

**Task Order 0007**

**IDENT**

**with Modifications 1 - 7**

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

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

1. DATE OF ORDER 09/30/2004		2. CONTRACT NO. (If any) HSSCHQ-04-D-00096		6. SHIP TO:	
3. ORDER NO. 04-USV-07		4. REQUISITION/REFERENCE NO. USV-4M-RQ0073		a. NAME OF CONSIGNEE Department of Homeland Security	
5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Mickey Jones Washington DC 20528				b. STREET ADDRESS 245 Murray Drive Bldg. 410 US VISIT (b)(6)	
7. TO:				c. CITY Washington	e. ZIP CODE 20528
a. NAME OF CONTRACTOR ACCENTURE LLP				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 11951 FREEDOM DRIVE				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
d. CITY RESTON		e. STATE VA	f. ZIP CODE 201905640	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE Department of Homeland Security	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination		14. GOVERNMENT B/L/NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
13. PLACE OF		16. DISCOUNT TERMS Net 30	
a. INSPECTION Destination	b. ACCEPTANCE Destination		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 720542904 DUNS Number: 858485758 Accounting Info: USVISIT 000 VI 30-20-00-0000 30-05-0000-00-00-00-00 GE-25-34-00 000000 Period of Performance: 05/28/2004 to Continued					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Department of Homeland Security				4,000,000.00		17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) US-VISIT 1616 N. Fort Myer Drive						
c. CITY Arlington		d. STATE VA	e. ZIP CODE 22209	4,000,000.00		

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Michael E. Jones TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER  
09/30/2004

CONTRACT NO.  
HSSCHQ-04-D-00096

ORDER NO.  
04-USV-07

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	05/27/2009  IDENT O&M  Total amount of award: \$4,000,000.00. The obligation for this award is shown in box 17(i).	1	EA	4,000,000.00	4,000,000.00	

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

**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 0004, IDENT Operations & Maintenance, line items 0001 through 4001, under the US-VISIT Prime Contract. Task Descriptions for Subline Items 0001A through C are attached.

<u>Goods or Services</u>	<u>Unit</u>	<u>QTY</u>	<u>Amount</u>
<b>Line Item 0001 - Task Order 0007, IDENT O&amp;M – Base Year</b>			
Subline 0001A Services (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
<b>Total</b>			<b>\$17,984,648</b>
<b>Line Item 1001 - Task Order 0007, IDENT O&amp;M – Option Year 1</b>			
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
<b>Total</b>			<b>\$18,962,084</b>
<b>Line Item 2001 - Task Order 0007, IDENT O&amp;M – Option Year 2</b>			
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
<b>Total</b>			<b>\$19,583,123</b>
<b>Line Item 3001 - Task Order 0007, IDENT O&amp;M – Option Year 3</b>			
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
<b>Total</b>			<b>\$20,223,340</b>
<b>Line Item 4001 - Task Order 0007, IDENT O&amp;M – Option Year 4</b>			
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
<b>Total</b>			<b>\$20,897,286</b>

**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 0007 provides 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	<b>Task Order 0007, IDENT O&amp;M (CPAF)</b>			
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)Hq 1616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is J. Neal Latta, (202) 298-(b)(2)Hq 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 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	Individual
Program Manager	(b)(6)
Technical Project Manager	
Chief Biometrics Architect	
Chief Biometrics Technologist	
Sr. Biometrics Image Quality Analyst	
Server Workflow Architect	
Sr. Database (Oracle) Architect	

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.

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:

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P0001	3. EFFECTIVE DATE 02/10/2005	4. REQUISITION/PURCHASE REQ.NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY DHS Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 US-VISIT Washington DC 20528	7. ADMINISTERED BY (If other than Item 6) DHS Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-07	
CODE 8584857580000 FACILITY CODE		10B. DATED (SEE ITEM 13) 09/30/2004	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)  
See Schedule Net Increase: \$1,200,000.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	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. FAR 52.232.22
X	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  is not,  is required to sign this document and return \_\_\_\_\_ 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

**LIST OF CHANGES:**

Incremental funding added by this Modification: \$1,200,000.00

New Total Obligated Amount for this Award: \$5,200,000.00

**NEW ACCOUNTING CODE ADDED:**

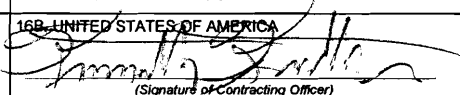
Account code:

USVISIT V06 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000

Quantity: 0

Continued ...

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 (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenneth Kreutter
15. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 2/14/2005



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSSCHQ-04-D-00096/04-USV-07/P0001

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NAME OF OFFEROR OR CONTRACTOR  
 ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$610,591.00  NEW ACCOUNTING CODE ADDED: Account code: USVIS5B V06 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Quantity: 0 Amount: \$589,409.00  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				

## ORDER FOR SUPPLIES/SERVICES

**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 30-05-0000-00-00-00-00 GE-OE-25-37 000000 \$610,591

USVIS5B V06 VJ 30-20-00-000 30-05-0000-00-00-00-00 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	<b>Task Order 0007, IDENT O&amp;M (CPAF)</b>			
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

**ORDER FOR SUPPLIES/SERVICES**

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 30-05-0000-00-00-00-00 GE-25-34 000000	\$4,000,000
2/15/2005	Mod P001	USV-5M-RQ0038	USVISIT V06 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$610,591
2/15/2005	Mod P001	USV-5M-RQ0038	USVIS5B V06 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$589,409
<b>Total Funding</b>				<b>\$5,200,000</b>

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

(E)  
RENEE  
WK

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 03/31/2005	4. REQUISITION/PURCHASE REQ.NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY Department of Homeland Security US-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	CODE DHS/OPO/US-VISIT	7. ADMINISTERED BY (if other than Item 6) DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209	CODE DHS/OPO/US-VISIT
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		9A. AMENDMENT OF SOLICITATION NO. (x)	9B. DATED (SEE ITEM 11)
CODE 8584857580000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-07	10B. DATED (SEE ITEM 13) 09/30/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)  
 See Schedule Net Increase: \$3,000,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(b)	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. FAR 52.243-2
X	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  is not,  is required to sign this document and return \_\_\_\_\_ 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  
 LIST OF CHANGES:  
 Obligated Amount for this Modification: \$3,000,000.00  
 New Total Obligated Amount for this Award: \$8,200,000.00  
 Incremental Funded Amount changed: from \$5,200,000.00 to \$8,200,000.00

NEW ACCOUNTING CODE ADDED:  
 Account code:  
 USVIS5B VO6 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-31-34 000000  
 Continued ...

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 (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenneth Kreutter
15. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3/31/2005

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSSCHQ-04-D-00096/04-USV-07/P00002

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NAME OF OFFEROR OR CONTRACTOR  
 ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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				

## ORDER FOR SUPPLIES/SERVICES

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

## **ORDER FOR SUPPLIES/SERVICES**

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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 05/11/2005	4. REQUISITION/PURCHASE REQ.NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security US-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	CODE DHS/OPO/US-VISIT	7. ADMINISTERED BY (If other than Item 6) DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209	CODE DHS/OPO/US-VISIT
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		9A. AMENDMENT OF SOLICITATION NO. (x)	9B. DATED (SEE ITEM 11)
CODE 8584857580000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-07	10B. DATED (SEE ITEM 13) 09/30/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)  
See Schedule Net Increase: \$7,500,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	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. FAR 52.243-2
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 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  
LIST OF CHANGES:  
Obligated Amount for this Modification: \$7,500,000.00  
New Total Obligated Amount for this Award: \$15,700,000.00  
Incremental Funded Amount changed from \$8,200,000.00 to \$15,700,000.00

NEW ACCOUNTING CODE ADDED:

Account code:  
USVIS5B V06 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000  
Delivery: 09/30/2005  
Continued ...

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 (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Richards	
15. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
		16C. DATE SIGNED 5/12/05



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSSCHQ-04-D-00096/04-USV-07/P00003

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NAME OF OFFEROR OR CONTRACTOR  
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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				

## ORDER FOR SUPPLIES/SERVICES

**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.

**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 30-05-0000-00-00-00-00 GE-25-34 000000	\$4,000,000
2/15/2005	Mod P0001	USV-5M-RQ0038	USVISIT V06 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$610,591
2/15/2005	Mod P0001	USV-5M-RQ0038	USVIS5B V06 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	\$589,409
3/31/2005	Mod P0002	USV-5M-RQ0068	USVIS5B VO6 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-31-34 000000	3,000,000
5/12/2005	Mod P0003	USV-5M-RQ0092	USVIS5B VO6 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	\$7,500,000
<b>Total Funding</b>				<b>\$15,700,000</b>

## **ORDER FOR SUPPLIES/SERVICES**

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 MODIFICATION

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 07/25/2005	4. REQUISITION/PURCHASE REQ.NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE DHS/OPO/US-VISIT  Department of Homeland Security US-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	7. ADMINISTERED BY (If other than Item 6) CODE DHS/OPO/US-VISIT  DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-07
CODE 8584857580000 FACILITY CODE		10B. DATED (SEE ITEM 13) 09/30/2004

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)  
 See Schedule Net Increase: \$1,306,184.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	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. FAR 52.243-2
X	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  is not.  is required to sign this document and return \_\_\_\_\_ 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  
 This modification P00004 exercises Option Year 1 - CLIN 1001 and provides additional incremental funding for this task order. See Attached.  
 LIST OF CHANGES:  
  
 New Total Amount for this Award: \$36,946,732.00  
 Obligated Amount for this Modification: \$1,306,184.00

FOB: Destination  
 Continued ...

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 (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Shelby Buford, Jr.
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 07/29/05

NAME OF OFFEROR OR CONTRACTOR  
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: Net 30 Period of Performance: 10/01/2004 to 09/30/2009  Change Item 0001 to read as follows (amount shown is the obligated amount):				
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 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 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 30-05-0000-00-00-00-00 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-OE-25-37 000000 Funded: \$0.00 Accounting Info: USVIS5B V06 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$0.00 Accounting Info: USVIS5B V06 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-31-34 000000 Funded: \$0.00 Accounting Info: USVIS5B V06 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00				
1001	Change Item 1001 to read as follows (amount shown is the obligated amount):  1001 - Task Order 0007, IDENT O&M - Option Year 1  Continued ...				1,306,184.00

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$587,783.00 Accounting Info: USVIS5B V2C VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$718,401.00				

## ORDER FOR SUPPLIES/SERVICES

**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	<b>Task Order 0007, IDENT O&amp;M – Option Year 1</b>			
	<b>Period of Performance:</b>			
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
	<b>Total</b>			<b>\$18,962,084</b>

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

## ORDER FOR SUPPLIES/SERVICES

- \$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

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

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 MODIFICATION



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 09/22/2005	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security j-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	CODE DHS/OPO/US-VISIT	7. ADMINISTERED BY (If other than Item 6) DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209	CODE DHS/OPO/US-VISIT
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8584857580000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-07	10B. DATED (SEE ITEM 13) 09/30/2004

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)  
See Schedule Net Increase: \$400,000.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	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. FAR 52.243-2
v	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  is not.  is required to sign this document and return \_\_\_\_\_ 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

This modification P00005 provides additional incremental funding for this task order. See Attached.

LIST OF CHANGES:

Obligated Amount for this Modification: \$400,000.00

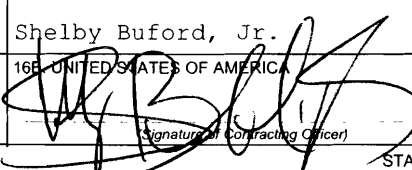
New Total Obligated Amount for this Award: \$17,406,184.00

FOB: Destination

Discount Terms:

Continued ...

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 (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Shelby Buford, Jr.
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 09/22/05

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  
HSSCHQ-04-D-00096/04-USV-07/P00005

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NAME OF OFFEROR OR CONTRACTOR  
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p style="text-align: center;">Net 30</p> <p>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</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>1001 - Task Order 0007, IDENT O&amp;M - Option Year 1</p> <p>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: \$1,706,184.00                      Product/Service Code: AD25                      Requisition No: USV-5M-RQ0127, USV-5M-RQ0193                      Accounting Info:                      USVISIT V2A VI 30-20-00-000                      30-05-0000-00-00-00-00 GE-OE-25-00 000000                      Funded: \$0.00                      Accounting Info:                      USVIS5B V2C VJ 30-20-00-000                      30-05-0000-00-00-00-00 GE-OE-25-00 000000                      Funded: \$0.00                      Accounting Info:                      USVIS5A V06 VJ 30-20-00-000                      30-05-0000-00-00-00-00 GE-OE-25-00 000000                      Funded: \$400,000.00</p>				400,000.00

## ORDER FOR SUPPLIES/SERVICES

**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

## ORDER FOR SUPPLIES/SERVICES

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

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

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 12/05/2005	4. REQUISITION/PURCHASE REQ NO. RVST-06-00015	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security -VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	CODE DHS/OPO/US-VISIT	7. ADMINISTERED BY (If other than Item 6) DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209	CODE DHS/OPO/US-VISIT

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-07
		10B. DATED (SEE ITEM 13) 09/30/2004
CODE 8584857580000	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)  
See Schedule      Net Increase:      \$4,000,000.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	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. FAR 52.243-2
X	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)

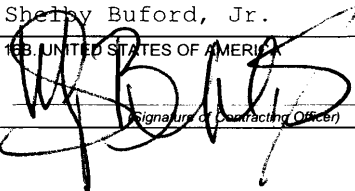
**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 720542904  
DUNS Number: 858485758  
This modification P00006 provides additional incremental funding for this task order. See Attached.  
LIST OF CHANGES:

Obligated Amount for this Modification: \$4,000,000.00  
New Total Obligated Amount for this Award: \$21,406,184.00  
FOB: Destination  
Discount Terms:  
Net 30  
Continued ...

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 (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Shelby Buford, Jr.	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
		16C. DATE SIGNED 12/05/05

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSSCHQ-04-D-00096/04-USV-07/P00006

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR  
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Period of Performance: 10/01/2004 to 09/30/2009  Change Item 0001 to read as follows (amount shown is the obligated amount):  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 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 30-05-0000-00-00-00-00 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-OE-25-37 000000 Funded: \$0.00 Accounting Info: USVIS5B V06 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$0.00 Accounting Info: USVIS5B V06 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-31-34 000000 Funded: \$0.00 Accounting Info: USVIS5B V06 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVIS6A V06 VJ 30-20-18-APP 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$954,731.00				954,731.00
1001	Change Item 1001 to read as follows (amount shown is the obligated amount):  1001 - Task Order 0007, IDENT O&M - Option Year 1  Continued ...				3,045,269.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSSCHQ-04-D-00096/04-USV-07/P00006

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR  
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5B V2C VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5A V06 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVIS6A V06 VJ 30-20-18-APP 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$3,045,269.00				

## 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



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

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.

2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 12/08/2005	4. REQUISITION/PURCHASE REQ.NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security 3-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	CODE	DHS/OPO/US-VISIT	7. ADMINISTERED BY (If other than Item 6)	CODE	DHS/OPO/US-VISIT
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640	(x)	9A. AMENDMENT OF SOLICITATION NO.
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CODE 8584857580000	FACILITY CODE	9B. DATED (SEE ITEM 11)
		9A. AMENDMENT OF SOLICITATION NO.
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-07
		10B. DATED (SEE ITEM 13) 09/30/2004

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.) See Schedule	Net Increase:	\$6,367,105.00
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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.**

(x)	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. FAR 52.243-2
X	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  is not.  is required to sign this document and return \_\_\_\_\_ 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:

Total Amount for this Modification: \$6,367,105.00  
New Total Amount for this Award: \$25,329,189.00  
Continued ...

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 (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Shelby Buford, Jr.		
15R. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 12/08/05

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSSCHQ-04-D-00096/04-USV-07/P00007

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR  
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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):				
1001	1001 - Task Order 0007, IDENT O&M - Option Year 1  1001A Services (Estimated Cost) \$22,529,698 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 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5B V2C VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5A V06 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVIS6A V06 VJ 30-20-18-APP 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$0.00 Accounting Info: USVISIT V01 VI 30-20-11-FPM 30-05-0000-00-00-00-00 GE-OE-31-00 000000 Funded: \$3,433,609.00 Accounting Info: USVISIT V01 VI 30-20-12-FPM 30-05-0000-00-00-00-00 GE-OE-31-00 000000 Funded: \$2,933,496.00				6,367,105.00

## 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.

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

CLIN/SLIN	Description	Amount	Change	New Amount
1001	<b>Task Order 0007, IDENT O&amp;M – Option Year 1 Period of Performance: 1 Oct 2005 – 30 Sept 2006</b>			
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
	<b>Total</b>	<b>\$18,962,084</b>	<b>\$6,367,105</b>	<b>\$25,329,189</b>

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).

## ORDER FOR SUPPLIES/SERVICES

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 CLIN 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.

**ORDER FOR SUPPLIES/SERVICES**

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