Task Order 0004

Program Level System Engineering

with Modifications 1 - 8

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 09/10/2004
2. CONTRACT NO. *(If any)*: HSSCHQ-04-D-00096
3. ORDER NO.: 04-USV-004
4. REQUISITION/REFERENCE NO.: USV-4M-RQ0060

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
Bill Morgan
US-VISIT
c. CITY: Washington
d. STATE: DC
e. ZIP CODE: 20528
f. SHIP VIA:

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

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: USVISIT 000 VI 30 20 00 000 30 05 0000 00 00 00 00 GE OE 2500 000000 Period of Performance: 09/10/2004 to Continued ...					

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:
17(h). TOTAL *(Cont. pages)*: 5,500,000.00

21. MAIL INVOICE TO:
a. NAME: Department of Homeland Security
b. STREET ADDRESS (or P.O. Box): US-VISIT
1616 N. Fort Myer Drive
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: 5,500,000.00

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(e)

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/10/2004	HSSCHQ-04-D-00096	04-USV-004

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	09/09/2005					
0001	Increment Funding for Systems Engineering Task Order 004, SBA/ACCENTURE This delivery order partially funds and initiates Task Order 004, Program Level Systems Engineering, line items 0001A through 0001C, under the US-VISIST Prime Cotract. Task Descriptions for Intems 0001A through 0004C are attached. Total amount of award: $5,500,000.00. The obligation for this award is shown in box 17(i).				5,500,000.00	

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
04-USV-004/0001	9/13/04		

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

7. ADMINISTRATED BY *(If other than Item 6)*
Department of Homeland Security
245 Murray Drive
US VISIT (Barbara LeMaster)
Washington, DC 20528

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*
Accenture, LLP
11951 Freedom Drive
Reston, VA 20190

*TO BE COMPLETED BY VENDOR IF NOT COMPLETE

CODE	FACILITY CODE

☐ 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

☐ 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSSCHQ-04-D-00096

10B. DATED *(SEE ITEM 13)*
5/28/2004

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 Offer is ☐ extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation on as amended, by one of the following methods:

(a) By completing Item 8 and 15, and returning _____ copies of the amendment; (b) 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR 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 hours and date specified.

2. ACCOUNTING AND APPROPRIATION DATA *(If required)*

N/A

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,

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO 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.)*

SEE PAGES TWO THROUGH FIVE

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)*	
		Michael E. Jones Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY *(Signature of Contracting Officer)*	16C. DATE SIGNED 9/13/04

This Task Order 04-USV-004 to contract HSSCHQ-04-D-00096 is hereby modified to incorporate the following changes.

A. The following subline items are incorporated into the basic task order to reflect base and option year pricing:

Line Item 0001 - Task Order 0004, Program Level System Engineering – Base Year

CLIN	Description	Qty	Unit	Amount
Subline 0001A	Services (Estimated Cost)	Lot	1	$12,693,023
Subline 0001B	Award Fee for Subline 0001A	Lot	1	$ 1,523,169
Subline 0001C	Travel/ODC (Not to Exceed)	Lot	1	$ 862,826
Total				$15,079,018

Line Item 0001 - Task Order 0004, Program Level System Engineering – Option Year 1

CLIN	Description	Qty	Unit	Amount
Subline 1001A	Services (Estimated Cost)	Lot	1	$15,397,989
Subline 1001B	Award Fee for Subline 1001A	Lot	1	$ 1,847,763
Subline 1001C	Travel/ODC (Not to Exceed)	Lot	1	$ 513,399
Total				$17,759,151

Line Item 0001 - Task Order 0004, Program Level System Engineering – Option Year 2

CLIN	Description	Qty	Unit	Amount
Subline 2001A	Services (Estimated Cost)	Lot	1	$16,040,313
Subline 2001B	Award Fee for Subline 2001	Lot	1	$ 1,924,837
Subline 2001C	Travel/ODC (Not to Exceed)	Lot	1	$ 513,399
Total				$18,478,549

Line Item 0001 - Task Order 0004, Program Level System Engineering– Option Year 3

CLIN	Description	Qty	Unit	Amount
Subline 3001A	Services (Estimated Cost)	Lot	1	$16,662,885
Subline 3001B	Award Fee for Subline 3001A	Lot	1	$ 1,999,546
Subline 3001C	Travel/ODC (Not to Exceed)	Lot	1	$ 513,399
Total				$19,175,830

Line Item 0001 - Task Order 0004, Program Level System Engineering – Option Year 4

CLIN	Description	Qty	Unit	Amount
Subline 4001A	Services (Estimated Cost)	Lot	1	$17,272,003
Subline 4001B	Award Fee for Subline 4001	Lot	1	$ 2,072,640
Subline 4001C	Travel/ODC (Not to Exceed)	Lot	1	$ 513,399
Total				$19,858,042

B. The following is to be incorporated in the basic task order:

STATEMENT OF WORK & DELIVERIES OR PERFORMANCE: Refer to attached Task Order 004 Program Plan for Line Item 0001- Program Level System Engineering.

Comments: Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096 including all modifications thereto. Unless this order is modified, in writing, by the Contracting Officer, the Contractor is not authorized to perform beyond the period of performance specified above or obligate the Government in excess of the order total reflected above.

1. **Section A, Brief Description of Order.** Task Order, 04-USV-004 provides the initial funding and authorizes the work for Task Order 004, Program Level System Engineering for the US-VISIT Prime Contract.

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

CLIN/SLIN	Description	Qty	Unit	Amount
0001	Task Order 004 - Program Level System Engineering (CPAF)			
0001A	Services (Estimated Cost)	1	Lot	$12,693,023
0001B	Award Fee for Task Order 004	1	Lot	$ 1,523,169
0001C	Travel/ODC (No Fee)	1	Lot	$ 862,826
				$15,079,018

3. **Section C, Statement of Work,** for this Task Order – See Attachment 1.

4. **Section F, Deliveries or Performance,** for this Task Order is modified as follows: "The Contractor shall deliver the items listed in Attachment 2, Figure 7-1 Deliverables and delivery dates."

5. **Section G, Contract Administration Data,** for this Task Order is as follows: "Incremental funding in the amount of $5,500,000 is provided with this initial issue of the task order. The $5,500,00 is applied as follows:

   - $4,319,915 is provided as incremental funding for SLIN 0001A

- $0 is provided as funding for SLIN 0001B – Award Fee and
- $1,181,085 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional $9,579,018 is required to fully fund this task order for the base year."

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

The Contracting Officer Technical Representative (COTR) for this task is Ms. Dana Schmitt (202) 465-5151, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Chase Garwood, (202) 298-5226, 1616 N. Fort Myer Drive, Rosslyn, VA 22209.

Invoices containing the information listed in G.4 will be submitted to Director US-VISIT Procurement, Suite 1800, 1616 N. Fort Myer Drive, Rosslyn, VA 22209.

6. **Section H, Special Contract Requirements,** for this Task Order is as follows: "The Contractor is authorized to procure the Contractor-Acquired Property (CAP) as listed in Attachment 3. Upon purchase title to such CAP passes to the Government and shall be controlled and managed by the Contractor in accordance with the Government Property clauses set forth in the contract. The total amount of material to be procured under this task order, including all contractor loading through General and Administrative expenses, shall not exceed the ceiling amount specified in paragraph 2, Section B above."

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

Individual	**Position**
David M. Chen	Chief Architect
Mike C. Davis	Deputy Chief Architect
Valecia D. Maclin	SEIT IPT Lead
Peter F. Nugent	Deputy SEIT IPT Lead
Sheyla Blackman	DDT IPT Lead
Tim Curtis	Test Lead

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

Titan
Raytheon
HPTi
SRA

Costs incurred to reimburse Accenture employees or Accenture's subcontractors for expenses related to commuting to and from residences located outside or inside the Washington DC metropolitan area are not allowable or allocable under this contract.

When negotiated, the award fee plan will retroactively apply to this task order. The Award plan will be negotiated within 30 days of task order award.

The socio-economic goals contained in Section H.6 of the contract are applicable to this task order. The Accenture Small Business Subcontracting Plan dated January 22, 2004, is incorporated into this Task Order.

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

Attachment:

1. Task Order 004, Program Level System Engineering, Statement of Objective
2. Accenture Project Plan, Task Order 004 dated August 2, 2004
   (Doc: USVISIT-APMO-CONTHSSCHQ04D00096T004-PROP040001R1-D)
3. Government Furnished Property – Contractor Acquired Property

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF PAGES 1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
00002	09/17/2004		

6. ISSUED BY CODE DHS

Department of Homeland Security
Office of Procurement Operations
245 Murray Drive
Bldg. 410
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-004

10B. DATED (SEE ITEM 13)
09/10/2004

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.)
NONE

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	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

A. The period of performance is hereby changed from September 10, 2004 through September 09, 2005 to September 3, 2004 through September 2, 2005.

B. The Task Order number on the basic award is changed from 04-USV-004 to Task Order 04.

C. All other terms and conditions remain unchanged.

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)	
		Michael E. Jones	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	9/20/04

NSN 7540-01-152-8070
Previous edition unusable

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO. 0003

3. EFFECTIVE DATE 12/15/2004

4. REQUISITION/PURCHASE REQ.NO. USV-5M-RQ0016

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE DHS

Department of Homeland Security
Office of Procurement Operations
245 Murray Drive
Bldg. 410
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-004

10B. DATED *(SEE ITEM 13)*
09/10/2004

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: $5,245,008.00
US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000

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
This Delivery Order provides additional funds for Task Order 004, Program Level Systems Engineering, line items 0001A through 0001C, under the US-VISIT Prime Contract.

Line Item 0001 - Task Order 0004, Program Level System Engineering - Base Year

Subline 0001A Services (Estimated Cost) $12,693,023
Subline 0001B Award Fee $1,523,169
Subline 0001C Travel/ODC (Not to Exceed) $862,826

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)*
Michael E. Jones

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

15C. DATE SIGNED

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

16C. DATE SIGNED 12/17/04

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total $15,079,018				
	Except as modified herin, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096 including all modifications thereto. LIST OF CHANGES: This Delivery Order provides additonal funding for Task Order 004- Program Level System Engineering Total Amount for this Award: $15,079,018.00 Obligated Amount for this Modification: $5,245,008.00 New Total Obligated Amount for this Award: $10,745,008.00 Incremental Funded Amount changed: from $5,500,000.00 to $10,745,008.00 NEW ACCOUNTING CODE ADDED: Account code: US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Amount: $5,245,008.00 Delivery: 09/02/2005 FOB: Destination Discount Terms: Net 30 Delivery Location Code: VA0901 NORTH MYER DRIVE 1616 NORTH MYER DRIVE ARLINGTON VA				
	Task Order 0004 - System Level Engineering				
0001A	0001A Services (Not to Exceed)	1	YR	5,245,008.00	5,245,008.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO. P0000 4

3. EFFECTIVE DATE

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-004

10B. DATED *(SEE ITEM 13)*
09/10/2004

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: $4,334,010.00

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
See Attachment
LIST OF CHANGES:
Total Amount for this Modification: $4,334,010.00
New Total Amount for this Award: $15,079,018.00

New Total Obligated Amount for this Award: $15,079,018.00

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

15 . CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C. DATE SIGNED 4/21/2005

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Amount: $4,334,010.00 Delivery: 09/02/2005 FOB: Destination Discount Terms: Net 30 Period of Performance: 09/03/2004 to 09/02/2005 Delivery Location Code: DHS Department of Homeland Security 245 Murray Drive Bldg. 410 Bill Morgan US-VISIT Washington DC 20528				

CONTINUATION OF SOLICIATION/MODIFICATION OF CONTRACT

CONTRACT NO.: HSSCHQ-04-D-0096 **PR NO.: See below**
ORDER NO.: 04-USV-004 P0004 **PAGES:** 4

Period of Performance: September 3, 2004 through September 2, 2005

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 are to be incorporated into the basic task order as previously modified:

1. **Section A, Brief Description of Order,** Task Order, 04-USV-004 P0004 provides additional incremental funding for Task Order 004, Program Level System Engineering for the US-VISIT Prime Contract.
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.

Order Total: $15,079,018.

CLIN/SLIN		Description	Qty	Unit	Total
0001		Program Level System Engineering– Base Year			
		Period of Performance: September 3, 2004 through September 2, 2005			
	0001A	Services (Estimated Cost	1	Lot	$12,693,023
	0001B	Award Fee	1	Lot	$1,523,169
	0001C	Travel/ODC (No Fee)(Not to Exceed)	1	Lot	$862,826
		Total			$15,079,018.

3. **Section G, Contract Administration Data,** for this Task Order is as follows: "Incremental funding in the amount of $4,334,010 is provided with this modification of the task order.

   - $12,693,023 is provided as full funding for SLIN 0001A- Services (Est. Cost)
   - $1,523,169 is provided as full funding for SLIN 0001B – Award Fee and
   - $862,826 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

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

Date	TO/ Mod	PR Number	Appropriation	Amount
9/10/2004	Original	USV-4M-RQ0060	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-00 000000	$5,500,000
12/3/2004	Mod 003	USV-5M-RQ0016	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	$5,245,008
4/5/2005	P00004	USV-5M-RQ0074	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$4,334,010
Total Funding				$15,079,018

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 4

2. AMENDMENT/MODIFICATION NO. P00005

3. EFFECTIVE DATE 06/27/2005

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-004

10B. DATED *(SEE ITEM 13)* 09/10/2004

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.)*

Task Order, 04-USV-004 P0005 replaces the program plan with the current version, USVISIT-APMO-CONTHSSCHQ04D0096T004-PROP04001-D of April 25, 2005, reallocates the estimated amounts for SLINs 0001A through 0001C for this task order, adds an Administrative Contracting Officer, and updates the key personnel list.
Delivery: 09/02/2005
FOB: Destination
Discount Terms:
Net 30
Period of Performance: 09/03/2004 to 09/02/2005
Delivery Location Code: DHS
Department of Homeland Security
Continued ...

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

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

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Robert Richards

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

15C. DATE SIGNED

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

16C. DATE SIGNED 6/28/05

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	245 Murray Drive Bldg. 410 Bill Morgan US-VISIT Washington DC 20528				

CONTINUATION OF SOLICIATION/MODIFICATION OF CONTRACT

CONTRACT NO.: HSSCHQ-04-D-0096 **PR NO.: See below**
ORDER NO.: 04-USV-004 P0005 **PAGES:** 4

Period of Performance: September 3, 2004 through September 2, 2005

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 are to be incorporated into the basic task order as previously modified:

1. **Section A, Brief Description of Order,** Task Order, 04-USV-004 P0005 replaces the program plan with the current version, USVISIT-APMO-CONTHSSCHQ04D0096T004-PROP04001-D of April 25, 2005, reallocates the estimated amounts for SLINs 0001A through 0001C for this task order, adds an Administrative Contracting Officer, and updates the key personnel list.
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.

Order Total: $15,079,018.

CLIN/SLIN		Description	From	Change	Total
0001		Program Level System Engineering– Base Year			
		Period of Performance: September 3, 2004 through September 2, 2005			
	0001A	Program Level System Engineering	$12,693,023	$440,000	$13,133,023
	0001B	Award Fee	$1,523,169	$52,800	$1,575,969
	0001C	Travel/ODC (No Fee)	$862,826	($492,800)	$370,026
		Total	$15,079,018.	$ 0	$15,079,018

3. **Section G, Contract Administration Data,** for this Task Order is modified as follows: "

   Add:

   The Administrative Contracting Officer (ACO) for this task is Mr. Robert Richards (202) 298-5122, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

4. **Section I, Contract Clauses,** for this Task Order is modified as follows

The Key Personnel for this Task Order in accordance with I.11 of the contract are:

Individual	**Position**
David M. Chen	Chief Architect
Scott Shipper	Deputy Chief Architect
Valecia D. Maclin	SEIT IPT Lead
Peter F. Nugent	Deputy SEIT IPT Lead
Yateesh Katyal	DDT IPT Lead
Richard Allen	Test Lead

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

Enclosure

USVISIT-APMO-CONTHSSCHQ04D0096T004-PROP04001-D of April 25, 2005

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 6

2. AMENDMENT/MODIFICATION NO. P00006

3. EFFECTIVE DATE 08/29/2005

4. REQUISITION/PURCHASE REQ.NO. USV-5M-RQ0137

5. PROJECT NO. *(If applicable)*

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-004

10B. DATED *(SEE ITEM 13)* 09/10/2004

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: $8,400,000.00
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 _____ copies to the issuing office.

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

Tax ID Number: 720542904
DUNS Number: 858485758
Task Order, 04-USV-004 P0006 exercises Option Year 1 for this task order. It incorporates the program plan for Blueprint Support. USVISIT-APMO-CONTHSSCHQ04D0096T004-PLN050040-F of July 19,2005 into the base year of the task order. See Attached.
LIST OF CHANGES:
New Total Amount for this Award: $87,127,818.00
Obligated Amount for this Modification: $8,400,000.00
New Total Obligated Amount for this Award: $23,479,018.00

FOB: Destination
Continued ...

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

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

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Robert Richards

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

15C. DATE SIGNED

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

16C. DATE SIGNED 8/29/05

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: 09/03/2004 to 09/02/2009 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209				
	Add Item 0002 as follows:				
0002	Program Level System Engineering--Option Year 1 Period of Performance: September 3, 2005 through September 2, 2006	1	YR	30,297,609.00	8,400,000.00
	1001A Program Level Engineering $23,058,148 1001B Material $3,655,960 1001C Award Fee $3,205,696 1001D Travel/ODC (No Fee) $377,805				
	Total $30,297,609 Fully Funded Obligation Amount: $30,297,609.00 Incrementally Funded Amount: $8,400,000.00 Incrementally Funded Through Delivery: 09/02/2006 Accounting Info: USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $4,300,000.00 Accounting Info: USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $4,100,000.00				
	Add Item 0003 as follows:				
0003	Program Level System Engineering--Option Year 2 Period of Performance: September 3, 2006 through September 2, 2007	1	YR	18,478,549.00	
	2001A Program Level Engineering $16,040,313 2001B Award Fee $1,924,837 2001C Travel/ODC (No Fee) $513,399				
	Total $18,478,549 Amount: $18,478,549.00 (Option Line Item) Fully Funded Obligation Amount: $0.00 Incrementally Funded Through Delivery: 09/02/2007 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
\CCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info:				
	Add Item 0004 as follows:				
0004	Program Level System Engineering--Option Year 3 Period of Performance: September 3, 2007 through September 2, 2008 3001A Program Level Engineering $16,662,885 3001B Award Fee $1,999,546 3001C Travel/ODC (No Fee) $513,399 Total $18,478,549 Amount: $19,175,830.00 (Option Line Item) Fully Funded Obligation Amount: $0.00 Incrementally Funded Through Delivery: 09/02/2007 Accounting Info:	1	YR	19,175,830.00	
	Add Item 0005 as follows:				
0005	Program Level System Engineering--Option Year 4 Period of Performance: September 3, 2008 through September 2, 2009 4001A Program Level Engineering $17,272,003 4001B Award Fee $2,072,640 4001C Travel/ODC (No Fee) $513,399 Total $18,478,549 Amount: $19,175,830.00 (Option Line Item) Fully Funded Obligation Amount: $0.00 Incrementally Funded Through Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Delivery: 09/02/2007 Accounting Info:	1	SR	19,175,830.00	

CONTINUATION OF SOLICIATION/MODIFICATION OF CONTRACT

CONTRACT NO.: HSSCHQ-04-D-0096 **PR NO.: See below**
ORDER NO.: 04-USV-004 P0006

Period of Performance: September 3, 2004 through September 2, 2006

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 are to be incorporated into the basic task order as previously modified:

1. **Section A, Brief Description of Order,** Task Order, 04-USV-004 P0006 exercises the First Option Year for this task order. Additionally, this modification incorporates the Project Plan Task Order 004 – Program Level Systems Engineering dated July 19, 2005 for "Blueprint" activities in the base year.

2. **Section B, Schedule of Supplies or Services**, for this Task Order is modified as shown below.

Order Total: $45,376,627

CLIN/SLIN	Description	Units	QTY	Total
0001	Program Level System Engineering– Base Year			
	Period of Performance: September 3, 2004 through September 2, 2005			
0001A	Program Level Management	YR	1	$13,133,023
0001B	Award Fee			$1,575,969
0001C	Travel/ODC (No Fee)	LT	1	$370,026
	Total			$15,079,018

CLIN/SLIN	Description	Unit	QTY	Total
1001	Program Level System Engineering– Option Year 1			
	Period of Performance: September 3, 2005 through September 2, 2006			
1001A	Program Level Management	YR	1	$23,058,148
1001B	Material			$3,655,960
1001B	Award Fee			$3,205,696
1001C	Travel/ODC (No Fee)			$377,805
	Total			$30,297,609

3. **Section G, Contract Administration Data,** for this Task Order is as follows: "Incremental funding in the amount of $8,400,000 is provided with this modification of the task order.

   - $13,133,023 is provided as full funding for SLIN 0001A- Services (Est. Cost)

- $1,575,969 is provided as full funding for SLIN 0001B – Award Fee and
- $370,026 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

- $7,000,000 is provided as incremental funding for SLIN 1001A- Services (Est. Cost)
- $0 is provided as incremental funding for SLIN 1001B – Award Fee
- $1,000,000 is provided as incremental funding for SLIN 1001C material and
- $400,000 is provided as incremental funding for SLIN 1001D -Estimated ODCs/Travel

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional $21,897,609 is required to fully fund this task order."

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

Date	TO/ Mod	PR Number	Appropriation	Amount
9/10/2004	Original	USV-4M-RQ0060	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-00 000000	$5,500,000
12/3/2004	Mod 003	USV-5M-RQ0016	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	$5,245,008
4/5/2005	P00004	USV-5M-RQ0074	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$4,334,010
8/2/2005	P00006	USV-5M-RQ0137	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$4,300,000
8/2/2005	P00006	USV-5M-RQ0137	USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$4,100,000
Total Funding				$23,479,018

The following is a summary of the Award Fee for this Task Order:

Period #	**Dates**	**Established Amount Available**	**Rollover from previous period**	**Total Award Fee Pool**	**Amount Awarded**	**Rollover to next period**
1	9/3/2004-3/31/2005	$761,585	None	$761,585	$647,347	$114,238
2	4/1/2005-9/30/2005	$814,384	$114,238	$928,622		
3	10/1/2005-3/31/2006					

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.

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

Enclosure

USVISIT-APMO-CONTHSSCHQ04D0096T004-PLN050040-F of July 19, 2005

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE 1 OF PAGES 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. *(If applicable)*
P00007	09/12/2005	See Schedule	

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-004

10B. DATED *(SEE ITEM 13)*
09/10/2004

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: $2,225,705.00
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 _____ copies to the issuing office.

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

Tax ID Number: 720542904
DUNS Number: 858485758
Task Order, 04-USV-004 P00007 adds incremental funding to this order. See Attached.
LIST OF CHANGES:

Obligated Amount for this Modification: $2,225,705.00
New Total Obligated Amount for this Award: $25,704,723.00

CHANGES FOR LINE ITEM NUMBER: 2
Obligated Amount for this modification: $2,225,705.00
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)*	
		Robert Richards	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)* Robert Richards	16C. DATE SIGNED 9/13/05

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from $8,400,000.00 to $10,625,705.00 Delivery: 09/02/2006 FOB: Destination Discount Terms: Net 30 Period of Performance: 09/03/2004 to 09/02/2009 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209				
	Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	Program Level System Engineering--Option Year 1 Period of Performance: September 3, 2005 through September 2, 2006	1	YR	30,297,609.00	2,225,705.00
	1001A Program Level Engineering $23,058,148 1001B Material $3,655,960 1001C Award Fee $3,205,696 1001D Travel/ODC (No Fee) $377,805				
	Total $30,297,609 Fully Funded Obligation Amount: $30,297,609.00 Incrementally Funded Amount: $10,625,705.00 Incrementally Funded Through Requisition No: USV-5M-RQ0137, USV-5M-RQ0178 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: 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 V03 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $1,000,000.00 Accounting Info: USVIS5B V03 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $1,000,000.00 Accounting Info: USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: $105,000.00 Accounting Info: USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $120,705.00				

CONTINUATION OF SOLICIATION/MODIFICATION OF CONTRACT

CONTRACT NO.: HSSCHQ-04-D-0096 **PR NO.: See below**
ORDER NO.: 04-USV-004 P0007

Period of Performance: September 3, 2004 through September 2, 2006

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 are to be incorporated into the basic task order as previously modified:

1. **Section A, Brief Description of Order,** Task Order, 04-USV-004 P0007, provides incremental funding for this task.

2. **Section G, Contract Administration Data,** for this Task Order is as follows: "Incremental funding in the amount of $2,225,705 is provided with this modification of the task order. .

   - $13,133,023 is provided as full funding for SLIN 0001A- Services (Est. Cost)
   - $1,575,969 is provided as full funding for SLIN 0001B – Award Fee and
   - $370,026 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

   - $7,022,195 is provided as incremental funding for SLIN 1001A- Services (Est. Cost)
   - $3,225,705 is provided as incremental funding for SLIN 1001B material
   - $0 is provided as incremental funding for SLIN 1001C – Award Fee and
   - $377,805 is provided as incremental funding for SLIN 1001D -Estimated ODCs/Travel

   Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional $19,671,904 is required to fully fund this task order."

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

Date	TO/ Mod	PR Number	Appropriation	Amount
9/10/2004	Original	USV-4M-RQ0060	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-00 000000	$5,500,000
12/3/2004	Mod 003	USV-5M-RQ0016	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	$5,245,008
4/5/2005	P00004	USV-5M-RQ0074	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$4,334,010

Date	TO/ Mod	PR Number	Appropriation	Amount
8/2/2005	P00006	USV-5M-RQ0137	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$4,300,000
8/2/2005	P00006	USV-5M-RQ0137	USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$4,100,000
9/12/2005	P00007	USV-5M-RQ0178	USVIS5B V03 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$1,000,000
9/12/2005	P00007	USV-5M-RQ0178	USVIS5B V03 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$1,000,000
9/12/2005	P00007	USV-5M-RQ0178	USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$105,000
9/12/2005	P00007	USV-5M-RQ0178	USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$120,705
Total Funding				$25,704,723

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

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

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)
P00008	See Block 16C	RVST-06-00048	

6. ISSUED BY CODE DHS/OPO/US-VISIT	7. ADMINISTERED BY (If other than Item 6) CODE DHS/OPO/US-VISIT
Department of Homeland Security US-VISIT Acquisition Division OPO 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209

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-004

10B. DATED (SEE ITEM 13)
09/10/2004

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: $9,350,000.00

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

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

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)
Mutual Agreement of the parties

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
Task Order, 04-USV-004 P0008, provides a revised CLIN structure and costs for Option Year 1 as proposed in Accenture letter USVISIT-APMO-CONTHSSCHQ04D0096T001-CGEN06018-F. See Attached.
LIST OF CHANGES:
Total Amount for this Modification: -$4,568,097.00
New Total Amount for this Award: $25,729,512.00
CHANGES FOR LINE ITEM NUMBER: 2
Unit Price changed from $30297609.00000 to $23637345.00000

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)	
Timothy J. Murphy Lead - US Government Contract Management		Robert Richards	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	2/9/06	(Signature of Contracting Officer)	2/9/06

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)
	CHANGES FOR DELIVERY LOCATION: VA0901 Amount changed from $30,297,609.00 to $23,637,345.00 Delivery: 09/02/2006 FOB: Destination Discount Terms: Net 30 Period of Performance: 09/03/2004 to 09/02/2009 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209 Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	Program Level System Engineering--Option Year 1 Period of Performance: September 3, 2005 through September 2, 2006 1001A Program Level Engineering $20,767,446 1001B Material $0 1001C Award Fee $2,492,094 1001D Travel/ODC (No Fee) $377,805 Total $23,637,345 Fully Funded Obligation Amount: $23,637,345.00 Incrementally Funded Amount: $17,883,538.00 Incrementally Funded Through 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: 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 V03 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 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 V2A VJ 30-20-00-000 Continued ...	1	YR	23,637,345.00	7,257,833.00

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: USVIS6A V05 VJ 30-20-10-PCR 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: $7,257,833.00 Add Item 0002B as follows:				
0002B	1002 Program Level System Engineering (Material) - Option Year 1 Period of Performance: September 3, 2005 through September 2, 2006 Cost Plus Fixed Fee (CPFF) 1002A Material $1,955,296 1002B Fixed Fee $136,871 Total Material $2,092,167 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Accounting Info: USVIS6A V05 VJ 30-20-10-PCR 30-05-0000-00-00-00-00 GE-OE-25-00 000000				2,092,167.00

CONTINUATION OF SOLICIATION/MODIFICATION OF CONTRACT

CONTRACT NO.: HSSCHQ-04-D-0096 **PR NO.: See below**
ORDER NO.: 04-USV-004 P0008

Period of Performance: September 3, 2004 through September 2, 2006

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 are to be incorporated into the basic task order as previously modified:

1. **Section A, Brief Description of Order,** Task Order, 04-USV-004 P0008, provides a revised CLIN structure and costs for Option Year 1 as proposed in Accenture letter USVISIT-APMO-CONTHSSCHQ04D0096T001-CGEN06018-F.

2. **Section B, Schedule of Supplies or Services**, for this Task Order is modified as shown below.
   Order Total for Base and Rebaselined Option Year 1: $40,808.530

CLIN/SLIN		Description	Units	QTY	Total
0001		Program Level System Engineering– Base Year			
		Period of Performance: September 3, 2004 through September 2, 2005			
	0001A	Program Level System Engineering – Labor/Material	YR	1	$13,133,023
	0001B	Award Fee			$1,575,969
	0001C	Travel/ODC (No Fee)	LT	1	$370,026
		Total			$15,079,018

CLIN/SLIN		Description	From Mod P00006	Change P00008	New Total
1001		Program Level System Engineering Services– Option Year 1			
		Period of Performance: September 3, 2005 through September 2, 2006			
		Cost Plus Award Fee (CPAF)			
	1001A	Program Level System Engineering - Labor	$23,058,148	-$2,290,702	$20,767,446
	1001B	Material	$3,655,960	-$3,655,960	$ 0
	1001B	Award Fee	$3,205,696	-$713,602	$2,492,094
	1001C	Travel/ODC (No Fee)	$377,805	$0	$377,805
		Total	$30,297,609	($6,660,264)	$23,637,345

Add "Option Year 1- CLIN 1002 Material" as follows:

CLIN/SLIN	Description	Unit	QTY	Total
1002	Program Level System Engineering (Material) – Option Year 1			
	Period of Performance: September 3, 2005 through September 2, 2006			
	Cost Plus Fixed Fee (CPFF)			
1002A	Material			$1,955,296
1002B	Fixed Fee			$136,871
	Total Material			$2,092,167

3. **Section G, Contract Administration Data,** for this Task Order is as follows: "Incremental funding of the task order in the amount of $35,054,723 is provided as follows:

Base Year

$13,133,023	is provided as full funding for SLIN 0001A- Services (Est. Cost)
$1,575,969	is provided as full funding for SLIN 0001B – Award Fee
$370,026	is provided as full funding for SLIN 0001C -Estimated ODCs/Travel
$15,079,018	Total Funding Provided to fully fund SLINs 0001A/0001B/0001C

Option Year 1 – CLIN 1001 Services

$15,013,639	is provided as incremental funding for SLIN 1001A- Services (Est. Cost)
$2,492,094	is provided as full funding for SLIN 1001C – Award Fee
$377,805	is provided as full funding for SLIN 1001D -Estimated ODCs/Travel
$17,883,538	Total Funding Provided
[redacted]	
$5,753,807	is required to fully fund this CLIN, pursuant to Section I.1, Availability of Funds, 52.232-22."

Option Year 1 – CLIN 1002 Material

$1,955,296	is provided as full funding for SLIN 1002A - Material
$136,871	is provided as full funding for SLIN 1002B – Fixed Fee
$2,092,167	Total Funding Provided to fully fund CLIN 1002
[redacted]	
$ 0	is required to fully fund this CLIN, pursuant to Section I.1, Availability of Funds, 52.232-22."

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

Date	TO/ Mod	PR Number	Appropriation	Amount
9/10/2004	Original	USV-4M-RQ0060	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-25-00 000000	$5,500,000
12/3/2004	Mod 003	USV-5M-RQ0016	USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-37 000000	$5,245,008
4/5/2005	P00004	USV-5M-RQ0074	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$4,334,010
8/2/2005	P00006	USV-5M-RQ0137	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$4,300,000
8/2/2005	P00006	USV-5M-RQ0137	USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$4,100,000
9/12/2005	P00007	USV-5M-RQ0178	USVIS5B V03 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$1,000,000
9/12/2005	P00007	USV-5M-RQ0178	USVIS5B V03 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$1,000,000
9/12/2005	P00007	USV-5M-RQ0178	USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$105,000
9/12/2005	P00007	USV-5M-RQ0178	USVIS5B V04 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$120,705
1/31/2006	P00008	RVST-06-00048	USVIS6A V05VJ30-20-10-PCR 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$9,350,000
Total Funding				$35,054,723

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

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