Task Order 0003

Exit Pilot

with Modifications 1 - 4

(Completed)

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3. ORDER NO.			4. REQ	JISITION	REFERENCE NO.								
HSHQPA-	04-J-0	0001	usv-	4M-RÇ	20065	Dana	Sch	mitt					
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22. UNITED				,	101			23. NAME (Typed)					
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ORDER FOR	SUPPLIES	OR SERVICES
SCHEDU	LE - CONT	INUATION

PAGE OF PAGES 4 2

ATE OF ORD 8/12/20	DER CONTRACT NO. 104 HSSCHQ-04-D-00096				ORDER NO. HSHOPA - (04-J-00001	
ITEM NO.	\$UPPLIE\$/SERVICES	QUANTITY		UNIT		AMOUNT	QUANTIT
(A)	(8)	(C)	(D)	(E)		F	(G)
	Accounting Info: USVISIT-000-VI-30-20-000-30-05-0000-00-00-00						
	-00-GE-OE-25-00-000000					1	
	Period of Performance: 08/12/2004 to						
	11/10/2004						
001	Exit Pilot Beta Survey Data Collection					838,000.00	
002	Law Enforcement Officer (LEO) Alternative						
	(Option)						
	Amount: \$9,000.00 (Option Line Item)					1	
003	Additional Site Data Collection (Option)						
	Amount: \$53,000.00 (Option Line Item)		•				
	Total amount of award: \$900,000.00. The					1	
	obligation for this award is shown in box						
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OPTIONAL FORM 348 (Rev. 4%) Prantitiend by GSA FAR (48 CFR) 53.215(r)

Section B, Schedule of Supplies or Services, for this Task Order is indicated below. The Contract type for this Task Order is Cost plus Fixed Fee (CPFF). The CPFF clauses set in Section I of the contract apply. Line 0001 is authorized for execution at this time. Line Items 0002 and 0003 are for optional work which may be performed only upon written authorization of the Contracting Officer.

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

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

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

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

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

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

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

The Task Order Manager for this effort is Mr Richard Loerch, (202) 298-5056 1616 N. Fort Myer Drive, Rosslyn, VA 22209 Invoices containing the information listed in G.4 will be submitted to Ms. Dana Schmitt ((202) 298-5265), 1616 N. Fort Myer Drive, Rosslyn, VA 22209

Attachments:

3

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

AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE O	FPAGES
					1	3
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	1	. REQUISITION/PURCHASE REQ.NO.	(5. P	ROJECT NO). (If applicable)
MOD001 5. ISSUED BY C	ODE DUS		SV-5M-RQ0007 7. ADMINISTERED BY (If other than (tem 6)			
Department of Homeland Se Diffice of Procurement Ope 245 Murray Drive Bldg. 410 4ickey Jones	curity		Department of Homeland Sec Office of Procurement Ope: 245 Murray Drive Bldg, 410 Washington DC 20528	curi	ty	
Washington DC 20528						
8. NAME AND ADDRESS OF CONTRACTOR (Mo ACCENTURE LLP .1951 FREEDOM DRIVE RESTON VA 201905640	, street, county, State and ZIP Code)	x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER HSSCHQ-04-D-00096 HSHQPA-04-J-00001	NO		
			10B. DATED (SEE ITEM 13)			
CODE 8584857580000	FACILITY CODE		08/12/2004			
virtue of this amendment you desire to change a reference to the solicitation and this amendment 2. ACCOUNTING AND APPROPRIATION DATA JSVISIT 000 VI 30-20-00-0 13. THIS ITEM APPLIES ONLY TO A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	n offer already submitted, such chang and is received prior to the opening (If required.) 00 30-05-0000-00-00 MODIFICATIONS OF CONTRACTS// PURSUANT TO: (Specify authority) T PURSUANT TO: (Specify authority) T ST/ORDER IS MODIFIED TO REFLE 4 IN ITEM 14, PURSUANT TO THE A	ge may be m hour and dar Net D-00-00 ORDERS. IT THE CHANG CT THE ADD	Increase: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	or letter 8,90 SCRIBE	makes 1.00 D IN ITEM 1 ACT	
D. OTHER (Specify type of modification X FAR 52.217-7 Option		tity-Se	eparately Priced Line Ite			
, IMPORTANT: Contractor X is n						
14. DESCRIPTION OF AMENDMENT/MODIFICAT "ax ID Number: 720542904 DUNS Number: 858485758						
he purpose of this modif rovide funding.	ication is to exe:	rcise	line item 0002 of the ba	SIC	task (order and
. Line item 0002 is her	eby exerised and :	fully	funded.			
. All other terms and c OB: Destination ontinued except as provided herein, all terms and conditions SA. NAME AND TITLE OF SIGNER (Type or print	of the document referenced in Item 9	A or 10A, as	ged. heretolore changed, remains unchanged and in fu SA. NAME AND TITLE OF CONTRACTING OFFIC			
		M	lichael E. Jones			
5B. CONTRACTOR/OFFEROR	15C. DATE SIG		BB UNITED STATES OF AMPRICA		- /	DATE SIGNED
(Signature of person authorized to sign)			(Signature & Contracting Officer)			· · · · · · · · · · · · · · · · · · ·
ISN 7540-01-152-8070 revious edition unusable			Pi	rescribe	RD FORM 3 d by GSA CFR) 53.243	0 (REV, 10-83) 3

CONTI	NUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSSCHQ-04-D-00096/HSHQPA-04-J-000		1		PAGE OF		
	EROR OR CONTRACTOR		L		2 3		
ACCENTU		<u> </u>	1 <u>1</u> -				
ITEM NO. (А)	SUPPLIES/SERVICES (B)	QUANTIT (C)	тили (D)	UNIT PRICE	AMOUNT		
	Discount Terms:		$\uparrow \uparrow$				
	Net 30 Period of Performance: 08/12/2004 to 11/10/2004						
0004	SUBLINE 0002A SERVICES (EST COST)	1	EA	5,380.00	5,380.00		
0005	SUBLINE 0002B FIXED FEE FOR SUBLINE 0002A	1	EA	378.00	378.00		
0006	SUBLINE 0002C TRAVEL/ODC (NTE)	1	EA	3,143.00	3,143.00		
•							
•							

HSSCHQ-04-D-0096 04-USV-003/MOD 0001 Page 3 of 3

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

PR NO.: USV-5M-RQ0007

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

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

Accounting and Appropriation Data:

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

New Order Total: \$846.049

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

Line Item 0002 - L	aw Enforcement Officer (LEO) A	lternative	9	
Subline 0002A	Services (Estimated Cost)	Lot	1	\$5,380
Subline 0002B	Fixed Fee for Subline 0002A	Lot	1	\$ 378
Subline 0002C	Travel/ODC (Not to Exceed)	Lot	1	\$3,143

Total

\$8,901

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

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

AMENDMENT OF SOLICITATION/MODIFIC	MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					
			1			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV			EQUISITION/PURCHASE REQ.NO. V-5M-R00026	5. PR	OJECT NO. (If applicable)
MOD002 6. ISSUED BY CODE	12/23/2	2004		ADMINISTERED BY (If other than Item 6)	CODE	-
Department of Homeland Secur ice of Procurement Operat Murray Drive Bldg. 410 Mickey Jones			De Of 24 Bl	epartment of Homeland Se ffice of Procurement Ope 15 Murray Drive .dg. 410 ashington DC 20528	curit	<u>риз</u>
Washington DC 20528 B. NAME AND ADDRESS OF CONTRACTOR (No., street			\vdash	9A. AMENDMENT OF SOLICITATION NO.		
ACCENTURE LLP L1951 FREEDOM DRIVE RESTON VA 201905640	, county, state a	ina zir (506)	x	98. DATED (SEE ITEM 11) 104. MODIFICATION OF CONTRACT/ORDER HSSCHQ-04-D-00096 HSHQPA-04-J-00001 108. DATED (SEE ITEM 13)	NO.	
CODE 8584857580000	FACILITY CO	ODE		10/22/2004		
		EM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
(x) A. THIS CHANGE ORDER IS ISSUED PURS ORDER NO. IN ITEM 10A.	UANT TO: (Sp RDER IS MOD TEM 14, PURS	000-00-00-00-00- OF CONTRACTS/ORDERS Decify authority) THE CHA IFIED TO REFLECT THE SUANT TO THE AUTHOR	ADM	GE-OE-25-37 000000 MODIFIES THE CONTRACT/ORDER NO. AS DE S SET FORTH IN ITEM 14 ARE MADE IN THE INISTRATIVE CHANGES (such as changes in p OF FAR 43.103(b).	CONTRA	ACT
D. OTHER (Specify type of modification and a	authority)					
X FAR 52.217-7 Option for	_			parately Priced Line Ite		
E. IMPORTANT: Contractor X is not.	is required	d to sign this document an	d retu	rn copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 720542904 DUNS Number: 858485758 BRIEF DESCRIPTION OF ORDER: performance, increase the v Line Item 0001 - Task Order	This alue of	order modifi Line Item O	es 001	the Task Order to chan and incorporate the re	ge th	-
SLIN 0001A Services (Estima SLIN 0001B Fixed Fee on SLI SLIN 0001C Travel/ODC (No F Line Item 0001 Total Continued Except as provided herein, all terms and conditions of th	N 0001A ee)	\$ \$ 1 \$1,2	70, 65, 48,	853 698 748	full force	and effect
Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)		renericed in item 9A or 10/	_	Aname and Tille of contracting of and in		
157 - CONTRACTOR/OFFEROR		15C. DATE SIGNED	161	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		
NSN 7540-01-152-8070 Previous edition unusable		-			Prescribe	RD FORM 30 (REV. 10-83) d by GSA CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR ACCENTURE LLP

(A)	(B)	(C)	(D)	(E)	(F)
				(Ľ)	(E)
	Except as modified herein, this order is subject				
	to the terms and conditions of the contract		1		
	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				
	LIST OF CHANGES:	[
	Period Of Performance End Date changed from "10-NOV-04" to "31-MAR-05"	1			
	10-NOV-04 CO 31-MAR-05				
	Obligated Amount for this Modification:				
	\$411,600.00				
	Line Item 0001 new total: \$1,248,748 New Order Total for CLIN 0001 and CLIN 0002 is				
	\$1,257,649	Į			
	Additional funding in the amount of \$348,748 is				
	provided with this modification of the task order				
	to fully fund the task through MOD 0002.				
	Delivery: 03/31/2005				
	FOB: Destination				
	Discount Terms:				
	Net 30				
	Period of Performance: 08/12/2004 to 03/31/2005				
	Delivery Location Code: VA0901				
	NORTH MYER DRIVE 1616 NORTH MYER DRIVE				
	ARLINGTON VA				
001A	SLIN 0001A - Services (Estimated)	1	YR	348,305.00	348,305.00
001B	SLIN 0001B - Fixed Fee	1	YR	24,380.00	24,380.00
001C	SLIN 0001C Travel/ODC (No Fee)	1	YR	38,915.00	38,915.00
		}			
				•	
7540-01-152	-8067				OPTIONAL FORM 336 (4-86)

HSSCHQ-04-D-0096 04-USV-003 MOD 0002

ORDER FOR SUPPLIES/SERVICES

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

ISSUING OFFICE: US-VISIT Program Office Department of Homeland Security 1616 N. Fort Myer Drive Rosslyn, VA 22209 Phone: (202) 298-5265^{(htsph}) CONTRACTOR'S NAME AND ADDRESS: Accenture LLP 11951 Freedom Drive Reston, VA 20190

Accounting and Appropriation Data:

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT

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

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

Line Item 0001 - Ta	sk Order 003 – Exit Pilot Beta St	urvey Dat	a Col	lection
Subline 0001A	Services (Estimated Cost)	Lot	1	\$1,012,197
Subline 0001B	Fixed Fee for Subline 0002A	Lot	1	\$ 70,853
Subline 0001C	Travel/ODC (Not to Exceed)	Lot	1	\$ 165,698
Total				\$1,248,748

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

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

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

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

CLIN/SLIN	Description	Qty	Unit	From	Increased by	Total
0001	Task Order (003 – Exi	it Pilot E	Beta Survey Data	Collection	
0001A	Services	1	Lot	\$663,892	\$348,305	\$1,012,197.
0001B	Award Fee	1	Lot	\$46,473	\$24,380	\$70,853.
0001C	Travel/ODC	1	Lot	\$126,783	\$38,915	\$165,698.
	(No Fee)					
						\$1,248,748.

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

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

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

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

The Contracting Officer Technical Representative (COTR) for this task is Mr. Joseph Wolfinger (202) 298-2119, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

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

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

Costs incurred to reimburse Accenture employees or Accenture's subcontractors for expenses related to commuting to and from residences located outside or inside the Washington DC metropolitan area are not allowable or allocable under this contract.

Attachment:

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

AMENDMENT OF SOLICITATION/MC	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
P00003	03/21/2005		
6. ISSUED BY	CODE DHS/OPO/US-VISIT	7. ADMINISTERED BY (If other than Item 6)	CODE DHS
Jepartment of Homeland S		Department of Homeland Se	ecurity
US-VISIT Acquisition Div		Office of Procurement Ope	
1616 N. Ft. Myer Drive	10101 010	245 Murray Drive	
Suite 1800		Bldg. 410	
Rosslyn va 22209		Washington DC 20528	
8. NAME AND ADDRESS OF CONTRACTOR (A	Vo., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
ACCENTURE LLP			
11951 FREEDOM DRIVE		9B. DATED (SEE ITEM 11)	
ESTON VA 201905640			
		10A. MODIFICATION OF CONTRACT/ORDE	P NO
		X HSSCHQ-04-D-00096	
		HSHOPA-04-J-00001	
		10B. DATED (SEE ITEM 13)	
CODE 8584857580000	FACILITY CODE	10/22/2004	
8584857580000		TO AMENDMENTS OF SOLICITATIONS	
Items 8 and 15, and returning separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECEI	copies of the amendment; (b) By acknown aference to the solicitation and amendment of PT OF OFFERS PRIOR TO THE HOUR AN e an offer already submitted, such change m	In the solicitation or as amended, by one of the following r owledging receipt of this amendment on each copy of the number. FAILURE OF YOUR ACKNOWLEDGEMENT T ND DATE SPECIFIED MAY RESULT IN REJECTION OF say be made by telegram or letter, provided each telegrar rand date specified.	offer submitted; or (c) By O BE RECEIVED AT YOUR OFFER. If by
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Period of Performance: 08/12/2004 to 05/13/2005

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenneth Kreutter		
(Signature of person authorized to sign)		(Signatum of Contracting Officer)		
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)		
Previous edition unusable		Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)		
P00004	04/28/2005				
6. ISSUED BY CODE	DHS/OPO/US-VISIT	7. ADMINISTERED BY (If other than Item 6)	CODE DHS		
Department of Homeland Secu US-VISIT Acquisition Divisi 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209		Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528			
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.			
ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		PB. DATED (SEE ITEM 11) PB. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORE HSSCHQ-04-D-00096	DER NO.		
		HSHQPA-04-J-00001 10B. DATED (SEE ITEM 13)			
CODE 0504057500000	FACILITY CODE	10/22/2004			
8584857580000		AMENDMENTS OF SOLICITATIONS			
	OFFERS PRIOR TO THE HOUR AND I er already submitted, such change may I is received prior to the opening hour an equired.) DIFICATIONS OF CONTRACTS/ORDER SUANT TO: (Specify authority) THE CH	DATE SPECIFIED MAY RESULT IN REJECTION be made by telegram or letter, provided each teleg	OF YOUR OFFER. If by ram or letter makes S DESCRIBED IN ITEM 14.		
appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS	ITEM 14, PURSUANT TO THE AUTHO				
D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor X is not.	is required to sign this document a	nd return copies to the is:	suing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings, i				
Tax ID Number: 720542904 DUNS Number: 858485758 This modification P0004 mod within Line Item 001 as req April 21, 2005. The line i	uested in Smart Bord	der Alliance letter USVIS			
CLIN 0001 Task Order 003 -	Exit Pilot Beta Surv	vey Data Collection			
SLIN 0001A Services \$1,01 SLIN 0001B Fixed Fee \$70,8 SLIN 0001C Travel/ODC (No Continued	53				
Except as provided herein, all terms and conditions of t	he document referenced in Item 9A or 10	DA, as heretofore changed, remains unchanged an	id in full force and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)		
		Kenneth Kreutter			
15 CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	HARLAN		
(Signature of person authorized to sign)		(Signature of Contracting Officer)			
ASN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSSCHQ-04-D-00096/HSHQPA-04-J-00001/P00004	2	2

NAME OF OFFEROR OR CONTRACTOR ACCENTURE LLP

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