Task Order 0002

Data Integrity

with Modifications 1 - 4
ORDER FOR SUPPLIES OR SERVICES

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

1. **DATE OF ORDER:** 08/31/2004
2. **CONTRACT NO. (If any):** HSSCHQ-04-D-00096
3. **ORDER NO.:** 04-USV-002
4. **REQUISITION/REFERENCE NO.:** USV-4M-RQ0062
5. **ISSUING OFFICE (Address correspondence to):**
   Department of Homeland Security
   Office of Procurement Operations
   245 Murray Drive
   Bldg. 410
   Mickey Jones
   Washington DC 20528
7. **TO:**
   a. **NAME OF CONTRACTOR:** ACCENTURE LLP
   b. **STREET ADDRESS:** 11951 FREEDOM DRIVE

8. **ACCOUNTING AND APPROPRIATIONS DATA**
   See Schedule

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

10. **REQUISITIONING OFFICE**
    Department of Homeland Security

11. **TYPE OF ORDER**
    □ a. PURCHASE
    □ b. DELIVERY

12. **F.O.B. POINT**
    Destination

13. **PLACE OF**
    a. INSPECTION
    b. ACCEPTANCE

14. **GOVERNMENT BLDNO.**

15. **DELIVER TO F.O.B. POINT ON OR BEFORE (Date):** Net 30
16. **DISCOUNT TERMS:** Net 30

17. **SCHEDULE (See reverse for Rejections)**

<table>
<thead>
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<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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</table>
|          | Period of Performance: 08/31/2004 to Continued ...

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

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

22. **UNITED STATES OF AMERICA**
   By (Signature): Michael E. Jones
   TITLE: CONTRACTING/ORDERING OFFICER

---

**NOTE:** 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.
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

DATE OF ORDER: 08/31/2004
CONTRACT NO.: HSSCHQ-04-D-00096
ORDER NO.: 04-USV-002

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<td>75,469.30</td>
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<td>274,250.40</td>
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<td>0004</td>
<td>Data Research Analyst</td>
<td>10 EA</td>
<td>90,590.83</td>
<td>905,908.30</td>
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</table>

This Delivery Order partially funds and initiates Task Order 002, Data Management Support, line items 0001A through 0001C, under the US-VISIT Prime Contract. Task Descriptions for line items 0001A through 4001C are attached.

Total amount of award: $1,500,000.00. The obligation for this award is shown in box 17(i).
### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
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<td>04-USV-002/00001</td>
<td>9/13/04</td>
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<td></td>
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</table>

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

7. ADMINISTRATION BY (If other than Item 6)
Department of Homeland Security
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

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 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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 FOUR

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)
Michael E. Jones
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Contracting Officer

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Signature of Contracting Officer

OMB Control No. 2120-0595 (SF-30) FAA Template No. 11 (8/97)
This Task Order 04-USV-002 to contract HSSCHQ-04-D-00096 is hereby modified to incorporate the following changes.

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

Replace page two of the Optional Form 348 (Order for Supplies or Services Schedule – Continuation) with the following:

```
0001A Data Management Support Services 1 LOT $1,379,351
  Total Estimated Cost $1,379,351

0001B Fixed Fee $96,556
  Total Cost Plus Fixed Fee $1,475,907

0001C Data Management Support Services
  Other Direct Costs (ODCs) NTE $15,000
```

Total Base Year Cost Plus Fixed Fee and ODCs $1,490,907

B. The total amount obligated is decreased from $1,500,000.00 by $9,093.00 to $1,490,907.00.

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

BRIEF DESCRIPTION OF ORDER: This Delivery Order partially funds and initiates Task Order 002, Program Level Management, line items 0001, under the US-VISIT Prime Contract. Task Descriptions for line Items 0001A through 4001C are attached.

STATEMENT OF WORK & DELIVERIES OR PERFORMANCE: Refer to attached Task Order 02 Program Plan for Subline Item 0001.

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-02 provides the initial funding and authorizes the work for Task Order 002, Data Management Support 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 Fixed Fee (CPFF). The CPFF clauses set in Section I of the contract apply. Lines 0001A through 0001C are authorized for execution at this time. Line Items 1001A through 4001C are for optional work that may be performed only upon written authorization of the Contracting Officer.
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<td>$1,379,351</td>
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<td>0001B</td>
<td>Fixed Fee</td>
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**Total Base Year Cost Plus Fixed Fee and ODCs**

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**Total Option 1 Cost Plus Fixed Fee and ODCs**

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**Total Option 2 Cost Plus Fixed Fee and ODCs**

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**Total Option 3 Cost Plus Fixed Fee and ODCs**

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**Total Option 4 Cost Plus Fixed Fee and ODCs**

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**Total Option 4 Cost Plus Fixed Fee and ODCs**

$1,689,787
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 1, Figure 5.”

5. Section G, Contract Administration Data, for this Task Order is as follows: “Funding in the amount of $1,500,000 is provided with this initial issue of the task order. The $1,500,00 is applied as follows:

- $1,379,351 is provided as incremental funding for CLIN 0001A
- $96,556 is provided as full funding for CLIN 0001B – Fixed Fee and
- $15,000 is provided as full funding for CLIN 0001C -Estimated ODCs/Travel

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- [b](2) 1616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Mr Glenn Norton, (202) 298- [b](2) 1616 N. Fort Myer Drive, Rosslyn, VA 22209

Invoices containing the information listed in G.4 will be submitted to Mr. Paul Porzio ((202) 298- [b](2) 1616 N. Fort Myer Drive, Rosslyn, VA 22209

6. Section H, Special Contract Requirements, for this Task Order are found in Section H of the prime contract. Section H.20 does not apply, as this Task is a Cost Plus Fixed Fee (CPFF) task.

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.

Attachment:

1. Task Order 002, Program Level Management, Statement of Work
2. Accenture Project Plan, Task Order 002 dated August 17, 2004

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

NOTE: US-VISIT staff may be contacted at 202-298-5200.
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/ PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
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<th>7. ADMINISTERED BY CODE</th>
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**Department of Homeland Security**  
**US-VISIT Acquisition Division OPO**  
1616 N. Ft. Myer Drive  
Suite 1800  
Rosslyn va 22209

**8. NAME AND ADDRESS OF CONTRACTOR**  
ACCENTURE LLP  
11951 FREEDOM DRIVE  
RESTON VA 201905640

**9A. AMENDMENT OF SOLICITATION NO.**

**9B. DATED (SEE ITEM 11)**

**10A. MODIFICATION OF CONTRACT/ORDER NO.**  
HSSCHQ-04-D-00096  
04-USV-002

**10B. DATED (SEE ITEM 13)**

**CODE**  
85848575800000  
FACILITY CODE  
08/31/2004

**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. The hour and date 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.**

**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 04-USV-002 P00001 exercises Option Year 1 and provides additional incremental funding for this task order.

**LIST OF CHANGES:**

| Period Of Performance End Date changed from 01-SEP-05 to 01-SEP-06  
Total Amount for this Modification: $1,537,753.00  
New Total Amount: $3,028,660  
New Total Obligated: $2,190,907.00  
Obligated Amount for this Modification: $700,000  
Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.  
15A. NAME AND TITLE OF SIGNER (Type or print)  
Kenneth Kreutter  
15B. CONTRACTOR/OFFEROR  
15C. DATE SIGNED  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
16B. UNITED STATES OF AMERICA  
16C. DATE SIGNED  
7/25/2005

ISBN 7540-01-152-9070  
Previous edition unusable  
STANDARD FORM 30 (REV. 10/93)  
Prepared by GSA  
FAR (48 CFR) 53.243
The updates for Line 0004 contained within this modification reflect changes previously done in 04-USV-002/0001 date 9/13/04 but not updated in the Government Contract Management System (PRISM) and do not effect the total obligated amount.

FOB: Destination
Discount Terms: Net 30
Period of Performance: 08/31/2004 to 09/01/2006

Change Item 0004 to read as follows (amount shown is the obligated amount):

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<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<tbody>
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<td>0004</td>
<td>Data Research Analyst</td>
<td>10</td>
<td>EA</td>
<td>90,590.83</td>
<td>-9,093.00</td>
</tr>
</tbody>
</table>

Add Item 0005 as follows:

| CLIN 1001   | Task Order 002, Option Year 1 |
| 1001A       | Data Management Support Services |
| 1001B       | Fixed Fee @7% $99,621 |
| 1001C       | Travel/ODC (Estimated Amount) $15,000 |

Total CLIN 1001 $1,537,753
Fully Funded Obligation Amount: $1,537,753.00
Incrementally Funded Amount: $700,000.00
Incrementally Funded Through
Product/Service Code: AD25
Requisition No: USV-5M-RQ0131
Delivery: 360 Days After Award
Delivery Location Code: VA0901
US-VISIT
1616 NORTH FT MYER DRIVE
18th Floor
ARLINGTON VA 22209
Quantity: 1
ORDER FOR SUPPLIES/SERVICES

CONTRACT NO.: HSSCHQ-04-D-0096

ORDER NO.: 04-USV-002 P00001

Period of Performance: October 1, 2004 through September 1, 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 is to be incorporated into the basic task order:

1. Section A, Brief Description of Order. This Delivery Order 04-USV-002 P00001 exercises Option Year 1 and provides additional incremental funding for this task order.

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

Cumulative Order Total is now $3,028,660

<table>
<thead>
<tr>
<th>CLIN/SLIN</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Data Management Support Services – Base Year</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001A</td>
<td>Data Management Support Services</td>
<td>1</td>
<td>YR</td>
<td>$1,379,351</td>
</tr>
<tr>
<td>0001B</td>
<td>Fixed Fee</td>
<td>1</td>
<td></td>
<td>$96,556</td>
</tr>
<tr>
<td>0001C</td>
<td>Other Direct Costs (ODCs)</td>
<td>1</td>
<td>YR</td>
<td>$15,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1,490,907</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CLIN/SLIN</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1001</td>
<td>Data Management Support Services Option Year 1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1001A</td>
<td>Data Management Support Services</td>
<td>1</td>
<td>YR</td>
<td>$1,423,132</td>
</tr>
<tr>
<td>1001B</td>
<td>Fixed Fee</td>
<td>1</td>
<td></td>
<td>$99,621</td>
</tr>
<tr>
<td>1001C</td>
<td>Other Direct Costs (ODCs)</td>
<td>1</td>
<td>YR</td>
<td>$15,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1,537,753</td>
</tr>
</tbody>
</table>

Unless this order is modified, in writing, by the Contracting Officer, the Contractor is not authorized to perform beyond the period of performance specified above or incur costs in excess of the order total reflected above.
3. **Section G, Contract Administration Data**, for this Task Order is as follows: “Incremental funding in the amount of $700,000 is provided with this task order modification. The total $2,190,907 of incremental funding is applied as follows:

- $1,379,351 is provided as full funding for SLIN 0001A
- $96,556 is provided as full funding for SLIN 0001B – Fixed Fee and
- $15,000 is provided as full funding for SLIN 0001C - Estimated ODCs/Travel

- $650,000 is provided as incremental funding for SLIN 1001A
- $45,500 is provided as incremental funding for SLIN 1001B – Fixed Fee and
- $4,500 is provided as incremental funding for SLIN 1001C - Estimated ODCs/Travel

<table>
<thead>
<tr>
<th>Date</th>
<th>TO/ Mod</th>
<th>PR Number</th>
<th>Appropriation</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/31/2004</td>
<td>Original</td>
<td>USV-4M-RQ0062</td>
<td>USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00 GE-25-00 000000</td>
<td>$1,500,000</td>
</tr>
<tr>
<td>9/13/2004</td>
<td>0001</td>
<td>USV-4M-RQ0062</td>
<td>USVISIT 000 VI 30-20-00-000 30-05-0000-00-00-00 GE-25-00 000000</td>
<td>($9,093)</td>
</tr>
<tr>
<td>7/25/2005</td>
<td>Mod P00001</td>
<td>USV-5M-RQ0131</td>
<td>USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00 GE-OE-25-00 000000</td>
<td>$700,000</td>
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<tr>
<td><strong>Total Funding</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$2,190,907</strong></td>
</tr>
</tbody>
</table>

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional $837,753 is required to fully fund this task order.”

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

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

The Contracting Officer Technical Representative (COTR) for this task is Mr Joseph Wolfinger (202) 298-(b)(2) High 616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Ms. Barbara LeMaster, (202) 298-(b)(2) High 616 N. Fort Myer Drive, Rosslyn, VA 22209

**END OF MODIFICATION**

NOTE: US-VISIT staff may be contacted at 202-298-5200.
# Amendment of Solicitation/Modification of Contract

<table>
<thead>
<tr>
<th>Item</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Amendment/Modification No.</td>
<td>P00002</td>
</tr>
<tr>
<td>3. Effective Date</td>
<td>01/19/2006</td>
</tr>
<tr>
<td>4. Requisition/Purchase Req. No.</td>
<td></td>
</tr>
<tr>
<td>5. Project No. (If applicable)</td>
<td></td>
</tr>
<tr>
<td>8. Name and Address of Contractor</td>
<td>Code: 8584857580000 Accenture LLP 11951 Freedom Drive Reston, VA 201905640</td>
</tr>
<tr>
<td>9A. Amendment of Solicitation No.</td>
<td></td>
</tr>
<tr>
<td>9B. Dated (See Item 11)</td>
<td></td>
</tr>
<tr>
<td>X. 10A. Modification of Contract/Order No.</td>
<td>HSSCHQ-04-D-00096 04-USV-002</td>
</tr>
<tr>
<td>10B. Dated (See Item 13)</td>
<td>08/31/2004</td>
</tr>
</tbody>
</table>

### Amendment of Solicitation/Modification of Contract

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 10A, 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)

### Schedule

13. This item applies only to modifications of contracts/orders. It modifies the Contract/Order No. as described in Item 14.

- A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no. in Item 10A.
- B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation 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)

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

- **Tax ID Number:** 720542904
- **DUNS Number:** 858485758

The purpose of this modification is to change the due date of the monthly status report at no additional cost to the Government as follows:

- **From:** Due on 5th working day after the end of the calendar month.
- **To:** Due on 10th working day after the end of the calendar month.

**EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS AS HERETOFORE CHANGED, REMAINS UNCHANGED AND IN FULL FORCE AND EFFECT.**

- **Period of Performance:** 08/31/2004 to 09/01/2006

---

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

- **15A. Name and Title of Signer (Type or Print):** Timothy Murphy
  - **Signatory of Person Authorized to sign:**
  - **Date Signed:** 01/19/06
- **15B. Contracting Officer:** Patricia Oliver
  - **Signatory of Contracting Officer:**
  - **Date Signed:** 01/19/06

---

**STANDARD FORM 30 (REV. 10-93)**

*Prescribed by GSA*  
FAR (48 CFR) 53.243
Department of Homeland Security
US-VISIT Acquisition Division
1616 N. Ft. Myer Drive
Suite 1800
Arlington, VA 22209

ACCENTURE LLP
11931 Freedom Drive
Reston, VA 20190-6540

Code: 85848575800000

The purpose of this modification is to implement an increase in staffing and provide incremental funding for Option 1.

Delivery: 09/01/2006
FBO: Destination
Discount Terms:
Net 30
Period of Performance: 08/31/2004 to 09/01/2005
Delivery Location Code: VA0901
US-VISIT

Continued...

Timothy Murphy

Patricia Oliver

Signature of Authorizing Official

Signature of Contracting Officer

DUNS Number: 858485758

The purpose of this modification is to implement an increase in staffing and provide incremental funding for Option 1.

Delivery: 09/01/2006
FBO: Destination
Discount Terms:
Net 30
Period of Performance: 08/31/2004 to 09/01/2005
Delivery Location Code: VA0901
US-VISIT

Continued...

Timothy Murphy

Patricia Oliver

Signature of Authorizing Official

Signature of Contracting Officer

DUNS Number: 858485758

The purpose of this modification is to implement an increase in staffing and provide incremental funding for Option 1.

Delivery: 09/01/2006
FBO: Destination
Discount Terms:
Net 30
Period of Performance: 08/31/2004 to 09/01/2005
Delivery Location Code: VA0901
US-VISIT

Continued...

Timothy Murphy

Patricia Oliver

Signature of Authorizing Official

Signature of Contracting Officer
Change Item 0005 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>CLIN 1001 - Task Order 002, Option Year 1</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1001A - Data Management Support Services</td>
<td></td>
</tr>
<tr>
<td>$1,726,917</td>
<td></td>
</tr>
<tr>
<td>1001B - Fixed Fee 87%</td>
<td>$120,884</td>
</tr>
<tr>
<td>1001C - Travel/OCC (Estimated Amount)</td>
<td>$15,000</td>
</tr>
<tr>
<td>Total CLIN 1001</td>
<td>$1,862,801</td>
</tr>
</tbody>
</table>

Fully Funded Obligation Amount: $1,862,801.00
Incrementally Funded Amount: $1,862,801.00

Add Item 0006 as follows:

<table>
<thead>
<tr>
<th>CLIN 2001 - Task Order 002, Option Year 2</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2001A - Data Management Support Services</td>
<td></td>
</tr>
<tr>
<td>$2,915,271</td>
<td></td>
</tr>
<tr>
<td>2001B - Fixed Fee 87%</td>
<td>$204,071</td>
</tr>
<tr>
<td>2001C - Travel/OCC (Estimated Amount)</td>
<td>$15,000</td>
</tr>
<tr>
<td>Total CLIN 2001</td>
<td>$3,134,342</td>
</tr>
</tbody>
</table>

Amount: $3,134,342.00 (Option Line Item)
Fully Funded Obligation Amount: $0.00
Incrementally Funded Through
Product/Service Code: AD25

Add Item 0007 as follows:

<table>
<thead>
<tr>
<th>CLIN 3001 - Task Order 002, Option Year 3</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3001A - Data Management Support Services</td>
<td></td>
</tr>
<tr>
<td>$2,915,271</td>
<td></td>
</tr>
<tr>
<td>3001B - Fixed Fee 87%</td>
<td>$204,071</td>
</tr>
<tr>
<td>3001C - Travel/OCC (Estimated Amount)</td>
<td>$15,000</td>
</tr>
<tr>
<td>Total CLIN 3001</td>
<td>$3,134,342</td>
</tr>
</tbody>
</table>

Amount: $3,134,342.00 (Option Line Item)
Fully Funded Obligation Amount: $0.00
Incrementally Funded Through
Product/Service Code: AD25

Add Item 0008 as follows:
**SUPPLIES/SERVICES**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>3001A</td>
<td>Data Management Support Services</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3001B</td>
<td>Fixed Fee 67%</td>
<td></td>
<td>$251,836</td>
<td></td>
</tr>
<tr>
<td>3001C</td>
<td>Travel/ODC (Estimated Amount) $15,000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total CLIN 3001</strong></td>
<td>$3,864,444.00 (Option Line Item)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0008</td>
<td>CLIN 4001 - Task Order 002, Option Year 4</td>
<td>1</td>
<td>YR</td>
<td>4,440,005.00</td>
</tr>
<tr>
<td>4001A</td>
<td>Data Management Support Services</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4001B</td>
<td>Fixed Fee 67%</td>
<td></td>
<td>$289,486</td>
<td></td>
</tr>
<tr>
<td>4001C</td>
<td>Travel/ODC (Estimated Amount) $15,000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total CLIN 4001</strong></td>
<td>$4,440,005.00 (Option Line Item)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes:**
- Full Funded Obligation Amount: $0.00
- Incrementally Funded Through
- Product/Service Code: AD25
The following is a summary of the Procurement Request and appropriation data provided with this Task Order:

<table>
<thead>
<tr>
<th>Date</th>
<th>TO/ Mod</th>
<th>PR Number</th>
<th>Appropriation</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/31/2004</td>
<td>Original</td>
<td>USV-4M-RQ0062</td>
<td>US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00 GE-25-00 000000</td>
<td>$1,500,000</td>
</tr>
<tr>
<td>9/13/2004</td>
<td>0001</td>
<td>USV-4M-RQ0062</td>
<td>US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00 GE-25-00 000000</td>
<td>$-9,093</td>
</tr>
<tr>
<td>7/25/2005</td>
<td>Mod PO0001</td>
<td>USV-5M-RQ0131</td>
<td>USVIS5B V05 VI 30-20-00-000 30-05-0000-00-00-00 00 GE-25-00 000000</td>
<td>$700,000</td>
</tr>
<tr>
<td>1/23/2006</td>
<td>Mod PO0003</td>
<td>RVST-06-00035</td>
<td>USVIS6A V05 VI 30-20-10-MOP 30-05-0000-00-00-00 00 GE-25-37 000000</td>
<td>$837,753</td>
</tr>
<tr>
<td>4/3/2006</td>
<td>Mod PO004</td>
<td>RVST-06-00063</td>
<td>USVIS6A V05 VI 30-20-10-MOP 30-05-0000-00-00-00 00 GE-25-00 000000</td>
<td>$325,048</td>
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<tr>
<td>Total Funded</td>
<td></td>
<td></td>
<td></td>
<td>$3,353,708</td>
</tr>
</tbody>
</table>

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

END OF MODIFICATION
ORDER FOR SUPPLIES/SERVICES

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096, task order number 04-USV-002 including all modifications thereto. The following is to be incorporated into the task order:

1. Section A, Brief Description of Order. This modification implements staffing changes and provides for incremental funding.

2. Section B, Schedule of Supplies or Services, is modified as shown below.

Cumulative Order Total through Option Year 1 is $3,353,708.

<table>
<thead>
<tr>
<th>CLIN/SLIN</th>
<th>Description</th>
<th>Through Mod P00003</th>
<th>Change P0004</th>
<th>New Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1001</td>
<td>Data Management Support Services – Option Year 1</td>
<td>$1,423,132</td>
<td>$303,785</td>
<td>$1,726,917</td>
</tr>
<tr>
<td>1001A</td>
<td>Data Management Support</td>
<td>$1,423,132</td>
<td>$303,785</td>
<td>$1,726,917</td>
</tr>
<tr>
<td>1001B</td>
<td>Fixed Fee</td>
<td>$99,621</td>
<td>$21,263</td>
<td>$120,884</td>
</tr>
<tr>
<td>1001C</td>
<td>Other Direct Costs (ODCs)</td>
<td>$15,000</td>
<td></td>
<td>$15,000</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$1,537,753</td>
<td>$325,048</td>
<td>$1,862,801</td>
</tr>
</tbody>
</table>

Cumulative Order Total through Option Year 2 is $3,134,342.

<table>
<thead>
<tr>
<th>CLIN/SLIN</th>
<th>Description</th>
<th>Through Mod P00003</th>
<th>Change P0004</th>
<th>New Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2001</td>
<td>Data Management Support Services – Option Year 2</td>
<td>$1,468,542</td>
<td>$1,446,729</td>
<td>$2,915,271</td>
</tr>
<tr>
<td>2001A</td>
<td>Data Management Support</td>
<td>$1,468,542</td>
<td>$1,446,729</td>
<td>$2,915,271</td>
</tr>
<tr>
<td>2001B</td>
<td>Fixed Fee</td>
<td>$102,798</td>
<td>$101,273</td>
<td>$204,071</td>
</tr>
<tr>
<td>2001C</td>
<td>Other Direct Costs (ODCs)</td>
<td>$15,000</td>
<td></td>
<td>$15,000</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$1,586,340</td>
<td>$1,548,002</td>
<td>$3,134,342</td>
</tr>
</tbody>
</table>

Cumulative Order Total through Option Year 3 is $3,864,444.

<table>
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<tr>
<th>CLIN/SLIN</th>
<th>Description</th>
<th>Through Mod P00003</th>
<th>Change P0004</th>
<th>New Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>3001</td>
<td>Data Management Support Services – Option Year 3</td>
<td>$1,515,524</td>
<td>$2,082,084</td>
<td>$3,597,608</td>
</tr>
<tr>
<td>3001A</td>
<td>Data Management Support</td>
<td>$1,515,524</td>
<td>$2,082,084</td>
<td>$3,597,608</td>
</tr>
<tr>
<td>3001B</td>
<td>Fixed Fee</td>
<td>$106,088</td>
<td>$145,748</td>
<td>$251,836</td>
</tr>
<tr>
<td>3001C</td>
<td>Other Direct Costs (ODCs)</td>
<td>$15,000</td>
<td></td>
<td>$15,000</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$1,636,612</td>
<td>$2,227,832</td>
<td>$3,864,444</td>
</tr>
</tbody>
</table>
## Table

<table>
<thead>
<tr>
<th>CLIN/SLIN</th>
<th>Description</th>
<th>Through Mod P00003</th>
<th>Change P00004</th>
<th>New Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>4001</td>
<td>Data Management Support Services – Option Year 4</td>
<td>$1,565,222</td>
<td>$2,570,297</td>
<td>$4,135,519</td>
</tr>
<tr>
<td>4001A</td>
<td>Data Management Support Services</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4001B</td>
<td>Fixed Fee</td>
<td>$109,565</td>
<td>$179,921</td>
<td>$289,486</td>
</tr>
<tr>
<td>4001C</td>
<td>Other Direct Costs (ODCs)</td>
<td>$15,000</td>
<td></td>
<td>$15,000</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$1,689,787</td>
<td>$2,750,218</td>
<td>$4,440,005</td>
</tr>
</tbody>
</table>

### 3. Section G, Contract Administration Data, is modified as follows:

- The total amount incremental funding provided of $3,353,708 is applied as follows:
  - $1,379,351 is provided as full funding for SLIN 0001A
  - $96,556 is provided as full funding for SLIN 0001B – Fixed Fee and
  - $15,000 is provided as full funding for SLIN 0001C - Estimated ODCs
  - $1,490,907 Total funding provided for CLIN 0001 – Base Year
  - $1,726,917 is provided as full funding for SLIN 1001A
  - $120,884 is provided as full funding for SLIN 1001B – Fixed Fee and
  - $15,000 is provided as full funding for SLIN 1001C - Estimated ODCs
  - $1,862,801 Total funding provided for CLIN 1001 – Option Year 1
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is 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.

The purpose of this modification is to incrementally fund the above cited task order and change the Contracting Officer Representative from Mr. Joseph Wolfinger to Mr. Standley Robinson.
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
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<th>UNIT (D)</th>
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ORDER FOR SUPPLIES/SERVICES

CONTRACT NO.: HSSCHQ-04-D-0096

ORDER NO.: 04-USV-002 P00003

Period of Performance: August 31, 2004 through September 1, 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 is to be incorporated into the basic task order:

1. **Section A, Brief Description of Order.** This Delivery Order 04-USV-002 P00003 provides additional incremental funding for this task order and changes the Contracting Officer Representative from Mr. Joseph Wolfinger to Mr. Stanley.

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

   **Cumulative Order Total is now** $3,028,660

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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.
ORDER FOR SUPPLIES/SERVICES

3. **Section G, Contract Administration Data**, for this Task Order is as follows: "Incremental funding in the amount of $837,753 is provided with this task order modification. The total $3,028,660 of incremental funding is applied as follows:

- $1,379,351 is provided as full funding for SLIN 0001A
- $96,556 is provided as full funding for SLIN 0001B – Fixed Fee and
- $15,000 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel

- $1,423,132 is provided as full funding for SLIN 1001A
- $99,621 is provided as full funding for SLIN 1001B – Fixed Fee and
- $15,000 is provided as full funding for SLIN 1001C -Estimated ODCs/Travel

<table>
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<tr>
<th>Date</th>
<th>TO/Mod</th>
<th>PR Number</th>
<th>Appropriation</th>
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</table>

The total funding is $3,028,660.

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. Stanley Robinson (202) 298-616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Ms. Barbara LeMaster, (202) 298-616 N. Fort Myer Drive, Rosslyn, VA 22209

END OF MODIFICATION
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: PAaW PAdeS.

2. AMENDMENT/MODIFICATION NO.: P00004

3. EFFECTIVE DATE: 04/05/2006

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable): Code

6. ISSUED BY: Code

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

8. NAME AND ADDRESS OF CONTRACTOR (full, street, city, state and ZIP Code)

ACCENTURE LLP
11951 FREEDOM DRIVE
RESTON VA 201905640

9. AMENDMENT OF SOLICITATION NO.: PAaW PAdeS.


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

DUNS Number: 858485758

The purpose of this modification is to implement an increase in staffing and provide incremental funding for Option year 1.

Delivery: 09/01/2006

FOB: Destination
Discount Terms:

Period of Performance: 08/31/2004 to 09/01/2009

Delivery Location Code: VA0901

US-VISIT

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 6A or 10A, as hereafter changed, remain unchanged and in full force and effect.

12A. NAME AND TITLE OF BIDDER (Type or print):

Timothy Murphy

15A. CONTRACTOR OFFICER (Type or print):

Patricia Oliver

160. UNITED STATES OF AMERICA

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print):

Patricia Oliver

18C. DATE SIGNED: 04/06/05

STANDARD FORM OF REV. 04-83

Prepared by GSA

FAR (48 CFR) 21.521
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<th>AMOUNT</th>
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<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
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**US VISIT PMO**

**ITEM NO.**  | **SUPPLIES/SERVICES** | **QUANTITY** | **UNIT PRICE** | **AMOUNT**
---|---|---|---|---
3001A - Data Management Support Services
3001B - Fixed Fee @7%  | $251,836
3001C - Travel/ODC (Estimated Amount)  | $15,000

Total CLIN 3001 $3,864,444

Amount: $3,864,444.00 (Option Line Item)

Fully Funded Obligation Amount: $0.00

Incrementally Funded Through

Product/Service Code: AD25

Add Item 0008 as follows:

0008

CLIN 4001 - Task Order 002, Option Year 4

4001A - Data Management Support Services
4001B - Fixed Fee @7%  | $289,486
4001C - Travel/ODC (Estimated Amount)  | $15,000

Total CLIN 4001 $4,440,005

Amount: $4,440,005.00 (Option Line Item)

Fully Funded Obligation Amount: $0.00

Incrementally Funded Through

Product/Service Code: AD25
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All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFICATION
ORDER FOR SUPPLIES/SERVICES

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096, task order number 04-USV-002 including all modifications thereto. The following is to be incorporated into the task order:

1. Section A, Brief Description of Order. This modification implements staffing changes and provides for incremental funding.

2. Section B, Schedule of Supplies or Services, is modified as shown below.

Cumulative Order Total through Option Year 1 is $3,353,708.

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<td>4001C</td>
<td>Other Direct Costs (ODCs)</td>
<td>$15,000</td>
<td></td>
<td>$15,000</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$1,689,787</td>
<td>$2,750,218</td>
<td>$4,440,005</td>
</tr>
</tbody>
</table>

3. Section G, Contract Administration Data, is modified as follows: The total amount incremental funding provided of $3,353,708 is applied as follows:

- $1,379,351 is provided as full funding for SLIN 0001A
- $96,556 is provided as full funding for SLIN 0001B – Fixed Fee and
- $15,000 is provided as full funding for SLIN 0001C - Estimated ODCs
- $1,490,907 is provided as full funding for CLIN 0001 – Base Year

- $1,726,917 is provided as full funding for SLIN 1001A
- $120,884 is provided as full funding for SLIN 1001B – Fixed Fee and
- $15,000 is provided as full funding for SLIN 1001C - Estimated ODCs
- $1,862,801 is provided as full funding for CLIN 1001 – Option Year 1