Task Order 0003

Exit Pilot

with Modifications 1 - 4

(Completed)
**ORDER FOR SUPPLIES OR SERVICES**

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

1. **DATE OF ORDER**
   08/12/2004

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

3. **ORDER NO.**
   HSHQPA-04-J-00001

4. **REQUISITION/REFERENCE NO.**
   USV-4M-RQ0065

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. **COMPANY NAME**
   c. **STREET ADDRESS**
      11951 FREEDOM DRIVE
   d. **CITY**
      RESTON
   e. **STATE**
      VA
   f. **ZIP CODE**
      201905640

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

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

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

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

13. **PLACE OF SELECTED ITEMS**
    a. INSPECTION
    b. ACCEPTANCE
    Destination

14. **GOVERNMENT BNNO.**

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

16. **DISCOUNT TERMS**
    Net 30

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

<table>
<thead>
<tr>
<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>
</tr>
</thead>
</table>
|          | Tax ID Number: 720542904
          | DUNS Number: 858485758
          | The purpose of this task order is to conduct the Exit Pilot Beta Survey Data Collection as described in the attached Statement of Work. Continued ... |
|          |                      |                  |      |            |        |                   |

18. **SHIPPING POINT**

19. **GROSS SHIPPING WEIGHT**

20. **INVOICE NO.**

21. **MAIL INVOICE TO:**
    a. **NAME**
       Department of Homeland Security
    b. **STREET ADDRESS**
       1616 North Fort Myer Drive
       Attention: Ms. Dana Schmitt
    c. **CITY**
       Rosslyn
    d. **STATE**
       VA
    e. **ZIP CODE**
       22209

22. **UNITED STATES OF AMERICA**
    BY (Signature)

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

**NOTE:** This form is not intended to be used for any other purpose.

[Signature]

**OPTIONAL FORM 34-1 (Rev. 04/04)**

PREVIOUS EDITION NOT USABLE
## ORDER FOR SUPPLIES OR SERVICES
### SCHEDULE - CONTINUATION

**ACCOUNTING INFO:**

-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-
-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-

**ORDER NO.**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Exit Pilot Beta Survey Data Collection</td>
<td></td>
<td></td>
<td>838,000.00</td>
<td>838,000.00</td>
</tr>
<tr>
<td>0002</td>
<td>Law Enforcement Officer (LEO) Alternative (Option) Amount: $9,000.00 (Option Line Item)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0003</td>
<td>Additional Site Data Collection (Option) Amount: $53,000.00 (Option Line Item)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Total amount of award: $900,000.00. The obligation for this award is shown in box 17(i).*
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. Line 0001 is authorized for execution at this time. Line Items 0002 and 0003 are for optional work which may be performed only upon written authorization of the Contracting Officer.

<table>
<thead>
<tr>
<th>Goods or Services</th>
<th>Unit</th>
<th>QTY</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line Item 0001</strong> - Task Order 003 – Exit Pilot Beta Survey Data Collection</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subline 0001A Services (Estimated Cost)</td>
<td>Lot</td>
<td>1</td>
<td>$663,892</td>
</tr>
<tr>
<td>Subline 0001B Fixed Fee for Subline 0001A</td>
<td>Lot</td>
<td>1</td>
<td>$46,473</td>
</tr>
<tr>
<td>Subline 0001C Travel/ODC (Not to Exceed)</td>
<td>Lot</td>
<td>1</td>
<td>$126,783</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$837,148</strong></td>
</tr>
</tbody>
</table>

| **Line Item 0002** - Law Enforcement Officer (LEO) Alternative (Option) |
| Subline 0002A Services (Estimated Cost) | Lot | 1 | $5,380 |
| Subline 0002B Fixed Fee for Subline 0002A | Lot | 1 | $378 |
| Subline 0002C Travel/ODC (Not to Exceed) | Lot | 1 | $3,143 |
| **Total** | | | **$8,901** |

| **Line Item 0003** - Additional Site Data Collection (Option) |
| Subline 0003A Services (Estimated Cost) | Lot | 1 | $6,726 |
| Subline 0003B Fixed Fee for Subline 0003A | Lot | 1 | $470 |
| Subline 0003C Travel/ODC (Not to Exceed) | Lot | 1 | $45,320 |
| **Total** | | | **$52,516** |

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

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

"The Contractor shall deliver the items listed in Attachment 2, Figure 6-1."

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

The Contractor shall notify the government when expenditures against this task order reach 75% of the 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 Mr Richard Loerch, (202) 298-5056, 1616 N. Fort Myer Drive, Rosslyn, VA 22209
Invoices containing the information listed in G.4 will be submitted to Ms. Dana Schmitt ((202) 298-5265), 1616 N. Fort Myer Drive, Rosslyn, VA 22209

Attachments:

1. Task Order 003 Exit Pilot Beta Survey Data Collection, Statement of Work
2. Accenture Project Plan, Task Order 003 dated July 16, 2004
The purpose of this modification is to exercise line item 0002 of the basic task order and provide funding.

A. Line item 0002 is hereby exercised and fully funded.

B. All other terms and conditions remain unchanged.

FOB: Destination
Continued ...

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

Michael E. Jones

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

10/22/04

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>SUBLINE 0002A SERVICES (EST COST)</td>
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<td>EA</td>
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<td>5,380.00</td>
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<tr>
<td>0005</td>
<td>SUBLINE 0002B FIXED FEE FOR SUBLINE 0002A</td>
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<td>EA</td>
<td>378.00</td>
<td>378.00</td>
</tr>
<tr>
<td>0006</td>
<td>SUBLINE 0002C TRAVEL/ODC (NTE)</td>
<td>1</td>
<td>EA</td>
<td>3,143.00</td>
<td>3,143.00</td>
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</tbody>
</table>

Discount Terms: Net 30
Period of Performance: 08/12/2004 to 11/10/2004
CONTRACT NO.: HSSCHQ-04-D-0096  PR NO.: USV-5M-RQ0007
ORDER NO.: 04-USV-003 MOD 0001

ISSUING OFFICE:  CONTRACTOR'S NAME AND ADDRESS:
US-VISIT Program Office  Accenture LLP
Department of Homeland Security  11951 Freedom Drive
1616 N. Fort Myer Drive  Reston, VA 20190
Rosslyn, VA 22209
Phone: (202) 298-5265

Accounting and Appropriation Data:

<table>
<thead>
<tr>
<th>PROJECT</th>
<th>TASK</th>
<th>FUND</th>
<th>PROGRAM</th>
<th>ORGANIZATION</th>
<th>OBJECT</th>
<th>UDF</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>USVISIT</td>
<td>000</td>
<td>VI</td>
<td>30-20-000</td>
<td>30-05-0000-00-00-00-00</td>
<td>GE-OE-25-00</td>
<td>000000</td>
<td>$8,901</td>
</tr>
</tbody>
</table>

New Order Total: $846,049

**BRIEF DESCRIPTION OF ORDER:** This Delivery Order authorizes the execution of the CLIN 0002 option and increases the value of the order from $838,000 to $846,049.

**Line Item 0002 - Law Enforcement Officer (LEO) Alternative**

| Subline 0002A | Services (Estimated Cost) | Lot 1 | $5,380 |
| Subline 0002B | Fixed Fee for Subline 0002A | Lot 1 | $378  |
| Subline 0002C | Travel/ODC (Not to Exceed) | Lot 1 | $3,143 |

Total $8,901

**STATEMENT OF WORK & DELIVERIES OR PERFORMANCE:** Refer to Task Order 003 Program Plan and Statement of Work.

**Comments:** Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-00096 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.
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.

Net Increase: $411,600.00

X FAR 52.217-7 Option for Increased Quantity-Separately Priced Line Item

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

F. OTHER (Specify type of modification and authority)

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

H. THIS AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT NO. MOD002 DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-D-00096 HSHQPA-04-J-00001

10B. DATED (SEE ITEM 13) 10/22/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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.

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

Tax ID Number: 720542904
DUNS Number: 858485758

BRIEF DESCRIPTION OF ORDER: This order modifies the Task Order to change the period of performance, increase the value of Line Item 0001 and incorporate the revised program plan.

Line Item 0001 - Task Order 0003 Exit Pilot Beta Survey Data Collection

SLIN 0001A Services (Estimated Cost) $1,012,197
SLIN 0001B Fixed Fee on SLIN 0001A $70,853
SLIN 0001C Travel/ODC (No Fee) $165,698
Line Item 0001 Total $1,248,748

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)

(STANDARD FORM 30 (REV. 10-83) Prescribed by GSA
FAR (48 CFR) 53.243)
NAME OF OFFEROR OR CONTRACTOR
ACCENTURE LLP

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSCHQ-04-D-00096/HSQPA-04-J-00001/MOD002

ITEM NO. (A) SUPPLIES/SERVICES (B) QUANTITY (C) UNIT (D) UNIT PRICE (E) AMOUNT (F)

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>0001A</td>
<td>SLIN 0001A - Services (Estimated)</td>
<td>1</td>
<td>YR</td>
<td>$348,305.00</td>
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<tr>
<td>0001B</td>
<td>SLIN 0001B - Fixed Fee</td>
<td>1</td>
<td>YR</td>
<td>$24,380.00</td>
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<tr>
<td>0001C</td>
<td>SLIN 0001C Travel/ODC (No Fee)</td>
<td>1</td>
<td>YR</td>
<td>$38,915.00</td>
</tr>
</tbody>
</table>

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.

LIST OF CHANGES:

Period Of Performance End Date changed from "10-NOV-04" to "31-MAR-05"

Obligated Amount for this Modification:
$411,600.00

Line Item 0001 new total: $1,248,748
New Order Total for CLIN 0001 and CLIN 0002 is $1,257,649

Additional funding in the amount of $348,748 is provided with this modification of the task order to fully fund the task through MOD 0002.

Delivery: 03/31/2005
FOB: Destination
Discount Terms:
Net 30
Period of Performance: 08/12/2004 to 03/31/2005
Delivery Location Code: VA0901
NORTH MYER DRIVE
1616 NORTH MYER DRIVE
ARLINGTON VA
ORDER FOR SUPPLIES/SERVICES

CONTRACT NO.: HSSCHQ-04-D-0096
ORDER NO.: 04-USV-003 MOD 0002
PR NO.: See below
PAGES: 3

ISSUING OFFICE: US-VISIT Program Office
Department of Homeland Security
1616 N. Fort Myer Drive
Rosslyn, VA 22209
Phone: (202) 298-5265

CONTRACTOR'S NAME AND ADDRESS:
Accenture LLP
11951 Freedom Drive
Reston, VA 20190

Accounting and Appropriation Data:

<table>
<thead>
<tr>
<th>PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Order Total for CLIN 0001 and CLIN 0002 is $1,257,649.</td>
</tr>
</tbody>
</table>

BRIEF DESCRIPTION OF ORDER: This order modifies the Task Order to change the period of performance, increase the value of Line Item 0001 and incorporate the revised program plan.

Line Item 0001 - Task Order 003 – Exit Pilot Beta Survey Data Collection
- Subline 0001A Services (Estimated Cost) Lot 1 $1,012,197
- Subline 0001B Fixed Fee for Subline 0002A Lot 1 $ 70,853
- Subline 0001C Travel/ODC (Not to Exceed) Lot 1 $ 165,698

Total $1,248,748

STATEMENT OF WORK & DELIVERIES OR PERFORMANCE: SBA Task Order 003 Contract Modification proposal dated November 24, 2004

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.
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-003 Mod 0002 provides for changing the period of performance, now August 2, 2004 through March 18, 2005 and incorporates the change in the value of CLIN 0001 - **Task Order 0003 – Exit Pilot Beta Survey Data Collection** by $411,600 to cover Government caused delay in the collection of the data.

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

<table>
<thead>
<tr>
<th>CLIN/SLIN</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>From Increased by</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001A</td>
<td>Services</td>
<td>1</td>
<td>Lot</td>
<td>$663,892</td>
<td>$348,305</td>
</tr>
<tr>
<td>0001B</td>
<td>Award Fee</td>
<td>1</td>
<td>Lot</td>
<td>$46,473</td>
<td>$24,380</td>
</tr>
<tr>
<td>0001C</td>
<td>Travel/ODC (No Fee)</td>
<td>1</td>
<td>Lot</td>
<td>$126,783</td>
<td>$38,915</td>
</tr>
</tbody>
</table>

$1,248,748.

**Section G, Contract Administration Data**, for this Task Order is as follows: “Additional funding in the amount of $348,748 is provided with this modification of the task order.

The following is a summary of the Procurement Requests 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>
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<tbody>
<tr>
<td>7/27/2004</td>
<td>Original</td>
<td>USV-4M-RQ0065</td>
<td>US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00 OE-25-00 000000</td>
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<td>10/22/2004</td>
<td>Mod 001</td>
<td>USV-5M-RQ0007</td>
<td>US-VISIT 000 VI 30-20-00-000 30-05-0000-00-00-00 OE-25-00 000000</td>
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<td>Mod 003</td>
<td>USV-5M-RQ0026</td>
<td>USVISIT V01 VI 30-20-00-00 30-05-0000-00-00-00 GE OE 25 37 000000</td>
<td>$411,600</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>$1,320,501</td>
</tr>
</tbody>
</table>

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) 298-2119, 1616 N. Fort Myer Drive, Rosslyn, VA 22209
The Task Order Manager for this effort is Patrice Ward, (202) 298-5272, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

Invoices containing the information listed in G.4 will be submitted Mr. Joseph Wolfinger (202) 298-2119 Suite 1800, 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.

Attachment:

1. SBA Task Order 003 Contract Modification proposal dated November 24, 2004
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
FO0003 03/21/2005

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

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 13)

CODE 8584857580000 FACILITY CODE

10/22/2004

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 above amendment extends through Item 14.

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 9A 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 such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT

FB 52.2143-2 Changes-Cost Reimbursement

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 required to sign this document and return copies to the issuing office.

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

Tax ID Number: 720542904
DUNS Number: 858485758

LIST OF CHANGES:

This is a no cost modification for the extension of the period of performance to May 13, 2005 as stated in Accenture letter T001-CGEN05015-F of March 17, 2005.

Period of Performance: 08/12/2004 to 05/13/2005

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)
Kenneth Kreutzer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Signature of person authorized to sign

(Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 50 (REV. 16-83)

Prescribed by OSA
FAR (48 CFR) 53.243
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

P00004

2. AMENDMENT/MODIFICATION NO.

P00004

3. EFFECTIVE DATE

04/28/2005

4. REQUISITION/PURCHASE REQ.


5. PROJECT NO. (If applicable)


6. ISSUED BY

DHS/OPO/US-VISIT

7. ADMINISTERED BY (If other than Item 6)

DHS

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

ACCENTURE LLP
11951 FREEDOM DRIVE
RESTON VA 201905640

9A. AMENDMENT OF SOLICITATION NO.

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

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

HSSCHQ-04-D-00096
HSHQPA-04-J-00001

10B. DATED (SEE ITEM 13)

10/22/2004

11. THIS ITEM ONLY APPLIES TO MODIFICATIONS 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 modification 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 modification 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.)

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.)

This modification P0004 modifies the task order by changing the values of the sublines within Line Item 001 as requested in Smart Border Alliance letter USVISIT...CGEN05026-F of April 21, 2005. The line item now reads as follows:

CLIN 0001 Task Order 003 - Exit Pilot Beta Survey Data Collection

SLIN 0001A Services $1,019,197
SLIN 0001B Fixed Fee $70,853
SLIN 0001C Travel/ODC (No Fee) $158,698

15. CONTRACTOR/OFFEROR

ACCENTURE LLP

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

Kenneth Kreutter

15B. SIGNATURE OF PERSON AUTHORIZED TO SIGN

15C. DATE SIGNED

4/28/2005

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

4/28/2005

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243
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