-10-MOP 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$325,048
Total Funde	ed .			\$3,353,708

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

#### END OF MODIFCATION

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HSSCHQ-04-D-0096 04-USV-002 P0004

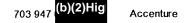
#### **ORDER FOR SUPPLIES/SERVICES**

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096, task order number 04-USV-002 including all modifications thereto. The following is to be incorporated into the task order:

- 1. Section A, Brief Description of Order. This modification implements staffing changes and provides for incremental funding.
- 2. Section B, Schedule of Supplies or Services, is modified as shown below.

Cumulative Order Total through Option Year 1 is \$3,353,708.

CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total
1001	Data Management Support S	ervices - Option	Year 1	
	Period of Performance: Sep	tember 2, 2005 th	rough September	1,2006
1001A	Data Management Support Services	\$1,423,132	\$303,785	\$1,726,917
1001B	Fixed Fee	\$99,621	\$21,263	\$120,884
1001C	Other Direct Costs (ODCs)	\$15,000		\$15,000
	Total	\$1,537,753	\$325,048	\$1,862,801
CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total
2001	Data Management Support Se	ervices - Option 3	Year 2	
,	Period of Performance: Sept	tember 2, 2006 th	rough September	1,2007
2001A	Data Management Support Services	\$1,468,542	\$1,446,729	\$2,915,271
2001B	Fixed Fee	\$102,798	\$101,273	\$204,071
2001C	Other Direct Costs (ODCs)	\$15,000		\$15,000
	Total	\$1,586,340	\$1,548,002	<b>\$</b> 3,134,342
CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total
3001	Data Management Support Se	ervices - Option Y	Cear 3	
	Period of Performance: Sept	tember 2, 2007 th	ough September	1,2008
3001A	Data Management Support Services	\$1,515,524	\$2,082,084	\$3,597,608
3001B	Fixed Fee	\$106,088	\$145,748	\$251,836
3001C	Other Direct Costs (ODCs)	\$15,000	÷	\$15,000
	Total	\$1,636,612	\$2,227,832	\$3,864,444



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HSSCHQ-04-D-0096 04-USV-002 P0004

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CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total
4001	Data Management Support Se Period of Performance: Sept	rvices - Option Y		1 2000
	•			
4001A	Data Management Support	\$1,565,222	\$2,570,297	\$4,135,519
	Services			
4001B	Fixed Fee	\$109,565	\$179,921	\$289,486
4001C	Other Direct Costs (ODCs)	\$15,000	•	\$15,000
	Total	\$1,689,787	\$2,750,218	\$4,440,005

3. Section G, Contract Administration Data, is modified as follows: The total amount incremental funding provided of \$3,353,708 is applied as follows:

\$1,379,351	is provided as full funding for SLIN 0001A
\$96,556	is provided as full funding for SLIN 0001B - Fixed Fee and
\$15,000	is provided as full funding for SLIN 0001C -Estimated ODCs
\$1,490,907	Total funding provided for CLIN 0001 – Base Year
\$1,726,917	is provided as full funding for SLIN 1001A
\$120,884	is provided as full funding for SLIN 1001B - Fixed Fee and
¢16 000	
\$15,000	is provided as full funding for SLIN 1001C -Estimated ODCs

AMENDMENT OF SOLICITATION/MO	DIFICATION OF	CONTRACT	1. CONTRACT ID C	ODE	PAGE OF	PAGES
					1	4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV		4. REQUISITION/PURCHASI	E REQ.NO. 5. P	ROJECT NO.	(If applicable)
P00003 6. ISSUED BY	01/23/		7. ADMINISTERED BY (If ot	ther than Item 6) COL	DE La const	
Department of Homeland S US-VISIT Acquisition Div 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	ecurity	O/US-VISIT		cquisition Divi er Drive	013/0	DPO/US-VISIT
A NAME AND ADDRESS OF CONTRACTOR	lo straat soundy State					
8. NAME AND ADDRESS OF CONTRACTOR (A ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640	o., street, county, state a	ana 21° Code)	(x)         9A. AMENDMENT OF SC           9B. DATED (SEE ITEM 1           x           10A. MODIFICATION OF HSSCHQ-04-D-00 04-USV-002           10B. DATED (SEE ITEM	1) CONTRACT/ORDER NO. 096		
CODE 0504057500000	FACILITY C	ODE		13)		
8584857580000			08/31/2004	ONE		
separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECEI virtue of this amendment you desire to change reference to the solicitation and this amendme 12. ACCOUNTING AND APPROPRIATION DAT. See Schedule	PT OF OFFERS PRIC an offer already subm nt, and is received pri	DR TO THE HOUR AND D nitted, such change may b ior to the opening hour and	ATE SPECIFIED MAY RESUL e made by telegram or letter, p	T IN REJECTION OF YOUR ( rovided each telegram or lette	OFFER. If by	
13. THIS ITEM APPLIES ONLY	O MODIFICATIONS (	OF CONTRACTS/ORDERS	. IT MODIFIES THE CONTRAC	CT/ORDER NO. AS DESCRIB	ED IN ITEM 1	
(x)         A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.           B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR           X           C. THIS SUPPLEMENTAL AGREEME	ACT/ORDER IS MOD TH IN ITEM 14, PUR	NFIED TO REFLECT THE SUANT TO THE AUTHOR	ADMINISTRATIVE CHANGES ITY OF FAR 43.103(b).	<u>.                                    </u>		
D. OTHER (Specify type of modification	n and authority)	<u>-</u>				
E. IMPORTANT: Contractor		d to sign this document an		copies to the issuing office.		
14.DESCRIPTION OF AMENDMENT/MODIFIC. Tax ID Number: 7205429( DUNS Number: 858485758 The purpose of this modi change the Contracting ( Robinson.	)4 Lfication i	is to increme	ntally fund the	e above cited t		
Delivery: 09/01/2006 FOB: Destination Discount Terms: Net 30 Continued Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or pr		eferenced in Item 9A or 10	16A. NAME AND TITLE OF	CONTRACTING OFFICER		,
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	Patricia Olive		160	C. DATE SIGNED
(Signature of person authorized to sign)			(Signature o	f Contracting Officer)	-	1/24/06
NSN 7540-01-152-8070 Previous edition unusable			- <u></u>		DARD FORM	30 (REV. 10-83)

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Prescribed by GSA FAR (48 CFR) 53.243

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSSCHQ-04-D-00096/04-USV-002/P00003

4

NAME OF OFFEROR OR CONTRACTOR ACCENTURE LLP

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	1 1		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 08/31/2004 to 09/01/2006 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209				
	Change Item 0005 to read as follows(amount shown is the obligated amount):				
005	CLIN 1001 -Task Order 002, Option Year 1 1001A - Data Management Support Services \$1,423,132 1001B - Fixed Fee @7% \$99,621 1001C - Travel/ODC (Estimated Amount) \$15,000	1	YR	1,537,753.00	837,753.00
	Total CLIN 1001 \$1,537,753 Fully Funded Obligation Amount: \$1,537,753.00 Incrementally Funded Amount: \$1,537,753.00 Product/Service Code: AD25 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 30-20-10-MOP 30-05-0000-00-00-00 GE-0E-25-37 000000 Funded: \$837,753.00				

### HSSCHQ-04-D-0096 04-USV-002 P00003

### **ORDER FOR SUPPLIES/SERVIES**

#### CONTRACT NO.: HSSCHQ-04-D-0096

#### **ORDER NO.: 04-USV-002 P00003**

Period of Performance: August 31, 2004 through September 1, 2006

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. This Delivery Order 04-USV-002 P00003 provides additional incremental funding for this task order and changes the Contracting Officer Representative from Mr. Joseph wolfinger to Mr. Stanley.
- 2. Section B, Schedule of Supplies or Services, for this Task Order is modified as indicated below.

Cumulative Order Total is now \$3,028,660

<b>CLIN/SLIN</b>	Description	Qty	Unit	Amount
0001	Data Management Support	Services -	- Base Year	
	<b>Period of Performance:</b>			
0001A	Data Management Support	1	YR	\$1,379,351
	Services			
0001B	Fixed Fee	1		\$96,556
0001C	Other Direct Costs (ODCs)	1	YR	\$15,000
				\$1,490,907

CLIN/SLIN	Description	Qty	Unit	Amount
1001	Data Management Support	Services	<b>Option Year</b>	1
	<b>Period of Performance:</b>			
1001A	Data Management Support	1	YR	\$1,423,132
	Services			
1001B	Fixed Fee	1		\$99,621
1001C	Other Direct Costs (ODCs)	1	YR	\$15,000
				\$1,537,753

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.

## **ORDER FOR SUPPLIES/SERVIES**

- 3. Section G, Contract Administration Data, for this Task Order is as follows: "Incremental funding in the amount of \$837,753 is provided with this task order modification. The total \$3,028,660 of incremental funding is applied as follows:
  - \$1,379,351 is provided as full funding for SLIN 0001A
  - \$96,556 is provided as full funding for SLIN 0001B Fixed Fee and
  - \$15,000 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel
  - \$1,423,132 is provided as full funding for SLIN 1001A
  - \$99,621 is provided as full funding for SLIN 1001B Fixed Fee and
  - \$15,000 is provided as full funding for SLIN 1001C -Estimated ODCs/Travel

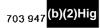
Date	TO/ Mod	PR Number	Appropriation	Amount
8/31/2004	Original	USV-4M-RQ0062	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00 GE-25-00 000000	\$1,500,000
9/13/2004	0001	USV-4M-RQ0062	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00 GE-25-00 000000	-\$9,093
7/25/2005	Mod P00001	USV-5M-RQ0131	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	\$700,000
1/23/2006	P00003	RVST-06-00035	USVIS5A V05 VJ 30-20-10-MOP 30- 05-0000-00-00-00 GE-OE-25-37 000000	\$837,753
Total Fundi	ng	•	· · · · · · · · · · · · · · · · · · ·	\$3,028,660

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. Stanley Robinson (202) 298-(b)(2)Hi 616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Ms. Barbara LeMaster, (202) 298.^{(b)(2)Hi} 516 N. Fort Myer Drive, Rosslyn, VA 22209

END OF MODIFCATION



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Accenture

AMENDMENT OF SOLICITATIONINO	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENOMENTMODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
200004	04/05/2006	See Schedule	
	CODE DHS/OPO/US-VISIT	7. ADMINISTERED BY (If other than Item 5)	CODE DHS/OPO/US-VIST
Department of Homeland Su US-VISIT Acquisition Div 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209		DHS US-VISIT Acquisition 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209	Division
NAME AND ADDRESS OF CONTRACTOR AN	in, street, county, State and Zif ⁴ Code)	(X) GA. AMENOMENT OF SOLICITATION NO.	
CCENTURE LLP 1951 FREEDOM DRIVE		98. DATED (SEE (TEM 11)	
ESTON VA 201905640			
			έ ΝΔ
		× HSSCHQ-04-D-00096	
		04-05V-002	
		108. DATED (SEE ITEM 11)	
ODE 8584857580000	FACILITY CODE	08/31/2004	
The above numbered solicitation is amended a		AMENDMENTS OF BOUCITATIONS	stiended. 🗇 is not extended.
15. THIS ITEM ONLY APPLIES T		S. IT MODIFIES THE CONTRACT/ORDER NO. AS D	·
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NAME OF OFFERDR OR CONTRACTOR

Accenture

1616 WORTH FT MYER DRIVE         18th Floor         ARLINGTON VA 22209         Change Tem 0005 to read as follows(amount shown is the obligated amount):         1005         CLIN 1001 -Task Order 002, Option Year 1 1001A - Dats Managemant Support Services \$1,726,917       1 YR 1,862,801.00         Total CLIN 1001 \$1,852,801         Product/Service Code: AD25         Requisition No: RVST-06-0003, RVST-06-00063         Accounting Info:         USVISSA V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-37 000000         Funded: 50.00         Accounting Info:         USVISSA V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-37 000000         Funded: 50.00         Accounting Info:         USVISSA V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: 50.00         Accounting Info:         USVIS6A V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: 50.00         Add Item 0006 as follows:         05       CLIN 2001 -Fask Order 002, Option Year 2 2001A - Data Management Support Services 32,915,271 2001B - Fixed Fae 97% \$204,071 2001C - Travel/OBC (Estimated Amount) \$15,000         Total CLIN 2001 \$3,134,342         Mount: \$3,134,342.00 (Option Line Item) Fully Funded Diligation Amount:	TEM NO.	SUPPLIES/SERVICE6	QUANTIT			AMOUNT
18th Floor         ARLINGTON VA 22209         Change Itam 0005 to read as follows(amount shown is the obligated amount):         1003         1001A - Date Management Support Services \$1,726,917         1001B - Fixed Fee 87% \$120,884         1001C - Texes/OCC [Estimated Amount) \$15,000         Total CLW 1001 \$1,862,801         Product/Service Code: AD25         Requisition No: RV87-06-00033, RV97-06-00063         Accounting Info:         USVISSA V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$0.00         Accounting Info:         USVISSA V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$0.00         Accounting Info:         USVISSA V05 VJ 30-20-10-MOP         30-05-0000-00-00-00-00 GE-0E-25-00 000000         Punded: \$0.00         Add Item 0006 as follows:         01         02016 - Tixed Fee 87% \$204,071         20018 - Fixed Fee	(A)	(B)	(C)	(D)	(E)	(F)
ARLINGTON VA 22209         Change Item 0005 to read as follows(amount shown is the obligated amount):       1         D05       CLIN 1001 -Task Order 002, Option Year 1 1001A - Data Managamant Support Services \$1,726,917       1       YR 1,862,801.00         J001E       Fixed Fee 87%       \$120,884       1001C       Travel/ODC (Estimated Amount) \$15,000         Total CLW 1001       \$1,862,801.00       Incrementally Funded Obligation Amount: \$1,862,801.00       Incrementally Funded Amount: \$1,862,801.00         Product/Service Code: AD25       Requisition No: RWST-06-00033       RWST-06-00063         Accounting Info:       USVISSA V05 VJ 30-20-10-MOP       30-05-0000-00-00 GE-0E-25-00 000000         Suddat \$0.00       Accounting Info:       USVISSA V05 VJ 30-20-10-MOP         30-05-0000-00-00-00       GE-0E-25-00 000000       Funded: \$0.00         Funded: \$0.00       Add Item 0006 as follows:       1         005       CLIN 2001 -Task Order 002, Option Year 2       1       YR 3,134,342.00         20018 - Fixed Fee 87% \$204,071       20018 - Fixed Fee 87% \$204,071       1         20018 - Fixed Fee 87% \$204,071       20018 - Fixed Fee 87% \$204,071       1         20018 - Fixed Fee 87% \$204,071       20018 - Fixed Fee 87% \$204,071       1         20018 - Fixed Fee 87% \$204,071       20018 - Fixed Fee 87% \$204,071       1						
Change Item 0005 to read as follows(amount shown is the obligated amount): 105 CLIN 1001 -Task Order 002, Option Year 1 101A - Data Managamant Support Services \$1,726,917 1001B - Fixed Fee 87% \$120,884 1001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 1001 \$1,852,801 Folly Funded Doligation Amount: \$1,852,801.00 Incrementally Funded Amount: \$1,852,801.00 Product/Service Code: AD25 Requisition No: RVST-06-00035, RVST-06-00063 Accounting Info: USVIS5A V05 VJ 30-20-10-M0P 30-05-0000-00-00-00 GE-0E-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5A V05 UJ 30-20-10-M0P 30-05-0000-00-00-00-00 GE-0E-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5A V05 UJ 30-20-10-M0P 30-05-0000-00-00-00-00 GE-0E-25-00 Add Item 0007 as follows: 07 CLIN 3001 -Task Order 002, Option Year 3 1 YR 3,864,444.00						
<pre>is the obligated amount): is the obligated amount): 1013 - Data Management Support Services 51,726,917 1001B - Fixed Fee 87% \$120,884 1001C - Trevel/ODC (Estimated Amount) \$15,000 Total CLIN 1001 \$1,852,801 Pully Funded Obligation Amount: \$1,862,801.00 Incrementally Funded Amount: \$1,862,801.00 Product/Service Code: AD25 Requisition No: RVST-06-00035, RVST-06-00063 Accounting Info: USVIS5B V05 vJ 30-20-10-MOP 30-05-0000-00-00-00 GE-0E-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00 GE-0E-25-00 000000 Funded: \$325,048.00 Add Item 0006 as follows: 05 CLIN 2001 -Task Order 002, Option Year 2 20016 - Trevel/ODC (Estimated Amount) \$15,000 Total CLIN 2001 \$3,134,342 Amount: \$3,134,342.00 (Option Line Item) Fully Funded Chligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25 Add Item 0007 ss follows: 07 CLIN 3001 -Task Order 002, Option Year 3 1 YR 3,864,444.00 1 YR 3,86</pre>		ANDINGION VA 22203				
<pre>is the obligated amount): is the obligated amount): 1005 CLIN 1001 -Task Order 002, Option Year 1 1001A - Data Management Support Services \$1,726,917 1001B - Fixed Fee 87% \$120,884 1001C - Trevel/ODC (Estimated Amount) \$15,000 Total CLIN 1001 \$1,852,801.00 Incrementally Funded Amount: \$1,862,801.00 Incrementally Funded Amount: \$1,862,801.00 Product/Service Code: AD25 Requisition No: RVST-06-00035, RVST-06-00063 Accounting Info: USVIS5B V05 vJ 30-20-10-MOP 30-05-0000-00-00-00 GE-0E-25-00 000000 Funded: \$0.00 Accounting Info: USVIS6A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00 GE-0E-25-00 000000 Funded: \$325,048.00 Ad Item 0006 as follows: 05 CLIN 2001 -Task Order 002, Option Year 2 2001A - Data Management Support Services \$2,915,271 2001B - Trevel/ODC (Estimated Amount) \$15,000 Total CLIN 2001 \$3,134,342 Amount: \$3,134,342.00 (Option Line Item) Fuldy Funded Chigation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25 Add Item 0007 ss follows: 07 CLIN 3001 -Task Order 002, Option Year 3 1 YR 3,864,444.00</pre>						
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1001A - Date Management Support Services         \$1,726,917         1001B - Fixed Fee 87%       \$120,884         1001C - Trevel/ODC (Estimated Amount) \$15,000         Total CLIN 1001 \$1,862,801         Fully Funded Abult: \$1,862,801.00         Incrementally Funded Amount: \$1,862,801.00         Product/Service Code: AD25         Requisition No: RVST-06-00033, RVST-06-00063         Accounting Info:         USVIS5B V05 VJ 30-20-00-000         State 50.000-00-00-00-00 GE-0E-25-00 000000         Funded: \$0.00         Accounting Info:         USVIS5A V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$0.00         Accounting Info:         USVIS6A V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$325,048.00         Add Item 0006 as follows:         06       CLIN 2001 -Task Order 002, Option Year 2       1         2001A - Data Management Support Services       1         \$2,915,271       2001 (Estimated Amount) \$15,000       1         Total CLIN 2001 \$3,134,342       Mmount: \$3,134,342       1         Mount: \$3,134,342.00 (Option Line Item)       1       1         Fully funded Through       1       1       NR \$64,444.00 </td <td></td> <td>is the obligated amount):</td> <td></td> <td></td> <td>1</td> <td></td>		is the obligated amount):			1	
<pre>\$1,726,917 1001B - Fixed Fee \$7% \$120,884 1001C - Travel/OCC (Estimated Amount) \$15,000 Total CLIN 1001 \$1,862,801 Fully Funded Obligation Amount: \$1,862,801.00 Product/Service Code: AD25 Requisition No: RVST-06-00033, RVST-06-00063 Accounting Info: USVI55B V05 VJ 30-20-00-00 GE-0E-25-00 000000 Funded: \$0,00 Accounting Info: USVI53A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00 GE-0E-25-37 000000 Funded: \$0.00 Accounting Info: USVI53A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00 GE-0E-25-00 000000 Funded: \$325,048.00 Add Item 0006 as follows: 05 CLIN 2001 -Task Order 002, Option Year 2 2001A - Data Management Support Services \$2,915,271 2001B - Fixed Fae \$7% \$204,071 2001C - Travel/OEC (Estimated Amount) \$15,000 Total CLIN 2001 \$3,134,342 Amount: \$3,134,342.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25 Add Item 0007 ss follows: 07 CLIN 3001 -Task Order 002, Option Year 3 1 YR 3,864,444.00</pre>	005	CLIN 1001 -Task Order 002, Option Year 1	1	YR	1,862,801.00	325,048.00
1001B - Fixed Fee 87% \$120,884         1001C - Travel/ODC (Estimated Amount) \$15,000         Total CLIN 1001 \$1,862,801         Fully Funded Obligation Amount: \$1,862,801.00         Incrementally Funded Amount: \$1,862,801.00         Product/Service Code: AD25         Requisition No: RVST-06-00035, RVST-06-00063         Accounting Info:         USVISSB V05 vJ 30-20-00-00         GS-0000-00-00-00-00 GE-0E-25-00 000000         Funded: \$0.00         Accounting Info:         USVISSA V05 vJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-37 000000         Funded: \$0.00         Accounting Info:         USVISA V05 vJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$325,040.00         Ad Item 0006 as follows:         005       CLIN 2001 -Task Order 002, Option Year 2         2001A - Data Management Support Services         \$2,915,271         2001B - Fixed Fee 87% \$204,071         2001C - Travel/ODC (Estimated Amount) \$15,000         Total CLIN 2001 \$3,134,342         Amount: \$3,134,342,00 (Option Ine Item)         Fully Funded Through         Product/Service Code: AD25         Ad Item 0007 as follows:         07       CLIN 3001 -Task Order 002, Option Year 3       1 <td></td> <td>1001A - Data Management Support Services</td> <td></td> <td></td> <td></td> <td></td>		1001A - Data Management Support Services				
1001C - Trevel/ODC (Estimated Amount) \$15,000         Total CLIN 1001 \$1,862,801         Fully Funded Obligation Amount: \$1,862,801.00         Incrementally Funded Amount: \$1,862,801.00         Product/Service Code: AD25         Requisition No: RVST-06-00035, RVST-06-00063         Accounting Info:         USVIS5B V05 vJ 30-20-00-000         Solo-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$0.00         Accounting Info:         USVIS5A V05 vJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$0.00         Accounting Info:         USVIS6A V05 vJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$325,048.00         Add Item 0006 as follows:         005       CLIN 2001 -Task Order 002, Option Year 2       1         20018 - Fixed Fee \$7% \$204,071         20018 - Fixed Fee \$7% \$204,071       20016         20012 - Travel/ODC (Estimated Amount) \$15,000       1         Total CLIN 2001 \$3,134,342       1000         Mnount: \$3,134,342.00       100         Incrementally Funded Through       10.00         Incrementally Funded Through       10.00         Incrementally Funded Through       10.00         Incrementally Funded Through						
Total CLIN 1001 \$1,862,801         Fully Funded Obligation Amount: \$1,862,801.00         Incrementally Funded Amount: \$1,862,801.00         Product/Service Code: AD25         Requisition No: RVST-06-00033, RVST-06-00063         Accounting Info:         USVISSD V05 v0 30-20-00-000         S0-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$0.00         Accounting Info:         USVISSA V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-37 000000         Funded: \$0.00         Accounting Info:         USVISSA V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$325,048.00         Add Item 0006 as follows:         06       CLIN 2001 -Task Order 002, Option Year 2         2001B - Fixed Fae 07% \$204,071         2001C - Travel/ODC (Estimated Amount) \$15,000         Total CLIN 2001 \$3,134,342         Amount: \$3,134,342.00 (Option Line Item)         Fully Funded Obligation Amount: \$0.00         Incrementally Funded Through         Product/Service Code: AD25         Add Item 0007 as follows:         07       CLIN 3001 -Task Order 002, Option Year 3         1       YR 3,864,444.00		·				
Fully Funded Obligation Amount: \$1,862,801.00         Incrementally Funded Amount: \$1,62,801.00         Product/Service Code: AD25         Requisition No: RVST-06-00035, RVST-06-00063         Accounting Info:         USVIS5B V05 VJ 30-20-00-00 GE-0E-25-00 000000         Funded: \$0.00         Accounting Info:         USVIS5B V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-37 000000         Funded: \$0.00         Accounting Info:         USVIS6A V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$0.00         Accounting Info:         USVIS6A V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$325,048.00         Add Item 0006 as follows:         05       CLIN 2001 -Task Order 002, Option Year 2         2001B - Fixed Fac @7% \$204,071         2001C - Travel/ODC (Estimated Amount) \$15,000         Total CLIN 2001 \$3,134,342         Amount: \$3,134,342.00 (Option Line Item)         Fully Funded Obligation Amount: \$0.00         Incrementally Funded Through         Product/Service Code: AD25         Add Item 0007 ss follows:         07       CLIN 3001 -Task Order 002, Option Year 3       1 YR 3,864,444.00		1001C - Travel/ODC (Estimated Amount) \$15,000	1			
Incrementally Funded Amount: \$1,862,801.00 Product/Service Code: AD25 Requisition No: RVST-06-00035, RVST-06-00063 Accounting Info: USVIS5B V05 VJ 30-20-00-00 GE-0E-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00 GE-0E-25-37 000000 Funded: \$0.00 Accounting Info: USVIS6A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00 GE-0E-25-00 000000 Funded: \$325,048.00 Add Item 0006 as follows: 05 CLIN 2001 -Task Order 002, Option Year 2 2001A - Data Management Support Services 52,915,271 2001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 2001 \$3,134,342 Amount: \$3,134,342.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25 Add Item 0007 as follows: 07 CLIN 3001 -Task Order 002, Option Year 3 1 YR 3,864,444.00		Total CLIN 1001 \$1,862,801				
Product/Service Code: AD25         Requisition No: RVST-06-00035, RVST-06-00063         Accounting Info:         USVIS58 V05 vJ 30-20-00-000         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$0.00         Accounting Info:         USVIS58 V05 vJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-37 000000         Funded: \$0.00         Accounting Info:         USVIS5A V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$325,048.00         Add Item 0006 as follows:         05       CLIN 2001 -Task Order 002, Option Year 2         2001A - Data Management Support Services         \$2,915,271         2001B - Fixed Fee @7% \$204,071         2001C - Travel/ODC (Estimated Amount) \$15,000         Total CLIN 2001 \$3,134,342         Amount: \$3,134,342.00         ODID: Forduct/Service Code: AD25         Add Item 0007 as follows:         07       CLIN 3001 -Task Order 002, Option Year 3         07       CLIN 3001 -Task Order 002, Option Year 3		Fully Funded Obligation Amount: \$1,862,801.00				
Requisition No: RVST-06-00035, RVST-06-00063         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 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-37 000000         Funded: \$0.00         Accounting Info:         USVIS6A V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$3.05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$325,048.00         Add Item 0006 as follows:         005       CLIN 2001 -Task Ordar 002, Option Year 2         2001A - Data Management Support Services         \$2,915,271         2001C - Travel/ODC (Estimated Amount) \$15,000         Total CLIN 2001 \$3,134,342         Amount: \$3,134,342.00 (Option Line Item)         Fully Funded Chligation Amount: \$0.00         Incrementally Funded Through         Product/Service Code: AD25         Add Item 0007 as follows:         07       CLIN 3001 -Task Order 002, Option Year 3         07       CLIN 3001 -Task Order 002, Option Year 3			1			
Accounting Info:         USVI55B V05 vJ 30-20-00-000         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$0.00         Accounting Info:         USVI55A V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-37 000000         Funded: \$0.00         Accounting Info:         USVI55A V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$325,048.00         Add Item 0006 as follows:         005       CLIN 2001 -Task Order 002, Option Year 2         2001B - Fixed Fae #7% \$204,071         2001C - Travel/ODC (Estimated Amount) \$15,000         Total CLIN 2001 \$3,134,342         Amount: \$3,134,342.00 (Option Line Item)         Fully Funded Chilgation Amount: \$0.00         Incrementally Funded Through         Product/Service Code: AD25         Add Item 0007 as follows:         07       CLIN 3001 -Task Order 002, Option Year 3         1       YR 3,864,444.00						
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 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-37 000000         Funded: \$0.00         Accounting Info:         USVIS6A V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$325,048.00         Add Item 0006 as follows:         005       CLIN 2001 -Task Order 002, Option Year 2         2001A - Data Management Support Services         \$2,915,271         2001B - Fixed Fee @7% \$204,071         2001C - Travel/ODC (Estimated Amount) \$15,000         Total CLIN 2001 \$3,134,342         Amount: \$3,134,342.00 (Option Line Item)         Fully Funded Obligation Amount: \$0.00         Incrementally Funded Through         Product/Service Code: AD25         Add Item 0007 as follows:         07       CLIN 3001 -Task Order 002, Option Year 3         07       CLIN 3001 -Task Order 002, Option Year 3		Requisition No: RVST-06-00035, RVST-06-00063				
30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$0.00         Accounting Info:         USVISSA V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-37 000000         Funded: \$0.00         Accounting Info:         USVIS6A V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-0E-25-00 000000         Funded: \$325,048.00         Add Item 0006 as follows:         05       CLIN 2001 -Task Order 002, Option Year 2         2001A - Data Management Support Services         \$2,915,271         2001B - Fixed Fee #7% \$204,071         2001C - Travel/ODC (Estimated Amount) \$15,000         Total CLIN 2001 \$3,134,342         Amount: \$3,134,342.00 (Option Line Item)         Fully Funded Obligation Amount: \$0.00         Incrementally Funded Through         Product/Service Code: AD25         Add Item 0007 as follows:         07       CLIN 3001 -Task Order 002, Option Year 3         1       YR 3,864,444.00		Accounting Info:				
Funded: \$0.00       Accounting Info:         USVISSA V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-CE-25-37 000000         Funded: \$0.00         Accounting Info:         USVISSA V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-CE-25-00 000000         Funded: \$325,048.00         Add Item 0006 as follows:         005         CLIN 2001 -Task Order 002, Option Year 2         2001A - Data Management Support Services         \$2,915,271         2001B - Fixed Fae @7% \$204,071         2001C - Travel/ODC (Estimated Amount) \$15,000         Total CLIN 2001 \$3,134,342         Amount: \$3,134,342.00         Amount: \$3,134,342.00         Incrementally Funded Obligation Amount: \$0.00         Incrementally Funded Through         Product/Service Code: AD25         Add Item 0007 ## follows:         07         CLIN 3001 -Task Order 002, Option Year 3         1       YR 3,864,444.00		USVIS5B V05 VJ 30-20-00-000				
Accounting Info:       USVIS5A V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-CE-25-37 000000       Funded: \$0.00         Accounting Info:       USVIS6A V05 VJ 30-20-10-MOP         30-05-0000-00-00-00 GE-CE-25-00 000000       Funded: \$325,048.00         Add Item 0006 as follows:       1         06       CLIN 2001 -Task Order 002, Option Year 2       1         2001A - Data Management Support Services       \$2,915,271         2001B - Fixed Fae @7% \$204,071       2001C - Travel/ODC (Estimated Amount) \$15,000         Total CLIN 2001 \$3,134,342         Amount: \$3,134,342.00 (Option Line Item)         Fully funded Obligation Amount: \$0.00         Incrementally Funded Through         Product/Service Code: AD25         Add Item 0007 as follows:         07       CLIN 3001 -Task Order 002, Option Year 3         1       YR 3,864,444.00						
USVIS5A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00 GE-0E-25-37 000000 Funded: \$0.00 Accounting Info: USVIS6A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00 GE-0E-25-00 000000 Funded: \$325,048.00 Add Item 0006 as follows: 05 CLIN 2001 -Task Order 002, Option Year 2 2001A - Data Management Support Services \$2,915,271 2001B - Fixed Fae @7% \$204,071 2001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 2001 \$3,134,342 Amount: \$3,134,342.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25 Add Item 0007 as follows: 07 CLIN 3001 -Task Order 002, Option Year 3 1 YR 3,864,444.00						
30-05-0000-00-00-00 GE-0E-25-37 000000         Funded: \$0.00         Accounting Info:         USVIS6A V05 VJ 30-20-10-MOP         30-05-0000-00-00-00-00 GE-0E-25-00 000000         Funded: \$325,048.00         Add Item 0006 as follows:         05       CLIN 2001 -Task Order 002, Option Year 2         2001A - Data Management Support Services         \$2,915,271         2001B - Fixed Fae #7% \$204,071         2001C - Travel/ODC (Estimated Amount) \$15,000         Total CLIN 2001 \$3,134,342         Amount: \$3,134,342.00 (Option Line Item)         Fully Funded Obligation Amount: \$0.00         Incrementally Funded Through         Product/Service Code: AD25         Add Item 0007 as follows:         07       CLIN 3001 -Task Order 002, Option Year 3         1       YR 3,864,444.00		· ·				
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30-05-0000-00-00-00 GE-0E-Z5-00 000000         Funded: \$325,048.00         Add Item 0006 as follows:         05       CLIN 2001 -Task Order 002, Option Year 2         2001A - Data Management Support Services         \$2,915,271         2001B - Fixed Fee @7% \$204,071         2001C - Travel/ODC (Estimated Amount) \$15,000         Total CLIN 2001 \$3,134,342         Amount: \$3,134,342.00 (Option Line Item)         Fully Funded Obligation Amount: \$0.00         Incrementally Funded Through         Product/Service Code: AD25         Add Item 0007 ## follows:         07         CLIN 3001 -Task Order 002, Option Year 3         1       YR 3,864,444.00			1			
Funded: \$325,048.00Add Item 0006 as follows:05CLIN 2001 -Task Order 002, Option Year 2 2001A - Data Management Support Services \$2,915,271 2001B - Fixed Fee \$7% \$204,071 2001C - Travel/ODC (Estimated Amount) \$15,000Total CLIN 2001 \$3,134,342 Amount: \$3,134,342.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25 Add Item 0007 as follows:070701		USVIS6A V05 VJ 30-20-10-MOP	1			
Add Item 0006 as follows:106CLIN 2001 -Task Order 002, Option Year 2 2001A - Data Management Support Services \$2,915,271 2001B - Fixed Fee @7% \$204,071 2001C ~ Travel/ODC (Estimated Amount) \$15,0001Total CLIN 2001 \$3,134,342 Amount: \$3,134,342.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25 Add Item 0007 as follows:107CLIN 3001 -Task Order 002, Option Year 31						
<ul> <li>CLIN 2001 -Task Order 002, Option Year 2</li> <li>2001A - Data Management Support Services</li> <li>\$2,915,271</li> <li>2001B - Fixed Fae @7% \$204,071</li> <li>2001C - Travel/ODC (Estimated Amount) \$15,000</li> <li>Total CLIN 2001 \$3,134,342</li> <li>Amount: \$3,134,342.00 (Option Line Item)</li> <li>Fully funded Obligation Amount: \$0.00</li> <li>Incrementally Funded Through</li> <li>Product/Service Code: AD25</li> <li>Add Item 0007 as follows:</li> <li>CLIN 3001 -Task Order 002, Option Year 3</li> <li>YR 3,864,444.00</li> </ul>		Funded: \$325,048.00				
2001A - Data Management Support Services 52,915,271 2001B - Fixed Fee @7% \$204,071 2001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 2001 \$3,134,342 Amount: \$3,134,342.00 (Option Line Item) Fully funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25 Add Item 0007 as follows: 07 CLIN 3001 -Task Order 002, Option Year 3 1 YR 3,864,444.00		Add Item 0006 as follows:				
\$2,915,271         2001B - Fixed Fae @7% \$204,071         2001C ~ Travel/ODC (Estimated Amount) \$15,000         Total CLIN 2001 \$3,134,342         Amount: \$3,134,342.00 (Option Line Item)         Fully Funded Obligation Amount: \$0.00         Incrementally Funded Through         Product/Service Code: AD25         Add Item 0007 as follows:         07       CLIN 3001 -Task Order 002, Option Year 3         1       YR 3,864,444.00	006	CLIN 2001 -Task Order 002, Option Year 2	1	YR	3,134,342.00	
2001B - Fixed Fae @7% \$204,071 2001C ~ Travel/ODC (Estimated Amount) \$15,000 Total CLIN 2001 \$3,134,342 Amount: \$3,134,342.00 (Option Line Item) Fully funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25 Add Item 0007 as follows: 07 CLIN 3001 -Task Order 002, Option Year 3 1 YR 3,864,444.00						
2001C ~ Travel/ODC (Estimated Amount) \$15,000 Total CLIN 2001 \$3,134,342 Amount: \$3,134,342.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25 Add Item 0007 as follows: 07 CLIN 3001 -Task Order 002, Option Year 3 1 YR 3,864,444.00			] .			
Total CLIN 2001 \$3,134,342         Amount: \$3,134,342.00 (Option Line Item)         Fully Funded Obligation Amount: \$0.00         Incrementally Funded Through         Product/Service Code: AD25         Add Item 0007 as follows:         07       CLIN 3001 -Task Order 002, Option Year 3         1       YR 3,864,444.00						
Amount: \$3,134,342.00 (Option Line Item)         Fully Funded Obligation Amount: \$0.00         Incrementally Funded Through         Product/Service Code: AD25         Add Item 0007 as follows:         07       CLIN 3001 -Task Order 002, Option Year 3         1       YR 3,864,444.00		FAATA - ITEACTIONA (BACTURER MIRONUC) 4131000				
Fully Funded Obligation Amount: \$0.00         Incrementally Funded Through         Product/Service Code: AD25         Add Item 0007 ## follows:         07       CLIN 3001 -Task Order 002, Option Year 3		Total CLIN 2001 \$3,134,342				
Incrementally Funded Through Product/Service Code: AD25 Add Item 0007 as follows: 07 CLIN 3001 -Task Order 002, Option Year 3 1 YR 3,864,444.00			]			
Product/Service Code: AD25         Add Item 0007 ## follows:         07       CLIN 3001 -Task Order 002, Option Year 3         1       YR 3,864,444.00					1	
Add Item 0007 ## follows: 07 CLIN 3001 -Task Order 002, Option Year 3 1 YR 3,864,444.00			]			
07 CLIN 3001 -Task Order 002, Option Year 3 1 YR 3,864,444.00		LIGUCE/DEFATCE CODEL MDZD				
		Add Item 0007 as follows:				
Continued	707	• •	1	YR	3,864,444.00	
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NAME OF OFFEROR OR CONTRACTOR TENTURE LLP

item NO.	SUPPLIES/SERVICE3	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3001A - Data Management Support Services				
	\$3, 597, 608				ł
	3001B - Fixed Fee #74 \$251,836				
	3001C - Travel/ODC (Estimated Amount) \$15,000				
	Total CLIN 3001 \$3,864,444				
	Amount: \$3,864,444.00 (Option Line Item)				
	Fully Funded Obligation Amount: \$0.00				
	Incrementally Funded Through				}
	Product/Service Code: AD25				1
	Add Item 0008 as follows:				
0008	CLIN 4001 -Task Order 002, Option Year 4	1	YR	4,440,005.00	1
	4001A - Data Management Support Services			•	}
	\$4,135,519				ļ
	4001B - Fixed Fee 87% \$289,486				}
	4001C - Travel/ODC (Estimated Amount) \$15,000				
	Total CLIN 4001 \$4,440,005				
	Amount: \$4,440,005.00 (Option Line Item)				
i	Fully Funded Obligation Amount: \$0.00		1		
	Incrementally Funded Through				1
	Product/Service Code: AD25				
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The following is a summary of the Procurement Request and appropriation data provided with this Task Order:

Date	TO/ Mod	PR Number	Appropriation	Amount
8/31/2004	Original	USV-4M-RQ0062	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00 GE-25-00 000000	\$1,500,000
9/13/2004	0001	USV-4M-RQ0062	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	-\$9,093
7/25/2005	Mod P00001	USV-5M-RQ0131	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$700,000
1/23/2006	Mod P00003	RVST-06-00035	USVIS5A V05 VJ 30-20-10-MOP 30- 05-0000-00-00-00 00 GE-OE-25-37 000000	\$837,753
4/3/2006	Mod P0004	RVST-06-00063	USVIS6A V05 VJ 30-20-10-MOP 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$325,048
Total Funde	ed			\$3,353,708

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

### END OF MODIFCATION

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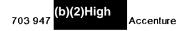
#### **ORDER FOR SUPPLIES/SERVICES**

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096, task order number 04-USV-002 including all modifications thereto. The following is to be incorporated into the task order:

- 1. Section A, Brief Description of Order. This modification implements staffing changes and provides for incremental funding.
- 2. Section B, Schedule of Supplies or Services, is modified as shown below.

Cumulative Order Total through Option Year 1 is \$3,353,708.

CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total			
1001	Data Management Support S	ervices - Option	Year 1				
		Period of Performance: September 2, 2005 through September 1, 2006					
1001A	Data Management Support Services	\$1,423,132	\$303,785	\$1,726,917			
1001B	Fixed Fee	\$99,621	\$21,263	\$120,884			
1001C	Other Direct Costs (ODCs)	\$15,000		\$15,000			
	Total	\$1,537,753	\$325,048	\$1,862,801			
CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total			
2001	Data Management Support Se	ervices - Option 3	Year 2				
	Period of Performance: Sept	tember 2, 2006 th	rough September	1,2007			
2001A	Data Management Support Services	\$1,468,542	\$1,446,729	\$2,915,271			
2001B	Fixed Fee	\$102,798	\$101,273	\$204,071			
2001C	Other Direct Costs (ODCs)	\$15,000		\$15,000			
	Total	\$1,586,340	\$1,548,002	\$3,134,342			
CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total			
3001	Data Management Support Se	ervices - Option Y	Cear 3				
	Period of Performance: Sept	tember 2, 2007 th	rough September	1,2008			
3001A	Data Management Support Services	\$1,515,524	\$2,082,084	\$3,597,608			
3001B	Fixed Fee	\$106,088	\$145,748	\$251,836			
3001C	Other Direct Costs (ODCs)	\$15,000		\$15,000			
	Total	\$1,636,612	\$2,227,832	\$3,864,444			



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HSSCHQ-04-D-0096 04-USV-002 P0004

CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total
4001	Data Management Support Se			
	Period of Performance: Sept	ember 2, 2008 th	rough September	1,2009
4001A	Data Management Support	\$1,565,222	\$2,570,297	\$4,135,519
	Services			
4001B	Fixed Fee	\$109,565	\$179,921	\$289,486
4001C	Other Direct Costs (ODCs)	\$15,000		\$15,000
	Total	\$1,689,787	\$2,750,218	\$4,440,005

3. Section G, Contract Administration Data, is modified as follows: The total amount incremental funding provided of \$3,353,708 is applied as follows:

\$1,379,351	is provided as full funding for SLIN 0001A
\$96,556	is provided as full funding for SLIN 0001B - Fixed Fee and
\$15,000	is provided as full funding for SLIN 0001C -Estimated ODCs
\$1,490,907	Total funding provided for CLIN 0001 – Base Year
\$1,726,917	is provided as full funding for SLIN 1001A
\$120,884	is provided as full funding for SLIN 1001B - Fixed Fee and
\$15,000	is provided as full funding for SLIN 1001C -Estimated ODCs
4.0,000	is provided as fail funding for Starv ToolC -Estimated ODCs