## Task Order 0004

## Program Level System Engineering

with Modifications 1 - 8

MPORTANT: Mark all packages and papers with contract and/or order numbers  1. DATE OF ORDER 09/10/2004 2. CONTRACT NO. (If any) HSSCHQ-04-D-00096 a. NAME OF CONSIGNEE  3. ORDER NO. 04-USV-004 USV-4M-RO0060 Department of Homeland Security	
09/10/2004 HSSCHQ-04-D-00096  a. NAME OF CONSIGNEE  4. REQUISITION/REFERENCE NO.  Department of Homeland Security	
3. ORDER NO.  4. REQUISITION/REFERENCE NO.  Department of Homeland Security	
Department of Homeland Security	
04-USV-004 USV-4M-RO0060 Department of Homeland Security	
5. ISSUING OFFICE (Address correspondence to)  b. STREET ADDRESS	
Department of Homeland Security 245 Murray Drive	už.
Office of Procurement Operations  Bldg. 410	
245 Murray Drive Bldg. 410	
Mickey Jones c. CITY d. STAT	E e. ZIP CODE
Washington DC 20528 Washington DC	20528
7. TO: f. SHIP VIA	<u> </u>
a. NAME OF CONTRACTOR	
ACCENTURE LLP 8. TYPE OF ORDER	
b. COMPANY NAME IXI b. DELIVE	RY
c. STREET ADDRESS  REFERENCE YOUR:  Except for billing	ng instructions on the
11931 FREEDOM DRIVE reverse, this de	elivery order is
1	uctions contained on f this form and is
Please furnish the following on the terms issued subject	to the terms and
this order and on the atteched sheets if	e above-numbered
d. CITY  9. STATE 1. ZIP CODE any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATIONS DATA 10. REQUISITIONING OFFICE	
See Schedule Department of Homeland Security	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))	
	MEN-OWNED
12, P.O.B. POINT DESCRIBECTOR	OUNT TERMS
13. PLACE OF	
a. INSPECTION b. ACCEPTANCE	Net 30
Destination Destination	
17. SCHEDULE (See reverse for Rejections)	
ITEM NO. SUPPLIES OR SERVICES QUANTITY UNIT PRICE AMOUNT	QUANTITY
(a) (b) (c) (d) (e) (f)	(g)
Tax ID Number: 720542904	
DUNS Number: 858485758	
Accounting Info: USVISIT 000 VI 30 20 00 000 30 05 0000 00	
00 00 00 GE OE 2500 000000	
Period of Performance: 09/10/2004 to	
Continued	
	17(h)
18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO.	тоти
	(Cont
21. MAIL INVOICE TO:	
a. NAME 5,500,000.00	
SEE BILING Department of Homeland Security WISTRUCTIONS b. STREET ADDRESS US-VISIT	
ONREVERSE (or P.O. Box) 1616 N. Fort Myer Drive	17(i)
Suite 5000	GRA
Attention: Mr. Kevin Acotto	TOT
c. CITY d. STATE e. ZIP CODE 5, 500, 000.00	•
Arlington VA 22209	
22. UNITED STATES OF AMERICA 23. NAME (Typed)	
BY (Signature)  Michael E. Jones	
TITLE: CONTRACTING/ORDERING OFFICER	L FORM 347 (Rev. 6/95)
/	SA/FAR (48 CFR) 53.213(e)

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

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

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 09/10/2004
 HSSCHQ-04-D-00096
 04-USV-004

· <u>09/10/2</u> 0	04 HSSCHQ-04-D-00096	04-USV-004				
пем но.	SUPPLIES/SERVICES	QUANTIT	UNIT		AMOUNT	QUANTITY
(A)	(B)	ORDEREI (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	09/09/2005					
ļ	Increment Funding for Systems Engineering Task Order 004, SBA/ACCENTURE This delivery order partially funds and initiates Task Order 004, Program Level		; ;		5,500,000.00	
1 ; }	Systems Engineering, line items 0001A through 0001C, under the US-VISIST Prime Cotract. Task Descriptions for Intems 0001A through 0004C are attached.	į				
(	Total amount of award: \$5,500,000.00. The obligation for this award is shown in box 17(i).		, ,			
		i				

AMENDMENT OF SOLICITATION	MODIFICATIO	N OF CONTRAC	T	1. CON	ITRACT ID CODE	PAGE	OF PAGES
						1	5
2. AMENDMENT/MODIFICATION NO. 3. E 04-USV-004/0001	FFECTIVE DATE 9/13/04	4. REQUISITION/PURCI	HASE REQ	. NO.	5. PROJECT NO.	(If applicable)	1
6. ISSUED BY		7. ADMINISTRATED BY	(If other tha	n Item 6)	·		<del></del>
Department of Homeland Security Office of Procurement Operations		Department of Ho 245 Murray Drive	meland	Security	y		
245 Murray Drive		US VISIT (b)(6)					
Bldg 410 Washington, DC 20528		Washington, DC 2	20528				
8. NAME AND ADDRESS OF CONTRACTOR (No., st	set county State and 7	(IP Code)	<del></del>	1 9A. AI	MENDMENT OF SO	LICITATION	
Accenture, LLP	cei, county, clate and z	<i>ii</i> 0000)		VA. A	WEADWENT OF SC	LIGHTATION	10.
11951 Freedom Drive				1			
Reston, VA 20190				9B. D/	ATED (SEE ITEM 1	1)	
			1				
				10A. M	ODIFICATION OF C	ONTRACT/O	RDER NO.
			-	HSSC	HQ-04-D-000	96	
				1,000			
*TO BE COMPLETED BY VENDOR IF NOT COMPLET		<del></del>	_	1	ATED (SEE ITEM 13	3)	
CODE	FACILITY COD	E	1	5/28/2	004		
11. THI	SITEM ONLY APPL	IES TO AMENDMENTS	OF SOLI	CITATION	18		
The above numbered solicitation is amended	as set forth in Item 14	t. The hour and date spec	ified for re	ceipt of Of	fer is exten	ded 🔲 is n	not extended.
Offers must acknowledge receipt of this amendmen	t prior to the hour and	date specified in the solid	itation on	as amende	ed, by one of the fo	ollowing meth	ods:
(a) By completing Item 8 and 15, and returning	copies of the ar	nendment; (b) acknowled	aina receir	ot of this ar	mendment on each	copy of the	offer
submitted; or (c) By separate letter or telegram which	ch includes a reference	to the solicitation and an	nendment	numbers.	<b>FAILURE OF YOU</b>	JR ÁCKNOW	
MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of the	IATED FOR RECEIPT nis amendment vou de	OF OFFERS PRIOR TO sire to change an offer all	THE HOU! ready subr	RAND DA	TE SPECIFIED M	AY RESULT made by tele	oram or
letter, provided each telegram or letter makes refere	ence to the solicitation	and this amendment, and	l is receive	ed prior to t	the opening hours	and date spe	cified.
2. ACCOUNTING AND APPROPRIATION DATA (If re	quired)						
N/A							
13. THIS ITEM APPLIES ONLY TO	AS DES	CRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT						ORDER NO. IN	ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation data, etc.) SET FORTH IN ITEM	IS MODIFIED TO REFLE	CT THE ADMINISTRATIVE C	HANGES (	such as char	nges in paying office,		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTER	RED INTO PURSUANT TO	O AUTHORITY OF:					
D. OTHER (Specify type of modification and authorit	y)						
		s document and return			the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by UC	F section headings, include	ding solicit	ation/contr	ract subject matter	where feasit	ile.)
	SEE PAGES	TWO THROUGH	FIVE				
Except as provided herein, all terms and conditions of the	document referenced in						ect.
15A. NAME AND TITLE OF SIGNER (Type or print)		Michael E.		F CONTRA	CTING OFFICER (T	ype or printj	
		Contracting					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		//	AMERICA	_1	16C. DA	TE SIGNED
		Att		1/8	Viran	- 1	
(Signature of person authorized to sign)		BY // (Si	ignature of	Contracting	Officer)	9/13	104

This Task Order 04-USV-004 to contract HSSCHQ-04-D-00096 is hereby modified to incorporate the following changes.

A. The following subline items are incorporated into the basic task order to reflect base and option year pricing:

#### Line Item 0001 - Task Order 0004, Program Level System Engineering - Base Year

CLIN	Description	Qty	Unit	Amount
Subline 0001A	Services (Estimated Cost)	Lot	1	\$12,693,023
Subline 0001B	Award Fee for Subline 0001A	Lot	1	\$ 1,523,169
Subline 0001C	Travel/ODC (Not to Exceed)	Lot	1	\$ 862,826
Total				\$15,079,018

## Line Item 0001 - Task Order 0004, Program Level System Engineering - Option Year 1

CLIN	Description	Qty	Unit	Amount
Subline 1001A	Services (Estimated Cost)	Lot	1	\$15,397,989
Subline 1001B	Award Fee for Subline 1001A	Lot	1	\$ 1,847,763
Subline 1001C	Travel/ODC (Not to Exceed)	Lot	1	\$ 513,399
Total				\$17,759,151

## Line Item 0001 - Task Order 0004, Program Level System Engineering - Option Year 2

CLIN	Description	Qty	Unit	Amount
Subline 2001A	Services (Estimated Cost)	Lot	1	\$16,040,313
Subline 2001B	Award Fee for Subline 2001	Lot	1	\$ 1,924,837
Subline 2001C	Travel/ODC (Not to Exceed)	Lot	1	\$ 513,399
Total				\$18,478,549

#### Line Item 0001 - Task Order 0004, Program Level System Engineering- Option Year 3

CLIN	Description	Qty	Unit	Amount
Subline 3001A	Services (Estimated Cost)	Lot	1	\$16,662,885
Subline 3001B	Award Fee for Subline 3001A	Lot	1	\$ 1,999,546
Subline 3001C	Travel/ODC (Not to Exceed)	Lot	1	\$ 513,399

**Total** \$19,175,830

### Line Item 0001 - Task Order 0004, Program Level System Engineering - Option Year 4

CLIN	Description	Qty	Unit	Amount
Subline 4001A	Services (Estimated Cost)	Lot	1	\$17,272,003
Subline 4001B	Award Fee for Subline 4001	Lot	1	\$ 2,072,640
Subline 4001C	Travel/ODC (Not to Exceed)	Lot	1	\$ 513,399
Total				\$19.858.042

B. The following is to be incorporated in the basic task order:

STATEMENT OF WORK & DELIVERIES OR PERFORMANCE: Refer to attached Task Order 004 Program Plan for Line Item 0001- Program Level System Engineering.

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-004 provides the initial funding and authorizes the work for Task Order 004, Program Level System Engineering 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 Award Fee (CPAF). The CPAF clauses set in Section I of the contract apply.

CLIN/SLIN	Description	Qty	Unit	Amount
0001	Task Order 004 - Program Level	l System	Engineer	ring (CPAF)
0001A	Services (Estimated Cost)	1	Lot	\$12,693,023
0001B	Award Fee for Task Order 004	1	Lot	\$ 1,523,169
0001C	Travel/ODC (No Fee)	1	Lot	\$ 862,826
	•			\$15,079,018

- 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 2, Figure 7-1 Deliverables and delivery dates."
- 5. Section G, Contract Administration Data, for this Task Order is as follows: "Incremental funding in the amount of \$5,500,000 is provided with this initial issue of the task order. The \$5,500,00 is applied as follows:
  - \$4,319,915 is provided as incremental funding for SLIN 0001A

staff may be contacted

at 202-298-5200.

- \$0 is provided as funding for SLIN 0001B Award Fee and
- \$1,181,085 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional \$9,579,018 is required to fully fund this task order for the base year."

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

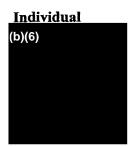
The Contracting Officer Technical Representative (COTR) for this task is Ms. Dana Schmitt (202) (b)(6) 1616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Chase Garwood, (202) 298(b)(6) 1616 N. Fort Myer Drive, Rosslyn, VA 22209.

Invoices containing the information listed in G.4 will be submitted to Director US-VISIT Procurement, Suite 1800, 1616 N. Fort Myer Drive, Rosslyn, VA 22209.

6. Section H, Special Contract Requirements, for this Task Order is as follows: "The Contractor is authorized to procure the Contractor-Acquired Property (CAP) as listed in Attachment 3. Upon purchase title to such CAP passes to the Government and shall be controlled and managed by the Contractor in accordance with the Government Property clauses set forth in the contract. The total amount of material to be procured under this task order, including all contractor loading through General and Administrative expenses, shall not exceed the ceiling amount specified in paragraph 2, Section B above."

The Key Personnel for this Task Order in accordance with H.14 of the contract are:



#### **Position**

Chief Architect
Deputy Chief Architect
SEIT IPT Lead
Deputy SEIT IPT Lead
DDT IPT Lead
Test Lead

The following subcontractors are authorized for on this Task Order in accordance with Section H.11 of the base contract:

Titan Raytheon HPTi SRA

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.

When negotiated, the award fee plan will retroactively apply to this task order. The Award plan will be negotiated within 30 days of task order award.

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.

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

#### Attachment:

- 1. Task Order 004, Program Level System Engineering, Statement of Objective
- 2. Accenture Project Plan, Task Order 004 dated August 2, 2004 (Doc: USVISIT-APMO-CONTHSSCHQ04D00096T004-PROP040001R1-D)
- 3. Government Furnished Property Contractor Acquired Property

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT		1. CONTRACT ID CODE	[ ]	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ.NO.	5. PRC	DJECT NO. (If applicable)
00002	09/17/2004				
3. ISSUED BY CO	DHS	7. ADA	AINISTERED BY (If other than Item 6)	CODE	DHS
Department of Homeland Sec	urity	Depa	artment of Homeland Se	curit	v
Office of Procurement Oper			ce of Procurement Ope	•	•
245 Murray Drive		245	Murray Drive		
Bldg. 410		Bldg	J. 410		
Washington DC 20528		Wasi	lington DC 20528		
3. NAME AND ADDRESS OF CONTRACTOR (No., a	ireet, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
ACCENTURE LLP		{ }			
1951 FREEDOM DRIVE		9B.	DATED (SEE ITEM 11)		
ESTON VA 201905640					
		104	. MODIFICATION OF CONTRACT/ORDER	NO	
		12.1	SCHQ-04-D-00096		
		1 1	-USV-004		
			. DATED (SEE ITEM 13)		
ODE 8584857580000	FACILITY CODE	09	9/10/200 <del>4</del>		
-	11. THIS ITEM ONLY APPLIES T	TO AMENDME	NTS OF SOLICITATIONS		
virtue of this amendment you desire to change an inference to the solicitation and this amendment, at 2. ACCOUNTING AND APPROPRIATION DATA (If IONE.	and is received prior to the opening hour				
	ODFICATIONS OF CONTRACTS/ORD	ERS. IT MOD	IFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED	IN ITEM 14.
(x) A. THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A.	RSUANT TO: (Specify authority) THE (	CHANGES SE	T FORTH IN ITEM 14 ARE MADE IN THE	CONTRAC	л
B. THE ABOVE NUMBERED CONTRACT, appropriation date, etc.) SET FORTH II	ORDER IS MODIFIED TO REFLECT T N ITEM 14, PURSUANT TO THE AUTH			oaying office	P
C. THIS SUPPLEMENTAL AGREEMENT	S ENTERED INTO PURSUANT TO TH	HE AUTHORIT	YOF:		<u> </u>
D. OTHER (Specify type of modification an	id authority)				
IMPORTANT: Contractor 🗓 is not.	is required to sign this document	nt and return	copies to the issuing	g office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF section headings	s, including soi	icitation/contract subject matter where feat	s/ble.)	
ax ID Number: 720542904					
JNS Number: 858485758					
. The period of performan	ce is hereby change	ed from	September 10, 2004	throug	n September
9, 2005 to September 3, 2			-		
	<b>3 E</b> • • • • • • • • • • • • • • • • • • •	- · - •	•		•
. The Task Order number o	n the basic award i	is chan	ged from 04-USV-004 i	to Tas	k Order 04.
			,		
. All other terms and co	nditions remain unc	changed	_		
			•		
cept as provided herein, all terms and conditions of	the document referenced in Itam 9A or	10A, as harete	afore changed, remains unchanged and in i	full force an	d effect.
A. NAME AND TITLE OF SIGNER (Type or print)			ME AND TITLE OF CONTRACTING OFF		
			_		-
			ael B. Jones		<del></del>
B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	168 UN	ITED STATES OF AMERICA		18C. DATE SIGNED
		XII.	10 // Non		9/20/04
(Signature of person authorized to sign)		17	(Signature of Contracting Officer)		
SN 7540-01-152-8070					FORM 30 (REV. 10-83)
evious edition unusable				Prescribed b FAR (48 CF)	-

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	L QUISITION/PURCHASE REQ.1	NO.	5. PROJECT NO. (If applicable)
0003	12/15/2004	usv-	-5M-RQ0016		
5. ISSUED BY CODE		7. AD	MINISTERED BY (If other than	item 6)	CODE DHS
Department of Homeland Secur Office of Procurement Operat 245 Murray Drive Bldg. 410 Washington DC 20528	_ ·	Off 245 Bld	artment of Home ice of Procurem Murray Drive g. 410 hington DC 2052	ent Opera	_ <del>_</del>
8. NAME AND ADDRESS OF CONTRACTOR (No., street	nt, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITA	TION NO.	
ACCENTURE LLP					
11951 FREEDOM DRIVE		98	. DATED (SEE ITEM 11)		
RESTON VA 201905640					
		A HS	A. MODIFICATION OF CONTE SSCHQ-04-D-00096 I-USV-004 B. DATED (SEE ITEM 13)	RACT/ORDER NO	).
CODE 8584857580000	FACILITY CODE	7   a	9/10/2004		
	11. THIS ITEM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re-	OFFERS PRIOR TO THE HOUR AND E er already submitted, such change may b is received prior to the opening hour and quired.)  Net	DATE SP be made d date sp t Inc	ECIFIED MAY RESULT IN RE. by telegram or letter, provided ecified. L'Ease:	JECTION OF YOU each telegram or \$5	UR OFFER. If by
US-VISIT 000 VI 30-20-00-000					
13. THIS ITEM APPLIES ONLY TO MO	DIFICATIONS OF CONTRACTS/ORDER	S. IT MC	DIFIES THE CONTRACT/ORD	ER NO. AS DESC	RIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED PURSORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN	RDER IS MODIFIED TO REFLECT THE	ADMIN	STRATIVE CHANGES (such a		
C. THIS SUPPLEMENTAL AGREEMENT IS					
D. OTHER (Specify type of modification and	authority)	<u> </u>			
E. IMPORTANT: Contractor X is not.	is required to sign this document ar	nd return	copie	es to the issuing o	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	ncluding	solicitation/contract subject ma	tter where feasib	le.)
Tax ID Number: 720542904 DUNS Number: 858485758 This Delivery Order provide Engineering, line items 000				-	<del>-</del>
Line Item 0001 - Task Order	0004, Program Leve	el Sy	stem Engineeri	ng - Base	e Year
Subline 0001A Services (Est Subline 0001B Award Fee Subline 0001C Travel/ODC (N	\$1,523,169	•	23		
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 10		retofore changed, remains unc NAME AND TITLE OF CONT		
		Mid	chael E. Jones		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B	NITED STATES OF AMERIC	The same of the sa	16C. DATE SIGNED
(Signature of person authorized to sign)	<u> </u>		(Signature/of Contrag	ting Officer)	- 12/17/04
NSN 7540-01-152-8070		/	/		FANDARD FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total \$15,079,018				
	Except as modified herin, this order is subject				
	to the terms and conditions of the contract				
	number HSSCHQ-04-D-0096 including all				
	modifications thereto.				
	LIST OF CHANGES:				
	This Delivery Order provides additional funding				
	for Task Order 004- Program Level System				
	Engineering				
	Total Amount for this Award: \$15,079,018.00				
	Obligated Amount for this Modification:				
	\$5,245,008.00				
	New Total Obligated Amount for this Award:				
	\$10,745,008.00				
	Incremental Funded Amount changed: from				
	\$5,500,000.00 to \$10,745,008.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	US-VISIT 000 VI 30-20-00-000				
	30-05-0000-00-00-00 GE-OE-25-37 000000				
	Amount: \$5,245,008.00				
	Delivery: 09/02/2005				
	FOB: Destination				
	Discount Terms:				
	Net 30				
	Delivery Location Code: VA0901				
	NORTH MYER DRIVE				
	1616 NORTH MYER DRIVE				
	ARLINGTON VA				
	Task Order 0004 - System Level Engineering				
001A	0001A Services (Not to Exceed)	1	YR	5,245,008.00	5,245,008.00
			1	1	I

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQU	ISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
P0000 4		See S	chedule	
6. ISSUED BY CODE	DHS/OPO/US-VISIT	7. ADMI	NISTERED 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	ity	1616 Suit	US-VISIT Acquisition N. Ft. Myer Drive e 1800 ngton VA 22209	
9 NAME AND ADDRESS OF CONTRACTOR (No days	A county State and 7/8 Code)	100.0	MENDMENT OF COLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ACCENTURE LLP	, county, state and ZIP Code)	(x) 9A. F	MENDMENT OF SOLICITATION NO.	
11951 FREEDOM DRIVE RESTON VA 201905640		9B. C	DATED (SEE ITEM 11)	
		HSS 04-	MODIFICATION OF CONTRACT/ORE CHQ-04-D-00096 USV-004 DATED (SEE ITEM 13)	DER NO.
CODE 8584857580000	FACILITY CODE	7   09	/10/2004	
	11. THIS ITEM ONLY APPLIES TO	AMENDME	ITS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (if ref.	OFFERS PRIOR TO THE HOUR AND er already submitted, such change may is received prior to the opening hour ar	DATE SPEC be made by nd date spec	CIFIED MAY RESULT IN REJECTION telegram or letter, provided each teleg	OF YOUR OFFER. If by pram or letter makes
See Schedule	Ne	t Incr	ease:	\$4,334,010.00
13. THIS ITEM APPLIES ONLY TO MOD	XFICATIONS OF CONTRACTS/ORDER	RS. IT MOD	FIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITEM 14.
A THIS CHANGE ORDER IS ISSUED PURSORDER NO. IN ITEM 10A.  FAR 52.243-2  B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN I	RDER IS MODIFIED TO REFLECT TH TEM 14, PURSUANT TO THE AUTHO	E ADMINIST	TRATIVE CHANGES (such as changes IR 43.103(b).	
D. OTHER (Specify type of modification and a				
E. IMPORTANT: Contractor X is not,	is required to sign this document a		copies to the iss	<del></del>
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including so	icitation/contract subject matter where	feasible.)
Tax ID Number: 720542904  DUNS Number: 858485758				
See Attachment				
LIST OF CHANGES:	insticut 64 224 010	00		
Total Amount for this Modif: New Total Amount for this Av				
New local Amount for ents Av	varu: \$15,079,010.0	U		
New Total Obligated Amount :	for this Award: \$15	,079,0	18.00	
Continued	na document referenced in New OA 4	IOA on here	tofore changed remains week-	ad in full forms and offers
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		ofore changed, remains unchanged an	
15 . CONTRACTOR/OFFEROR	15C. DATE SIGNED		neth Kreutter	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	Mh 4/21/200
ASN 7540-01-152-8070		<del></del>	1	STANDARD FORM 30 (REV. 10-83)

ASN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (MEV. 1043) Prescribed by GSA FAR (48 CFR) 53.243

#### **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSCHQ-04-D-00096/04-USV-004/P0000

PAGE 2

4

OF

#### NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)	NEW ACCOUNTING CODE ADDED:	(6)	(0)	(5)	(r)
	Account code:				
	USVIS5B V05 VJ 30-20-00-000				
	30-05-0000-00-00-00 GE-OE-25-00 000000				
	Amount: \$4,334,010.00				
	Delivery: 09/02/2005				
	FOB: Destination				
	Discount Terms:				
	Net 30				
	Period of Performance: 09/03/2004 to 09/02/2005 Delivery Location Code: DHS				
	Department of Homeland Security			ľ	
	245 Murray Drive				
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#### CONTINUATION OF SOLICIATION/MODIFICATION OF CONTRACT

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

**ORDER NO.:** 04-USV-004 P0004 **PAGES:** 4

Period of Performance: September 3, 2004 through September 2, 2005

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

- Section A, Brief Description of Order, Task Order, 04-USV-004 P0004 provides additional incremental funding for Task Order 004, Program Level System Engineering for the US-VISIT Prime Contract.
- 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.

**Order Total**: \$15,079,018.

CLIN/SLIN	Description	Qty	Unit	Total
0001	Program Level System Engi	neering-	- Base Y	ear
	Period of Performance: Sep	ptember	3, 2004	through September 2, 2005
0001A	Services (Estimated Cost	1	Lot	\$12,693,023
0001B	Award Fee	1	Lot	\$1,523,169
0001C	Travel/ODC (No Fee)(Not	1	Lot	\$862,826
	to Exceed)			
	Total			\$15,079,018.

- 3. **Section G, Contract Administration Data,** for this Task Order is as follows: "Incremental funding in the amount of \$4,334,010 is provided with this modification of the task order.
  - \$12,693,023 is provided as full funding for SLIN 0001A- Services (Est. Cost)
  - \$1,523,169 is provided as full funding for SLIN 0001B Award Fee and
  - \$862,826 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

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

Date	TO/	PR Number	Appropriation	Amount
	Mod			
9/10/2004	Original	USV-4M-RQ0060	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00-00 GE-25-00 000000	\$5,500,000
12/3/2004	Mod 003	USV-5M-RQ0016	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00-00 GE-OE-25-37 000000	\$5,245,008
4/5/2005	P00004	USV-5M-RQ0074	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	\$4,334,010
Total Fundi	ng			\$15,079,018

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

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ.NO.	5. PR	ROJECT NO. (If applicable)
P00005	06/27/2005	See	Schedule		
6. ISSUED BY CODE	DHS/OPO/US-VISIT	7. ADN	IINISTERED BY (If other than Item 6)	CODE	DHS/OPO/US-VISIT
Department of Homeland Secur US-VISIT Acquisition Divisio 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	-	1616 Suit	US-VISIT Acquisition N. Ft. Myer Drive te 1800 .ngton VA 22209	Divis	sion
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
ACCENTURE LLP					
11951 FREEDOM DRIVE		9B.	DATED (SEE ITEM 11)		
RESTON VA 201905640		11			
		HS	. MODIFICATION OF CONTRACT/ORDE SCHQ-04-D-00096	ER NO.	
			-USV-004 . DATED (SEE ITEM 13)		
CODE 8584857580000	FACILITY CODE	<b>—</b> (	9/10/2004		
	11. THIS ITEM ONLY APPLIES T		<u> </u>		
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it  12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule  13. THIS ITEM APPLIES ONLY TO MOD  (x)  A. THIS CHANGE ORDER IS ISSUED PURSI ORDER NO. IN ITEM 10A.	already submitted, such change mass received prior to the opening hour uired.)  IFICATIONS OF CONTRACTS/ORD	ay be made b and date spe	y telegram or letter, provided each telegracified.	am or letter	makes  ED IN ITEM 14.
X FAR 52.243-2  B. THE ABOVE NUMBERED CONTRACT/OR appropriation date, etc.) SET FORTH IN IT  C. THIS SUPPLEMENTAL AGREEMENT IS E	TEM 14, PURSUANT TO THE AUTH	HORITY OF F	AR 43.103(b).	in paying o	ffice,
D. OTHER (Specify type of modification and a	uthority)				
E. IMPORTANT: Contractor 🔀 is not.	is required to sign this documen	t and return	copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF section heading:	s, including s	plicitation/contract subject matter where f	feasible.)	
Task Order, 04-USV-004 P000: USVISIT-APMO-CONTHSSCHQ04D00 amounts for SLINs 0001A three Contracting Officer, and upon Delivery: 09/02/2005 FOB: Destination Discount Terms: Net 30 Period of Performance: 09/00 Delivery Location Code: DHS Department of Homeland Secus Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	096T004-PROP04001 bugh 0001C for the dates the key per 3/2004 to 09/02/2	-D of is task sonnel	April 25, 2005, real c order, adds an Adm list.	locat ninist	es the estimated rative
13A. NAME AND THE OF SIGNER (Type or print)		ł	ert_Richards	JFFICEK (	ype or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. U	NATES STATES OF AMERICA	b	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	CTALIC	ARD EORN SOURTY 40 CO
NSN 7540-01-152-8070				51AND	ARD FORM 39 (REV. 10-88)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-8 Prescribed by GSA FAR (48 CFR) 53.243

CONTI	NUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTIN HSSCHQ-04-D-00096/04-USV-0				PAGE OF 4
NAME OF OFF	FEROR OR CONTRACTOR	· · · · · · · · · · · · · · · · · · ·				<del></del>
ITEM NO.		SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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(b	p)(6)					
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#### CONTINUATION OF SOLICIATION/MODIFICATION OF CONTRACT

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

**ORDER NO.:** 04-USV-004 P0005 **PAGES:** 4

Period of Performance: September 3, 2004 through September 2, 2005

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

- 1. Section A, Brief Description of Order, Task Order, 04-USV-004 P0005 replaces the program plan with the current version, USVISIT-APMO-CONTHSSCHQ04D0096T004-PROP04001-D of April 25, 2005, reallocates the estimated amounts for SLINs 0001A through 0001C for this task order, adds an Administrative Contracting Officer, and updates the key personnel list.
- 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.

**Order Total**: \$15,079,018.

CLIN/SLIN	Description	From	Change	Total
0001	Program Level System E	ngineering-Base Ye	ear	
	Period of Performance: S	eptember 3, 2004 th	rough Septemb	er 2, 2005
0001A	Program Level System	\$12,693,023	\$440,000	\$13,133,023
	Engineering			
0001B	Award Fee	\$1,523,169	\$52,800	\$1,575,969
0001C	Travel/ODC (No Fee)	\$862,826	(\$492,800)	\$370,026
	Total	\$15,079,018.	\$ 0	\$15,079,018

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

Add:

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

The Administrative Contracting Officer (ACO) for this task is Mr. Robert Richards (202) 298(b)(6) 1616 N. Fort Myer Drive, Rosslyn, VA 22209

#### 4. Section I, Contract Clauses, for this Task Order is modified as follows

The Key Personnel for this Task Order in accordance with I.11 of the contract are:

# Individual (b)(6)

#### **Position**

Chief Architect
Deputy Chief Architect
SEIT IPT Lead
Deputy SEIT IPT Lead
DDT IPT Lead
Test Lead

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

Enclosure

USVISIT-APMO-CONTHSSCHQ04D0096T004-PROP04001-D of April 25, 2005

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)
P00006		USV-5M-RQ0137	S. F. Como ( 110. (11 approama)
ISSUED BY CODE	08/29/2005 DHS/OPO/US-VISIT	7. ADMINISTERED 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	rity	DHS US-VISIT Acquisition 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209	<del></del>
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	of county State and 7(P Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
O. NAME AND ADDRESS OF SOMMOTOR (Ma., and	t, county, diale and zir codey	(x) SA AMENDMENT OF SOLICITATION NO.	
ACCENTURE LLP		00.04750.4050.4754.44	
11951 FREEDOM DRIVE		9B. DATED (SEE ITEM 11)	
RESTON VA 201905640			
		X 10A. MODIFICATION OF CONTRACT/ORD	DER NO.
		04-USV-004	
		10B. DATED (SEE ITEM 13)	
CODE 8584857580000	FACILITY CODE	09/10/2004	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for	orth in Item 14. The hour and date sor	cified for receipt of Offers	s extended.  is not extended.
A THIS CHANGE ORDER IS ISSUED PURSORDER NO. IN ITEM 10A.  FAR 52.243-2	SUANT TO: (Specify authority) THE CI	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS HANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes PRITY OF FAR 43.103(b).	THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PURSUANT TO THE	AUTHORITY OF:	
D. OTHER (Specify type of modification and a	authority)		
E. IMPORTANT: Contractor X is not.	is required to sign this document a	and return copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including solicitation/contract subject matter where	feasible.)
Tax ID Number: 720542904			
DUNS Number: 858485758			
Task Order, 04-USV-004 P000	6 exercises Option	Year 1 for this task ord	der. It incorporates
the program plan for Bluepr	int Support. USVIS	IT-APMO-CONTHSSCHQ04D009	6T004-PLN050040-F of
July 19,2005 into the base	year of the task o	rder. See Attached.	
LIST OF CHANGES:			
New Total Amount for this A	ward: \$87,127,818.	00	
Obligated Amount for this M	odification: \$8,40	0,000.00	
New Total Obligated Amount	for this Award: \$2	3,479,018.00	
FOB: Destination			
Continued			
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A or 1	OA, as heretofore changed, remains unchanged an	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
		Robert Richards	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	STANDARD FORM 20/REV 10 82

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
 PAGE
 OF

 HSSCHQ-04-D-00096/04-USV-004/P00006
 2
 6

NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

SUPPLIES/SERVICES	QUANTITY	l		AMOUNT
(B)	(C)	(D)	(E)	(F)
Discount Terms:  Net 30  Period of Performance: 09/03/2004 to 09/02/2009  Delivery Location Code: VA0901  US-VISIT  1616 NORTH FT MYER DRIVE  18th Floor  ARLINGTON VA 22209				
Add Item 0002 as follows:				
Program Level System EngineeringOption Year 1 Period of Performance: September 3, 2005 through September 2, 2006	1		0,297,609.00	8,400,000.00
1001A Program Level Engineering \$23,058,148 1001B Material \$3,655,960 1001C Award Fee \$3,205,696 1001D Travel/ODC (No Fee) \$377,805				
Total \$30,297,609 Fully Funded Obligation Amount: \$30,297,609.00 Incrementally Funded Amount: \$8,400,000.00 Incrementally Funded Through Delivery: 09/02/2006 Accounting Info: USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$4,300,000.00 Accounting Info: USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$4,100,000.00				
Add Item 0003 as follows:  Program Level System EngineeringOption Year 2 Period of Performance: September 3, 2006 through September 2, 2007	1		8,478,549.00	
2001A Program Level Engineering \$16,040,313 2001B Award Fee \$1,924,837 2001C Travel/ODC (No Fee) \$513,399  Total \$18,478,549 Amount: \$18,478,549.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Delivery: 09/02/2007 Continued				
	Discount Terms: Net 30 Period of Performance: 09/03/2004 to 09/02/2009 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209  Add Item 0002 as follows: Program Level System Engineering—Option Year 1 Period of Performance: September 3, 2005 through September 2, 2006  1001A Program Level Engineering \$23,058,148 1001B Material \$3,655,960 1001C Award Fee \$3,205,696 1001D Travel/ODC (No Fee) \$377,805  Total \$30,297,609 Fully Funded Obligation Amount: \$30,297,609.00 Incrementally Funded Amount: \$8,400,000.00 Incrementally Funded Through Delivery: 09/02/2006 Accounting Info: USVISSB VO5 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$4,300,000.00 Accounting Info: USVISSB VO4 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$4,100,000.00  Add Item 0003 as follows:  Program Level System Engineering—Option Year 2 Period of Performance: September 3, 2006 through September 2, 2007  2001A Program Level Engineering \$16,040,313 2001B Award Fee \$1,924,837 2001C Travel/ODC (No Fee) \$513,399  Total \$18,478,549 Amount: \$18,478,549 Amount: \$18,478,549.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Delivery: 09/02/2007	Discount Terms: Net 30 Period of Performance: 09/03/2004 to 09/02/2009 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209  Add Item 0002 as follows: Program Level System EngineeringOption Year 1 Period of Performance: September 3, 2005 through September 2, 2006 ·  1001A Program Level Engineering \$23,058,148 1001B Material \$3,655,960 1001D Travel/ODC (No Fee) \$377,805  Total \$30,297,609 Fully Funded Obligation Amount: \$30,297,609.00 Incrementally Funded Through Delivery: 09/02/2006 Accounting Info: USVISSB V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$4,300,000.00 Accounting Info: USVISSB V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$4,100,000.00 Add Item 0003 as follows: Program Level System EngineeringOption Year 2 Period of Performance: September 3, 2006 through September 2, 2007  2001A Program Level Engineering \$16,040,313 2001B Award Fee \$1,924,837 2001C Travel/ODC (No Fee) \$513,399  Total \$18,478,549 Amount: \$18,478,549 Amount: \$18,478,549.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Delivery: 09/02/2007	(B) (C) (D)  Discount Terms: Net 30  Period of Performance: 09/03/2004 to 09/02/2009  Delivery Location Code: VA0901  US-VISIT  1616 NORTH FT MYER DRIVE  18th Floor ARLINGTON VA 22209  Add Item 0002 as follows:  Program Level System EngineeringOption Year 1  Period of Performance: September 3, 2005 through September 2, 2006  1001A Program Level Engineering \$23,058,148  1001B Material \$3,655,960  1001C Award Fee \$3,205,696  1001D Travel/ODC (No Fee) \$377,805  Total \$30,297,609  Fully Funded Obligation Amount: \$30,297,609.00  Incrementally Funded Through Delivery: 09/02/2006  Accounting Info: USVISSB V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000  Funded: \$4,300,000.00  Accounting Info: USVISSB V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000  Funded: \$4,100,000.00  Add Item 0003 as follows:  Program Level System EngineeringOption Year 2  Period of Performance: September 3, 2006 through September 2, 2007  2001A Program Level Engineering \$16,040,313 2001B Award Fee \$1,924,837 2001C Travel/ODC (No Fee) \$513,399  Total \$18,478,549  Amount: \$18,478,549  Amount: \$18,478,549.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00  Incrementally Funded Through Delivery: 09/02/2007	Discount Terms:

CONTINUE TION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	 DF
CONTINUATION SHEET	HSSCHQ-04-D-00096/04-USV-004/P00006	3	6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info: Add Item 0004 as follows:				
0004	Program Level System EngineeringOption Year 3 Period of Performance: September 3, 2007 through September 2, 2008	1	YR 1	9,175,830.00	
	3001A Program Level Engineering \$16,662,885 3001B Award Fee \$1,999,546 3001C Travel/ODC (No Fee) \$513,399				
	Total \$18,478,549 Amount: \$19,175,830.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Delivery: 09/02/2007 Accounting Info:				
	Add Item 0005 as follows:				
0005	Program Level System EngineeringOption Year 4 Period of Performance: September 3, 2008 through September 2, 2009	1	SR 1	9,175,830.00	
	4001A Program Level Engineering \$17,272,003 4001B Award Fee \$2,072,640 4001C Travel/ODC (No Fee) \$513,399				
	Total \$18,478,549  Amount: \$19,175,830.00 (Option Line Item)  Fully Funded Obligation Amount: \$0.00  Incrementally Funded Through  Product/Service Code: R425  Product/Service Description: ENGINEERING &  TECHNICAL SERVICES  Delivery: 09/02/2007  Accounting Info:				

#### CONTINUATION OF SOLICIATION/MODIFICATION OF CONTRACT

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

**ORDER NO.:** 04-USV-004 P0006

Period of Performance: September 3, 2004 through September 2, 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 are to be incorporated into the basic task order as previously modified:

- 1. Section A, Brief Description of Order, Task Order, 04-USV-004 P0006 exercises the First Option Year for this task order. Additionally, this modification incorporates the Project Plan Task Order 004 - Program Level Systems Engineering dated July 19, 2005 for "Blueprint" activities in the base year.
- 2. Section B, Schedule of Supplies or Services, for this Task Order is modified as shown below.

**Order Total**: \$45,376,627

CLIN/SLIN 0001	<b>Description</b> Program Level System 1	Units Q7	$\Gamma \mathbf{Y}$	Total
0001	Period of Performance:	•	ugh Septemb	er 2, 2005
0001A	Program Level Management	YR	1	\$13,133,023
0001B	Award Fee			\$1,575,969
0001C	Travel/ODC (No Fee)	LT	1	\$370,026
	Total			\$15,079,018
CLIN/SLIN	Description	Unit Q7	T <b>Y</b>	Total
CLIN/SLIN 1001	<b>Description</b> Program Level System I	•		Total
	-	Engineering– Option Yea	ar 1	
	Program Level System I	Engineering– Option Yea	ar 1	
1001	Program Level System I Period of Performance:	Engineering—Option Yea September 3, 2005 thro	ar 1	per 2, 2006
1001	Program Level System I Period of Performance: Program Level	Engineering—Option Yea September 3, 2005 thro	ar 1	per 2, 2006
1001 1001A	Program Level System I Period of Performance: Program Level Management	Engineering—Option Yea September 3, 2005 thro	ar 1	per 2, 2006 \$23,058,148
1001 1001A 1001B 1001B	Program Level System I Period of Performance: Program Level Management Material	Engineering—Option Yea September 3, 2005 thro	ar 1	per 2, 2006 \$23,058,148 \$3,655,960

- 3. Section G, Contract Administration Data, for this Task Order is as follows: "Incremental funding in the amount of \$8,400,000 is provided with this modification of the task order.
  - \$13,133,023 is provided as full funding for SLIN 0001A- Services (Est. Cost)

- \$1,575,969 is provided as full funding for SLIN 0001B Award Fee and
- \$370,026 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel
- \$7,000,000 is provided as incremental funding for SLIN 1001A- Services (Est. Cost)
- \$0 is provided as incremental funding for SLIN 1001B Award Fee
- \$1,000,000 is provided as incremental funding for SLIN 1001C material and
- \$400,000 is provided as incremental funding for SLIN 1001D -Estimated ODCs/Travel

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional \$21,897,609 is required to fully fund this task order."

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

Date	TO/ Mod	PR Number	Appropriation	Amount
9/10/2004	Original	USV-4M-RQ0060	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00-00 GE-25-00 000000	\$5,500,000
12/3/2004	Mod 003	USV-5M-RQ0016	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00-00 GE-OE-25-37 000000	\$5,245,008
4/5/2005	P00004	USV-5M-RQ0074	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	\$4,334,010
8/2/2005	P00006	USV-5M-RQ0137	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	\$4,300,000
8/2/2005	P00006	USV-5M-RQ0137	USVIS5B V04 VJ 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	\$4,100,000
Total Fundi	ng			\$23,479,018

The following is a summary of the Award Fee for this Task Order:

Period #	Dates	Established Amount Available	Rollover from previous period	Total Award Fee Pool	Amount Awarded	Rollover to next period
1	9/3/2004- 3/31/2005	\$761,585	None	\$761,585	\$647,347	\$114,238
2	4/1/2005- 9/30/2005	\$814,384	\$114,238	\$928,622		
3	10/1/2005- 3/31/2006					

HSSCHQ-04-D-0096 04-USV-0004 P00006

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

Enclosure

USVISIT-APMO-CONTHSSCHQ04D0096T004-PLN050040-F of July 19, 2005

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID CODE	Ì P.	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ.NO.	5. PROJ	1
P00007	09/12/2005	See	Schedule		
6. ISSUED BY CODE	DHS/OPO/US-VISIT	7. ADI	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		161 Sui	US-VISIT Acquisition 6 N. Ft. Myer Drive te 1800 ington VA 22209	Divisi	on
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	<del></del>	
ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		9B	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE	R NO.	
		0.4	SCHQ-04-D-00096 -USV-004		
CODE 8584857580000	FACILITY CODE	I	3. DATED (SEE ITEM 13) 9/10/2004		
	11. THIS ITEM ONLY APPLIES TO				
ltems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12, ACCOUNTING AND APPROPRIATION DATA (If rec	to the solicitation and amendment nut OFFERS PRIOR TO THE HOUR AND or already submitted, such change may is received prior to the opening hour a	mber. FAIL  DATE SPE  be made to  nd date spe	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra- ecified.	O BE RECEI YOUR OFFI m or letter ma	VED AT ER. If by akes
See Schedule	N∈ N∈	et Inc	rease:	\$2,225	,705.00
(x) A. THIS CHANGE ORDER IS ISSUED PURSORDER NO. IN ITEM 10A. FAR. 52.243-2 B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN I	RDER IS MODIFIED TO REFLECT TH TEM 14, PURSUANT TO THE AUTHO ENTERED INTO PURSUANT TO THE	IE ADMINIS DRITY OF F	STRATIVE CHANGES (such as changes in AR 43.103(b).		
		- <u></u> -			
E. IMPORTANT: Contractor x is not.	is required to sign this document a	and return _	copies to the issui	ng office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 720542904 DUNS Number: 858485758 Task Order, 04-USV-004 P000 LIST OF CHANGES:	•		·	·	tached.
Obligated Amount for this M New Total Obligated Amount		•			
CHANGES FOR LINE ITEM NUMBE	R: 2				
Obligated Amount for this m	odification: \$2,22	5,705	.00		
Continued		104 - 1	determine the second control of the second	. e n e	1 - 15 - 1
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e accument reterenced in Item 9A or 1	-	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF		
		Rob	ert Richards		
CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA	2	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		1/17/05

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
 PAGE
 OF

 HSSCHQ-04-D-00096/04-USV-004/P00007
 2
 5

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from \$8,400,000.00 to \$10,625,705.00 Delivery: 09/02/2006 FOB: Destination Discount Terms:  Net 30 Period of Performance: 09/03/2004 to 09/02/2009 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209				
	Change Item 0002 to read as follows(amount shown is the obligated amount):			; ;	
002	Program Level System EngineeringOption Year 1 Period of Performance: September 3, 2005 through September 2, 2006	1	YR 3	0,297,609.00	2,225,705.00
	1001A Program Level Engineering \$23,058,148 1001B Material \$3,655,960 1001C Award Fee \$3,205,696 1001D Travel/ODC (No Fee) \$377,805			i ! }	;
	Total \$30,297.609 Fully Funded Obligation Amount: \$30,297,609.00 Incrementally Funded Amount: \$10,625,705.00 Incrementally Funded Through Requisition No: USV-5M-RQ0137, USV-5M-RQ0178 Accounting Info: USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00-00 GE-OE-25-00 000000				
	Funded: \$0.00 Accounting Info: USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5B V03 VJ 30-20-00-000	ı			,
	30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$1,000,000.00 Accounting Info: USVIS5B V03 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000			,	
	Funded: \$1,000,000.00 Accounting Info: USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00 GE-0E-25-00 000000 Continued	}			

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED OF **CONTINUATION SHEET** 3 HSSCHQ-04-D-00096/04-USV-004/P00007 5

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Funded: \$105,000.00		$\vdash +$	<del></del>	
	Accounting Info:				
	USVIS5B V04 VJ 30-20-00-000		1		
	30-05-0000-00-00-00 GE-OE-25-00 000000				
	Funded: \$120,705.00	1			
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#### CONTINUATION OF SOLICIATION/MODIFICATION OF CONTRACT

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

**ORDER NO.:** 04-USV-004 P0007

Period of Performance: September 3, 2004 through September 2, 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 are to be incorporated into the basic task order as previously modified:

- 1. **Section A, Brief Description of Order,** Task Order, 04-USV-004 P0007, provides incremental funding for this task.
- 2. **Section G, Contract Administration Data,** for this Task Order is as follows: "Incremental funding in the amount of \$2,225,705 is provided with this modification of the task order.
  - \$13,133,023 is provided as full funding for SLIN 0001A- Services (Est. Cost)
  - \$1,575,969 is provided as full funding for SLIN 0001B Award Fee and
  - \$370,026 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel
  - \$7,022,195 is provided as incremental funding for SLIN 1001A- Services (Est. Cost)
  - \$3,225,705 is provided as incremental funding for SLIN 1001B material
  - \$0 is provided as incremental funding for SLIN 1001C Award Fee and
  - \$377,805 is provided as incremental funding for SLIN 1001D -Estimated ODCs/Travel

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional \$19,671,904 is required to fully fund this task order."

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

Date	TO/	PR Number	Appropriation	Amount
	Mod		<u> </u>	
9/10/2004	Original	USV-4M-RQ0060	USVISIT 000 VI 30-20-00-000 30-05-	\$5,500,000
			0000-00-00-00-00 GE-25-00 000000	
12/3/2004	Mod 003	USV-5M-RQ0016	USVISIT 000 VI 30-20-00-000 30-05-	\$5,245,008
			0000-00-00-00-00 GE-OE-25-37	
			000000	
4/5/2005	P00004	USV-5M-RQ0074	USVIS5B V05 VJ 30-20-00-000 30-	\$4,334,010
			05-0000-00-00-00 GE-OE-25-00	
			000000	

Date	TO/ Mod	PR Number	Appropriation	Amount
8/2/2005	P00006	USV-5M-RQ0137	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	\$4,300,000
8/2/2005	P00006	USV-5M-RQ0137	USVIS5B V04 VJ 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	\$4,100,000
9/12/2005	P00007	USV-5M-RQ0178	USVIS5B V03 VJ 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	\$1,000,000
9/12/2005	P00007	USV-5M-RQ0178	USVIS5B V03 VJ 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	\$1,000,000
9/12/2005	P00007	USV-5M-RQ0178	USVIS5B V2A VJ 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	\$105,000
9/12/2005	P00007	USV-5M-RQ0178	USVIS5B V04 VJ 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	\$120,705
Total Fundi	ng			\$25,704,723

Unless the Contracting Officer modifies this order, in writing, the Contractor is not authorized to perform beyond the period of performance specified above or incur costs in excess of the order total reflected above.

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

			1 1 1 6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	S. PROJECT NO. (If applicable)
800008	See Block 16C	RVST-06-00048	<b>}</b>
	CODE DHS/OPO/US-VISIT	7. ADMINISTERED BY (If other than from 6)	COOE DHS/OPO/US-VISIT
Department of Homeland S		DHS US-VISIT Acquisition	h
JS-VISIT Acquisition Div		1616 N. Ft. Myer Drive	. 514101011
1616 N. Ft. Hyer Drive		Suite 1800	
Suite 1800		Arlington VA 22209	
Rosslyn va 22209			
S. NAME AND ADDRESS OF CONTRACTOR (N	ia, sawel, county, State and ZEP Code)	(x) BA. AMENOMENT OF SOLICITATION NO.	
CCENTURE LLP			
1951 FREEDOM DRIVE		98. DATED (SEE ITEM 11)	
ESTON VA 201905640			
		U 10A MODIFICATION OF CONTRACT/ORD	ER NO.
		* HSSCHQ-04-D-00096	
		04-USV-004	
100 m	CAN IN COST	108. DATED (SEE ITEM 13)	
ODE 8584857580000	FACILITY CODE	09/10/2004	
		O AMENDMENTS OF BOLICITATIONS	
The above numbered solicitation is amended a		ecified for receipt of Offersis the solicitation or as amended, by one of the following	extended. Dis not extended.
items 8 and 15, and returning		whedging receipt of this amendment on each copy of the	
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		DID DATE SPECIFIED MAY RESULT IN REJECTION C	
		ry be made by telegram or letter, provided each telegra	m or letter makes
reference to the solicitation and this amendment 2. ACCOUNTING AND APPROPRIATION DATA	h. Alf mandered 1		AA 350 000 00
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#### **CONTINUATION SHEET**

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 6

NAME OF OFFEROR OR CONTRACTOR

ACCENTURE	$_{ m LLP}$
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ŀ	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR DELIVERY LOCATION: VA0901				
	Amount changed from \$30,297,609.00 to	į			
	\$23,637,345.00	Ī		ļ	
	į daras ir salas salas salas salas salas salas salas salas salas salas salas salas salas salas salas salas sa	Į.			
	Delivery: 09/02/2006	ļ	l		
	FOB: Destination	1	l		
	Discount Terms:				
	Net 30	1			
	Period of Performance: 09/03/2004 to 09/02/2009				
	Delivery Location Code: VA0901	1	1		
	US-VISIT		1		1
	1616 NORTH FT MYER DRIVE		1		
	18th Floor	1	İ		
	ARLINGTON VA 22209				
		i	•		
	Change Item 0002 to read as follows(amount shown		1		
	is the obligated amount):		}		
0002	Program Level System EngineeringOption Year 1	١.	YR		
J002	Period of Performance: September 3, 2005 through	1 1	•	2 627 245 00	7,257,833.00
	September 2, 2006		<b>\</b>	3,637,343.00	7,237,633.00
	September 2, 2000	1			
	1001A Program Level Engineering \$20,767,446		•		
	1001B Material \$0	ł	}		
	1001C Award Fee \$2,492,094				}
	1001D Travel/ODC (No Fee) \$377,805	1	ŀ		
		Į.	•		
	Total \$23,637,345	1	l		
	Fully Funded Obligation Amount: \$23,637,345.00	Į.			
	Incrementally Funded Amount: \$17,883,538.00	ł	[		
	Incrementally Funded Through	Į.			
	Accounting Info:				
	USVIS5B V05 VJ 30-20-00-000				
	30-05-0000-00-00-00 GE-OE-25-00 000000				
	Funded: \$0.00	l .			
	Accounting Info:	ì			
	USVIS5B V04 VJ 30-20-00-000	1	1		
	30-05-0000-00-00-00 GE-OE-25-00 000000	1			
	Funded: \$0.00				'
	Accounting Info:	1			]
	USVIS5B V03 VJ 30-20-00-000				
,	30-05-0000-00-00-00 GE-OE-25-00 000000				j
	Funded: \$0.00		١.		
	Accounting Info:		•		1
	USVIS5B V03 VJ 30-20-00-000	1	,		}
	30-05-0000-00-00-00 GE-OE-25-00 000000				}
	Funded: \$0.00				{
	Accounting Info:	1			
	USVIS5B V2A VJ 30-20-00-000	l			
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**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSSCHQ-04-D-00096/04-USV-004/P00008

PAGE 3

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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)
	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 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVIS6A V05 VJ 30-20-10-PCR 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$7,257,833.00				
	Add Item 0002B as follows:	1			
002B	1002 Program Level System Engineering ( Material) - Option Year 1 Period of Performance: September 3, 2005 through September 2, 2006 Cost Plus Fixed Fee (CPFF) 1002A Material \$1,955,296 1002B Fixed Fee \$136,871 Total Material \$2,092,167  Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Accounting Info: USVIS6A V05 VJ 30-20-10-PCR 30-05-0000-00-00-00-00 GE-OE-25-00 000000			,	2,092,167.00
		}		li .	

#### CONTINUATION OF SOLICIATION/MODIFICATION OF CONTRACT

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

PR NO.: See below

ORDER NO.: 04-USV-004 P0008

Period of Performance: September 3, 2004 through September 2, 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 are to be incorporated into the basic task order as previously modified:

- 1. **Section A, Brief Description of Order,** Task Order, 04-USV-004 P0008, provides a revised CLIN structure and costs for Option Year 1 as proposed in Accenture letter USVISIT-APMO-CONTHSSCHQ04D0096T001-CGEN06018-F.
- 2. Section B, Schedule of Supplies or Services, for this Task Order is modified as shown below.

Order Total for Base and Rebaselined Option Year 1: \$40,808.530

CLIN/SLIN	Description	Units	QTY	Total
0001	Program Level System I	Engineering-Base Y	ear	
	Period of Performance:	September 3, 2004	through Septem	nber 2, 2005
0001A	Program Level System	YR	1	\$13,133,023
	Engineering –			
	Labor/Material			
0001B	Award Fee			\$1,575,969
0001C	Travel/ODC (No Fee)	LT	1	\$370,026
	Total			\$15,079,018
CLIN/SLIN	Description	From Mod	Change	New Total
		TOOOOO	TOOOOO	
		P00006	P00008	
1001	Program Level System I			1
1001	Program Level System F Period of Performance:	Engineering Services	- Option Year	
1001	•	Engineering Services September 3, 2005	- Option Year	
1001 1001A	Period of Performance:	Engineering Services September 3, 2005	- Option Year	
	Period of Performance: Cost Plus Award Fee (C	Engineering Services September 3, 2005 PAF)	- Option Year through Septem	nber 2, 2006
	Period of Performance: Cost Plus Award Fee (C Program Level System	Engineering Services September 3, 2005 PAF)	- Option Year through Septem	nber 2, 2006
1001A	Period of Performance: Cost Plus Award Fee (C Program Level System Engineering - Labor	Engineering Services September 3, 2005 PAF) \$23,058,148	through Septem -\$2,290,702	s20,767,446
1001A 1001B	Period of Performance: Cost Plus Award Fee (C Program Level System Engineering - Labor Material	Engineering Services September 3, 2005 PAF) \$23,058,148 \$3,655,960	-\$2,290,702 -\$3,655,960	\$20,767,446 \$0

Add "Option Year 1- CLIN 1002 Material" as follows:

CLIN/SLIN	Description	Unit	QTY	Total		
1002	Program Level System Engineering (Material) – Option Year 1					
	Period of Performance: September 3, 2005 through September 2, 2006					
	Cost Plus Fixed Fee (C)	PFF)				
1002A	Material			\$1,955,296		
1002B	Fixed Fee			\$136,871		
	Total Material			\$2,092,167		

3. **Section G, Contract Administration Data,** for this Task Order is as follows: "Incremental funding of the task order in the amount of \$35,054,723 is provided as follows:

Base Year						
\$13,133,023	is provided as full funding for SLIN 0001A- Services (Est. Cost)					
\$1,575,969	is provided as full funding for SLIN 0001B – Award Fee					
\$370,026	is provided as full funding for SLIN 0001C -Estimated ODCs/Travel					
\$15,079,018	Total Funding Provided to fully fund SLINs 0001A/0001B/0001C					
Ontina Wass 1	OI DI 1001 G					
-	- CLIN 1001 Services					
\$15,013,639	is provided as incremental funding for SLIN 1001A- Services (Est. Cost)					
\$2,492,094	is provided as full funding for SLIN 1001C – Award Fee					
\$377,805	is provided as full funding for SLIN 1001D -Estimated ODCs/Travel					
\$17,883,538						
\$5,753,807	is required to fully fund this CLIN, pursuant to Section I.1, Availability of					
	Funds, 52.232-22."					
Option Year 1	- CLIN 1002 Material					
-	is provided as full funding for SLIN 1002A - Material					
	is provided as full funding for SLIN 1002B – Fixed Fee					
\$2,092,167	Total Funding Provided to fully fund CLIN 1002					

<sup>\$ 0</sup> is required to fully fund this CLIN, pursuant to Section I.1, Availability of Funds, 52.232-22."

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

Date	TO/ Mod	PR Number	Appropriation	Amount
9/10/2004	Original	USV-4M-RQ0060	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00-00 GE-25-00 000000	\$5,500,000
12/3/2004	Mod 003	USV-5M-RQ0016	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00-00 GE-OE-25-37 000000	\$5,245,008
4/5/2005	P00004	USV-5M-RQ0074	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	\$4,334,010
8/2/2005	P00006	USV-5M-RQ0137	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	\$4,300,000
8/2/2005	P00006	USV-5M-RQ0137	USVIS5B V04 VJ 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	\$4,100,000
9/12/2005	P00007	USV-5M-RQ0178	USVIS5B V03 VJ 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	\$1,000,000
9/12/2005	P00007	USV-5M-RQ0178	USVIS5B V03 VJ 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	\$1,000,000
9/12/2005	P00007	USV-5M-RQ0178	USVIS5B V2A VJ 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	\$105,000
9/12/2005	P00007	USV-5M-RQ0178	USVIS5B V04 VJ 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	\$120,705
1/31/2006	P00008	RVST-06-00048	USVIS6A V05VJ30-20-10-PCR 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	\$9,350,000
Total Fundin	\$35,054,723			

Unless the Contracting Officer modifies this order, in writing, the Contractor is not authorized to perform beyond the period of performance specified above or incur costs in excess of the order total reflected above.

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