Accenture US-VISIT Prime Contract

Task Orders 1 - 12
with modifications

Task Order 0001

Program Management

with Modifications 1 - 10

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES

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

1. DATE OF ORDER: 07/07/2004

2. CONTRACT NO. (If any): HSSCHQ-04-D-00096

3. ORDER NO.: 04-USV-001

4. REQUISITION/REFERENCE NO.: USV-4M-RQ0045-1

5. ISSUING OFFICE (Address correspondence to)
Department of Homeland Security
Office of Procurement Operations
245 Murray Drive
Bldg. 410
Mickey Jones
Washington DC 20528

6. SHIP TO:
a. NAME OF CONSIGNEE: Department of Homeland Security
b. STREET ADDRESS: 245 Murray Drive
Bldg. 410
Dana Schmitt
US-VISIT
c. CITY: Washington
d. STATE: DC
e. ZIP CODE: 20528

7. TO:
a. NAME OF CONTRACTOR: ACCENTURE LLP
b. COMPANY NAME:
c. STREET ADDRESS: 11951 FREEDOM DRIVE
d. CITY: RESTON
e. STATE: VA
f. ZIP CODE: 201905640

f. SHIP VIA:

8. TYPE OF ORDER
☐ a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.
☒ 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.

9. ACCOUNTING AND APPROPRIATIONS DATA: See Schedule

10. REQUISITIONING OFFICE: Department of Homeland Security

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☐ a. SMALL ☒ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date):

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 Accounting Info: US-VISIT 000 VI 30 20 00 000 30 05 0000 00 00 00 00 GE 2534 000000 Period of Performance: 05/28/2004 to Continued ...					

18. SHIPPING POINT:

19. GROSS SHIPPING WEIGHT:

20. INVOICE NO.:

17(h). TOTAL (Cont. pages): 10,000,000.00

21. MAIL INVOICE TO:
a. NAME: Department of Homeland Security
b. STREET ADDRESS (or P.O. Box): US-VISIT
1616 N. Fort Myer Drive
Suite 5000
Attention: Mr. Kevin Acotto
c. CITY: Arlington
d. STATE: VA
e. ZIP CODE: 22209

SEE BILLING INSTRUCTIONS ON REVERSE

17(i). GRAND TOTAL: 10,000,000.00

22. UNITED STATES OF AMERICA
BY (Signature)

23. NAME (Typed): Michael E. Jones
TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8083
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 6/95)
Prescribed by GSA/FAR (48 CFR) 53.213(f)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/07/2004	HSSCHQ-04-D-00096	04-USV-001

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	05/27/2009					
0001	This Delivery Order partially funds and initiates Task Order 001, Program Level Management, line item 0001, under the US-VISIT Prome Contract. Task Description for Subline Items 0001A through C are attached.				10,000,000.00	
	Line Item 0001 - Task Order 001, Program Level Management - Base Year					
	Subline 0001A Services (Total Estimated Cost) - $15,590,372 (Incremental funding provided in the amount of $6,694706)					
	Subline 0001B Award Fee for Subline 0001A - $1,870,843 (Fully Funded)					
	Subline 0001C Travel/ODC (Not to Exceed) - $1,534,451 (Fully Funded)					
	Total - $18,995,666.00 (Total Incremental funding in the amount of $10,000,000)					
0002	Line Item 0001-Task Order 001, Program Level Management, under the US-VISIT Prome Contract. Task Description for Subline Items 0001A through C are attached.					
	Line Item 0001 - Task Order 001, Program Level Management - Option Year 1					
	Amount: $0.00 (Option Line Item)					
	Subline 0001AB Services (Estimated Cost) - $12,544,923					
	Subline 0001BB Award Fee for Subline 0001A - $1,505,393					
	Continued ...					

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

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/07/2004	HSSCHQ-04-D-00096	04-USV-001

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Subline 0001CB Travel/ODC (Not to Exceed) - $1,172,489 Total - $15,222,805.00					
0003	Line Item 0001-Task Order 001, Program Level Management, under the US-VISIT Prome Contract. Task Description for Subline Items 0001A through C are attached. Line Item 0001 - Task Order 001, Program Level Management - Option Year 2 Amount: $0.00 (Option Line Item) Subline 0001AC Services (Estimated Cost) - $12,918,628 Subline 0001BB Award Fee for Subline 0001A - $1,550,237 Subline 0001CB Travel/ODC (Not to Exceed) - $1,196,175 Total - $15,665,401.00					
0004	Line Item 0001-Task Order 001, Program Level Management, under the US-VISIT Prome Contract. Task Description for Subline Items 0001A through C are attached. Line Item 0001 - Task Order 001, Program Level Management - Option Year 3 Amount: $0.00 (Option Line Item) Subline 0001AD Services (Estimated Cost) - $13,324,966 Subline 0001BD Award Fee for Subline 0001AD - $1,598,994 Subline 0001CD Travel/ODC (Not to Exceed) - $1,221,045 Total - $16,145,006 Continued ...					

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/07/2004	HSSCHQ-04-D-00096	04-USV-001

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0005	Line Item 0001-Task Order 001, Program Level Management, under the US-VISIT Prome Contract. Task Description for Subline Items 0001A through C are attached. Line Item 0001 - Task Order 001, Program Level Management - Option Year 3 Amount: $0.00 (Option Line Item) Subline 0001AE Services (Estimated Cost) - $13,721,478 Subline 0001BE Award Fee for Subline 0001AE - $1,646,574 Subline 0001CE Travel/ODC (Not to Exceed) - $1,247,158 Total - $16,615,211 Total amount of award: $10,000,000.00. The obligation for this award is shown in box 17(i).					

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

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF PAGES 2

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

1. DATE OF ORDER: 09/28/2004

2. CONTRACT NO. *(If any)*: HSSCHQ-04-D-00096

3. ORDER NO.: 04-USV-001/00001 and 00002

4. REQUISITION/REFERENCE NO.: USV-4M-RQ0086

5. ISSUING OFFICE *(Address correspondence to)*:
Department of Homeland Security
Office of Procurement Operations
245 Murray Drive
Bldg. 410
Mickey Jones
Washington DC 20528

6. SHIP TO:
a. NAME OF CONSIGNEE: Department of Homeland Security
b. STREET ADDRESS: US VISIT
Kim Jackson
1616 North Ft. Myer Drive
c. CITY: Arlington
d. STATE: VA
e. ZIP CODE: 22209

7. TO:
a. NAME OF CONTRACTOR: ACCENTURE LLP
b. COMPANY NAME:
c. STREET ADDRESS: 11951 FREEDOM DRIVE
d. CITY: RESTON
e. STATE: VA
f. ZIP CODE: 201905640

f. SHIP VIA:

8. TYPE OF ORDER
☐ a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.
☒ 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.

9. ACCOUNTING AND APPROPRIATIONS DATA: See Schedule

10. REQUISITIONING OFFICE: Department of Homeland Security

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L/NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE *(Date)*: 10/28/2004

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 Accounting Info: USVISIT-000-VI-3020-00-000-30-05-0000-00-00-00-00-GE-OE-25-00-000000 Period of Performance: 05/28/2004 to Continued ...					

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:

17(h). TOTAL *(Cont. pages)*: 4,500,000.00

21. MAIL INVOICE TO:
a. NAME: Department of Homeland Security
b. STREET ADDRESS (or P.O. Box): US-VISIT
1616 N. Fort Myer Drive
[redacted]
c. CITY: Arlington
d. STATE: VA
e. ZIP CODE: 22209

SEE BILLING INSTRUCTIONS ON REVERSE

17(i). GRAND TOTAL: 4,500,000.00

22. UNITED STATES OF AMERICA
BY *(Signature)*: [signature]

23. NAME *(Typed)*: Michael E. Jones
TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8083
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 6/95)
Prescribed by GSA/FAR (48 CFR) 53.213(e)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/28/2004	HSSCHQ-04-D-00096/00001	04-USV-001/00001

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	05/27/2009					
0006	Increase incremental funding on task order 0001 Program Level Management	1	LO	4,500,000.00	4,500,000.00	
	SEE ATTACHMENT A					

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
0003	12/29/2004		

6. ISSUED BY CODE DHS

Department of Homeland Security
Office of Procurement Operations
245 Murray Drive
Bldg. 410
Mickey Jones
Washington DC 20528

7. ADMINISTERED BY (If other than Item 6) CODE DHS

Department of Homeland Security
Office of Procurement Operations
245 Murray Drive
Bldg. 410
Washington DC 20528

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ACCENTURE LLP
11951 FREEDOM DRIVE
RESTON VA 201905640

CODE 8584857580000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSSCHQ-04-D-00096
04-USV-001

10B. DATED (SEE ITEM 13)
07/07/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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:

X D. OTHER (Specify type of modification and authority)
52.232-21 Limitation of Cost (Facilities).

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

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

Tax ID Number: 720542904
DUNS Number: 858485758
This Delivery Order increases the value of the task order 0001-Program Level Management. Subline 0001A is increased by $2,960,969 for additional key personnel, by $873,734 for task order shaping, and the ceiling for subtask 10 is raised by $2,000,000. Subline 0001B is increased by $355,316 for the award fee on the additional key personnel and the increase in subtask 11. Subline 0001C is increased by $231, 539, to provide for outfitting and the initial two months lease expenses for the SBA facility at 1300 N. 17th Street, Rosslyn, VA. Task Descriptions for Subline Items 0001A through C are attached.

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 1/13/2005

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CLIN 0001 Program Management (CPAF)				
	SLIN 0001A Program Level Management $20,415,907				
	SLIN 0001B Award Fee $ 2,345,061				
	SLIN 0001C Travel/ODC (No Fee) $1,771,192				
	Total $24,532,160				
	Period of Performance: 05/28/2004 to 05/27/2009				
	See Attachment A				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. P00004

3. EFFECTIVE DATE 02/03/2005

4. REQUISITION/PURCHASE REQ.NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE DHS

Department of Homeland Security
Office of Procurement Operations
245 Murray Drive
Bldg. 410
Kenneth Kreutter
Washington DC 20528

7. ADMINISTERED BY *(If other than Item 6)* CODE DHS

Department of Homeland Security
Office of Procurement Operations
245 Murray Drive
Bldg. 410
Washington DC 20528

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ACCENTURE LLP
11951 FREEDOM DRIVE
RESTON VA 201905640

CODE 8584857580000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-001

10B. DATED *(SEE ITEM 13)* 07/07/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required.)*
See Schedule

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

(x)

X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
FAR 52.243-2

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 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
BRIEF DESCRIPTION OF ORDER: This Delivery Order increases the value of the task order 0001-Program Level Management. Subline 0001A is increased by $5,319,230 for additional personnel, Subline 0001B is increased by $638,305 for the award fee on the additional personnel. Subline 0001C is increased by $2,955,302, to provide for outfitting and expenses for the SBA facility at 1300 N. 17th Street, and 1525 Wilson Blvd, Rosslyn, VA. Task Descriptions for Subline Items 0001A through C are attached.

Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Kenneth Kreutter

15 CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*

16C. DATE SIGNED 2/5/2005

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CLIN/SLIN Description Qty Unit Total				
	0001 Program Management (CPAF)				
	0001A Program Level Management 1 Lot $25,735,137				
	0001B Award Fee 1 Lot $2,983,366				
	0001C Travel/ODC (No Fee) 1 Lot $4,494,955				
	Total $33,213,458				
	LIST OF CHANGES: See Attached				
	Period of Performance: 06/15/2004 to 06/14/2005				
	See Attachment A				

Attachment A: ORDER FOR SUPPLIES/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. Unless this order is modified, in writing, by the Contracting Officer, the Contractor is not authorized to perform beyond the period of performance specified above or incur costs in excess of the order total reflected above.

The following is to be incorporated into the basic task order:

1. **Section A, Brief Description of Order.** Task Order, 04-USV-01 MOD 4 increases the value of the task order 0001-Program Level Management by $8,681,298. Subline 0001A is increased by $5,319,230 for additional personnel, Subline 0001B is increased by $638,305 for the award fee on the additional personnel. Subline 0001C is increased by $2,955,302, to provide for outfitting and expenses for the SBA facility at 1300 N. 17th Street, and 1525 Wilson Blvd, Rosslyn, VA

   Cumulative Order Total is now: $33,213,458.

2. **Section B, Schedule of Supplies or Services**, for this Task Order is modified as shown below. The Contract type for this Task Order is Cost Plus Award Fee (CPAF). The CPAF clauses set in Section I of the contract apply.

CLIN/SLIN		Description	Qty	Unit	From	Increased by	Total
0001		Program Management (CPAF)					
	0001A	Program Level Management	1	Lot	$20,415,907	$5,319,230	$25,735,137
	0001B	Award Fee	1	Lot	$2,345,061	$638,305	$2,983,366
	0001C	Travel/ODC (No Fee)	1	Lot	$1,771,192	$2,723,763	$4,494,955.
		Total			$24,532,160.	$8,681,298	$33,213,458.

3. **Section G, Contract Administration Data,** for this Task Order is as follows: The total amount incremental funding provided of $22,430,591 is applied as follows:

   - $18,551,079 is provided as incremental funding for SLIN 0001A- Services (Est. Cost)
   - $2,519,366 is provided as full funding for SLIN 0001B – Award Fee and
   - $1,534,451 is provided as incremental funding for SLIN 0001C -Estimated ODCs/Travel

   Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional $10,782,867 is required to fully fund this task order for the base year."

END OF MODIFCATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 5

2. AMENDMENT/MODIFICATION NO. P00005

3. EFFECTIVE DATE 04/20/2005

4. REQUISITION/PURCHASE REQ.NO. See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE DHS/OPO/US-VISIT

Department of Homeland Security
US-VISIT Acquisition Division OPO
1616 N. Ft. Myer Drive
Suite 1800
Rosslyn va 22209

7. ADMINISTERED BY *(If other than Item 6)* CODE DHS/OPO/US-VISIT

DHS US-VISIT Acquisition Division
1616 N. Ft. Myer Drive
Suite 1800
Arlington VA 22209

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ACCENTURE LLP
11951 FREEDOM DRIVE
RESTON VA 201905640

CODE 8584857580000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSSCHQ-04-D-00096
04-USV-001

10B. DATED *(SEE ITEM 13)*
07/07/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required.)*
See Schedule Net Increase: $5,700,000.00

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

(x)

X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
FAR 52.243-2

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 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
BRIEF DESCRIPTION OF ORDER: Task Order 04-USV-01 P00005 provides $5,700,000 in additional incremental funding and incorporates Vignette Collaboration Tool Support into Task Order 0001- Program Level Managment
LIST OF CHANGES:
Total Amount for this Modification: $5,700,000
Total Amount for this Award: $33,213,458.00

New Total Obligated Amount for this Award: $28,130,591
FOB: Destination
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Kenneth Kreutter

15. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*

16C. DATE SIGNED 4/20/2005

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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: 06/15/2004 to 06/14/2005 See Attachment A				

ORDER FOR SUPPLIES/SERVICES

CONTRACT NO.: HSSCHQ-04-D-0096 **PR NO.: See below**
ORDER NO.: 04-USV-001 P0005 **PAGES:** -5

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

1. **Section A, Brief Description of Order.** Task Order, 04-USV-01 P0005 provides $5,700,000 in incremental funding for this task order and incorporates Vignette Collaboration Tool Support into Task Order 0001.

2. **Section B, Schedule of Supplies or Services**, for this Task Order is modified as shown below. The Contract type for this Task Order is Cost Plus Award Fee (CPAF). The CPAF clauses set in Section I of the contract apply.

Cumulative Order Total is now: $33,213,458.

CLIN/SLIN		Description	Qty	Unit	Total
0001		Program Level Management – Base Year			
		Period of Performance: June 15, 2004 through June 14, 2005			
	0001A	Program Level Management	1	Lot	$25,735,137
	0001B	Award Fee	1	Lot	$2,983,366
	0001C	Travel/ODC (No Fee)	1	Lot	$4,494,955.
		Total			$33,213,458.

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

3. **Section C, Statement of Work.** The Accenture Program Plan (USVISIT-APMO-CONTHSSCHQ04D0096T001-PLN050060-D) of March 8, 2005 for the Vignette Collaboration Tool is hereby incorporated into the task order.

4. **Section G, Contract Administration Data,** for this Task Order is as follows: "Incremental funding in the amount of $5,700,000 is provided with this modification of the task order. The total amount incremental funding provided of $28,130,591 is applied as follows:

   - $23,612,242 is provided as incremental funding for SLIN 0001A- Services (Est. Cost)
   - $2,983,366 is provided as full funding for SLIN 0001B – Award Fee and
   - $1,534,451 is provided as incremental funding for SLIN 0001C -Estimated ODCs/Travel

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional $5,083,399 is required to fully fund this task order for the base year."

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

Date	TO/ Mod	PR Number	Appropriation	Amount
7/2/2004	Original	USV-4M-RQ0004	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-34 000000	$10,000,000
8/10/2004	Mod 001/2	USV-4M-RQ0070	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-76 000000	$1,100,205
9/17/2004	Mod 001/2	USV-4M-RQ0086	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$4,500,000
11/24/2004	Mod 003	USV-5M-RQ0018	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-37 000000	$6,380,386
12/3/2004	Mod 003	USV-5M-RQ0022	USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-37 000000	$300,000
12/3/2004	Mod 003	USV-5M-RQ0023	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-37 000000	$150,000
3/31/2005	P0005	USV-5M-RQ0067	USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$200,000
4/5/2005	P0005	USV-5M-RQ0075	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$5,500,000
Total Funded				$28,130,591

5. **Section H, Special Contract Requirements**, for this Task Order is modified as shown below.
   The key personnel for this task order in accordance with H.14 of the contract are:

Eric S. Strange	Program Manager
TBD	Deputy Program Manager
Anne M. Wolfe	Program Control Lead
Kenneth S. Silbert	Increment Management Lead
Abraham Sachs	Lead Planner

Michael Flentje	Outreach Liaison
TBD	Risk Manager
Ronald Plesco	Privacy Advocate
Linh Nguyen	OCM Lead
Chuck Winwood	Mission Operations Management Lead
Yvonne Hererra	Business Process Reengineering /OCM Lead
Remi Fournier	Facilities Liaison
David A. DiSanto	Facilities

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

END OF MODIFCATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 9

2. AMENDMENT/MODIFICATION NO. P00006

3. EFFECTIVE DATE 05/26/2005

4. REQUISITION/PURCHASE REQ.NO. See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE DHS/OPO/US-VISIT

Department of Homeland Security
US-VISIT Acquisition Division OPO
1616 N. Ft. Myer Drive
Suite 1800
Rosslyn va 22209

7. ADMINISTERED BY *(If other than Item 6)* CODE DHS/OPO/US-VISIT

DHS US-VISIT Acquisition Division
1616 N. Ft. Myer Drive
Suite 1800
Arlington VA 22209

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ACCENTURE LLP
11951 FREEDOM DRIVE
RESTON VA 201905640

CODE 8584857580000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-001

10B. DATED *(SEE ITEM 13)* 07/07/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required.)* Net Increase: $7,695,000.00
See Schedule

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

(x) X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
FAR 52.243-2

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 2 copies to the issuing office.

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

BRIEF DESCRIPTION OF ORDER: Task Order 04-USV-01 P00006 exercises Option Year 1, CLIN 1001, adjusts all CLIN values for the transfer of facilities and infrastructure support to Task Order 0011- Facilities and Infrastructure, and increases the ceiling for "quick reaction" tasks. Addditionally, this modification provides incremental funding for CLIN 1001.

LIST OF CHANGES:

Period Of Performance End Date changed from 14-JUN-05 to 14-JUN-06

Total Amount for this Modification: $70,122,486.00

New Total Amount for this Award: $103,335,944.00

Obligated Amount for this Modification: $7,695,000.00

New Total Obligated Amount for this Award: $35,825,591.02

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 5/27/2005

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: $35,825,591.02 CHANGES FOR LINE ITEM NUMBER: 8A Total Amount changed from $25,735,137.00 to $22,659,292.00 CHANGES FOR LINE ITEM NUMBER: 9B Total Amount changed from $2,983,366.00 to $2,614,264.00 CHANGES FOR LINE ITEM NUMBER: 10C Total Amount changed from $4,494,955.00 to $2,551,158.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 06/15/2004 to 06/14/2009				
0012	1001 -Program Level Management - Option Year 1 1001A - Services (Not to Exceed) $15,870,101 1001B - Award Fee $1,904,413 1001C - Travel/ODC (No Fee) $281,825 Fully Funded Obligation Amount: $18,056,339.00 Incrementally Funded Amount: $7,695,000.00 Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES Requisition No: USV-5M-RQ0017, USV-5M-RQ0087, USV-5M-RQ0089, USV-5M-RQ0097, USV-5M-RQ0103 Delivery: 365 Days After Award Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209 Accounting Info: USVIS5B 000 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $120,000.00 Accounting Info: USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $300,000.00 Accounting Info: US-VISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Continued ...	1	YR	18,056,339.00	7,695,000.00

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: $200,000.00 Accounting Info: USVIS5B V03 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $75,000.00 Accounting Info: USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $7,000,000.00				
0013	2001 -Program Level Management - Option Year 2 2001A - Services (Not to Exceed) $16,301,342 2001B - Award Fee $1,956,162 2001C - Travel/ODC (No Fee) $287,027 Amount: $18,844,531.00 (Option Line Item) Fully Funded Obligation Amount: $0.00 Incrementally Funded Through Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES Delivery: 365 Days After Award Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209 Amount: $18,544,531.00 Accounting Info:				
0014	3001 -Program Level Management - Option Year 3 3001A - Services (Not to Exceed) $16,774,390 3001B - Award Fee $2,012,294 3001C - Travel/ODC (No Fee) $287,027 Amount: $19,074,341.00 (Option Line Item) Fully Funded Obligation Amount: $0.00 Incrementally Funded Through Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES Delivery: 365 Days After Award Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209 Amount: $19,074,341.00 Accounting Info:				

Continued ...

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: See Attached pages.				

ORDER FOR SUPPLIES/SERVICES

CONTRACT NO.: HSSCHQ-04-D-0096 **PR NO.: See below**
ORDER NO.: 04-USV-001 P0006

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

1. **Section A, Brief Description of Order.** Task Order, 04-USV-001 P0006 This modification exercises Option Year 1, CLIN 1001, adjusts all CLINS values for the transfer of facilities and infrastructure support from this task order to Task Order 0011 – Facilities & Infrastructure, and increases the ceiling for "quick reaction" tasks. Additionally, this modification provides additional incremental funding.

2. **Section B, Schedule of Supplies or Services**, for this Task Order is modified as shown below. The Contract type for this Task Order is Cost Plus Award Fee (CPAF). The CPAF clauses set in Section I of the contract apply.

Cumulative Order Total is now: $45,881,053

CLIN/SLIN		Description	From	Change	Total
0001		Program Level Management – Base Year			
		Period of Performance: June 15, 2004 through June 14, 2005			
	0001A	Program Level Management	$25,735,137	($3,075,845)	$22,659,292
	0001B	Award Fee	$2,983,366	($369,102)	$2,614,264
	0001C	Travel/ODC (No Fee)	$4,494,955.	($1,943,797)	$2,551,158
		Total	$33,213,458.	($5,388,744)	$27,824,714

CLIN/SLIN		Description	From	Change	Total
1001		Program Level Management – Option Year 1			
		Period of Performance: June 15, 2005 through June 14, 2006			
	1001A	Program Level Management	$13,870,101	$2,000,000	$15,870,101
	1001B	Award Fee	$1,664,413	$240,000	$1,904,413
	1001C	Travel/ODC (No Fee)	$1,172,489	($890,664)	$281,825
		Total	$16,707,003.	$1,349,336	$18,056,339

CLIN/SLIN	Description	From	Change	Total
2001	Program Level Management – Option Year 2			
	Period of Performance: June 15, 2006 through June 14, 2007			
2001A	Program Level Management	$14,301,342	$2,000,000	$16,301,342
2001B	Award Fee	$1,716,162	$240,000	$1,956,162
2001C	Travel/ODC (No Fee)	$1,201,377	($914,350)	$287,027
	Total	$17,218,881.	$1,325,650	$18,544,531

CLIN/SLIN	Description	From	Change	Total
3001	Program Level Management – Option Year 3			
	Period of Performance: June 15, 2007 through June 14, 2008			
3001A	Program Level Management	$14,774,390	$2,000,000	$16,774,390
3001B	Award Fee	$1,772,924	$240,000	$2,012,924
3001C	Travel/ODC (No Fee)	$1,226,247	($939,220)	$287,027
	Total	$17,773,561.	$1,300,780	$19,074,341

CLIN/SLIN	Description	From	Change	Total
4001	Program Level Management – Option Year 4			
	Period of Performance: June 15, 2008 through June 14, 2009			
4001A	Program Level Management	$15,186,603	$2,000,000	$17,186,603
4001B	Award Fee	$1,822,389	$240,000	$2,062,389
4001C	Travel/ODC (No Fee)	$1,252,360	($965,333)	$287,027
	Total	$18,261,352.	$1,274,667	$19,536,019

The period of performance is June 15, 2004 through June 14, 2006.

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

3. **Section C, Statement of Work,** for this Task Order is modified as shown below

This change incorporates the following Accenture Letters:

USVISIT-APMO-CONTHSSCHQ04D0096T001-TL05122-F of April 26, 2005 – Task Order 0001 Project Plan: Infrastructure and Facilities Expansion Ceiling Decease Proposal

USVISIT-APMO-CONTHSSCHQ04D0096T001-PLN050050-D of March 4, 2005 – Task Order 0001 Request for Modification: Additional Program Level Support (Quick Reaction Tasks only)

4. **Section G, Contract Administration Data,** for this Task Order is as follows: "Incremental funding in the amount of $7,695,000 is provided with this modification of the task order. The total amount incremental funding provided of $35,825,591 is applied as follows:

   - $22,659,292 is provided as full funding for SLIN 0001A- Services (Est. Cost)
   - $2,614,264 is provided as full funding for SLIN 0001B – Award Fee and
   - $2,551,158 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

   - $7.500,345 is provided as incremental funding for SLIN 1001A- Services (Est. Cost)
   - $0 is provided as incremental funding for SLIN 1001B – Award Fee and
   - $500,000 is provided as incremental funding for SLIN 1001C -Estimated ODCs/Travel

   Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional $10,055,994 is required to fully fund this task order for Option Year 1."

   Contract Value Summary through P00006:

CLIN/SLIN	Description	Total
0001/1001	Program Level Management – Base +Option Year 1	
	Period of Performance: June 15, 2004 through June 14, 2006	
0001A/1001A	Program Level Management	$38,529,393
0001B/1001B	Award Fee	$4,518,677
0001C/1001C	Travel/ODC (No Fee)	$2,832,983
	Total	$45,881,053

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

Date	TO/ Mod	PR Number	Appropriation	Amount
7/2/2004	Original	USV-4M-RQ0045	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-34 000000	$10,000,000
8/10/2004	Mod 001/2	USV-4M-RQ0070	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-76 000000	$1,100,205
9/17/2004	Mod 001/2	USV-4M-RQ0086	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$4,500,000
11/24/2004	Mod 003	USV-5M-RQ0018	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-37 000000	$6,380,386
12/3/2004	Mod 003	USV-5M-RQ0022	USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-37 000000	$300,000
12/3/2004	Mod 003	USV-5M-RQ0023	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-37 000000	$150,000
3/31/2005	P0005	USV-5M-RQ0067	USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$200,000
4/5/2005	P0005	USV-5M-RQ0075	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$5,500,000
5/26/2005	P0006	USV-5M-RQ0089	USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$300,000
5/26/2005	P0006	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-37 000000	$200,000
5/26/2005	P0006	USV-5M-RQ0097	USVIS5B 000 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$120,000
5/26/2005	P0006	USV-5M-RQ0087	USVIS5B V03 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$75,000
5/26/2005	P0006	USV-5M-RQ0103	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$7,000,000
Total Funded				$35,825,591

5. **Section H, Special Contract Requirements**, for this Task Order is modified as shown below.
   The key personnel for this task order in accordance with H.14 of the contract are:

Eric S. Strange	Program Manager
TBD	Deputy Program Manager
Anne M. Wolfe	Program Control Lead
Kenneth S. Silbert	Increment Management Lead
Abraham Sachs	Lead Planner
Michael Flentje	Outreach Liaison
TBD	Risk Manager
Ronald Plesco	Privacy Advocate
Linh Nguyen	OCM Lead
Chuck Winwood	Mission Operations Management Lead
Yvonne Hererra	Business Process Reengineering /OCM Lead
Remi Fournier	Facilities Liaison
David A. DiSanto	Facilities

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

END OF MODIFCATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 6

2. AMENDMENT/MODIFICATION NO. P00007

3. EFFECTIVE DATE 07/15/2005

4. REQUISITION/PURCHASE REQ.NO. See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE DHS/OPO/US-VISIT

Department of Homeland Security
US-VISIT Acquisition Division OPO
1616 N. Ft. Myer Drive
Suite 1800
Rosslyn va 22209

7. ADMINISTERED BY *(If other than Item 6)* CODE DHS/OPO/US-VISIT

DHS US-VISIT Acquisition Division
1616 N. Ft. Myer Drive
Suite 1800
Arlington VA 22209

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ACCENTURE LLP
11951 FREEDOM DRIVE
RESTON VA 201905640

CODE 8584857580000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSSCHQ-04-D-00096
04-USV-001

10B. DATED *(SEE ITEM 13)*
07/07/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required.)*
See Schedule

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

(x) X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
FAR 52.243-2

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.)*

BRIEF DESCRIPTION OF ORDER: Task Order 04-USV-01 P00007 rebaselines Option Years 1-4.
LIST OF CHANGES:
Total Amount for this Modification: $19,554,456.00
New Total Amount for this Award: $95,065,686.00

See Attached
FOB: Destination
Discount Terms:
Net 30
Period of Performance: 06/15/2004 to 06/14/2009

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 7/15/2005

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ORDER FOR SUPPLIES/SERVICES

CONTRACT NO.: HSSCHQ-04-D-0096 **PR NO.: See below**
ORDER NO.: 04-USV-001 P0007

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

1. **Section A, Brief Description of Order.** Task Order, 04-USV-001 P0007 this modification incorporates the rebaseline of Option Years 1 though 4.

2. **Section B, Schedule of Supplies or Services**, for this Task Order is modified as shown below. The Contract type for this Task Order is Cost Plus Award Fee (CPAF). The CPAF clauses set in Section I of the contract apply.

Cumulative Order Total is now: $51,323,076

CLIN/SLIN		Description	From	Change	Total
0001		Program Level Management – Base Year			
		Period of Performance: June 15, 2004 through June 14, 2005			
	0001A	Program Level Management	$25,735,137	($3,075,845)	$22,659,292
	0001B	Award Fee	$2,983,366	($369,102)	$2,614,264
	0001C	Travel/ODC (No Fee)	$4,494,955.	($1,943,797)	$2,551,158
		Total	$33,213,458.	($5,388,744)	$27,824,714

CLIN/SLIN		Description	From	Change	Total
1001		Program Level Management – Option Year 1			
		Period of Performance: June 15, 2005 through June 14, 2006			
	1001A	Program Level Management	$15,870,101	$5,069,161	$20,939,262
	1001B	Award Fee	$1,904,413	$607,759	$2,512,172
	1001C	Travel/ODC (No Fee)	$281,825	($234,897)	$46,928
		Total	$18,056,339	$5,442,023	$23,498,362

CLIN/SLIN	Description	From	Change	Total
2001	Program Level Management – Option Year 2			
	Period of Performance: June 15, 2006 through June 14, 2007			
2001A	Program Level Management	$16,301,342	$4,420,709	$20,722,051
2001B	Award Fee	$1,956,162	$529,957	$2,486,119
2001C	Travel/ODC (No Fee)	$287,027	($240,099)	$46,928
	Total	$18,544,531.	$4,710,567	$23,255,098

CLIN/SLIN	Description	From	Change	Total
3001	Program Level Management – Option Year 3			
	Period of Performance: June 15, 2007 through June 14, 2008			
3001A	Program Level Management	$16,774,390	$4,786,093	$21,560,483
3001B	Award Fee	$2,012,924	$573,800	$2,586,724
3001C	Travel/ODC (No Fee)	$287,027	($240,099)	$46,928
	Total	$19,074,341	$5,119,794	$24,194,135

CLIN/SLIN	Description	From	Change	Total
4001	Program Level Management – Option Year 4			
	Period of Performance: June 15, 2008 through June 14, 2009			
4001A	Program Level Management	$17,186,603	$4,295,652	$21,482,255
4001B	Award Fee	$2,062,389	$526,519	$2,588,908
4001C	Travel/ODC (No Fee)	$287,027	($240,099)	$46,928
	Total	$19,536,019	$4,582,072	$24,118,091

The period of performance is June 15, 2004 through June 14, 2006.

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

3. **Section C, Statement of Work,** for this Task Order is modified as shown below

This change incorporates the following Accenture Letters:
USVISIT-APMO-CONTHSSCHQ04D0096T001-PLN050150-F of July 8, 2005 – Task Order 0001 Project Plan: Program Planning, Integration, and Management

4. **Section G, Contract Administration Data,** for this Task Order is as follows: The total amount incremental funding provided of $35,825,~~591~~ 059 is applied as follows:

   - $22,659,292 is provided as full funding for SLIN 0001A- Services (Est. Cost)
   - $2,614,264 is provided as full funding for SLIN 0001B – Award Fee and
   - $2,551,158 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

   - $7,500,345 is provided as incremental funding for SLIN 1001A- Services (Est. Cost)
   - $0 is provided as incremental funding for SLIN 1001B – Award Fee and
   - $500,000 is provided as incremental funding for SLIN 1001C -Estimated ODCs/Travel

   Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional $15,497,485 is required to fully fund this task order for Option Year 1."

   Contract Value Summary through P00007:

CLIN/SLIN	Description	Total
0001/1001	Program Level Management – Base +Option Year 1	
	Period of Performance: June 15, 2004 through June 14, 2006	
0001A/1001A	Program Level Management	$43,598,554
0001B/1001B	Award Fee	$5,126,436
0001C/1001C	Travel/ODC (No Fee)	$2,598,086
	Total	$51,323,076

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

Date	TO/ Mod	PR Number	Appropriation	Amount
7/2/2004	Original	USV-4M-RQ0045	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-34 000000	$10,000,000
8/10/2004	Mod 001/2	USV-4M-RQ0070	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-76 000000	$1,100,205
9/17/2004	Mod 001/2	USV-4M-RQ0086	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$4,500,000
11/24/2004	Mod 003	USV-5M-RQ0018	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-37 000000	$6,380,386
12/3/2004	Mod 003	USV-5M-RQ0022	USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-37 000000	$300,000
12/3/2004	Mod 003	USV-5M-RQ0023	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-37 000000	$150,000
3/31/2005	P0005	USV-5M-RQ0067	USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$200,000
4/5/2005	P0005	USV-5M-RQ0075	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$5,500,000
5/26/2005	P0006	USV-5M-RQ0089	USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$300,000
5/26/2005	P0006	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-37 000000	$200,000
5/26/2005	P0006	USV-5M-RQ0097	USVIS5B 000 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$120,000
5/26/2005	P0006	USV-5M-RQ0087	USVIS5B V03 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$75,000
5/26/2005	P0006	USV-5M-RQ0103	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$7,000,000
Total Funded				$35,825,591

5. **Section H, Special Contract Requirements**, for this Task Order is modified as shown below.
   The key personnel for this task order in accordance with H.14 of the contract are:

Eric S. Strange	Program Manager
Kenneth S. Silbert	Deputy Program Manager (Acting)
Anne M. Wolfe	Program Control Lead
Abraham Sachs	Lead Planner
David Fenner	Risk Manager
Ronald Plesco	Privacy Advocate
Linh Nguyen	Increment Management Lead
Chuck Winwood	Mission Operations Management Lead
Remi Fournier	Facilities Liaison
Jean Hardginski	Facilities
Robert Rein	Facilities

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

END OF MODIFCATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE 1 OF PAGES 5

2. AMENDMENT/MODIFICATION NO. P00008

3. EFFECTIVE DATE 09/21/2005

4. REQUISITION/PURCHASE REQ.NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE DHS/OPO/US-VISIT

partment of Homeland Security
,-VISIT Acquisition Division OPO
1616 N. Ft. Myer Drive
Suite 1800
Rosslyn va 22209

7. ADMINISTERED BY *(If other than Item 6)* CODE DHS/OPO/US-VISIT

DHS US-VISIT Acquisition Division
1616 N. Ft. Myer Drive
Suite 1800
Arlington VA 22209

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ACCENTURE LLP
11951 FREEDOM DRIVE
RESTON VA 201905640

CODE 8584857580000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 04-USV-001

10B. DATED *(SEE ITEM 13)* 07/07/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required.)* Net Increase: $640,000.00
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.
FAR 52.243-2

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:

D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ 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
BRIEF DESCRIPTION OF ORDER: Task Order 04-USV-01 P00008 provides additional incremental funding for Option Year 1.
LIST OF CHANGES:

Obligated Amount for this Modification: $640,000.00

Delivery: 09/21/2006
FOB: Destination
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Kenneth Kreutter

CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*

16C. DATE SIGNED 9/21/2005

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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: 06/15/2004 to 06/14/2009 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209				
	Change Item 0012 to read as follows(amount shown is the obligated amount):				
0012	1001 -Program Level Management - Option Year 1 1001A - Services (Not to Exceed) $20,939,262 1001B - Award Fee $2,512,172 1001C - Travel/ODC (No Fee) $46,928 Fully Funded Obligation Amount: $23,498,362.00 Incrementally Funded Amount: $8,335,000.00 Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES Accounting Info: USVIS5B 000 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 Accounting Info: US-VISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: $0.00 Accounting Info: USVIS5B V03 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $0.00 Accounting Info: USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $0.00 Accounting Info: USVIS5A V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $600,000.00 Accounting Info: USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $40,000.00	1	YR	23,498,362.00	640,000.00

ORDER FOR SUPPLIES/SERVICES

CONTRACT NO.: HSSCHQ-04-D-0096 **PR NO.: See below**
ORDER NO.: 04-USV-001 P00008

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

1. **Section A, Brief Description of Order.** Task Order, 04-USV-001 P00008 this modification incorporates adds additional incremental funding of $640,000.

2. **Section B, Schedule of Supplies or Services**, for this Task Order is modified as shown below. The Contract type for this Task Order is Cost Plus Award Fee (CPAF). The CPAF clauses set in Section I of the contract apply.

3. **Section G, Contract Administration Data,** for this Task Order is as follows: The total amount incremental funding provided of $36,465,591 is applied as follows:

   - $22,659,292 is provided as full funding for SLIN 0001A- Services (Est. Cost)
   - $2,614,264 is provided as full funding for SLIN 0001B – Award Fee and
   - $2,551,158 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

   - $8,593,949 is provided as incremental funding for SLIN 1001A- Services (Est. Cost)
   - $0 is provided as incremental funding for SLIN 1001B – Award Fee and
   - $46,928 is provided as full funding for SLIN 1001C -Estimated ODCs/Travel

   Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional $14,857,485 is required to fully fund this task order for Option Year 1.

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

Date	TO/ Mod	PR Number	Appropriation	Amount
7/2/2004	Original	USV-4M-RQ0045	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-34 000000	$10,000,000
8/10/2004	Mod 001/2	USV-4M-RQ0070	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-76 000000	$1,100,205
9/17/2004	Mod 001/2	USV-4M-RQ0086	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$4,500,000
11/24/2004	Mod 003	USV-5M-RQ0018	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-37 000000	$6,380,386
12/3/2004	Mod 003	USV-5M-RQ0022	USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-37 000000	$300,000
12/3/2004	Mod 003	USV-5M-RQ0023	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-37 000000	$150,000
3/31/2005	P00005	USV-5M-RQ0067	USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$200,000
4/5/2005	P00005	USV-5M-RQ0075	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$5,500,000
5/26/2005	P00006	USV-5M-RQ0089	USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$300,000
5/26/2005	P00006	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-37 000000	$200,000
5/26/2005	P00006	USV-5M-RQ0097	USVIS5B 000 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$120,000
5/26/2005	P00006	USV-5M-RQ0087	USVIS5B V03 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$75,000
5/26/2005	P00006	USV-5M-RQ0103	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$7,000,000
9/16/2005	P00008	USV-5M-RQ0154A	USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$40,000
9/16/2005	P00008	USV-5M-RQ0179	USVIS5A V05 VJ 30-20-00-000 30-	$600,000

Date	TO/ Mod	PR Number	Appropriation	Amount
			05-0000-00-00-00 00 GE-OE-25-00 000000	
Total Funded				$36,465,591

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

END OF MODIFCATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
P00009	01/20/2006	RVST-06-00039	

6. ISSUED BY CODE DHS/OPO/US-VISIT

Department of Homeland Security
US-VISIT Acquisition Division OPO
1616 N. Ft. Myer Drive
Suite 1800
Rosslyn va 22209

7. ADMINISTERED BY (If other than Item 6) CODE DHS/OPO/US-VISIT

DHS US-VISIT Acquisition Division
1616 N. Ft. Myer Drive
Suite 1800
Arlington VA 22209

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ACCENTURE LLP
11951 FREEDOM DRIVE
RESTON VA 201905640

CODE 8584857580000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSSCHQ-04-D-00096
04-USV-001

10B. DATED (SEE ITEM 13)
07/07/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

Net Increase: $4,915,000.00

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

(x)

X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
FAR 52.243-2

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
BRIEF DESCRIPTION OF ORDER: Task Order 04-USV-01 P00009 provides additional incremental funding for Option Year 1.

Delivery: 01/20/2007
FOB: Destination
Discount Terms:
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Kenneth Kreutter	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	01/20/2006

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Net 30 Period of Performance: 06/15/2004 to 06/14/2009 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209 Change Item 0012 to read as follows(amount shown is the obligated amount):				
0012	1001 -Program Level Management - Option Year 1 1001A - Services (Not to Exceed) $20,939,262 1001B - Award Fee $2,512,172 1001C - Travel/ODC (No Fee) $46,928 Fully Funded Obligation Amount: $23,498,362.00 Incrementally Funded Amount: $13,250,000.00 Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES Accounting Info: USVIS5B 000 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 Accounting Info: US-VISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: $0.00 Accounting Info: USVIS5B V03 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $0.00 Accounting Info: USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $0.00 Accounting Info: USVIS5A V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $0.00 Accounting Info: USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $0.00 Accounting Info: Continued ...	1	YR	23,498,362.00	4,915,000.00

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	USVIS6A V05 VJ 30-20-10-PCR 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $4,500,000.00 Accounting Info: USVIS5A 000 VJ 30-20-19-MGR 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $415,000.00				

ORDER FOR SUPPLIES/SERVICES

Contract No.: HSSCHQ-04-D-0096 PR NO.: See Below
Order No.: 04-USV-001 P00009

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

1. **Section A, Brief Description of Order.** Task Order, 04-USV-001 P00009 this modification incorporates adds additional incremental funding of $4,915,000.

2. **Section B, Schedule of Supplies or Services.** For this Task Order is modified as shown below. The Contract type for this Task Order is Cost Plus Award Fee (CPAF). The CPAF clauses set in Section I of the contract apply.

3. **Section G, Contract Administration Data,** for this Task Order is as follows: The total amount incremental funding provided of $41,380,591 is applied as follows:

   - $22,659,292 is provided as full funding for SLIN 0001A – Services (Est. Cost)
   - $614,264 is provided as full funding for SLIN 0001B – Award Fee and
   - $2,551,158 is provided as full funding for SLIN 0001C –Estimated ODC's/Travel

   [illegible] as incremental funding for SLIN 1001A–Services (Est. Cost)
   $0 is provided as incremental funding for SLIN 1001B – Award Fee and
   $46,928 is provided full funding for SLIN 1001C – Estimated ODC's/Travel.

Pursuant to S[illegible] of Funds, 52.232-222, an additional $10,248,362 is required to fully fund this task order for Option Year 1.

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

Date	TO/Mod	PR Number	Appropriation	Amount
07/02/2004	Original	USV-4M-RQ0045	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-34 000000	$10,000,000
08/10/2004	Mod 001/2	USV-4M-RQ0070	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-76 000000	$1,100,205
09/17/2004	Mod 001/2	USV-4M-RQ0086	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$4,500,000
11/24/2004	Mod 003	USV-4M-RQ0018	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-37 000000	$6,380,386
12/03/2004	Mod 003	USV-4M-RQ0022	US-VISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	$300,000
12/03/2004	Mod 003	USV-4M-RQ0023	US-VISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	$150,000
03/31/2005	P00005	USV-4M-RQ0067	USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$200,000
04/05/2005	P00005	USV-4M-RQ0075	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$5,500,000
05/26/2005	P00006	USV-4M-RQ0089	USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$300,000
05/26/2005	P00006	USV-4M-RQ0017	US-VISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	$200,000
05/26/2005	P00006	USV-4M-RQ0097	USVIS5B V04 VJ 30-20-00-000 30-05-	$120,000

			0000-00-00-00-00 GE-OE-25-00 000000	
05/26/2005	P00006	USV-4M-RQ0087	USVIS5B V03 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$75,000
05/26/2005	P00006	USV-4M-RQ0103	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$7,000,000
09/16/2005	P00008	USV-4M-RQ0154A	USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$40,000
09/16/2005	P00008	USV-4M-RQ0179	USVIS5A V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$600,000
01/20/2006	P00009	RVST-06-00039	USVIS6A V05 VJ 30-20-10-PCR 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$4,500,000
01/20/2006	P00009	RVST-06-00039	USVIS5A 000 VJ 30-20-19-MGR 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$415,000
Total:				$41,380,591

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. *(If applicable)*
P00010	03/01/2006	See Schedule	

6. ISSUED BY CODE DHS/OPO/US-VISIT

epartment of Homeland Security
US-VISIT Acquisition Division OPO
1616 N. Ft. Myer Drive
Suite 1800
Rosslyn va 22209

7. ADMINISTERED BY *(If other than Item 6)* CODE DHS/OPO/US-VISIT

DHS US-VISIT Acquisition Division
1616 N. Ft. Myer Drive
Suite 1800
Arlington VA 22209

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

ACCENTURE LLP
11951 FREEDOM DRIVE
RESTON VA 201905640

CODE 8584857580000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSSCHQ-04-D-00096
04-USV-001

10B. DATED *(SEE ITEM 13)*
07/07/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required.)* Net Increase: $10,248,362.00
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.
X FAR 52.243-2

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:

D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ 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
BRIEF DESCRIPTION OF ORDER: Task Order 04-USV-01 P00010 provides additional incremental funding for Option Year 1 and provides additional ceiling for Virginia Sales Tax as an ODC.

LIST OF CHANGES:
Total Amount for this Modification: $408,000.00
New Total Amount for this Award: $23,906,362.00
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 01/20/2006

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: $10,248,362.00 Delivery: 06/15/2006 FOB: Destination Discount Terms: Net 30 Period of Performance: 06/15/2004 to 06/14/2009 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209 Change Item 0012 to read as follows(amount shown is the obligated amount):				
0012	1001 -Program Level Management - Option Year 1 1001A - Services (Not to Exceed) $20,939,262 1001B - Award Fee $2,512,172 1001C - Travel/ODC (No Fee) $454,928 Fully Funded Obligation Amount: $23,906,362.00 Incrementally Funded Amount: $23,498,362.00 Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES Requisition No: RVST-06-00039, RVST-06-00059 Accounting Info: USVIS5B 000 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 Accounting Info: US-VISIT V01 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: $0.00 Accounting Info: USVIS5B V03 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $0.00 Accounting Info: USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $0.00 Accounting Info: USVIS5A V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Continued ...	1	YR	23,906,362.00	10,248,362.00

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: $0.00 Accounting Info: USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $0.00 Accounting Info: USVIS6A V05 VJ 30-20-10-PCR 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $0.00 Accounting Info: USVIS5A 000 VJ 30-20-19-MGR 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $0.00 Accounting Info: USVIS6A V05 VJ 30-20-10-PCR 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $10,248,362.00				

ORDER FOR SUPPLIES/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. The following is to be incorporated into the basic task order:

1. **Section A, Brief Description of Order.** Task Order, 04-USV-001 P00010 provides a change in the CLIN value to account for Virginia Sales Taxes as an ODC and adds additional incremental funding of $10,248,362.

2. **Section B, Schedule of Supplies or Services**, for this Task Order is modified as shown below. The Contract type for this Task Order is Cost Plus Award Fee (CPAF). The CPAF clauses set in Section I of the contract apply.

   Cumulative Order Total through Option Year 1 is $51,731,076.

CLIN/SLIN	Description	From Mod P00007	Change P00010	New Total
1001	Program Level Management – Option Year 1 Period of Performance: June 15, 2005 through June 14, 2006 Cost Plus Award Fee (CPAF)			
1001A	Program Level Management- Labor	$20,939,262		$20,939,262
1001B	Award Fee	$2,512,172		$2,512,172
1001C	Travel/ODC (No Fee)	$46,928	$408,000	$454,928
	Total	$23,498,362	$408,000.00	$23,906,362

3. **Section G, Contract Administration Data,** for this Task Order is as follows: The total amount incremental funding provided of $51,628,953 is applied as follows:

$22,659,292	is provided as full funding for SLIN 0001A- Services (Est. Cost)
$2,614,264	is provided as full funding for SLIN 0001B – Award Fee and
$2,551,158	is provided as full funding for SLIN 0001C -Estimated ODCs/Travel
$27,824,714	Total funding provided for CLIN 0001 – Base Year
$20,837,139	is provided as incremental funding for SLIN 1001A- Services (Est. Cost)
$2,512,172	is provided as full funding for SLIN 1001B – Award Fee and
$454,928	is provided as full funding for SLIN 1001C -Estimated ODCs/Travel
$23,804,239	Total funding provided for CLIN 1001 – Option Year 1
$102,123	Pursuant to Section I.1, Availability of Funds, 52.232-22 of additional funding is required to fully fund this task order for Option Year 1.

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

Date	TO/ Mod	PR Number	Appropriation	Amount
7/2/2004	Original	USV-4M-RQ0045	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-34 000000	$10,000,000
8/10/2004	Mod 001/2	USV-4M-RQ0070	US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-76 000000	$1,100,205
9/17/2004	Mod 001/2	USV-4M-RQ0086	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$4,500,000
11/24/2004	Mod 003	USV-5M-RQ0018	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-37 000000	$6,380,386
12/3/2004	Mod 003	USV-5M-RQ0022	USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-37 000000	$300,000
12/3/2004	Mod 003	USV-5M-RQ0023	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-37 000000	$150,000
3/31/2005	P00005	USV-5M-RQ0067	USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$200,000
4/5/2005	P00005	USV-5M-RQ0075	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$5,500,000
5/26/2005	P00006	USV-5M-RQ0089	USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$300,000
5/26/2005	P00006	USV-5M-RQ0017	USVISIT V01 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-37 000000	$200,000
5/26/2005	P00006	USV-5M-RQ0097	USVIS5B 000 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$120,000
5/26/2005	P00006	USV-5M-RQ0087	USVIS5B V03 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$75,000
5/26/2005	P00006	USV-5M-RQ0103	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$7,000,000
9/16/2005	P00008	USV-5M-RQ0154A	USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00 00 GE-OE-25-00 000000	$40,000
9/16/2005	P00008	USV-5M-RQ0179	USVIS5A V05 VJ 30-20-00-000 30-	$600,000

Date	TO/ Mod	PR Number	Appropriation	Amount
			05-0000-00-00-00 00 GE-OE-25-00 000000	
01/20/2006	P0009	RVST-06-00039	USVIS6A V05 VJ 30-20-10-PCR-30-05-0000-00-00-00-00-GE-OE-25-00-000000	$4,500,000
01/20/2006	P0009	RVST-06-00039	USVIS5A 000 VJ 30-20-19-MGR-30-0000-00-00-00-00-GE-OE-25-00-000000	$415,000
3/2/2006	P0010	RVST-06-00059	USVIS6A V05 VJ 30-20-10-PCR-30-05-0000-00-00-00-00-GE-OE-25-00-000000	$10,248,362
Total Funded				$51,628,953

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

END OF MODIFCATION