Task Order 0007

IDENT

with Modifications 1 - 7

			ORD	ER FOR S	SUPPLIES OR SER	VICES					PAGE	OF PAGES
IMPORTANT	1: Mark al	l packages	s and papers with o	contract and	Vor order numbers						1	6
1. DATE OF O	RDER		ACT NO. (If any)	~					6. SHIP TO):		
09/30/2	004	HSSCH	Q-04-D-0009	6		a. NAME OF CONSIGNEE						
3. ORDER NO).		4	REQUISITIO	NREFERENCE NO.							
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

	SCHEDULE - CONTINUATION	N				2	6
IMPORTANT:	Mark all packages and papers with contract and/or order numbers.						
DATE OF ORD					ORDER N		
	04 HSSCHQ-04-D-00096				04-USV		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT		AMOUNT	QUANTITY
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Period of Performance: Base Year: October 1, 2004 through September 30, 2005 Order Total: \$17,984,648.

BRIEF DESCRIPTION OF ORDER: This Delivery Order partially funds and initiates Task Order DENT Operations & Maintenance, line items 0001 through 4001, under the US-VISIT Prime Contract. Task Descriptions for Subline Items 0001A through C are attached.

Goods or Services	Unit	QT	Y Amount
Line Item 0001 - Task Order 0007, IDENT Od	&M – Base Y	ear	
Subline 0001AServices (Estimated Cost)	Lot	1	\$15,912,111
Subline 0001B Award Fee for Subline 0001A	Lot	1	\$1,909,463
Subline 0001C Travel/ODC (Not to Exceed)	Lot	1	\$163,074
Total			\$17,984,648
Line Item 1001 - Task Order 0007, IDENT Od	&M – Option	Year 1	
Subline 1001A Services (Estimated Cost)	Lot	1	\$16,844,786
Subline 1001B Award Fee for Subline 1001A	Lot	1	\$ 2,021,374
Subline 1001C Travel/ODC (Not to Exceed)	Lot	1	\$ 95,924
Total		\$18	, 962, 084
Line Item 2001 - Task Order 0007, IDENT Oð	&M – Option	Year 2	
Subline 2001A Services (Estimated Cost)	Lot	1	\$17,399,286
Subline 2001B Award Fee for Subline 2001	Lot	1	\$ 2,087,913
Subline 2001C Travel/ODC (Not to Exceed)	Lot	1	\$ 95,924
Total		\$19,	583,123
Line Item 3001 - Task Order 0007, IDENT O&	&M – Option	Year 3	
Subline 3001A Services (Estimated Cost)	Lot	1	\$17,970,904
Subline 3001B Award Fee for Subline 3001A	Lot	1	\$ 2,156,512
Subline 3001C Travel/ODC (Not to Exceed)	Lot	1	\$ 95,924
Total		\$20,	223,340
Line Item 4001 - Task Order 0007, IDENT O&	M – Option	Year 4	
Subline 4001A Services (Estimated Cost)	Lot	1	\$18,572,644
Subline 4001B Award Fee for Subline 4001	Lot	1	\$ 2,228,718
Subline 4001C Travel/ODC (Not to Exceed)	Lot	1	\$ 95,924
Total		\$20,	897,286

STATEMENT OF WORK & DELIVERIES OR PERFORMANCE: Refer to attached Task Order 0007, IDENT O&M Program Plan for Line Item 0001- Services

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 0007provides the initial funding and authorizes the work for Task Order 0007, IDENT O&M 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 0007, IDENT O&	M (CPA	F)	
0001A	Services (Estimated Cost)	1	Lot	\$15,912,111
0001B	Award Fee for Task Order 004	1	Lot	\$1,909,463
0001C	Travel/ODC (No Fee)	1	Lot	\$163,074
				\$17,984,648

- 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 Dates for Task Order 007. The Cost Performance Report and Funds Status Report will be in the format provided in Attachment 3."
- 5. Section G, Contract Administration Data, for this Task Order is as follows: "Incremental funding in the amount of \$4,000,000 is provided with this initial issue of the task order. The \$4,000,000 is applied as follows:
 - \$3,836,926 is provided as incremental funding for SLIN 0001A
 - \$0 is provided as funding for SLIN 0001B Award Fee and
 - \$163,074 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional \$13,984,648 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.

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

The Contracting Officer Technical Representative (COTR) for this task is Ms. Joseph Wolfinger (202) 465-(b)(2)H 616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is J. Neal Latta, (202) 298 (b)(2)Hit 516 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

 Section H, Special Contract Requirements, for this Task Order is as follows: "The Contractor is authorized to utilize the Government Furnished Property listed in Attachment D, Accenture Task Order0007 Project Plan, IDENT System Operations and Maintenance Support dated September 28, 2004

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

Position Program Manager Technical Project Manager Chief Biometrics Architect Chief Biometrics Technologist Sr. Biometrics Image Quality Analyst Server Workflow Architect Sr. Database (Oracle) Architect

Inc	lividual	_
(b)(6)		

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

Titan	ProQual-I.T
Raytheon	MSD
Cogent	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.

HSSCHQ-04-D-0096 04-USV-07

7. Section I – Contract Clauses. The following FAR clauses are incorporated by reference:

FAR 52.227-17	Rights in Data – special works (June 1987)
FAR 52.237-3	Continuity of Services (January 1991)

Attachments:

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1. Task Order 007, Biometric Identification Systems, Statement of Work

AMENDMENT OF SOLICITATION/MO	DIFICATION OF	CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIN	/E DATE	4. REQ	UISITION/PURCHASE REQ.NO.	5. PRO.	1 4 JECT NO. (If applicable)
P0001	02/10/2	2005	See	Schedule		
	CODE DHS		7. ADN	MINISTERED BY (If other than Item 6)	CODE	DHS
Department of Homeland Se Office of Procurement Ope 245 Murray Drive Bldg. 410 JS-VISIT Washington DC 20528	ecurity		Off: 245 Bldg	artment of Homeland ice of Procurement O Murray Drive g. 410 hington DC 20528		, ,
NAME AND ADDRESS OF CONTRACTOR (M	o., street, county, State a	nd ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CCENTURE LLP 1951 FREEDOM DRIVE ESTON VA 201905640			9B. 9B. X 104 HS 04	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORE SCHQ-04-D-00096 -USV-07	DER NO.	
	FACILITY C		-	B. DATED (SEE ITEM 13)		
8584857580000				9/30/2004		
virtue of this amendment you desire to change reference to the solicitation and this amendmen 12. ACCOUNTING AND APPROPRIATION DAT/ See Schedule 13. THIS ITEM ADDI IES ONI Y T	nt, and is received pri- A (If required.)	or to the opening hour and Net	t Inc	rease:	\$1,200	,000.00
13. THIS ITEM APPLIES ONLY T	U MODIFICATIONS (DF CONTRACTS/ORDER	s. It Mo	DIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED I	IN ITEM 14.
ORDER NO. IN ITEM 10A. X FAR 52.232.22				ET FORTH IN ITEM 14 ARE MADE IN T		
appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME						
D. OTHER (Specify type of modification	on and authority)					
E. IMPORTANT: Contractor X is	not, Tis required	to sign this document ar	d return	copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC/ Tax ID Number: 72054290 DUNS Number: 858485758 LIST OF CHANGES:		UCF section headings, ir	ncluding s	olicitation/contract subject matter where	feasible.)	
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15 . CONTRACTOR/OFFEROR		15C. DATE SIGNED				16C. DATE SIGNED
(Signature of person authorized to sign))		1	(Signature of Contracting Officer)		
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF	
CONTINUATION SHEET HSSCHQ-04-D-00096/04-USV-07/P0001 2	4

(B) mount: \$610,591.00 EW ACCOUNTING CODE ADDED: ccount code: SVIS5B V06 VJ 30-20-00-000 0-05-0000-00-00-00 GE-0E-25-37 000000 uantity: 0 mount: \$589,409.00 elivery: 09/30/2005 OB: Destination Discount Terms: Net 30 eriod of Performance: 10/01/2004 to 09/30/2009 elivery Location Code: VA0901 S-VISIT	(C)	(D)	(E)	(F)
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CONTRACT NO.: HSSCHQ-04-D-0096

ORDER NO.: 04-USV-007 P0001

ISSUING OFFICE:

US-VISIT Program Office Department of Homeland Security 1616 N. Fort Myer Drive Rosslyn, VA 22209 Phone: (202) 298-(b)(2)High

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

Accounting and Appropriation Data:

PR NO.: USV-5M-RQ0038 USVISIT V06 VI 30-20-00-000 30-05-0000-00-00-00 GE-OE-25-37 000000 \$610,591 USVIS5B V06 VJ 30-20-00-000 30-05-0000-00-00-00 GE-OE-25-37 000000 \$589,409

Period of Performance: Base Year: October 1, 2004 through September 30, 2005 **Order Total**: \$17,984,648.

BRIEF DESCRIPTION OF ORDER: This Delivery Order provides incremental funding for Task Order 0007, IDENT Operations & Maintenance

- 1. Section A, Brief Description of Order. Task Order 0007 Mod P0001 provides an additional \$1,200,000 of incremental funding for this task.
- 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 0007, IDENT O&	M (CPA	JF)	
0001A	Services (Estimated Cost)	1	Lot	\$15,912,111
0001B	Award Fee for Task Order 004	1	Lot	\$1,909,463
0001C	Travel/ODC (No Fee)	1	Lot	\$163,074
				\$17,984,648

- 3. Section G, Contract Administration Data, for this Task Order is as follows: "Incremental funding in the amount of \$4,000,000 is provided with this initial issue of the task order. The \$4,000,000 is applied as follows:
 - \$5,036,926 is provided as incremental funding for SLIN 0001A
 - \$0 is provided as funding for SLIN 0001B Award Fee and
 - \$163,074 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

Date	TO/ Mod	PR Number	Appropriation	Amount
9/30/2004	Original	USV-4M-RQ0073	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00 GE-25-34 000000	\$4,000,000
2/15/2005	Mod P001	USV-5M-RQ0038	USVISIT V06 VI 30-20-00-000 30-05- 0000-00-00-00 GE-OE-25-37 000000	\$610,591
2/15/2005	Mod P001	USV-5M-RQ0038	USVIS5B V06 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-37 000000	\$589,409
Total Fundi	ng		· · · · · · · · · · · · · · · · · · ·	\$5,200,000

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional \$12,784,648 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.

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.

END OF MODIFCATION

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	r	1. CONTRACT ID CODE	PA	GE OF PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ.NO.	5. PROJ	L4 ECT NO. (If applicable)
00002	03/31/2005	See	Schedule		
	CODE DHS/OPO/US-VIS	IT 7.A	DMINISTERED BY (If other than Item 6)	CODE	DHS/OPO/US-VISIT
Department of Homeland So JS-VISIT Acquisition Div. 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	-	16 Su	S US-VISIT Acquisitic 16 N. Ft. Myer Drive ite 1800 lington VA 22209	-	
NAME AND ADDRESS OF CONTRACTOR (M	o., street, county, State and ZIP Code)	(x) ^e	A. AMENDMENT OF SOLICITATION NO).	
CCENTURE LLP					
1951 FREEDOM DRIVE ESTON VA 201905640		e e e e e e e e e e e e e e e e e e e	B. DATED (SEE ITEM 11)		
			0A. MODIFICATION OF CONTRACT/OR ISSCHQ-04-D-00096 04- <u>USV-07</u> 0B. DATED <i>(SEE ITEM 13)</i>	DER NO.	
CODE 8584857580000	FACILITY CODE		09/30/2004		
	11. THIS ITEM ONLY APPI	LIES TO AMEND	MENTS OF SOLICITATIONS		
	(If required.) D MODIFICATIONS OF CONTRACTS	Net In S/ORDERS. IT M	Crease : ODIFIES THE CONTRACT/ORDER NO. A SET FORTH IN ITEM 14 ARE MADE IN		ITEM 14.
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D. OTHER (Specify type of modification	n and authority)			<u> </u>	
. IMPORTANT: Contractor I is 4. DESCRIPTION OF AMENDMENT/MODIFICA					
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UNS Number: 858485758	-				
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xcept as provided herein, all terms and condition	s of the document referenced in Item	9A or 10A as be	retofore changed, remains unchanged an	nd in full force and	effect
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			nneth Kreutter		
5 . CONTRACTOR/OFFEROR	15C. DATE SI	GNED 16B.	UNITED STATES OF AMERICA	2	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		1) 31/01/0
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M NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 09/30/2005				
	FOB: Destination				
	Discount Terms:				
	Net 30				
	Period of Performance: 10/01/2004 to 09/30/2009				
	Delivery Location Code: VA0901				
	US-VISIT				
	1616 NORTH FT MYER DRIVE				
	Suite 1800				
	ARLINGTON VA				
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CONTRACT NO.: HSSCHQ-04-D-0096

ORDER NO.: 04-USV-007 P0002

Accounting and Appropriation Data: PR NO.: USV-5M-RQ0068 USVIS5B VO6 VJ 30-20-00-000 30-05-0000-00-00-00 GE-OE-31-34 000000 \$3,000,000

Period of Performance: Base Year: October 1, 2004 through September 30, 2005 **Order Total**: \$17,984,648.

BRIEF DESCRIPTION OF ORDER: This Delivery Order provides incremental funding for Task Order 0007, IDENT Operations & Maintenance

- 1. Section A, Brief Description of Order. Task Order 0007 Mod P0002 provides an additional \$3,000,000 of incremental funding for this task.
- 2. Section G, Contract Administration Data, for this Task Order is as follows: "Incremental funding in the amount of \$3,000,000 is provided with this task order modification. The \$3,000,000 is applied as follows:
 - \$7,082,194 is provided as incremental funding for SLIN 0001A
 - \$954,732 is provided as incremental funding for SLIN 0001B Award Fee and
 - \$163,074 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

Date	TO/	PR Number	Appropriation	Amount
	Mod			
9/30/2004	Original	USV-4M-RQ0073	USVISIT 000 VI 30-20-00-000 30-05-	\$4,000,000
	_		0000-00-00-00 GE-25-34 000000	
2/15/2005	Mod	USV-5M-RQ0038	USVISIT V06 VI 30-20-00-000 30-05-	\$610,591
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2/15/2005	Mod	USV-5M-RQ0038	USVIS5B V06 VJ 30-20-00-000 30-	\$589,409
	P0001		05-0000-00-00-00 GE-OE-25-37	
			000000	
3/31/2005	Mod	USV-5M-RQ0068	USVIS5B VO6 VJ 30-20-00-000 30-	3,000,000
	P0002		05-0000-00-00-00 GE-OE-31-34	
			000000	
Total Fundi	ng		· · · · · · · · · · · · · · · · · · ·	\$8,200,000

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional \$9,784,648 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.

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.

END OF MODIFCATION

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UISITION/PURCHASE REQ.NO.	5. PF	1 4 OJECT NO. (If applicable)		
P00003	05/11/2005	See	Schedule		· · · ·		
6. ISSUED BY CODE	DHS/OPO/US-VISIT	7. AD	MINISTERED BY (If other than Item 6)	COD	DHS/OPO/US-VISI		
Department of Homeland Secur JS-VISIT Acquisition Divisio 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	-	DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209					
3. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.				
ACCENTURE LLP 1951 FREEDOM DRIVE RESTON VA 201905640			DATED (SEE ITEM 11)	NO.			
		04	SCHQ-04-D-00096 -USV-07 3. DATED (SEE (TEM 13)				
CODE 8584857580000	FACILITY CODE	- 1	9/30/2004				
	11. THIS ITEM ONLY APPLIES TO A						
A. THIS CHANGE ORDER IS ISSUED PURSL ORDER NO. IN ITEM 10A. X FAR 52.243-2 B. THE ABOVE NUMBERED CONTRACT/ORI appropriation date, etc.) SET FORTH IN IT	JANT TO: (Specify authority) THE CHJ DER IS MODIFIED TO REFLECT THE	ANGES S	TRATIVE CHANGES (such as changes in p.	CONTRA	ст		
C. THIS SUPPLEMENTAL AGREEMENT IS E		AUTHORI 	TY OF:				
	· · ·						
. IMPORTANT: Contractor 🛛 🖾 is not,	is required to sign this document an	d return _	copies to the issuing	office.			
4. DESCRIPTION OF AMENDMENT/MODIFICATION (ax ID Number: 720542904 UNS Number: 858485758 IST OF CHANGES: bligated Amount for this Mod ew Total Obligated Amount for ncremental Funded Amount cha	dification: \$7,500, or this Award: \$15,	000.0 700,0	00.00	(D IO.)			
EW ACCOUNTING CODE ADDED: ccount code: SVIS5B V06 VJ 30-20-00-000	30-05-0000-00-00	-00-0	0 GE-OE-25-00 00000)			
elivery: 09/30/2005							
cept as provided herein, all terms and conditions of the	document referenced in Item 9A or 10/	A, as here	ofore changed, remains unchanged and in fu	ill force a	nd effect.		
A. NAME AND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING OFFIC	CER (Typ	e or print)		
. CONTRACTOR/OFFEROR	15C. DATE SIGNED		ATT RICHARDS NITED STATES OF AMERICA)	16C. DATE SIGNED		
(Signature of person authorized to sign)			(Signiliture of Contracting Officer)		<u> 7/1 x/03</u>		
SN 7540-01-152-8070 revious edition unusable			Pi	rescribed	D FORM 30 (REV. 10-86) by GSA FR) 53.243		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	HSSCHQ-04-D-00096/04-USV-07/P00003	2	4	

TEM NO.	SUPPLIES/SERVICES	QUANTI		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FOB: Destination		1 1		
	Discount Terms:				
	Net 30				
	Period of Performance: 10/01/2004 to 09/30/2009				
	Delivery Location Code: VA0901				
	US-VISIT				
	1616 NORTH FT MYER DRIVE				
	Suite 1800				
	ARLINGTON VA				
	ARDINGION VA				
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CONTRACT NO.: HSSCHQ-04-D-0096

ORDER NO.: 04-USV-007 P0003

Period of Performance: Base Year: October 1, 2004 through September 30, 2005 **Order Total**: \$17,984,648.

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BRIEF DESCRIPTION OF ORDER: This Delivery Order provides incremental funding for Task Order 0007, IDENT Operations & Maintenance

- 1. Section A, Brief Description of Order. Task Order 0007 Mod P0003 provides an additional \$7,500,000 of incremental funding for this task.
- 2. Section G, Contract Administration Data, for this Task Order is as follows: "Incremental funding in the amount of \$7,500,000 is provided with this task order modification. The \$15,700,000 of incremental funding is applied as follows:
 - \$14,582,194 is provided as incremental funding for SLIN 0001A
 - \$954,732 is provided as incremental funding for SLIN 0001B Award Fee and
 - \$163,074 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

Date	TO/ Mod	PR Number	Appropriation	Amount
9/30/2004	Original	USV-4M-RQ0073	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00 GE-25-34 000000	\$4,000,000
2/15/2005	Mod P0001	USV-5M-RQ0038	USVISIT V06 VI 30-20-00-000 30-05- 0000-00-00-00 GE-OE-25-37 000000	\$610,591
2/15/2005	Mod P0001	USV-5M-RQ0038	USVIS5B V06 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-37 000000	\$589,409
3/31/2005	Mod P0002	USV-5M-RQ0068	USVIS5B VO6 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-31-34 000000	3,000,000
5/12/2005	Mod P0003	USV-5M-RQ0092	USVIS5B VO6 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	\$7,500,000
Total Fundi	ng		· · · · · · · · · · · · · · · · · · ·	\$15,700,000

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional \$2,284,648,000 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.

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.

END OF MODIFCATION

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	F	PAGE OF	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ.NO.	5. PRO	1 JECT NO	. (If applicable)
P00004	07/25/2005	See	Schedule			
6. ISSUED BY CODE	DHS/OPO/US-VISIT	7. AL	DMINISTERED BY (If other than Item 6)	CODE	DHS/	OPO/US-VISIT
Department of Homeland Secu US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	rity	161 Sui	5 US-VISIT Acquisition D 16 N. Ft. Myer Drive 1te 1800 Lington VA 22209	ivisi		
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) ^{9,}	A. AMENDMENT OF SOLICITATION NO.			
ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		91 X 10 H	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N SSCHQ-04-D-00096 4-USV-07	10.		
			DB. DATED (SEE ITEM 13)			
CODE 8584857580000	FACILITY CODE	1	09/30/2004			
	11. THIS ITEM ONLY APPLIES TO A	MEND	MENTS 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 off reference to the solicitation and this amendment, and 12. ACCOUNTING AND AFPROPRIATION DATA (If re	ppies of the amendment, (b) By acknowle e to the solicitation and amendment numl OFFERS PRIOR TO THE HOUR AND D er already submitted, such change may b lis received prior to the opening hour and guirged 1	dging ro ber. FA DATE SI De made I date sj	eceipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO E PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o pecified.	fer submi BE RECE DUR OFF r letter m	itted; or (c) IVED AT FER. If by) By
See Schedule		. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	000000		
ORDER NO. IN ITEM 10A. X FAR 52.243-2 B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and	ITEM 14, PURSUANT TO THEAUTHOR			ying offic	же, 	
		d rotur			_	
E. IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION	is required to sign this document an					
Tax ID Number: 720542904 DUNS Number: 858485758 This modification P00004 ex incremental funding for the LIST OF CHANGES: New Total Amount for this A Obligated Amount for this A	kercises Option Year is task order. See Award: \$36,946,732.0	1 - Atta 0	- CLIN 1001 and provide ached.		ditio	nal
FOB: Destination Continued Except as provided herein, all terms and conditions of t	he document referenced in Item 9A or 10	Δash	aretofore channed remains unchanned and in fi	III force a	nd effect	
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC	_		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable	15C. DATE SIGNED	Sh 168	UNITED STATES OF AMERICA	rescribed		2. DATE SIGNED) 7 29 05 30 (REV. 10-83) 3

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSSCHQ-04-D-00096/04-USV-07/P00004

5

NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Discount Terms:				
	Net 30	1			
	Period of Performance: 10/01/2004 to 09/30/2009	1			
	Change Item 0001 to read as follows(amount shown		1		
	is the obligated amount):				
	is the obligated disouncy.				
0001	0001 - Task Order 0007, IDENT O&M - Base Year				
	0001A Services (Estimated Cost) \$15,912,111				
	0001B Award Fee on Subline 1001A \$1,909,463		11		
	0001C Travel/ODC (Not to Exceed) \$163,074				
	Fully Funded Obligation Amount: \$17,984,648.00				
	Incrementally Funded Amount: \$15,700,000.00				
	Product/Service Code: AD24				
	Requisition No: USV-4M-RQ0073, USV-5M-RQ0038,				
	USV-5M-RQ0068, USV-5M-RQ0092		1 1		
	Delivery: 09/30/2005				
	Delivery Location Code: VA0901				
	US-VISIT				
	1616 NORTH FT MYER DRIVE				
	Suite 1800				
	ARLINGTON VA				
	Amount: \$17,984,648.00		1		
	Accounting Info:		1		
	USVISIT 000 VI 30-20-00-0000				
	30-05-0000-00-00-00 GE-25-34-00 000000				
	Funded: \$0.00				
	Accounting Info:				
	USVISIT V06 VI 30-20-00-000		[]		
	30-05-0000-00-00-00 GE-0E-25-37 000000		łł		
	Funded: \$0.00				1
	Accounting Info:				}
	USVIS5B V06 VJ 30-20-00-000		[[ļ
	30-05-0000-00-00-00 GE-0E-25-37 000000				
	Funded: \$0.00				
	Accounting Info: USVIS5B VO6 VJ 30-20-00-000		1		
	30-05-0000-00-00-00 GE-0E-31-34 000000		} })
	Funded: \$0.00				
	Accounting Info:		. (
	USVIS5B V06 VJ 30-20-00-000				1
	30-05-0000-00-00-00 GE-0E-25-00 000000				1
	Funded: \$0.00				
	Change Item 1001 to read as follows(amount shown		1		
	is the obligated amount):				
1001	1001 - Task Order 0007, IDENT 0&M - Option Year 1	1	{ }		1,306,184.00
TOOT	Task order 0007, TDENT 0am - Option fear I				1,000,104.00
	Continued				
	2-8067				L

CONTINUATION SHEET

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (DF.
ET	HSSCHQ-04-D-00096/04-USV-07/P00004	3	5

NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

M NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	1001A Services (Estimated Cost) \$16,844,786				
	1001B Award Fee on Subline 1001A \$2,021,374				
	1001C Travel/ODC (Not to Exceed) \$95,924				
	Fully Funded Obligation Amount: \$18,962,084.00				
	Incrementally Funded Amount: \$1,306,184.00				
	Product/Service Code: AD25				
	Requisition No: USV-5M-RQ0127				
	Delivery Location Code: VA0901				
	US-VISIT				
	1616 NORTH FT MYER DRIVE				
	18th Floor				
	ARLINGTON VA 22209				
	Amount: \$18,962,084.00				
	Accounting Info:				
	USVISIT V2A VI 30-20-00-000				
	30-05-0000-00-00-00 GE-0E-25-00 000000				
	Funded: \$587,783.00				
	Accounting Info:				
	USVIS5B V2C VJ 30-20-00-000				
	30-05-0000-00-00-00 GE-0E-25-00 000000				
	Funded: \$718,401.00				
				1	
			1		
			1 1		

CONTRACT NO.: HSSCHQ-04-D-0096

ORDER NO.: 04-USV-007 P0004

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.

BRIEF DESCRIPTION OF ORDER: This Delivery Order exercises Option Year 1 on Task Order 04-USV-0007 IDENT Operations & Maintenance and provides incremental funding.

- 1. Section A, Brief Description of Order. Task Order 0007 Mod P0004 provides an additional \$1,306,184 of incremental funding for this task.
- 2. Section B, Schedule of Supplies or Services, for this Task Order is modified as indicated below.

Period of Performance: October 1, 2004 through September 30, 2006 **Order Total**: \$36,946,732

CLIN/SLIN	Description	Qty	Unit	Amount
1001	Task Order 0007, IDENT O	&M – Op	tion Year 1	
	Period of Performance:	_		
1001A	Services (Estimated Cost)	1	YR	\$16,844,786
1001B	Award Fee for Subline 1001A	1		\$ 2,021,374
1001C	Travel/ODC (Not to Exceed)	1	YR	\$ 95,924
	Total			\$18,962,084

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

- 3. Section G, Contract Administration Data, for this Task Order is as follows: "Incremental funding in the amount of \$1,306,184 is provided with this task order modification. The \$17,006,184 of incremental funding is applied as follows:
 - \$14,582,194 is provided as incremental funding for SLIN 0001A
 - \$954,732 is provided as incremental funding for SLIN 0001B Award Fee and
 - \$163,074 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

- \$1,306,184 is provided as incremental funding for SLIN 1001A
- \$0 is provided as incremental funding for SLIN 1001B Award Fee and
- \$0 is provided as incremental funding for SLIN 1001C -Estimated ODCs/Travel

Date	TO/ Mod	PR Number	Appropriation	Amount
9/30/2004	Original	USV-4M-RQ0073	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00 GE-25-34 000000	\$4,000,000
2/15/2005	Mod P0001	USV-5M-RQ0038	USVISIT V06 VI 30-20-00-000 30-05- 0000-00-00-00 GE-OE-25-37 000000	\$610,591
2/15/2005	Mod P0001	USV-5M-RQ0038	USVIS5B V06 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-37 000000	\$589,409
3/31/2005	Mod P0002	USV-5M-RQ0068	USVIS5B VO6 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-31-34 000000	3,000,000
5/12/2005	Mod P0003	USV-5M-RQ0092	USVIS5B VO6 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	\$7,500,000
7/20/2005	Mod P0004	USV-5M-RQ0127	USVISIT V2A V1 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	\$587,783
7/20/2005	Mod P0004	USV-5M-RQ0127	USVIS5B V2C V 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	\$718,401
Total Fundi	ng		<u> </u>	\$17,006,184

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional \$2, 284,648 is required to fully fund this task order for the base year and \$17,655,901 for option year 1.

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

END OF MODIFCATION

AMENDMENT OF SOLICITATION/MOD	CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTI	VE DATE	4. R	EQUISITION/PURCHASE REQ.NO.	5. PROJECT	4 NO. (If applicable)
P00005	09/22/			Schedule		,
		<u>2005</u> O/US-VISIT		DMINISTERED BY (If other than Item 6)		IS/OPO/US-VISIT
<pre>>partment of Homeland Sec >-VISIT Acquisition Divis 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209</pre>	curity	0/05/01511	16 Su	S US-VISIT Acquisition 16 N. Ft. Myer Drive ite 1800 lington VA 22209		
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State	and ZIP Code)	(x) ⁹	A. AMENDMENT OF SOLICITATION NO.		
ACCENTURE LLP			\square	B. DATED (SEE ITEM 11)		
11951 FREEDOM DRIVE RESTON VA 201905640				b. DALD (OLL HEM H)		
				10A. MODIFICATION OF CONTRACT/ORDEF 1SSCHQ-04-D-00096 04-USV-07 10B. DATED (SEE ITEM 13)	R NO.	
CODE 8584857580000	FACILITY C			09/30/2004		
The above numbered solicitation is amended as s				MENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an reference to the solicitation and this amendment, 12 ACCOUNTING AND APPROPRIATION DATA (ence to the solicita OF OFFERS PRIC offer already subr and is received pri	tion and amendment num DR TO THE HOUR AND I nitted, such change may i ior to the opening hour an	ber. Fa DATE S be mad d date :	PECIFIED MAY RESULT IN REJECTION OF e by telegram or letter, provided each telegran specified.	O BE RECEIVED YOUR OFFER. n or letter makes	AT If by
12. ACCOUNTING AND APPROPRIATION DATA (See Schedule	t requirea.)	Ne	t Ir	crease:	\$400,000	.00
13. THIS ITEM APPLIES ONLY TO	MODIFICATIONS	OF CONTRACTS/ORDER	S. IT N	IODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	EM 14.
(x) A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A. FAR 52.243-2	URSUANT TO: (S	pecify authority) THE CH	ANGES	SET FORTH IN ITEM 14 ARE MADE IN THE	CONTRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				NISTRATIVE CHANGES <i>(such as changes in</i> F FAR 43.103(b).	paying office,	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INT	TO PURSUANT TO THE A	AUTHO	RITY OF:		
D. OTHER (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor I is no	t. 🗌 is require	d to sign this document ar	nd retur	n copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATI	ON (Organized by	UCF section headings, in	ncluding	g solicitation/contract subject matter where fea	asible.)	
Tax ID Number: 720542904						
DUNS Number: 858485758 This modification P00005	providos	additional i	nar	omontal funding for th	ic took	order. See
Attached.	provides	additional i	mer	emental funding for th	is lask	order. See
LIST OF CHANGES:						
Obligated Amount for this New Total Obligated Amoun						
FOB: Destination Discount Terms: Continued						
Except as provided herein, all terms and conditions	of the document re	eferenced in Item 9A or 10	IA, as h	eretofore changed, remains unchanged and ir	n full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A	NAME AND TITLE OF CONTRACTING OF		
15° CONTRACTOR/OFFEROR		15C. DATE SIGNED	Sr 165	elby Buford, Jr.		16C. DATE SIGNED
		TOC. DATE SIGNED		KASIT	· · · · · ·	10. DATE STONED
(Signature of person authorized to sign) NSN 7540-01-152-8070			Ļ	V Nignature of Contracting Officer)	STANDARD FC	DRM 30 (REV 10-83)
Previous edition unusable					Prescribed by G FAR (48 CFR) 5	SA

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSSCHQ-04-D-00096/04-USV-07/P00005	PAGE OF 2 4	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A) .001	(B) Net 30 Period of Performance: 10/01/2004 to 09/30/2009 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209 Change Item 1001 to read as follows(amount shown is the obligated amount): 1001 - Task Order 0007, IDENT O&M - Option Year 1 1001A Services (Estimated Cost) \$16,844,786 1001B Award Fee on Subline 1001A \$2,021,374 1001C Travel/ODC (Not to Exceed) \$95,924	(C)		(E)	(F) 400,000.00
	Fully Funded Obligation Amount: \$18,962,084.00 Incrementally Funded Amount: \$1,706,184.00 Product/Service Code: AD25 Requisition No: USV-5M-RQ0127, USV-5M-RQ0193 Accounting Info: USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00 GE-0E-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5B V2C VJ 30-20-00-000 30-05-0000-00-00-00 GE-0E-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5A V06 VJ 30-20-00-000 30-05-0000-00-00-00 GE-0E-25-00 000000 Funded: \$400,000.00				

CONTRACT NO.: HSSCHQ-04-D-0096

ORDER NO.: 04-USV-007 P0005

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.

BRIEF DESCRIPTION OF ORDER: This Delivery Order provides incremental funding.

- 1. Section A, Brief Description of Order. Task Order 0007 Mod P0005 provides an additional \$400,000 of incremental funding for this task.
- 2. Section B, Schedule of Supplies or Services, for this Task Order is modified as indicated below.

Period of Performance: October 1, 2004 through September 30, 2006

Order Total: \$37,346,732

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

- 3. Section G, Contract Administration Data, for this Task Order is as follows: "Incremental funding in the amount of \$400,000 is provided with this task order modification. The \$17,406,184 of incremental funding is applied as follows:
 - \$14,582,194 is provided as incremental funding for SLIN 0001A
 - \$954,732 is provided as incremental funding for SLIN 0001B Award Fee and
 - \$163,074 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel
 - \$1,706,184 is provided as incremental funding for SLIN 1001A
 - \$0 is provided as incremental funding for SLIN 1001B Award Fee and
 - \$0 is provided as incremental funding for SLIN 1001C -Estimated ODCs/Travel

Date	TO/ Mod	PR Number	Appropriation	Amount
9/30/2004	Original	USV-4M-RQ0073	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00 GE-25-34 000000	\$4,000,000
2/15/2005	Mod P0001	USV-5M-RQ0038	USVISIT V06 VI 30-20-00-000 30-05- 0000-00-00-00 GE-OE-25-37 000000	\$610,591
2/15/2005	Mod P0001	USV-5M-RQ0038	USVIS5B V06 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-37 000000	\$589,409
3/31/2005	Mod P0002	USV-5M-RQ0068	USVIS5B VO6 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-31-34 000000	3,000,000
5/12/2005	Mod P00003	USV-5M-RQ0092	USVIS5B VO6 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	\$7,500,000
7/20/2005	Mod P00004	USV-5M-RQ0127	USVISIT V2A V1 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	\$587,783
7/20/2005	Mod P00004	USV-5M-RQ0127	USVIS5B V2C VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	\$718,401
9/22/2005	Mod P00005	USV-5M-RQ0193	USVIS5A VO6 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	\$400,000
Total Fundin	ng	<u> </u>	<u> </u>	\$17,406,184

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional \$2, 284,648 is required to fully fund this task order for the base year and \$17,255,901 for option year 1.

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

END OF MODIFCATION

AMENDMENT OF SOLICITATION/MOI			1. CONTRACT ID CODE		PAGE OF	PAGES
					1	5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ.NO.	5. P	PROJECT NO.	(If applicable)
<u>P00006</u> 6. ISSUED BY C	DHS/OPO/US-VISIT		MINISTERED BY (If other than Item 6)	COI)PO/US-VISIT
<pre>Pepartment of Homeland Se -VISIT Acquisition Divi 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209</pre>	curity	DHS 161 Sui	US-VISIT Acquisitic 6 N. Ft. Myer Drive te 1800 ington VA 22209		DHS/C	<u>190705-VISIT</u>
8. NAME AND ADDRESS OF CONTRACTOR (No	., street, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NC).		
ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640	9B. x 10/ HS	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/OR SCHQ-04-D-00096 -USV-07 3. DATED (SEE ITEM 13)	DER NO.			
CODE 8584857580000	FACILITY CODE	- o	9/30/2004			
	11. THIS ITEM ONLY APPLIES TO		<u> </u>			
	an offer already submitted, such change may t, and is received prior to the opening hour a	y be made t and date spe et Inc ERS. IT MO	oy telegram or letter, provided each tele ecified. rease: DIFIES THE CONTRACT/ORDER NO. A	gram or lette \$4,0 AS DESCRIB	er makes	
appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLECT TH H IN ITEM 14, PURSUANT TO THE AUTHO IT IS ENTERED INTO PURSUANT TO THE	ORITY OF F	FAR 43.103(b).	in paying o	office,	
E. IMPORTANT: Contractor	not. is required to sign this document a	and return _	copies to the is	ssuing office	;.	
14.DESCRIPTION OF AMENDMENT/MODIFICA Tax ID Number: 72054290 DUNS Number: 858485758 This modification P00006 Attached. LIST OF CHANGES:	4	-		·	task orc	der. See
Obligated Amount for thi New Total Obligated Amour FOB: Destination Discount Terms: Net 30 Continued Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or prin	nt for this Award: \$2 s of the document referenced in Item 9A or 1 t)	21, 406, 10A, as here 16A. N Shee	, 184.00 etofore changed, remains unchanged a NAME AND TITLE OF CONTRACTING Thy Buford, Jr.		(Type or print)	DATE SIGNED
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED		INITIED STATES OF AMERICA)	- 16C.	205/05
NSN 7540-01-152-8070			1 V	STANE	DARD FORM 3	0 (REV 10-83)
Previous edition unusable			l l		ibed by GSA 48 CFR) 53.243	J.

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	HSSCHQ-04-D-00096/04-USV-07/P00006	2		5

ITEM NO.	SUPPLIES/SERVICES				AMOUNT
(A)	(B)	(C) ((D)	(E)	(F)
	Period of Performance: 10/01/2004 to 09/30/2009				
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
001	0001 - Task Order 0007, IDENT O&M - Base Year				954,731.00
001	0001 - Task Older 0007, IDENI 0am - Base lear				994,791.00
	0001A Services (Estimated Cost) \$15,912,111				
	0001B Award Fee on Subline 1001A \$1,909,463				
	0001C Travel/ODC (Not to Exceed) \$163,074				
	Fully Funded Obligation Amount: \$17,984,648.00				
	Incrementally Funded Amount: \$16,654,731.00				
	Product/Service Code: AD24				
	Delivery: 09/30/2005				
	Delivery Location Code: VA0901				
	US-VISIT				
	1616 NORTH FT MYER DRIVE				
	Suite 1800				
	ARLINGTON VA				
	Amount: \$17,984,648.00				
	Accounting Info:				
	USVISIT 000 VI 30-20-00-0000				
	30-05-0000-00-00-00 GE-25-34-00 000000				
	Funded: \$0.00				
	Accounting Info:				
	USVISIT V06 VI 30-20-00-000				
	30-05-0000-00-00-00-00 GE-0E-25-37 000000				
	Funded: \$0.00				
	Accounting Info:				
	USVIS5B V06 VJ 30-20-00-000				
	30-05-0000-00-00-00-00 GE-0E-25-37 000000				
	Funded: \$0.00				
	Accounting Info:				
	USVIS5B VO6 VJ 30-20-00-000				
	30-05-0000-00-00-00-00 GE-0E-31-34 000000				
	Funded: \$0.00				
	Accounting Info:				
	USVIS5B V06 VJ 30-20-00-000				
	30-05-0000-00-00-00-00 GE-0E-25-00 000000				
	Funded: \$0.00				
	Accounting Info:				
	USVIS6A V06 VJ 30-20-18-APP				
	30-05-0000-00-00-00 GE-0E-25-37 000000				
	Funded: \$954,731.00				
	Change Item 1001 to read as follows(amount shown				
	is the obligated amount):				
001	1001 - Task Order 0007, IDENT O&M - Option Year 1				3,045,269.00
	Continued				
					l

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSSCHQ-04-D-00096/04-USV-07/P00006	3	5

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1001A Services (Estimated Cost) \$16,844,786				
	1001B Award Fee on Subline 1001A \$2,021,374				
	1001C Travel/ODC (Not to Exceed) \$95,924				
	Fully Funded Obligation Amount: \$18,962,084.00				
	Incrementally Funded Amount: \$4,751,453.00				
	Product/Service Code: AD25				
	Delivery Location Code: VA0901				
	US-VISIT				
	1616 NORTH FT MYER DRIVE				
	18th Floor				
	ARLINGTON VA 22209				
	Amount: \$18,962,084.00				
	Accounting Info:				
	USVISIT V2A VI 30-20-00-000				
	30-05-0000-00-00-00 GE-0E-25-00 000000				
	Funded: \$0.00				
	Accounting Info:				
	USVIS5B V2C VJ 30-20-00-000				
	30-05-0000-00-00-00-00 GE-0E-25-00 000000				
	Funded: \$0.00				
	Accounting Info:				
	USVIS5A V06 VJ 30-20-00-000				
	30-05-0000-00-00-00-00 GE-0E-25-00 000000				
	Funded: $\$0.00$				
	Accounting Info:				
	USVIS6A V06 VJ 30-20-18-APP				
	30-05-0000-00-00-00 GE-0E-25-37 000000				
	Funded: \$3,045,269.00				
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HSSCHQ-04-D-0096 04-USV-0007 P0006

ORDER FOR SUPPLIES/SERVICES

CONTRACT NO.: HSSCHQ-04-D-0096

ORDER NO.: 04-USV-007 P0006

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

BRIEF DESCRIPTION OF ORDER: This Delivery Order provides incremental funding.

- 1. Section A, Brief Description of Order. Task Order 0007 Mod P0006 provides an additional \$4,000,000 of incremental funding for this task.
- 2. Section B, Schedule of Supplies or Services, for this Task Order is modified as indicated below.

Period of Performance: October 1, 2004 through September 30, 2006

Order Total: \$36,946,732

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

- 3. Section G, Contract Administration Data, for this Task Order is as follows: "Incremental funding in the amount of \$4,000,000 is provided with this task order modification. The \$21,406,184 of incremental funding is applied as follows:
 - \$14,582,194 is provided as incremental funding for SLIN 0001A
 - \$1,909,463 is provided as incremental funding for SLIN 0001B Award Fee and
 - \$163,074 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel
 - \$4,655,529 is provided as incremental funding for SLIN 1001A
 - \$0 is provided as incremental funding for SLIN 1001B Award Fee and
 - \$95,924 is provided as full funding for SLIN 1001C -Estimated ODCs/Travel

Date	TO/	PR Number	Appropriation	Amount
9/30/2004	Mod Original	USV-4M-RQ0073	USVISIT 000 VI 30-20-00-000 30-05-	\$4,000,000
2/15/2005	Mod P0001	USV-5M-RQ0038	0000-00-00-00 GE-25-34 000000 USVISIT V06 VI 30-20-00-000 30-05- 0000-00-00-00 GE-OE-25-37 000000	\$610,591
2/15/2005	Mod P0001	USV-5M-RQ0038	USVIS5B V06 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-37 000000	\$589,409
3/31/2005	Mod P0002	USV-5M-RQ0068	USVIS5B VO6 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-31-34 000000	3,000,000
5/12/2005	Mod P00003	USV-5M-RQ0092	USVIS5B VO6 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	\$7,500,000
7/20/2005	Mod P00004	USV-5M-RQ0127	USVISIT V2A V1 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	\$587,783
7/20/2005	Mod P00004	USV-5M-RQ0127	USVIS5B V2C VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	\$718,401
9/22/2005	Mod P00005	USV-5M-RQ0193	USVIS5A VO6 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	\$400,000
12/5/05	Mod P00006	RVST0600015	USVIS6A VO6 VJ 30-20-18-APP-30- 05-0000-00-00-00 GE-OE-25-37 000000	\$4,000,000
Total Fundi	ng		l	\$21,406,184

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional \$1,329,917 is required to fully fund the base year. An additional \$14,210,631 is required to fully fund this task order for the for option year 1.

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

RESTON VA 201905640	AMENDMENT OF SOLICITATION/MOI	CODE	PAGE OF PAGES				
CODE CODE District of the period of the second of the sec	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	. REQUISITION/PURCHAS	E REQ.NO.	5. PROJECT NO. (If applicable)	
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ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640 x 10A.MODFICATION OF CONTRACT/ORDER NO. HSSCH0-04-D-00096 04-USY-07 10B.DATED (SEE ITEM 11) cODE 8584857580000 FACILITY CODE 09/30/2004 11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 09/30/2004 11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 09/30/2004 11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 109/30/2004 11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 109/30/2004 12.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 109/30/2004 12.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 109/30/2004 12.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 109/30/2004 12.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 109/30/2004 12.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 109/30/2004 12.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 109/30/2004 12.THIS ITEM ONLY APPLIES TO AMENDMENTS FALURE(FOR WAIT ON BASING), or (0 By separate letter of telegram victuring copies of the amendment, (b) by advox/dedging receptof this amendment on each copy of the offer submitted, or (0) By separate letter of telegram victur, provide adat helpsman or letter, provide death letter of the optimal sub-change may be made by belegram or letter, provide death letter makes reference to the solicitation and this amendment, and is received prior to the optimal board data generation on each copy of the offer submitted, or (0) By separate letter and and the amendment, and is received prior to the optimal board data generation on each copy of the OFON DOUR OFFER. It by vivue of this amendment, and is received prior to the optimal board data generation on each copy of the OFON DOUR OFFER. It by vivue of this amendment you desired submitted, for OUR ACKNOWLEDGENT TO RECEIVED AT THE FLACE DESIGNATION DATA (If required) Net Increase: \$6,367,105.00 See Schedula DOTER (Specify Upped modifications of CONTRACTSORDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIPTED IN ITH 14. DO OTOFER NO. INTEM 10. E INPORTANT: Contractor INTE	S-VISIT Acquisition Divi 1616 N. Ft. Myer Drive Suite 1800			1616 N. Ft. My Suite 1800	er Drive		
11951 FREEDOM DRIVE RESTON VA 201905640 x ystantial x ystantial ystantia <tr< td=""><td>8. NAME AND ADDRESS OF CONTRACTOR (No</td><td>street, county, State and Z</td><td>(IP Code)</td><td>) 9A. AMENDMENT OF S</td><td>OLICITATION NO.</td><td></td><td></td></tr<>	8. NAME AND ADDRESS OF CONTRACTOR (No	street, county, State and Z	(IP Code)) 9A. AMENDMENT OF S	OLICITATION NO.		
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The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <pre></pre>	CODE 8584857580000	FACILITY CODE		09/30/2004			
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13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (a) A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. Y FAR 52.243-2 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor E. INPORTANT: Contractor Is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 858485758 Task Order 04-USV-0007 Mod P00007 adds new work to Subtask 3 per the Accenture Proposal, USVISIT-APMO-CONTHSSCHQ04D0096T001-CGEN05076-F and provides an additional \$6,367,105 of incremental funding for this task. See Attached. LIST OF CHANGES:	THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change a reference to the solicitation and this amendmen 12. ACCOUNTING AND APPROPRIATION DATA	ence to the solicitation a OF OFFERS PRIOR T n offer already submitted and is received prior to	and amendment number O THE HOUR AND DAT d, such change may be n o the opening hour and da	FAILURE OF YOUR ACK E SPECIFIED MAY RESUL hade by telegram or letter, p tte specified.	NOWLEDGEMENT TO B T IN REJECTION OF YO rovided each telegram or	E RECEIVED AT OUR OFFER. If by letter makes	
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ORDER NO. IN ITEM 10A. Y FAR 52.243-2 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: D. OTHER (Specify type of modification and authonity) E. IMPORTANT: Contractor Is not. Is required to sign this document and returm copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 720542904 DUNS Number: 858485758 Task Order 04-USV-0007 Mod P00007 adds new work to Subtask 3 per the Accenture Proposal, USVISIT-APMO-CONTHSSCHQ04D0096T001-CGEN05076-F and provides an additional \$6,367,105 of incremental funding for this task. See Attached. LIST OF CHANGES:							
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DUNS Number: 858485758 Task Order 04-USV-0007 Mod P00007 adds new work to Subtask 3 per the Accenture Proposal, USVISIT-APMO-CONTHSSCHQ04D0096T001-CGEN05076-F and provides an additional \$6,367,105 of incremental funding for this task. See Attached. LIST OF CHANGES:	14. DESCRIPTION OF AMENDMENT/MODIFICA	ION (Organized by UCI	F section headings, inclu	ding solicitation/contract su	bject matter where feasibl	le.)	
Task Order 04-USV-0007 Mod P00007 adds new work to Subtask 3 per the Accenture Proposal, USVISIT-APMO-CONTHSSCHQ04D0096T001-CGEN05076-F and provides an additional \$6,367,105 of incremental funding for this task. See Attached. LIST OF CHANGES:	fax ID Number: 72054290	ł					
USVISIT-APMO-CONTHSSCHQ04D0096T001-CGEN05076-F and provides an additional \$6,367,105 of incremental funding for this task. See Attached. LIST OF CHANGES:	OUNS Number: 858485758						
incremental funding for this task. See Attached. LIST OF CHANGES:	Fask Order 04-USV-0007 M	d P00007 ad	lds new work	to Subtask 3	per the Acce	enture Proposal,	
See Attached. LIST OF CHANGES:	JSVISIT-APMO-CONTHSSCHQ0	D0096T001-C	CGEN05076-F a	and provides a	an additional	l \$6,367,105 of	
LIST OF CHANGES:	incremental funding for	his task.					
Total Amount for this Modification, \$6,367,105,00							
New Total Amount for this Award: \$25,329,189.00 Continued	New Total Amount for this			00			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>) 16A. NAME AND TITLE OF SIGNER (<i>Type or print</i>) 16A. NAME AND TITLE OF CONTRACTING OFFICER (<i>Type or print</i>)	15A. NAME AND TITLE OF SIGNER (Type or prin	1			^	ER (Type or print)	
Shelby Buford, Jr.							
15R CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. UNTERSTATES OF AMERICA 16C. DATE SIGNED	15B CONTRACTOR/OFFEROR	15	5U. DATE SIGNED			16C. DATE SIGNED	~~~
(Signature of person authorized to sign)				Signaty re o		12 00 0	<u>/D</u>
NSN 7540-01-152-8070 STANDARD FORM 30 (RĒV 10-83) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53.243			ر ب		Pre	escribed by GSA	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	HSSCHQ-04-D-00096/04-USV-07/P00007	2	5

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(11)		(0)		(1)	
	FOB: Destination				
	Discount Terms:				
	Net 30 Period of Performance: 10/01/2004 to 09/30/2009				
	Delivery Location Code: VA0901				
	US-VISIT				
	1616 NORTH FT MYER DRIVE				
	18th Floor				
	ARLINGTON VA 22209				
	Change Item 1001 to read as follows(amount shown is the obligated amount):				
.001	1001 - Task Order 0007, IDENT O&M - Option Year 1				6,367,105.00
001					0,507,105.00
	1001A Services (Estimated Cost) \$22,529,698	1			
	1001B Award Fee on Subline 1001A \$2,703,567				
	1001C Travel/ODC (Not to Exceed) \$95,924 Fully Funded Obligation Amount: \$25,329,189.00				
	Incrementally Funded Amount: \$11,118,558.00				
	Product/Service Code: AD25				
	Requisition No: RVST-06-00004, RVST-06-00015				
	Accounting Info:				
	USVISIT V2A VI 30-20-00-000				
	30-05-0000-00-00-00 GE-0E-25-00 000000				
	Funded: \$0.00				
	Accounting Info:				
	USVIS5B V2C VJ 30-20-00-000				
	30-05-0000-00-00-00 GE-OE-25-00 000000				
	Funded: \$0.00				
	Accounting Info: USVIS5A V06 VJ 30-20-00-000				
	30-05-0000-00-00-00 GE-0E-25-00 000000		í		
	Funded: \$0.00				
	Accounting Info:				
	USVIS6A V06 VJ 30-20-18-APP				
	30-05-0000-00-00-00 GE-0E-25-37 000000				
	Funded: \$0.00				
	Accounting Info:				
	USVISIT VO1 VI 30-20-11-FPM				
	30-05-0000-00-00-00 GE-0E-31-00 000000				1
	Funded: \$3,433,609.00				
	Accounting Info:				
	USVISIT VO1 VI 30-20-12-FPM				
	30-05-0000-00-00-00 GE-0E-31-00 000000				
	Funded: \$2,933,496.00				
7540-01-152	-8067				OPTIONAL FORM 336 (4-86)

HSSCHQ-04-D-00096 04-USV-0007 P00007

ORDER FOR SUPPLIES/SERVICES

CONTRACT NO.: HSSCHQ-04-D-00096

ORDER NO.: 04-USV-007 P0007

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

BRIEF DESCRIPTION OF ORDER: This Delivery Order provides incremental funding.

Section A, Brief Description of Order. Task Order 04-USV-0007 Mod P00007 adds new work to Subtask 3 per the Accenture Proposal, USVISIT-APMO-CONTHSSCHQ04D0096T001-CGEN05076-F and provides an additional \$6,367,105 of incremental funding for this task.

1. Section B, Schedule of Supplies or Services, for this Task Order is modified as indicated below.

CLIN/SLIN	Description	Amount	Change	New Amount		
1001	Task Order 0007, IDENT O&M – Option Year 1 Period of Performance: 1 Oct 2005 – 30 Sept 2006					
1001A	Services (Not to Exceed)	\$16,844,786	\$5,684,912	\$22,529,698		
1001B	Award Fee	\$2,021,374	\$682,193	\$2,703,567		
1001C	Travel/ODC (No Fee)	\$95,924	0	\$95,924		
	Total	\$18,962,084	\$6,367,105	\$25,329,189		

Order Total with Option 1 exercised is: \$43,313,837

2. Section C, Statement of Work/Statement of Objectives, for this Task Order is modified as indicated below.

The Contractor shall perform the tasks identified in the document titled "Statement of Work – IDENT Subtask 3" dated October 24, 2005 and The US-VISIT Task Order 007: IDENT Project Plan dated November 14, 2005 (Document # USVISIT-APMO-CONTHSSCHQ04D0096T007-PLN050030-D).

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

3. Section G, Contract Administration Data, for this Task Order is as follows: "Incremental funding in the amount of \$6,367,105 is provided with this task order modification. The \$27,773,289 of incremental funding is applied as follows:

\$14,582,194	is provided as incremental funding for SLIN 0001A
\$1,909,463	is provided as incremental funding for SLIN 0001B - Award Fee and
\$163,074	is provided as full funding for SLIN 0001C -Estimated ODCs/Travel
\$16,654,731	Total for CLIN 0001
\$10,340,441	is provided as incremental funding for SLIN 1001A
\$682,193	is provided as incremental funding for SLIN 1001B – Award Fee and
\$95,924	is provided as full funding for SLIN 1001C -Estimated ODCs/Travel
\$11,118,558	Total for CUNI 1001

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional \$1,329,917 is required to fully fund the base year. An additional \$14,210,631 is required to fully fund this task order for the for option year 1.

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

The following table provides a listing of the funding provided with this Task Order.

HSSCHQ-04-D-00096 04-USV-0007 P00007

ORDER FOR SUPPLIES/SERVICES

Date	TO/ Mod	PR Number	Appropriation	Amount
9/30/2004	Original	USV-4M-RQ0073	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00 GE-25-34 000000	\$4,000,000
2/15/2005	Mod P0001	USV-5M-RQ0038	USVISIT V06 VI 30-20-00-000 30-05- 0000-00-00-00 GE-OE-25-37 000000	\$610,591
2/15/2005	Mod P0001	USV-5M-RQ0038	USVIS5B V06 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-37 000000	\$589,409
3/31/2005	Mod P0002	USV-5M-RQ0068	USVIS5B VO6 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-31-34 000000	3,000,000
5/12/2005	Mod P00003	USV-5M-RQ0092	USVIS5B VO6 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	\$7,500,000
7/20/2005	Mod P00004	USV-5M-RQ0127	USVISIT V2A V1 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	\$587,783
7/20/2005	Mod P00004	USV-5M-RQ0127	USVIS5B V2C VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	\$718,401
9/22/2005	Mod P00005	USV-5M-RQ0193	USVIS5A VO6 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	\$400,000
12/5/05	Mod P00006	RVST0600015	USVIS6A VO6 VJ 30-20-18-APP-30- 05-0000-00-00-00 GE-OE-25-37 000000	\$4,000,000
12/8/05	Mod P00007	RVST0600004	USVIST VO1 VI 30-20-11-FPM-30- 05-0000-00-00-00 GE-OE-31-00 000000	\$3,433,609
12/8/05	Mod P00007	RVST0600004	USVIST VO1 VI 30-20-12-FPM-30- 05-0000-00-00-00 GE-OE-31-00 000000	\$2,933,496
Total Fundin	ng	· · · · · · · · · · · · · · · · · · ·		\$27,773,289