Task Order 0008 Blueprint

with Modifications 1 - 5

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO.

ORDER NO.

05/24/2005 HSSCHO-04-D-00096 HSHOVT-05-J-00001

005 HSSCHQ-04-D-00096			HSHQV	T-05-J-00001	
SUPPLIES/SERVICES				AMOUNT	QUANTITY
(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
project from May 24, 2005 through April 30, 2006 supporting the development of a US-VISIT Blueprint that describes a comprehensive approach to achieving the overall vision for US-VISIT's Immigration and Border Management Enterprise.					_
See Attached Accounting Info: USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00 GE-0E-25-00 000000 Period of Performance: 05/24/2005 to 05/30/2009					
CLIN 0001 - Task Order 0008 Blueprint - Base Period (May 24, 2005 through April 30,2006) SLIN 0001A - Services \$7,443,919 SLIN 0001B - Award Fee \$893,268 SLIN 0001C - ODCs/Travel (No Fee) \$42,108 Fully Funded Obligation Amount: \$8,379,295.0 Incrementally Funded Amount: \$5,000,000.00 Incrementally Funded Through		YR	8,379,295.00	5,000,000.00	
CLIN 1001 - Task Order 0008 Blueprint - Option Year 1 (May 2006 through April 2007) SLIN 1001A - Services \$8,253,996 SLIN 1001B - Award Fee \$990,478 SLIN 1001C - ODCs/Travel (No Fee) \$0 Amount: \$9,244,475.00 (Option Line Item)	1	YR	9,244,475.00		
CLIN 2001 - Task Order 0008 Blueprint - Option Year 2(May 2007 through April 2008) SLIN 2001A - Services \$10,317,361 SLIN 2001B - Award Fee \$1,238,082 SLIN 2001C - ODCs/Travel (No Fee) \$0 Amount: \$11,555,443.00 (Option Line Item)	1	YR	1,555,443.00		
CLIN 3001 - Task Order 0008 Blueprint - Option Year 3(May 2008 through April 2009) SLIN 3001A - Services \$11,449,603 SLIN 3001B - Award Fee \$1,373,948 SLIN 3001C - ODCs/Travel (No Fee) \$0 Amount: \$12,823,551.00 (Option Line Continued	1		2,823,551.00		
	project from May 24, 2005 through April 30, 2006 supporting the development of a US-VISIT Blueprint that describes a comprehensive approach to achieving the overall vision for US-VISIT's Immigration and Border Management Enterprise. See Attached Accounting Info: USVISSB V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Period of Performance: 05/24/2005 to 05/30/2009 CLIN 0001 - Task Order 0008 Blueprint - Base Period (May 24, 2005 through April 30, 2006) SLIN 0001A - Services \$7,443,919 SLIN 0001B - Award Fee \$893,268 SLIN 0001C - ODCs/Travel (No Fee) \$42,108 Fully Funded Obligation Amount: \$8,379,295.00 Incrementally Funded Amount: \$8,379,295.00 Incrementally Funded Through CLIN 1001 - Task Order 0008 Blueprint - Option Year 1 (May 2006 through April 2007) SLIN 1001B - Award Fee \$990,478 SLIN 1001C - ODCs/Travel (No Fee) \$0 Amount: \$9,244,475.00 (Option Line Item) CLIN 2001 - Task Order 0008 Blueprint - Option Year 2 (May 2007 through April 2008) SLIN 2001A - Services \$10,317,361 SLIN 2001B - Award Fee \$1,238,082 SLIN 2001C - ODCs/Travel (No Fee) \$0 Amount: \$11,555,443.00 (Option Line Item) CLIN 3001 - Task Order 0008 Blueprint - Option Year 3 (May 2008 through April 2009) SLIN 3001A - Services \$11,449,603 SLIN 3001B - Award Fee \$1,373,948 SLIN 3001C - ODCs/Travel (No Fee) \$0 Amount: \$12,823,551.00 (Option Line	project from May 24, 2005 through April 30, 2006 supporting the development of a US-VISIT Blueprint that describes a comprehensive approach to achieving the overall vision for US-VISIT's Immigration and Border Management Enterprise. See Attached Accounting Info: USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Period of Performance: 05/24/2005 to 05/30/2009 CLIN 0001 - Task Order 0008 Blueprint - Base Period (May 24, 2005 through April 30, 2006) SLIN 0001A - Services \$7,443,919 SLIN 0001B - Award Fee \$893,268 SLIN 0001C - ODCs/Travel (No Fee) \$42,108 Fully Funded Obligation Amount: \$8,379,295.00 Incrementally Funded Through CLIN 1001 - Task Order 0008 Blueprint - Option Year 1(May 2006 through April 2007) SLIN 1001B - Award Fee \$990,478 SLIN 1001C - ODCs/Travel (No Fee) \$0 Amount: \$9,244,475.00 (Option Line Item) CLIN 2001 - Task Order 0008 Blueprint - Option Year 2(May 2007 through April 2008) SLIN 2001B - Award Fee \$1,238,082 SLIN 2001C - ODCs/Travel (No Fee) \$0 Amount: \$11,555,443.00 (Option Line Item) CLIN 3001 - Task Order 0008 Blueprint - Option Year 3(May 2008 through April 2009) SLIN 3001B - Award Fee \$1,238,082 SLIN 3001C - ODCs/Travel (No Fee) \$0 Amount: \$11,555,443.00 (Option Line Item) CLIN 3001 - Task Order 0008 Blueprint - Option Year 3(May 2008 through April 2009) SLIN 3001B - Award Fee \$1,373,948 SLIN 3001C - ODCs/Travel (No Fee) \$0 Amount: \$12,823,551.00 (Option Line	SUPPLIESSERVICES	SUPPLIENSERVICES	SUPPLESSERVICES SULPTIFICE B DRIESTED C PRICE PRICE F

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

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

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 05/24/2005
 HSSCHQ-04-D-00096
 HSHQVT-05-J-00001

05/24/2	/24/2005 HSSCHQ-04-D-00096				HSHQVT-05-J-00001					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT	QUANTITY				
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)				
	Item)									
0005	CLIN 4001 - Task Order 0008 Blueprint - Option Year 4(May 2009 through 30 May 2009) SLIN 4001A - Services \$917,209 SLIN 4001B - Award Fee \$110,069	1	YR	1,027,278.00						
	SLIN 4001C - ODCs/Travel (No Fee) \$0 Amount: \$1,027,278.00 (Option Line Item)									
	Total amount of award: \$43,030,042.00. The obligation for this award is shown in box 17(i).									
	TOTAL CARRIED FORWARD	L								

HSSCHQ-04-D-0096 Order #: HSHQVT-05-J-00001 Task Order 0008 (Blueprint) Original

ORDER FOR SUPPLIES AND SERVICES

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.

Section A, Brief Description of Order. Order Number, HSHQVT-05-J-00001, otherwise known as Task order 0008 (Blueprint), provides funding and authorizes work in support of the Blueprint project from May 24, 2005 through April 30, 2006 supporting the development of a US-VISIT Blueprint that describes a comprehensive approach to achieving the overall vision for US-VISIT's Immigration and Border Management Enterprise. The US-VISIT Blueprint will:

- Address all factors affecting the success of US-VISIT, across all business processes;
- Describe an overall solution that all functions can follow:
- Identify linkages of capabilities and needed Mission Capability Enhancements relating –
 but not limited to processes and policies, technology tools and infrastructure, skills and training, and facilities;
- Identify the comprehensive deployment needs and relationships across all functions, including change management; and
- Provide detail for a business case with performance measurement targets.

Using a flexible, iterative, and evolving planning process, the contractor will collaborate with the US-VISIT Program Office to develop the US-VISIT Blueprint. This plan will have the following components:

- Program Blueprint(s) and updates, as required
- MCE Blueprint(s) and updates, as required
- Programmatic Support

The contractor will structure these documents so that US-VISIT can use the information for multiple, diverse audiences. Examples of this structure include information suitable for:

- Executive level information (Presentation level);
- Stakeholder information (Summary information level);
- Requisite detail to ensure the cost/benefit analyses comply with the budgeting and financial processes and the investment review board requirements, and that the

information contained can be easily transferred into OMB Exhibit 300, investment review documents, and other documents required for external reviewing authorities; and US-VISIT Program Office documentation sufficient to facilitate strategic planning, Blueprint management and program execution.

The total value (including options) of the additional work authorized by this Task Order, including Award Fee, is \$43,030,042.00. The total value of the work under this Task Order incrementally funded to date, including Award Fee, is \$5,000,000.00.

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 funded order total reflected above.

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 basic US-VISIT contract apply.

CLIN/SLIN	Description	Qty	Unit	Amount
0001	Task Order 0008; Blueprint			
0001A	Services (Not to Exceed)	1	Lot	\$7,443,919.00
0001B	Award Fee	1	Lot	\$893,268.00
0001C	Travel/ODC (No Fee)	1	Lot	\$42,108.00
	Total			\$8,379,295.00
0002	Task Order 0008; Blueprint			
0002A	Services (Not to Exceed)	1	Lot	\$8,253,996.00
0002B	Award Fee	1	Lot	\$990,479.00
0002C	Travel/ODC (No Fee)	1	Lot	\$0
	Total			
				\$9,244,475.00
0003	Task Order 0008; Blueprint			
0003A	Services (Not to Exceed)	1	Lot	\$10,317,361.00
0003B	Award Fee	1	Lot	\$1,238,082.00
0003C	Travel/ODC (No Fee)	1	Lot	\$0
	Total			
				\$11,555,443.00
				ļ
0004	Task Order 0008; Blueprint			
0004A	Services (Not to Exceed)	1	Lot	\$11,449,603.00

CLIN/SLIN	Description	Qty	Unit	Amount
0004B	Award Fee	1	Lot	\$1,373,948.00
0004C	Travel/ODC (No Fee)	1	Lot	0
	Total			\$12,823,551.00
0005	Task Order 0008; Blueprint		 -	
0005A	Services (Not to Exceed)	1	Lot	\$917,209.00
0005B	Award Fee	1	Lot	\$110,069.00
0005C	Travel/ODC (No Fee)	1	Lot	0
	Total			1,027,278
Total Funding				\$43,030,042.00

Section C, Statement of Work, for this Task Order 0008 (Blueprint) is contained in the Smart Border Alliance, Task Order 0008 Project Plan: US-VISIT Blueprint dated May 19, 2005.

Section G, Contract Administration Data, for this Task Order is as follows: Funding in the amount of \$5,000,000.00 is provided with this task order award document. This funding is the first increment of funds required for the Base Period of Performance.

a. The following is a summary of the Procurement Requests and appropriation data provided with this task order:

Date	TO/ MOD	PR Number	Appropriation	Amount
27-April-2005	Original	USV-5M-RQ0090	USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE- 25-00-000000	\$5,000,000.00
Total Funding				\$5,000,000.00

- a. The Contractor shall notify the government when expenditures against this task order reach 75% of the incremental funding provided.
- b. The Contracting Officer Technical Representative (COTR) for this task is Mr. Joseph Wolfinger (202) 298-(b)(2)1 1616 N. Fort Myer Drive, Rosslyn, VA 22209
- c. The Task Order Manager for this effort is Ms. Ann Palmer, (202) 298-(b)(2)H 1516 N. Fort Myer Drive, Rosslyn, VA 22209
- d. Invoices containing the information listed in G.4, and citing order number HSHQVT-05-J-00001, shall be submitted to Mr. Joseph Wolfinger (202) 298-(b)(2)Hi 1616 N. Fort Myer Drive, Rosslyn, VA 22209.

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

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	l .
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ.NO.	5. PR	OJECT NO	5 . (If applicable)
P00001	07/20/2005	บรง-	5M-RQ0130			
6. ISSUED BY CODE	DHS/OPO/US-VISIT	7. AD	MINISTERED BY (If other than Item 6)	CODE	DHS/	OPO/US-VISIT
Department of Homeland Secur US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209		161 Sui	US-VISIT Acquisition D 6 N. Ft. Myer Drive te 1800 ington VA 22209)ivis		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
ACCENTURE LLP 11951 FREEDOM DRIVE			DATED (SEE ITEM 11)			
RESTON VA 201905640		HS HS	A. MODIFICATION OF CONTRACT/ORDER IN SCHQ-04-D-00096 SHQVT-05-J-00001 B. DATED (SEE ITEM 13)	NO.		
CODE 8584857580000	FACILITY CODE	7 0	5/24/2005			
	11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS			
virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule 13. THIS ITEM APPLIES ONLY TO MODE (X) A. THIS CHANGE ORDER IS ISSUED PURSORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN I	IS received prior to the opening hour an unired.) NE INFICATIONS OF CONTRACTS/ORDER UANT TO: (Specify authority) THE CH	t Inc	pedified. Tease: \$ DIFIES THE CONTRACT/ORDER NO. AS DESERT FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. AS CHARGES IN PAGE 15 AND AS CHARGE	3,37	9, 295. D IN ITEM 1	
C. THIS SUPPLEMENTAL AGREEMENT IS I		AUTHOR	ITY OF:			
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document a					
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 720542904 DUNS Number: 858485758 Order Number, HSHQVT-05-J-0 performance on Task Order 0 development of a US-VISIT B the overall vision for US-V See Attached LIST OF CHANGES:	0001, P00001, provi 008 (Blueprint) thi lueprint that desci ISIT's Immigration	ides rough ribes and	additional incremental April 30, 2006 suppor a comprehensive appro Border Management Ente	l fur rting bach	g the to ac	-
Obligated Amount for this m						
Incremental Funded Amount c	nanged from \$5,000,	, 000.	UU LU 40,3/3,293.UU			
Continued Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 1	OA, as he	retofore changed, remains unchanged and in	full force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF			
		Ker	neth Kreutter			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168	INITED STATES OF AMERICA	h	16	C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Confracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (DF.
CONTINUATION SHEET	HSSCHQ-04-D-00096/HSHQVT-05-J-00001/P00001	2	5

NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

EM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
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	18th Floor		1		
	ARLINGTON VA 22209	}			
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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.

Section A, Brief Description of Order. Order Number, HSHQVT-05-J-00001, P00001, provides additional incremental funding enabling performance on Task Order 0008 (Blueprint) through April 30, 2006 supporting the development of a US-VISIT Blueprint that describes a comprehensive approach to achieving the overall vision for US-VISIT's Immigration and Border Management Enterprise.

The total value (including options) of the additional work authorized by this Task Order, including award fee, is \$43,030,042.00. The total value of the work under this Task Order incrementally funded to date, including award fee, is \$8,379,295.00.

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 funded order total reflected above.

Section B, Schedule of Supplies or Services, for this Task Order is indicated below. The Contract type for this Task Order is Cost Plus Fixed Fee (CPFF). The CPFF clauses set in Section I of the basic US-VISIT contract apply.

CLIN/SLIN	Description	Qty	Unit	Amount
0001	Task Order 0008; Blueprint			
0001A	Services (Not to Exceed)	1	Lot	\$7,443,919.00
0001B	Award Fee	1	Lot	\$893,268.00
0001C	Travel/ODC (No Fee)	1	Lot	\$42,108.00
	Total			\$8,379,295.00
0002	Task Order 0008; Blueprint			
0002A	Services (Not to Exceed)	1	Lot	\$8,253,996.00
0002B	Award Fee	1	Lot	\$990,479.00
0002C	Travel/ODC (No Fee)	1	Lot	\$0
	Total			
				\$9,244,475.00
0003	Task Order 0008; Blueprint			
0003A	Services (Not to Exceed)	1	Lot	\$10,317,361.00
0003B	Award Fee	1	Lot	\$1,238,082.00
0003C	Travel/ODC (No Fee)	1	Lot	\$0
	Total			
				\$11,555,443.00

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0004	Task Order 0008; Blueprint			
0004A	Services (Not to Exceed)	1	Lot	\$11,449,603.00
0004B	Award Fee	1	Lot	\$1,373,948.00
0004C	Travel/ODC (No Fee)	1	Lot	0
	Total			\$12,823,551.00
0005	T 1 0 1 0000 D1	-		
0005	Task Order 0008; Blueprint			
0005A	Services (Not to Exceed)	1	Lot	\$917,209.00
0005B	Award Fee	1	Lot	\$110,069.00
0005C	Travel/ODC (No Fee)	1	Lot	0
	Total			
Т-4-1		_		#42 020 042 00
Total				\$43,030,042.00
Funding				

Section C, Statement of Work, for this Task Order 0008 (Blueprint) is contained in the Smart Border Alliance, Task Order 0008 Project Plan: US-VISIT Blueprint dated May 19, 2005.

Section G, Contract Administration Data, for this Task Order is as follows: Funding in the amount of \$3,379,295.00 is provided with this task order modification. This funding is the final increment of funds required for the Base Period of Performance.

a. The following is a summary of the Procurement Requests and appropriation data provided with this task order:

Date	TO/ MOD	PR Number	Appropriation	Amount
27-April- 2005	Original	USV-5M-RQ-0090	USVIS5B V04 VJ 30-20- 00-000 30-05-0000-00- 00-00-00 GE-OE-25-00- 000000	\$5,000,000.00
14-July- 2005	P0001	USV-5M-RQ0130	USVIS5B V04 VJ 30-20- 00-000 30-05-0000-00- 00-00-00 GE-OE-25-00- 000000	\$3,379,295.00
Total Fundi	ng			\$8,379,295.00

- a. The Contractor shall notify the government when expenditures against this task order reach 75% of the incremental funding provided.
- b. The Contracting Officer Technical Representative (COTR) for this task is Mr. Joseph Wolfinger (202) 298-(b)(2)H 1616 N. Fort Myer Drive, Rosslyn, VA 22209

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

HSSCHQ-04-D-0096 Task Order 0008 (Blueprint) Order #: HSHQVT-05-J-00001/P00001

ORDER FOR SUPPLIES AND SERVICES

- c. The Task Order Manager for this effort is Ms. Ann Palmer, (202) 298-(b)(2)H 1616 N. Fort Myer Drive, Rosslyn, VA 22209
- d. Invoices containing the information listed in G.4, and citing order number HSHQVT-05-J-00001, shall be submitted to Mr. Joseph Wolfinger (202) 298 (b)(2)High Myer Drive, Rosslyn, VA 22209

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

Memo to File

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.

Section A, Brief Description of Order. Order Number, HSHQVT-05-J-00001, P00002, increased the value of CLINs 0001 through 0005 per SBA letter USVISIT-APMO-CONTHSSCHQ04D0096T001-CGEN-5-55-F.

The total value (including options) of the additional work authorized by this Task Order, including award fee, is \$44,825,162. The total value of the work under this Task Order incrementally funded to date, including award fee, is \$8,379,295.00.

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 funded order total reflected above.

No additional incremental funding was provided for the addition of two Privacy resources to the staffing plan as SBA is currently underrunning Task Order 0008 by approximately \$500,000 in the Base Period of Performance. Adjustments were made to the task order ceiling amount and to the award fee pool to reflect the additional effort required by this modification.

	TION/MODIFICATION OF	CONTRACT		1. COMTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVI	E DATE	4. REC	UISITION/PURCHASE REQ.NO.	5. PROJEC	T NO. (If applicable)
P00002	See Blo	ck 16C	USV-	5M-RQ0130		
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~epartment of Homeland Secur VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209			16 1 Sui	US-VISIT Acquisition D 5 N. Ft. Myer Drive te 1800 ington VA 22209	ivision	1
8. NAME AND ADDRESS OF CONTRACTOR (No., stree.	, county, State an	d ZIP Code)	, , 9A.	AMENDMENT OF SOLICITATION NO.		
ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640			9B. x 10/HS	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N SCHQ-04-D-00096 HQVT-05-J-00001 DATED (SEE ITEM 13)	0.	
CODE 0504057500000	FACILITY CO	DE	ı	5/24/2005		
8584857580000 				ENTS OF SOLICITATIONS		
virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule 13. THIS ITEM APPLIES ONLY TO MOD (x) A. THIS CHANGE ORDER IS ISSUED PURS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM 10A.	s received prior uired.) IFICATIONS OF UANT TO: (Special Control of the control	to the opening hour and F CONTRACTS/ORDERS. Ecity authority) THE CHAI	IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES ET FORTH IN ITEM 14 ARE MADE IN THE C	CRIBED IN IT	
C. THIS SUPPLEMENTAL AGREEMENT IS 8			JTHORI	TY OF:		
X Mutual agreement of the	<u> </u>	S				
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor 🗵 is not.	is required	to sign this document and	return	copies to the issuing of	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION of Tax ID Number: 720542904 DUNS Number: 858485758 Drder Number, HSHQVT-05-J-0 Der SBA letter USVISIT-APMO LIST OF CHANGES: Total Amount for this Modif New Total Amount for this A Contracting Officer changed Continued Except as provided herein, all terms and conditions of the	0001, P(-CONTHSS ication: ward: \$4 to Pati	00002, increa SCHQ04D0096T0 : \$1,795,120. 14,825,162.00 ricia A. Oliv	ased 001-0 00 over	the ceiling of CLINS	0001 th	ffect.
19A. NAME AND THE OF SIGNER (TYPE OF PRINT)			1		CK (Type or	print)
				ricia Oliver		
158 CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	****			(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSSCHQ-04-D-00096/HSHQVT-05-J-00001/P00002
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NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)		(0)	(D)	(E)	(F)
	See Attached Delivery: 04/30/2006		ł		
	FOB: Destination				
	Discount Terms:		[
	Net 30			ľ	
	Period of Performance: 05/24/2005 to 05/30/2009			1	
	Delivery Location Code: VA0901 US-VISIT				
	1616 NORTH FT MYER DRIVE	1			
	18th Floor	1			
	ARLINGTON VA 22209				
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001		1		0 601 110 00	
0001	CLIN 0001 - Task Order 0008 Blueprint - Base Period (May 24, 2005 through April 30,2006)	1	YK	8,681,112.00	
	SLIN 0001A - Services \$7,713,399		Ì		
	SLIN 0001R - Services - 77,713,333		i		
	SLIN 0001C - ODCs/Travel (No Fee) \$42,108		1		
	Fully Funded Obligation Amount: \$8,681,112.00				
	Incrementally Funded Amount: \$8,379,295.00				
	Incrementally Funded Through	1			
	Product/Service Code: AD24		Ì		
	Accounting Info:	,		}	
	USVIS5B V04 VJ 30-20-00-000		1		
	30-05-0000-00-00-00-00 GE-OE-25-00 000000	ľ			
	Funded: \$0.00	Ì		Ì	
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	30-05-0000-00-00-00-00 GE-OE-25-00 000000	1			
	Funded: \$0.00				
	Change Item 0002 to read as follows(amount shown				
	is the obligated amount):				
0002	CLIN 1001 - Task Order 0008 Blueprint - Option	1	YR	9,713,276.00	
	Year 1(May 2006 through April 2007)	1			
	SLIN 1001A - Services \$8,672,568	1			
	SLIN 1001B - Award Fee \$1,040,708	- [' .	
	SLIN 1001C - ODCs/Travel (No Fee) \$0				
	Amount: \$9,713,276.00 (Option Line Item)	-			
	Product/Service Code: R425	}			
	Product/Service Description: ENGINEERING &	ł	i l		
	TECHNICAL SERVICES	1			
	Change Item 0003 to read as follows (amount shown	1 .			
	is the obligated amount):	1			
	Continued				
i		1	1 1		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSSCHQ-04-D-00096/HSHQVT-05-J-00001/P00002

PAGE 3

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OF

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ACCENTU	RE LLP				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
υ003	CLIN 2001 - Task Order 0008 Blueprint - Option Year 2(May 2007 through April 2008) SLIN 2001A - Services \$10,748,977 SLIN 2001B - Award Fee \$1,289,875 SLIN 2001C - ODCs/Travel (No Fee) \$0 Amount: \$12,038,852.00 (Option Line Item) Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES	1	YR 1	2,038,852.00	
	Change Item 0004 to read as follows(amount shown is the obligated amount):				
0004	CLIN 3001 - Task Order 0008 Blueprint - Option Year 3(May 2008 through April 2009) SLIN 3001A - Services \$11,894,959 SLIN 3001B - Award Fee \$1,427,391 SLIN 3001C - ODCs/Travel (No Fee) \$0 Amount: \$13,322,350.00 (Option Line Item) Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES		YR 1	3,322,350.00	
	Change Item 0005 to read as follows(amount shown is the obligated amount):				
∪⊍05	CLIN 4001 - Task Order 0008 Blueprint - Option Year 4 (May 2009 through 30 May 2009) SLIN 4001A - Services \$954,971 SLIN 4001B - Award Fee \$114,601 SLIN 4001C - ODCs/Travel (No Fee) \$0 Amount: \$1,069,572.00 (Option Line Item) Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES		YR	1,069,572.00	
		<u> </u>			ODTIONAL FORM 220 (4.00)

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	1 5. PROJECT NO. (# explicable)
	1	TO THE PERSON OF	a. PROJECT NO. (# epperate)
P00003 6, ISSUED DY COO	See Block 16C	7. ADMINISTERED BY (If other than Item 6)	CODE DUG (ODO (TIP. NT OTT
	DHS/0F0/03-V1311		DHS/0P0/03-V1311
Department of Homeland Sec	-	DHS US-VISIT Acquisition	n Division
US-VISIT Acquisition Divis 1616 N. Ft. Myer Drive	ion opo	1616 N. Ft. Myer Drive Suite 1800	
Suite 1800		Arlington VA 22209	
Rosslyn va 22209			
B. NAME AND ADDRESS OF CONTRACTOR (No., 3	treet, county. Sinte and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	,
ACCENTURE LLP			
11951 FREEDOM DRIVE		98. DATED (SEE ITEM 11)	
RESTON VA 201905640			
		10A, MODIFICATION OF CONTRACT/OR	DER NO
		X HSSCHQ-04-D-00096	B-1110.
		HSHQVT-05-J-00001	
		108, DATED (SEE ITEM 13)	
CODE 8584857580000	FACILITY CODE	05/24/2005	
	11, THIS ITEM ONLY APPLIES	TO AMENOMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as a		•	is extended, is not extended.
		In the solicitation or as amended, by one of the followi	
		manledging receipt of this amendment on each copy o	
		KINUMBER, FAILURE OF YOUR ACKNOWLEDGEMEN	
		AND DATE SPECIFIED MAY RESULT IN REJECTION may be made by telegram or letter, provided each tele	
reference to the selicitation and this amendment, i			gram or local makes
12. ACCOUNTING AND APPROPRIATION DATA (and the same specimen.	
See Schedule		••••••••••••••••••••••••••••••••••••••	
13. THIS ITEM APPLIES ONLY TO I	NOOIFICATIONS OF CONTRACTS/OI	RDERS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
(I) A. THIS CHANGE ORDER IS ISSUED IN	JRSUANT TO: (Specify authority) TH	TÉ CHANGES SET FORTH IN ITÉM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH		IT THE ADMINISTRATIVE CHANGES (such as chang JTHORITY OF FAR 43,103(b).	as in paying office,
C. THIS SUPPLEMENTAL AGREEMENT			
X Mutual agreement of		52.243-2.	
D. OTHER (Specify type of modification a	ing authority?		
E. MAPORTANT: Contractor lis no	L Ris required to sign this docum	next and others 1 cooley to the	issuing office.
	 		
Tax ID Number: 720542904		firgs, including solicitation/contract subject matter who	ry wasde.j
order Number, HSHQVT-05-J	~00001, P00003		
The purpose of this modif	ication is to make	the following changes to	the above cited task
order at no additional co	st to the Governme	ent.	
Section 2.1.3			
n. 44 - p.3.4. 3. 1. 1.		w_3_1	
-	cirety the Use Car	se Model work product bull	et from Program Level
Blueprint.			
Continued	•••		
		OA or 10A, as horstoloro changed, remains unchanged	
15A. NAME AND TITLE OF SIGNER (Type or print)	,	16A. NAME AND TITLE OF CONTRACTION	KS QEEK(Typo or print)
Tim Much - 51	Mer.	Patricia Oliver	
158. CONTRACTOR OFFEIOR	15C. DATE SK	ONED 168, UNITED STATES OF AMERICA	16C. DATE SIGNED
		1 7.	
/ William	10/18/	los Latura Oline	10/18/05
Signature of payton nutrylingest in sign) NSN 7546-01-152-8070		(Signakas of Contracting Off	STANDARD FORM 30 (REV. 10-83)
Previous sedifican shuseble			Prescribed by GSA

Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	HSSCHQ-04-D-00096/HSHQVT-05-J-00001/P00003	2	Ì	5

NAME OF OFFEROR OR CONTRACTOR

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Benefi with the Case -	- Delete in its entirety the Cost / t Analysis Work Product bullet and repl he following Work Product bullet: Busin Analysis of the financial and mancial alternatives for the 3 year Pro int.	ess			
Section	n 2.1.4				
_	- Delete the following work product bu tirety: MCE Organizational Alignment gy.	llet			
Commun	- Change the work product bullet title ications / Sponsorship Plan to read: Polder Readiness Approach.				
bullet	- Delete the following work product in their entirety: Site Surveys and ties Concept Design.				
Section	n 7.1.1		1		
2	- WBS No. 1 Program Blueprint - Change n its entirety to read: October 31, 20	1			
	- Delete in its entirety WBS No. 1.3.	1.6,			
Production Analys	- WBS No. 1.5.4.5, change Deliverable, t Name to read as follows: Business C is of the financial and non-financial atives for the 3 year Program Blueprin	- ea			
	- WBS No. 1.7 Program Level Blueprint Due Date in its entirety to read: Oct 05.				
Section	n 7.1.2				
	- WBS No. 2, change Due Date to read after official MCE01 Scope defined (Oc 05).				
_	- Delete in its entirety WBS No. 2.4. ganizational Alignment Strategy.	2.8,			
Delive	- WBS No. 2.4.5.10, change the rable/Work Product name in part to reaued	a:			
Delive	rable/Work Product name in part to rea	d:			

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NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

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	Site Surveys.		1		
	Pg. 48 - Delete in its entirety WBS No. 2.4.13.5,	}		Ì	
	Facilities Concept Design.	1	1 1	į	
	Period of Performance: 05/24/2005 to 05/30/2009	ł	1		
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616 N. Ft. Myer Drive			ite 1800			
uite 1800		Ar	Lington VA 22209			
losslyn va 22209						
NAME AND ADDRESS OF CONTRACYOR	(No . street, openly, State and ZIP Code)	(x) ²	A AMENDMENT OF SOLICITATION NO.			
CCENTURE LLP						
1951 FREEDOM DRIVE		91	B. DATED (SEE ITEM 11)			
ESTON VA 201905640		- 11				
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			SHQVT-05-J-00001		····	
]10	OB. DATED (SEE ITEM 13)			
DDE 8584857580000	FACILITY CODE	0	05/24/2005			
	11. THIS ITEM ONLY APPLIE	S TO AMENDA	MENTS OF SOLICITATIONS			
	Y TO MODIFICATIONS OF CONTRACTS/O					
ORDER NO. IN JTEM 10A.		1000 mm p 1011 mm p 2 mm				
	RACT/ORDER IS MODIFIED TO REFLEC RTH IN ITEM 14, PURSUANT TO THE AL			in paying ning	₩,	
C. THIS SUPPLEMENTAL ACREEM	MENT IS ENTERED INTO PURSUANT YO	THE AUTHOR	RITY OF:			-
X Mutual agreement o	f the Parties and FAR	52.243	-2.			
D. OTHER (Specify type of modifical	(lon and authority)					
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IMPORTANT: CONTRACTOR DISCONTRACTOR OF AMENDMENT/MODIFIC	is not. X is required to sign this docum CATION (Organized by LIGF section heads			<u> </u>		
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CONTINUATION SHEET

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REFERENCE NO OF DOCUMENT BEING CONTINUED

HESCHQ-04-D-00096/HERQVT-05-J-00001/P00004

PAGE 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			THUQMA
(A)	(B)	(C)	(D)	(E)	(F)
	Discount Terms: Net 30 Period of Performance: 05/24/2005 to 05/30/2009 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209				
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	CLIN 0001 - Task Order 0008 Blueprint - Base Period (May 24, 2005 through April 30,2006) SLIN 0001A - Services \$7,879,959 SLIN 0001B - Award Fue \$945,590 SLIN 0001C - ODCs/Travel (No Fee) \$42,108 Fully Funded Obligation Amount: \$8,867,657.00 Incrementally Funded Amount: \$8,879,295.00 Incrementally Funded Through Product/Service Code: AD24 Accounting Info: USVISSB V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVISSB V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Funded: \$0.00		YR	8,867,657.00	
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HSSCHQ-04-D-0096 Task Order 0008 (Blueprint) Order #: HSHQVT-05-J-00001/P00004

ORDER FOR SUPPLIES AND SERVICES

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.

Section A, Brief Description of Order. Order Number, HSHQVT-05-J-00001, P00004, increases the value of CLIN 0001 for the delay caused by the Government in the review of the Draft Program Blueprint. The new due date for the Final Program Blueprint is November 15, 2005.

The total value (including options) of the additional work authorized by this Task Order, including award fee, is \$45,011,707. The total value of the work under this Task Order incrementally funded to date, including award fee, is \$8.867,657.

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 funded order total reflected above.

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 basic US-VISIT contract apply.

Description	Amount	Change	New Amount
Task Order 0008; Blueprin	ıt		
Services (Not to Exceed)	\$7,713,399.00	\$166,560	\$7,879,959
Award Fee	\$925,605.00	\$19,985	\$945,590
Travel/ODC (No Fcc)	\$42,108.00	0	\$42,108
Total	\$8,681,112.00	\$186,545	\$8,867,657
	\$44,825,162	\$186,545	\$45,011,707
	Task Order 0008; Blueprin Services (Not to Exceed) Award Fee Travel/ODC (No Fee)	Task Order 0008; Blueprint Scrvices (Not to Exceed) \$7,713,399.00 Award Fee \$925,605.00 Travel/ODC (No Fee) \$42,108.00 Total \$8,681,112.00	Task Order 0008; Blueprint Services (Not to Exceed) \$7,713,399.00 \$166,560 Award Fee \$925,605.00 \$19,985 Travel/ODC (No Fee) \$42,108.00 0 Total \$8,681,112.00 \$186,545

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

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1616 Ft Myer Dr 13W

09:35:19 a.m.

10-31-2005

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HSSCHQ-04-D-0096 Task Order 0008 (Blueprint) Order #: HSHQVT-05-J-00001/P00004

ORDER FOR SUPPLIES AND SERVICES

a. The following is a summary of the Procurement Requests and appropriation data provided with this task order:

Date	TO/MOD PR Number Appropriation		Amount		
27-April- 2005	Original	USV-5M-RQ-0090	USVIS5B V04 VJ 30-20- 00-000 30-05-0000-00- 00-00-00 GE-OE-25-00- 000000	\$5,000,000.00	
14-July- 2005	P0001	USV-5M-RQ0130	USVIS5B V04 VJ 30-20- 00-000 30-05-0000-00- 00-00-00 GE-OE-25-00- 000000	\$3,379,295.00	
Total Funding				\$8,379,295.00	

- a. The Contractor shall notify the government when expenditures against this task order reach 75% of the incremental funding provided.
- b. The Contracting Officer for this task has been changed to Ms. Patricia A. Oliver (202) 295-5490, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	$\neg \tau$	PAGE C	F PAGES	
		14.	CONTROLLED DE DEC MO	JE 001	1	4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14.1	REQUISITION/PURCHASE REQ. NO.	2 PKG	OJECT NO	O. (If applicable)	
P00005 6 ISSUED BY CODE	04/03/2006	7.	ADMINISTERED BY (Nother than Item 6)	COOE	Duc	/000 /MG_ NT.GT@	
DESOFD BY DESOFD DESOFDO DESOFD DESOFP DESOFD DESOFP DESO			DHS US-VISIT Acquisition Division 1616 N. ft. Myer Drive Suite 1800 Arlington VA 22209				
EL NAME AND ADDRESS OF CONTRACTOR (No., since	Constant State and Stift Could	+	SA. AMENOMENT OF SOLICITATION NO.				
8. NAME AND ADDRESS OF CONTRACTOR (No., 1998)	, county, asses and AP Codey	(x)	SPL AMENOBIENT OF SOLICITATION NO.				
ACCENTURE LLF 11951 FREEDOM DRIVE RESTON VA 201905640			98, DATED (<i>SEE ITEM</i> 11)				
		. 1	10A. MODIFICATION OF CONTRACT/ORDER NO HSSCHQ-04-D-00096 HSHQVT-05-J-00001 10B. DATED (SEE ITEM 11)	ì			
CODE 8584857580000	FACILITY CODE	1	05/24/2005				
	11. THIS ITEM ONLY APPLIES TO A	AMEN	DNIENTS OF SOLICITATIONS				
	pirepty submitted, such change may I a received prior to the opening hour an eired) WFICATION OF CONTRACTS/ORDERS	be mad didate L. IT N	de by telegram or letter, provided each telegram or specified	letter m	inkes		
			NGES SET FORTH IN ITEM 14 ARE MADE IN TH ADMINISTRATIVE CHANGES (such as changes I ITY OF FAR 43.103(b).				
C. THIS SUPPLEMENTAL AGREEMENT							
X Mutual agreement of to O. OTHER (Specify type of modification a		52.	.243-2.			·	
E. IMPORTANTS Contractor Lis not.	x is required to sign this document an	nd refu	m 1 copies to the issuing of	lice.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, in	cludia	g solicitation/contract subject matter where feasible	D.)			
Tax ID Number: 72-0542904 DUNS Number: 858485758 The purpose of this modification incorporates US (2:19 PM). Additionally, this Delivery: 09/30/2006 FOB: Destination Discount Terms: Net 30 Period of Performance: 05/24 Continued Except as provided herein at torrest ATT DESTINATION Lead - US GOVERNMENT CONTRACTOR TO THE CONTRACTOR OF THE CONTRACTOR O	ompletion of work userVISIT letter USV- s modification inc 2/2005 to 05/30/200 document referenced in New SA or 10	nde TOO Tea	r the MCE-01 Scope docum 008 and US-VISIT email c ses the ceiling by \$3,50	ent. £ 21 8,8]	The The The The The The The The The The	ais ch 2006	
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF USE NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ľ		AMOUNT
(A)	(8)	(C)	(D)	(E)	(F)
	Delivery Location Code: VA0901	7			
	US-VISIT	1		1	
	1616 NORTH FT MYER DRIVE 18th Floor		İ	İ	Ī
	ARLINGTON VA 22209	1			
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	Change Item 0001 to read as follows (amount shown	ľ	ĺ		
	is the obligated amount):	1			
0001	0001Task Order 0008; Blueprint	1			0.00
	0001AServices (Not to Exceed) \$11,012,981	1		ı	•
	0001BAward Fee \$1,321,558	1			ţ
	0001CTravel/ODC (No Fee) \$41,933	1			
	Total \$12,376,472	Į į			
	Fully Funded Obligation Amount: \$12,376,472.00	1			
	Incrementally Funded Amount: \$8,379,295.00				ĺ
	Incrementally Funded Through				
	Product/Service Code: AD24				[
	Accounting Info:]			
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	Funded: \$0.00	1			
	Accounting Info:]]			
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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.

Section A, Brief Description of Order. Order Number, HSHQVT-05-J-00001, P00005, increases the value of CLIN 0001 per the Accenture revised proposal "USVISIT-APMO-CONTHSSCHQ04D0096T008-PROP060013-F of March 28, 2006.

Period of Performance: May 24, 2005 through September 30, 2006

Task Order Value (including options) is now \$48,520,521

The total value of the work under this Task Order incrementally funded to date, including award fee, is \$12,376,471

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 funded order total reflected above.

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 basic US-VISIT contract apply.

CLIN/SLIN	Description	Amount P0004	Change	New Amount
0001	Task Order 0008; Blueprin	nt		
0001A	Services (Not to Exceed)	\$7,879,959	\$3,133,022	\$11,012,981
0001B	Award Fee	\$945,590	\$375,968	\$1,321,558
0001C	Travel/ODC (No Fee)	\$42,108.00	-\$175	\$41,933
	Total	\$8,867,657	\$3,508,815	\$12,376,472

3. Section G, Contract Administration Data, for this Task Order is as follows: "The total amount incremental funding provided of \$8,379,295 is applied as follows:

\$7,443,919	is provided as incremental funding for SLIN 0001A- Services (Est. Cost)
\$893,443	is provided as incremental funding for SLIN 0001B - Award Fee and
\$41,933	is provided as full funding for SLIN 0001C -Estimated ODCs/Travel
\$8,379,295	Total funding provided for CLIN 0001 - Base Period
\$3,997,176	Pursuant to Section I.1, Availability of Funds, 52.232-22 of additional funding is required to fully fund this task order for Base Period.

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

				mentorio. Minimalia de la ciliada
Date	EN MOR	The State of the S	Appropriation	Amount
27-April- 2005	Original	USV-5M-RQ-0090	USVIS5B V04 VJ 30-20- 00-000 30-05-0000-00- 00-00-00 GE-OE-25-00- 000000	\$5,000,000.00
14-July- 2005	P0001	USV-5M-RQ0130	USVIS5B V04 VJ 30-20- 00-000 30-05-0000-00- 00-00-00 GE-OE-25-00- 000000	\$3,379,295.00
Total Funding			KARAGE	\$8,379,295.00

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