Task Order 0011

Facilities/Infrastructure

with Modifications 1 - 3

ORDER FOR SUPPLIES OR SERVICES

FIL
TO 2

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

1. DATE OF ORDER: 03/01/2005

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

3. ORDER NO.: 5-USV-0011

4. REQUISITION/REFERENCE NO.: USV-5M-RQ0045

5. ISSUING OFFICE *(Address correspondence to)*:
Department of Homeland Security
US-VISIT Acquisition Division OPO
1616 N. Ft. Myer Drive
Suite 1800
Rosslyn va 22209

6. SHIP TO:
a. NAME OF CONSIGNEE: US-VISIT
b. STREET ADDRESS: 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
SPECTION: 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 This Order, 05-USV-0011 initiates and incrementally funds the Infrastructure and Facilities task order. See Attachment. Accounting Info: Continued ...					

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

17(h). TOTAL *(Cont. pages)*: $2,200,000.00

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 1800
c. CITY: Rosslyn
d. STATE: VA
e. ZIP CODE: 22209

SEE BILLING INSTRUCTIONS ON REVERSE

17(i). GRAND TOTAL: $2,200,000.00

22. UNITED STATES OF AMERICA
BY *(Signature)*: 3/16/05

23. NAME *(Typed)*: Kenneth Kreutter
TITLE: CONTRACTING/ORDERING OFFICER

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/01/2005	HSSCHQ-04-D-00096	05-USV-0011

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-23-16 000000 Period of Performance: 03/01/2005 to 06/30/2009					
0001	CLIN 0001 - Task Order 0011 Base Year 0001A Services (Not to Exceed) $3,423,337 0001B Fixed Fee $342,334 0001C Travel/ODC (No Fee) $2,131,625 Total CLIN 0001 $5,897,296 Fully Funded Obligation Amount: $5,897,296.00 Incrementally Funded Amount: $2,200,000.00				2,200,000.00	
0002	CLIN 1001 - Task Order 0011 Option Year 1 1001A Services (Not to Exceed) $7,251,278 1001B Fixed Fee $725,127 1001C Travel/ODC (No Fee) $4,240,901 Total CLIN 1001 (Option Year 10 $12,217,306 Amount: $12,217,306.00 (Option Line Item)					
0003	CLIN 2001 - Task Order 0011 Option Year 2 2001A Services (Not to Exceed) $6,563,471 2001B Fixed Fee $590,708 2001C Travel/ODC (No Fee) $4,390,542 Total CLIN 2001 (Option Year 2) $11,544,721 Amount: $11,544,721.00 (Option Line Item)					
0004	CLIN 3001 - Task Order 0011 -Option Year 3 3001A - Labor (Not to Exceed) $6,884,765 3001B - Fixed Fee $550,785 3001C - Travel/ODC (No Fee) $4,550,839 Total CLIN 3001 (Option Year 30 $11,986,389 Amount: $11,986,389.00 (Option Line Item)					
0005	CLIN 4001 - Task Order 0011 - Option Year 4 4001A - Services $6,994,159 4001B - Fixed Fee $559,530 4001C - Travel/ODC (No Fee) $4,723,850 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.
03/01/2005	HSSCHQ-04-D-00096	05-USV-0011

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Total CLIN 4001 (Option Year 4) $12,277,539 Amount: $12,277,539.00 (Option Line Item) Total amount of award: $53,923,251.00. The obligation for this award is shown in box 17(i).					

ORDER FOR SUPPLIES/SERVICES

1. **Section A, Brief Description of Order.** This Order, 05-USV-0011 initiates and incrementally funds the Facilities and Infrastructure Support Task Order for the US-VISIT Prime Contract, The total value of this task order if all options are exercised is $53,923,252. The Period of performance for this task order is March 1, 2005 through June 30, 2009

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 Fixed Fee (CPFF). The CPFF clauses set in Section I of the contract apply.

CLIN/SLIN		Description	Qty	Unit	Total
0001		**Infrastructure/Facilities Support**			
	0001A	Infrastructure and SBA Facilities Support	1	Lot	$3,423,337
	0001B	Fixed Fee	1	Lot	$342,334
	0001C	Travel/ODC (No Fee)	1	Lot	$2,131,625
		Total			$5,897,296
1001		**Infrastructure/Facilities Support Option Year 1**			
	1001A	Infrastructure and SBA Facilities Support	1	Lot	$7,251,278
	1001B	Fixed Fee	1	Lot	$725,127
	1001C	Travel/ODC (No Fee)	1	Lot	$4,240,901
		Total			$12,217,306
2001		**Infrastructure/Facilities Support Option Year 2**			
	2001A	Infrastructure and SBA Facilities Support	1	Lot	$6,563,471
	2001B	Fixed Fee	1	Lot	$590,708
	2001C	Travel/ODC (No Fee)	1	Lot	$4,390,542
		Total			$11,544,721
3001		**Infrastructure/Facilities Support Option Year 3**			
	3001A	Infrastructure and SBA Facilities Support	1	Lot	$6,884,765
	3001B	Fixed Fee	1	Lot	$550,785
	3001C	Travel/ODC (No Fee)	1	Lot	$4,550,839
		Total			$11,986,389
4001		**Infrastructure/Facilities Support Option Year 4**			
	4001A	Infrastructure and SBA Facilities Support	1	Lot	$6,994,159
	4001B	Fixed Fee	1	Lot	$559,530
	4001C	Travel/ODC (No Fee)	1	Lot	$4,723,850
		Total			$12,277,539

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

4. **Section F, Deliveries or Performance,** for this Task Order is modified as follows:

   The Period of Performance for this task is

Base Period	March 1, 2005 through June 30, 2005
Option Year 1	July 1, 2005 through June 30, 2006
Option Year 2	July 1, 2006 through June 30, 2007
Option Year 3	July 1, 2007 through June 30, 2008
Option Year 4	July 1, 2008 through June 30, 2009

5. **Section G, Contract Administration Data,** for this Task Order is as follows: "Incremental funding in the amount of $2,200,000 is provided with this modification of the task order. The total incremental funding provided of $2,200,00 is applied as follows:

   - $1,000,000 is provided as incremental funding for SLIN 0001A
   - $200,000 is provided as incremental funding for SLIN 0001B – Fixed Fee and
   - $1,000,000 is provided as incremental funding for SLIN 0001C -Estimated ODCs/Travel

   Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional $3,697,296 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
2/18/2005	Original	USV-5M-RQ0045	USVIS5B VO5 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-23-16 000000	$2,200,000

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 Mr. Joseph Wolfinger (202) 298-5119, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Mr. Manny Rodriguez (202) 298-5241, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

Invoices containing the information listed in G.4 will be submitted to Mr. Joe Wolfinger ((202) 298-5119), 1616 N. Fort Myer Drive, Rosslyn, VA 22209

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.

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.

Attachments:

1. Task Order 0011 – Program Plan, USVISIT-APMO-CONTHHSSCHQ04D0096T011-PLN050010-D

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 4 PAGES

2. AMENDMENT/MODIFICATION NO. P00001

3. EFFECTIVE DATE 04/21/2005

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 05-USV-0011

10B. DATED *(SEE ITEM 13)* 03/01/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required.)* Net Increase: $3,697,296.00
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
This Order, 05-USV-0011 P00001 provides additional incremental funds for the Infrastructure and Facilities task order. See Attachment.
LIST OF CHANGES:

Obligated Amount for this Modification: $3,697,296.00
New Total Obligated Amount for this Award: $5,897,296.00

CHANGES FOR LINE ITEM NUMBER: 1
Obligated Amount for this modification: $3,697,296.00
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)
	Incremental Funded Amount changed from $2,200,000.00 to $5,897,296.00 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 Quantity: 0 Amount: $3,697,296.16 FOB: Destination Discount Terms: Net 30 Period of Performance: 03/01/2005 to 06/30/2009 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE ARLINGTON VA 22209				

CONTINUATION OF SOLICIATION/MODIFICATION OF CONTRACT

CONTRACT NO.: HSSCHQ-04-D-0096 **PR NO.: See below**
ORDER NO.: 05-USV-0011 P0001 **PAGES:** -4

Period of Performance: March 1, 2005 through June 30, 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, 05-USV-0011 P0001 provides additional incremental funding for Task Order 0011 Facilities and Infrastructure Support Task Order 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 Fixed Fee (CPFF). The CPFF clauses set in Section I of the contract apply

Order Total: $5,897,296.

CLIN/SLIN		Description	Qty	Unit	Total
0001		Infrastructure/Facilities Support			
		Period of Performance: March 1, 2005 through June 30, 2005			
	0001A	Services (Estimated Cost	1	Lot	$3,423,337
	0001B	Fixed Fee	1	Lot	$342,334
	0001C	Travel/ODC (No Fee)(Not to Exceed)	1	Lot	$2,131,625
		Total			$5,897,296.

3. **Section G, Contract Administration Data,** for this Task Order is as follows: "Incremental funding in the amount of $3,697,296 is provided with this modification of the task order.

   - $3,423,337 is provided as full funding for SLIN 0001A- Services (Est. Cost)
   - $342,334 is provided as full funding for SLIN 0001B – Fixed Fee and
   - $2,131,625 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
2/18/2005	Original	USV-5M-RQ0045	USVIS5BV05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-23-16 000000	$2,200,000
4/19/2005	P00001	USV-5M-RQ0073	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$3,697,296
Total Funding				$5,897,296

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 1 OF 4 PAGES

2. AMENDMENT/MODIFICATION NO. P00002

3. EFFECTIVE DATE 06/21/2005

4. REQUISITION/PURCHASE REQ.NO. USV-5M-RQ0115

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 05-USV-0011

10B. DATED *(SEE ITEM 13)* 03/01/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required.)* Net Increase: $5,000,000.00
USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000

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.)*

This Order, 05-USV-0011 P00002, exercises Option Year 1, CLIN 1001 and provides additional incremental funds for the Infrastructure and Facilities task order. See Attachment.
LIST OF CHANGES:
New Total Amount for this Award: $18,114,602
Obligated Amount for this Modification: $5,000,000.00
New Total Obligated Amount for this Award: $10,897,296.00

CHANGES FOR LINE ITEM NUMBER: 2
Exercised option

Delivery: 06/21/2006
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 6/21/2005

NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Discount Terms: Net 30 Period of Performance: 03/01/2005 to 06/30/2009 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209				

CONTINUATION OF SOLICIATION/MODIFICATION OF CONTRACT

CONTRACT NO.: HSSCHQ-04-D-0096 **PR NO.: See below**
ORDER NO.: 05-USV-0011 P0002 **PAGES:** -4

Period of Performance: March 1, 2005 through June 30, 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, 05-USV-0011 P0002, exercises Option Year 1, CLIN 1001 and provides additional incremental funding for Task Order 0011 Facilities and Infrastructure Support Task Order 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 Fixed Fee (CPFF). The CPFF clauses set in Section I of the contract apply

Cumulative Order Total is now: $18,114,602

CLIN/SLIN		Description	Qty	Unit	Total
0001		**Infrastructure/Facilities Support**			
		Period of Performance: March 1, 2005 through June 30, 2005			
	0001A	Services (Estimated Cost	1	Year	$3,423,337
	0001B	Fixed Fee	1	Lot	$342,334
	0001C	Travel/ODC (No Fee)(Not to Exceed)	1	Lot	$2,131,625
		Total			$5,897,296.
1001		**Infrastructure/Facilities Support Option Year 1**			
		Period of Performance July 1, 2005 -June 30, 2006 -			
	1001A	Infrastructure and SBA Facilities Support	1	Year	$7,251,278
	1001B	Fixed Fee	1	Lot	$725,127
	1001C	Travel/ODC (No Fee)	1	Lot	$4,240,901
		Total			$12,217,306

3. **Section G, Contract Administration Data,** for this Task Order is as follows: "Incremental funding in the amount of $5,000,000 is provided with this modification of the task order. Total funding on this task order is $10,897,296.

   - $3,423,337 is provided as full funding for SLIN 0001A- Services (Est. Cost)
   - $342,334 is provided as full funding for SLIN 0001B – Fixed Fee and
   - $2,131,625 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

   - $2,000,000 is provided as incremental funding for SLIN 1001A- Services (Est. Cost)
   - $200,000 is provided as incremental funding for SLIN 1001B – Fixed Fee and
   - $2,800,000 is provided as incremental funding for SLIN 1001C -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
2/18/2005	Original	USV-5M-RQ0045	USVIS5BV05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-23-16 000000	$2,200,000
4/19/2005	P00001	USV-5M-RQ0073	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$3,697,296
6/21/2005	P00002	USV-5M-RQ0115	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$5,000,000
Total Funding				$10,897,296

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 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. *(If applicable)*
P00003	02/01/2006	RVST-06-00043	

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

`epartment 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*

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
05-USV-0011

10B. DATED *(SEE ITEM 13)*
03/01/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required.)* Net Increase: $6,198,230.00
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
This Order, 05-USV-0011 P00003, provides additional incremental funds for the Infrastructure and Facilities task order. See Attachment.
Delivery: 02/01/2007
FOB: Destination
Discount Terms:
Net 30
Period of Performance: 03/01/2005 to 06/30/2009
Delivery Location Code: VA0901
US-VISIT
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)		for *(Signature of Contracting Officer)*	02/01/06

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)
	1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209				
	Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	CLIN 1001 - Task Order 0011 Option Year 1 1001A Services (Not to Exceed) $7,251,278 1001B Fixed Fee $725,127 1001C Travel/ODC (No Fee) $4,240,901 Total CLIN 1001 (Option Year 10 $12,217,306 Fully Funded Obligation Amount: $12,217,306.00 Incrementally Funded Amount: $11,198,230.00 Incrementally Funded Through Product/Service Code: D301 Product/Service Description: ADP FACILITY OPERATION & MAINT. SERVICE 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: USVIS6A V05 VJ 30-20-10-OTH 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: $6,198,230.00				6,198,230.00

CONTINUATION OF SOLICIATION/MODIFICATION OF CONTRACT

CONTRACT NO.: HSSCHQ-04-D-0096 **PR NO.: See below**
ORDER NO.: 05-USV-0011 P0003 **PAGES:** -4

Period of Performance: March 1, 2005 through June 30, 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, 05-USV-0011 P0003 provides additional incremental funding for Task Order 0011 Facilities and Infrastructure Support Task Order for the US-VISIT Prime Contract.

2. **Section G, Contract Administration Data,** for this Task Order is as follows: "Incremental funding in the amount of $6,198,230 is provided with this modification of the task order. Total funding on this task order through modification P00003 is $17,095,526.

Base Year – CLIN 0001 Services

$3,423,337	is provided as full funding for SLIN 0001A- Services (Est. Cost)
$342,334	is provided as full funding for SLIN 0001B – Fixed Fee
$2,131,625	is provided as full funding for SLIN 0001C-Estimated ODCs/Travel
$5,897,296	Total Funding Provided
$ 0	is required to fully fund this CLIN, pursuant to Section I.1, Availability of Funds, 52.232-22."

Option Year 1 – CLIN 1001 Services

$7,251,278	is provided as full funding for SLIN 1001A- Services (Est. Cost)
$725,127	is provided as full funding for SLIN 1001B – Fixed Fee
$3,221,825	is provided as incremental funding for SLIN 0001C -Estimated ODCs/Travel
$11,198,230	Total Funding Provided
$1,019,076	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
2/18/2005	Original	USV-5M-RQ0045	USVIS5BV05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-23-16 000000	$2,200,000
4/19/2005	P00001	USV-5M-RQ0073	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$3,697,296
6/21/2005	P00002	USV-5M-RQ0115	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000	$5,000,000
2/1/2006	P00003	RVST-06-00043	USVIS6A V05 VJ 30-20-10-OTH 30-05-0000-00-00-00-00 GE-OE-25-37 000000	$6,198,230
Total Funding				$17,095,526

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.