

Task Order 0008

Blueprint

with Modifications 1 - 5

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 05/24/2005	2. CONTRACT NO. (if any) HSSCHQ-04-D-00096	6. SHIP TO:		
3. ORDER NO. HSHQVT-05-J-00001		4. REQUISITION/REFERENCE NO. USV-5M-RQ0090		a. NAME OF CONSIGNEE US-VISIT
5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security US-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209				b. STREET ADDRESS 1616 NORTH FT MYER DRIVE 18th Floor
				c. CITY ARLINGTON
7. TO:				f. SHIP VIA
a. NAME OF CONTRACTOR ACCENTURE LLP				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY 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.
b. COMPANY NAME				
c. STREET ADDRESS 11951 FREEDOM DRIVE				
d. CITY RESTON		e. STATE VA	f. ZIP CODE 201905640	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.
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE Department of Homeland Security

FILE COPY

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	13. PLACE OF Destination	14. GOVERNMENT B/L/NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/30/2006
16. DISCOUNT TERMS Net 30			

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 . Order Number, HSHQVT-05-J-00001, otherwise known as Task order 0008 (Blueprint), provides funding and authorizes work in support of the Blueprint Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME US-VISIT			\$5,000,000.00
b. STREET ADDRESS (or P.O. Box) North Ft. Myer Drive 1616 North Fort Myer Drive 18th Floor			17(i). GRAND TOTAL
c. CITY Rosslyn	d. STATE VA	e. ZIP CODE 22209	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Kenneth Kreutter 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 05/24/2005	CONTRACT NO. HSSCHQ-04-D-00096	ORDER NO. HSHQVT-05-J-00001
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY 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 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Period of Performance: 05/24/2005 to 05/30/2009					
0001	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: \$5,000,000.00 Incrementally Funded Through	1	YR	8,379,295.00	5,000,000.00	
0002	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		
0003	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	11,555,443.00		
0004	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	YR	12,823,551.00		

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

**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
05/24/2005

CONTRACT NO.
HSSCHQ-04-D-00096

ORDER NO.

HSHQVT-05-J-00001

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0005	Item) 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 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).	1	YR	1,027,278.00		

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

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

ORDER FOR SUPPLIES AND SERVICES

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
0004	Task Order 0008; Blueprint			
0004A	Services (Not to Exceed)	1	Lot	\$11,449,603.00

ORDER FOR SUPPLIES AND SERVICES

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)F 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 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)Hi 1616 N. Fort Myer Drive, Rosslyn, VA 22209.

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 07/20/2005	4. REQUISITION/PURCHASE REQ. NO. USV-5M-RQ0130	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		(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 HSHQVT-05-J-00001	10B. DATED (SEE ITEM 13) 05/24/2005

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: \$3,379,295.00

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.
	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)

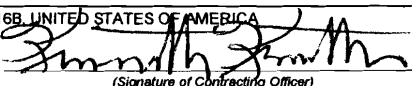
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

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

Tax ID Number: 720542904
DUNS Number: 858485758
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.
See Attached
LIST OF CHANGES:

Obligated Amount for this modification: \$3,379,295.00
Incremental Funded Amount changed from \$5,000,000.00 to \$8,379,295.00
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) Kenneth Kreutter
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7/20/2005

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 04/30/2006 FOB: Destination 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				

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, 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

ORDER FOR SUPPLIES AND SERVICES

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	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			
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 \$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 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 Technical Representative (COTR) for this task is Mr. Joseph Wolfinger (202) 298-(b)(2) 1616 N. Fort Myer Drive, Rosslyn, VA 22209

Note: The US-VISIT staff may be contacted at 202-298-5200.
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ORDER FOR SUPPLIES AND SERVICES

- c. The Task Order Manager for this effort is Ms. Ann Palmer, (202) 298-(b)(2)Hij 616 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)Hij 616 N. Fort 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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 10A	4. REQUESTION/PURCHASE REQ AND 15V-53A-RQ01ND	5. PROJECT NO. (if applicable)
6. ISSUED BY Department of Homeland Security US-VISIT Acquisition Division OPC 1616 N. Ft. Myer Drive Suite 1800 Falls Church VA 22049	CODE DHS/OPD/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/OPD/US-VISIT
8. NAME AND ADDRESS OF CONTRACTOR (for street, county, state and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		9A. AMENDMENT OF SOLICITATION NO. (X)	
CODE 8584857583000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X HSHQCV-05-J-00001 HSHQCV-05-J-00002 10B. DATED (SEE ITEM 12) 05/24/2005	
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 9 and 12, 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 in response and to the opening time and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule

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

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.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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:
X Mutual agreement of the parties

D. OTHER (Specify type of modification and authority)

2. IMPORTANT: Contractor X is not required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by LCF action headings, including amendment/contract subject matter where feasible)
Tax ID Number: 720542004
DUNS Number: 858485758
Order Number, HSHQCV-05-J-00001, P00002, increased the ceiling of CLINE 0001 through 4001 per SBA letter USVISIT-APMO-CONTHSHQCV04D00095T001-CGEN-5-55-F.
LIST OF CHANGES:

Total Amount for this Modification: \$1,795,120.00
New Total Amount for this Award: \$44,825,162.00

Contracting Officer changed to Patricia A. Oliver

Continued ...

Errors 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.

14A. NAME AND TITLE OF SIGNER (Type or print) <i>Tim Murphy</i>		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia Oliver	
15B. CONTRACTOR OFFICER <i>Tim Murphy</i>	15C. DATE SIGNED 10/1/05	15D. UNITED STATES OF AMERICA <i>Patricia Oliver</i>	15E. DATE SIGNED 10/4/05
NSN 7530-01-712-8075 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

NOTE: Signed copy of next page that is easier to read

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ.NO. USV-5M-RQ0130	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 HSHQVT-05-J-00001
CODE 8584857580000	FACILITY CODE		10B. DATED (SEE ITEM 13) 05/24/2005

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

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.
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: Mutual agreement of the parties
	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

Order Number, HSHQVT-05-J-00001, P00002, increased the ceiling of CLINs 0001 through 4001 per SBA letter USVISIT-APMO-CONTHSSCHQ04D0096T001-CGEN-5-55-F.

LIST OF CHANGES:

Total Amount for this Modification: \$1,795,120.00

New Total Amount for this Award: \$44,825,162.00

Contracting Officer changed to Patricia A. Oliver

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) Patricia Oliver	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSSCHQ-04-D-00096/HSQVT-05-J-00001/P00002

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)
	See Attached Delivery: 04/30/2006 FOB: Destination 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 \$7,713,399 SLIN 0001B - Award Fee \$925,605 SLIN 0001C - ODCs/Travel (No Fee) \$42,108 Fully Funded Obligation Amount: \$8,681,112.00 Incrementally Funded Amount: \$8,379,295.00 Incrementally Funded Through Product/Service Code: AD24 Accounting Info: USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Change Item 0002 to read as follows (amount shown is the obligated amount):	1	YR	8,681,112.00	
0002	CLIN 1001 - Task Order 0008 Blueprint - Option Year 1 (May 2006 through April 2007) SLIN 1001A - Services \$8,672,568 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 & TECHNICAL SERVICES Change Item 0003 to read as follows (amount shown is the obligated amount): Continued ...	1	YR	9,713,276.00	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSCHQ-04-D-00096/HSHQVT-05-J-00001/P00002

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)
0003	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	12,038,852.00	
	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	1	YR	13,322,350.00	
	Change Item 0005 to read as follows (amount shown is the obligated amount):				
0005	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	1	YR	1,069,572.00	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	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		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8584857580000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHO-04-D-00096 HSHQVT-05-J-00001	10B. DATED (SEE ITEM 13) 05/24/2005

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 such 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

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

()	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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: Mutual agreement of the Parties and FAR 52.243-2.
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 1 _____ 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
Order Number, HSHQVT-05-J-00001, P00003



The purpose of this modification is to make the following changes to the above cited task order at no additional cost to the Government.

Section 2.1.3

Pg. 11 - Delete in its entirety the Use Case Model work product bullet from Program Level Blueprint.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Tom Murphy - Sr Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia Oliver	
15B. CONTRACTING OFFICER  (Signature of person authorized to sign)	15C. DATE SIGNED 10/18/05	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/18/05

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.245

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Pg. 12 - Delete in its entirety the Cost / Benefit Analysis Work Product bullet and replace with the following Work Product bullet: Business Case - Analysis of the financial and non-financial alternatives for the 3 year Program Blueprint.</p> <p>Section 2.1.4</p> <p>Pg. 13 - Delete the following work product bullet its entirety: MCE Organizational Alignment Strategy.</p> <p>Pg. 13 - Change the work product bullet title MCE Communications / Sponsorship Plan to read: MCE Stakeholder Readiness Approach.</p> <p>Pg. 14 - Delete the following work product bullets in their entirety: Site Surveys and Facilities Concept Design.</p> <p>Section 7.1.1</p> <p>Pg. 40 - WBS No. 1 Program Blueprint - Change Due Date in its entirety to read: October 31, 2005.</p> <p>Pg. 41 - Delete in its entirety WBS No. 1.3.3.6, Use Case Model.</p> <p>Pg. 43 - WBS No. 1.5.4.5, change Deliverable/Work Product Name to read as follows: Business Case - Analysis of the financial and non-financial alternatives for the 3 year Program Blueprint.</p> <p>Pg. 43 - WBS No. 1.7 Program Level Blueprint - Change Due Date in its entirety to read: October 31, 2005.</p> <p>Section 7.1.2</p> <p>Pg. 44 - WBS No. 2, change Due Date to read 22 weeks after official MCE01 Scope defined (October 12, 2005).</p> <p>Pg. 46 - Delete in its entirety WBS No. 2.4.2.8, MCE Organizational Alignment Strategy.</p> <p>Pg. 46 - WBS No. 2.4.5.10, change the Deliverable/Work Product name in part to read: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSCHQ-04-D-00096/HSHQVT-05-J-00001/P00003

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3 5

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>MCE Stakeholder Readiness Approach</p> <p>Pg. 48 - Delete in its entirety WBS No. 2.4.12.5, Site Surveys.</p> <p>Pg. 48 - Delete in its entirety WBS No. 2.4.13.5, Facilities Concept Design.</p> <p>Period of Performance: 05/24/2005 to 05/30/2009</p>				

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1616 Ft Myor Dr 13W

09:34:03 a.m.

10-31-2005

3/15

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 11/01/2005	4. REQUISITION/PURCHASE REQ. NO.	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	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 HSHQVT-05-J-00001 10B. DATED (SEE ITEM 12) 05/24/2005
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

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.
	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)
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: Mutual agreement of the Parties and FAR 52.243-2.
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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

Tax ID Number: 720542904

DUNS Number: 858485758

Order Number, HSHQVT-05-J-00001, P00004, is to increase the value of CLIN 0001 for the delay caused by the Government in the review of the Draft Program Blueprint and establishes a new date for the Final document.

LIST OF CHANGES:

Total Amount for this Modification: \$186,545.00

New Total Amount for this Award: \$8,867,657.00

Delivery: 04/30/2006

FOB: Destination

Continued ...

Except as provided herein, all terms and conditions of the contract, including FAR 48.101, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Stanley S. MATE DIRECTOR OF CONTRACTS FEDERAL SERVICES GROUP	15C. DATE SIGNED 10/31/05	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia Oliver	16C. DATE SIGNED 11/3/05
15B. CONTRACTOR/OFFEROR Stanley S. MATE (Signature of person authorized to sign)	15D. UNITED STATES OF AMERICA	16B. UNITED STATES OF AMERICA Patricia Oliver (Signature of Contracting Officer)	

7033514206

1616 Ft Myer Dr 13W

09:34:37 a.m

10-31-2005

4/45

REFERENCE NO OF DOCUMENT BEING CONTINUED

HSSCHQ-04-D-00096/HSHQVT-05-J-00001/P00004

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CONTINUATION SHEET

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: 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 Fee \$945,590 SLIN 0001C - ODCs/Travel (No Fee) \$42,108 Fully Funded Obligation Amount: \$8,867,657.00 Incrementally Funded Amount: \$8,379,295.00 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		1 YR	8,867,657.00	

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.

CLIN/SLIN	Description	Amount	Change	New Amount
0001	Task Order 0008; Blueprint			
0001A	Services (Not to Exceed)	\$7,713,399.00	\$166,560	\$7,879,959
0001B	Award Fee	\$925,605.00	\$19,985	\$945,590
0001C	Travel/ODC (No Fee)	\$42,108.00	0	\$42,108
	Total	\$8,681,112.00	\$186,545	\$8,867,657
Total Funding		\$44,825,162	\$186,545	\$45,011,707

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

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/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 04/03/2006	4. REQUISITION/PURCHASE REQ. NO.	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. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 HSHQVT-05-J-00001 10B. DATED (SEE ITEM 11) 05/24/2005	
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 numbers. 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

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

CHECK ONE	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.
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the Parties and FAR 52.243-2.
	D. OTHER (Specify type of modification and authority).

E. IMPORTANT! Contractor is not, is required to sign this document and return 1 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: 72-0542904
 DUNS Number: 858485758
 The purpose of this modification is to extend the base period of performance through 30 September 06 to allow for completion of work under the MCE-01 Scope document. This modification incorporates US-VISIT letter USV-TO0008 and US-VISIT email of 27 March 2006 (2:19 PM). Additionally, this modification increases the ceiling by \$3,508,815.00.
 Delivery: 09/30/2006
 FOB: Destination
 Discount Terms:
 Net 30
 Period of Performance: 05/24/2005 to 05/30/2009
 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) Lead - US Government Contract Management	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia Oliver
15B. CONTRACT NUMBER T. Murphy (Signature of person authorized to sign)	15C. DATE SIGNED 4/4/06
15D. UNITED STATES OF AMERICA Patricia Oliver (Signature of Contracting Officer)	15E. DATE SIGNED 4/4/06

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>0001Task Order 0008; Blueprint 0001AServices (Not to Exceed) \$11,012,981 0001BAward Fee \$1,321,558 0001CTravel/ODC (No Fee) \$41,933 Total \$12,376,472</p> <p>Fully Funded Obligation Amount: \$12,376,472.00 Incrementally Funded Amount: \$8,379,295.00 Incrementally Funded Through Product/Service Code: AD24</p> <p>Accounting Info: USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-CE-25-00 000000 Funded: \$0.00</p> <p>Accounting Info: USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-CE-25-00 000000 Funded: \$0.00</p>				0.00

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, 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; Blueprint			
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

ORDER FOR SUPPLIES AND SERVICES

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:

Date	PO Number	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.