Task Order 0010

Increment 2A

with Modifications 1 - 2
ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER
   03/03/2005

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

3. ORDER NO.
   05-USV-0010

4. REQUISITION/REFERENCE NO.
   USV-5M-RQ0051

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

6. SHIP TO:
   a. NAME OF CONSIGNEE
   See Schedule
   b. STREET ADDRESS
   c. CITY
   d. STATE
   e. ZIP CODE

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

8. TYPE OF ORDER
   a. PURCHASE
   b. DELIVERY

REFERENCE YOUR:
Department of Homeland Security

9. ACCOUNTING AND APPROPRIATIONS DATA
   See Schedule

10. REQUISITIONING OFFICE
    Department of Homeland Security

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

12. F.O.B. POINT
    Destination

13. PLACE OF
    a. SPECIFICATION
    b. ACCEPTANCE
    Destination

14. GOVERNMENT BL/NO.

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

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>
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<tbody>
<tr>
<td></td>
<td>Tax ID Number: 720542904</td>
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<tr>
<td></td>
<td>DUNS Number: 858485758</td>
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</tr>
<tr>
<td></td>
<td>Order Number, 05-USV-0010 provides funding and authorizes work in support of the Increment 2A project from March 1, 2005 through September 30, 2005 when activities Continued ...</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

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

21. MAIL INVOICE TO:
    Department of Homeland Security
    US-VISIT
    1616 N. Fort Myer Drive
    Suite 1800
    Arlington
    VA
    22209

22. UNITED STATES OF AMERICA

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

ORDER FORM 347 (Rev. 6/05)
NSN 7540-01-152-8083
PREVIOUS EDITION NOT USABLE

$1,978,771.00
$1,978,771.00

By (Signature)

وارسلش tiện روزا زي، تاکونی، ژرژه

Prepared by GSA/FAR (40 CFR) 52.211(a)
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

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

**DATE OF ORDER** 03/03/2005  
**CONTRACT NO.** HSSCHQ-04-D-00096  
**ORDER NO.** 05-USV-0010

<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>
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</thead>
<tbody>
<tr>
<td>0001</td>
<td>CLIN 0001 - Task Order 0010 Increment 2A - Objective 1 Live Test Support</td>
<td>351,230.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001A</td>
<td>Services (Not to Exceed)</td>
<td>$307,955</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001B</td>
<td>Fixed Fee</td>
<td>$30,795</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001C</td>
<td>Travel/ODC (No Fee)</td>
<td>$12,480</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total CLIN 0001</strong></td>
<td>$351,230.00</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td><strong>Delivery Location Code:</strong> VA0901</td>
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<td></td>
<td></td>
</tr>
<tr>
<td><strong>US-VISIT</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>1616 NORTH FT MYER DRIVE</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>ARLINGTON VA 22209</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Amount:</strong> $351,230.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 0002     | CLIN 0002 - Task Order 0010 Increment 2A - Objective 2 - Plan and Define Increment 2A | 1,627,541.00 |
| 0002A    | Services (Not to Exceed) | $1,479,146 |
| 0002B    | Fixed Fee | $147,915 |
| 0002C    | Travel/ODC (No Fee) | $480 |
| **Total CLIN 0002** | $1,627,541.00 |
| **Delivery Location Code:** VA0901 |
| **US-VISIT** |
| **1616 NORTH FT MYER DRIVE** |
| **ARLINGTON VA** |
| **Amount:** $1,627,541.00 |

**Total amount of award: $1,978,771.00. The obligation for this award is shown in box 17(i).**
ORDER FOR SUPPLIES AND SERVICES

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

1. **Section A, Brief Description of Order.** Order Number, 05-USV-0010 provides funding and authorizes work in support of the Increment 2A project from March 1, 2005 through September 30, 2005 when activities supporting Objective 1 (Live Test Phase) and Objective 2 (Plan/Define Phase) are scheduled for completion. The period of performance of this task order is from March 1, 2005, though December 31, 2006 as work is authorized under Objectives 1 – 4. The total value of the work supporting completion of Objectives 1 and 2 is $1,978,771.

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 basic US-VISIT contract apply.

<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>Task Order 0010; Increment 2A - Objective 1: Live Test Support</td>
<td>1</td>
<td>Lot</td>
<td>$307,955</td>
</tr>
<tr>
<td>0001A</td>
<td>Services (Not to Exceed)</td>
<td>1</td>
<td>Lot</td>
<td>$307,955</td>
</tr>
<tr>
<td>0001B</td>
<td>Fixed Fee</td>
<td>1</td>
<td>Lot</td>
<td>$30,795</td>
</tr>
<tr>
<td>0001C</td>
<td>Travel/ODC (No Fee)</td>
<td>1</td>
<td>Lot</td>
<td>$12,480</td>
</tr>
<tr>
<td>Sub-Total</td>
<td></td>
<td></td>
<td></td>
<td>$351,230</td>
</tr>
<tr>
<td>0002</td>
<td>Task Order 0010; Increment 2A - Objective 2: Plan and Define Increment 2A</td>
<td>1</td>
<td>Lot</td>
<td>$1,479,146</td>
</tr>
<tr>
<td>0002A</td>
<td>Services (Not to Exceed)</td>
<td>1</td>
<td>Lot</td>
<td>$1,479,146</td>
</tr>
<tr>
<td>0002B</td>
<td>Fixed Fee</td>
<td>1</td>
<td>Lot</td>
<td>$147,915</td>
</tr>
<tr>
<td>0002C</td>
<td>Travel/ODC (No Fee)</td>
<td>1</td>
<td>Lot</td>
<td>$480</td>
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<tr>
<td>Sub-Total</td>
<td></td>
<td></td>
<td></td>
<td>$1,627,541</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>$1,978,771</td>
</tr>
</tbody>
</table>

3. **Section C, Statement of Work,** for this Task Order –
   a. Smart Border Alliance, letter USVISIT-APMO-CONTHSSCHQ04D0096T001-TL05057-F
ORDER FOR SUPPLIES AND SERVICES

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

a. Funding in the amount of $1,978,771.00 is provided with this the task order modification. This funding fully funds CLIN 0001 and CLIN 0002.

b. 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>
</thead>
<tbody>
<tr>
<td>March 7, 2005</td>
<td>TO 0010</td>
<td>USV-5M-RQ-0051</td>
<td>USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00 GE-OE-31-15-00000</td>
<td>$1,978,771</td>
</tr>
</tbody>
</table>

Total Funding

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

b. The Contracting Officer Technical Representative (COTR) for this task is Mr. Joseph Wolfinger (202) 298-[H]1616 N. Fort Myer Drive, Rosslyn, VA 22209

c. The Task Order Manager for this effort is Ms. Beverly Matthews, (202) 298-[H]1616 N. Fort Myer Drive, Rosslyn, VA 22209

d. Invoices containing the information listed in G.4 will be submitted to Mr. Joseph Wolfinger (202)-[H]1616 N. Fort Myer Drive, Rosslyn, VA 22209

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

2. AMENDMENT/MODIFICATION NO. P00001
3. EFFECTIVE DATE 07/20/2005

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
   ACCENTURE LLP
   11951 FREEDOM DRIVE
   RESTON VA 201905640

CODE 8584857580000 FACILITY CODE

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 ACKNOWLEDGMENT 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: $199,200.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/OFFERS. IT MODIFIES THE CONTRACT/OFFER NO. AS DESCRIBED IN ITEM 14.
   X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
   B. THE ABOVE NUMBERED CONTRACT/OFFER 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:
      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

1. Order Number, 05-USV-0010, P00001 provides additional incremental funding and approves the SBA proposal received June 29, 2005 entitled "Task Order 010, Objective 2 Extension Tasks, July 2005 through September 2005" with an effective date of June 30, 2005 (the date of the Contracting Officer's email authorization to proceed). The following comments apply:

   1) The Period of Performance for CLIN 0001 (Objective 1) and CLIN 0002 (Objective 2) is extended to December 31, 2006 to allow for continuity of operations within the funding authorized for those CLINs.

   2) The Updated Lab Design, identified as a work product in your proposal, is changed to a deliverable with a draft due date of July 15, 2005 and a final due date of two weeks after 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)
   Kenneth Kreutter

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

15C. DATE SIGNED 7/20/2005

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

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

16C. DATE SIGNED

STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
FAR (48 CFR) 53.243
receipt of government comments on the draft.

3) Positions identified as TBD (1 Additional Tester in the System Integration Test area) or unfilled (1 FT Lab Operations Support Resource) are not to be filled by SBA until the Task Order Manager (Ms. Beverly Good) has received and approved SBA's PDD for the position.

LIST OF CHANGES:

Total Amount for this Modification: $199,200.00
Obligated Amount for this Modification: $199,200.00

CHANGES FOR Line 002 - Increment 2A - Objective 2
Plan and Define Increment 2A
Total Amount changed from $1,627,541.00 to $1,826,741.00

See attached

FOB: Destination
Discount Terms:
Net 30
Period of Performance: 03/01/2005 to 12/31/2006
Delivery Location Code: VA0901
US-VISIT
1616 NORTH FT MYER DRIVE
ARLINGTON VA

Change Item 0002 to read as follows (amount shown is the obligated amount):

<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>CLIN 0002 - Task Order 0010 Increment 2A - Objective 2 - Plan and Define Increment 2A</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>0002A Services (Not to Exceed)</td>
<td>1</td>
<td>$1,658,426</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002B Fixed Fee</td>
<td></td>
<td>$167,835</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001C Travel/ODC (No Fee)</td>
<td></td>
<td>$480</td>
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<td>Total CLIN 0002</td>
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</table>

Product/Service Code: AD24
Requisition No: USV-5M-RQ0051, USV-5M-RQ0125
Accounting Info:
USVISIT V2A VI 30-20-00-000
30-05-0000-00-00-00 GE-OE-31-15 000000
Funded: $0.00
Accounting Info:
USVISIT V2A VI 30-20-00-000
30-05-0000-00-00-00 GE-OE-25-00 000000
Funded: $199,200.00
ORDER FOR SUPPLIES AND SERVICES

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

1. **Section A, Brief Description of Order.** Order Number, 05-USV-0010, P00001 provides additional incremental funding and approves the SBA proposal received June 29, 2005 entitled “Task Order 010, Objective 2 Extension Tasks, July 2005 through September 2005” with an effective date of June 30, 2005 (the date of the Contracting Officer’s email authorization to proceed). The following comments apply:
   1) The Period of Performance for CLIN 0001 (Objective 1) and CLIN 0002 (Objective 2) is extended to December 31, 2006 to allow for continuity of operations within the funding authorized for those CLINs.
   2) The Updated Lab Design, identified as a work product in your proposal, is changed to a deliverable with a draft due date of July 15, 2005 and a final due date of two weeks after receipt of government comments on the draft.
   3) Positions identified as TBD (1 Additional Tester in the System Integration Test area) or unfilled (1 FT Lab Operations Support Resource) are not to be filled by SBA until the Task Order Manager (Ms. Beverly Good) has received and approved SBA’s PDD for the position.

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 basic US-VISIT contract apply.

<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>Task Order 0010; Increment 2A – Objective 1: Live Test Support</td>
<td></td>
<td>Lot</td>
<td>$307,955</td>
</tr>
<tr>
<td>0001A</td>
<td>Services (Not to Exceed)</td>
<td>1</td>
<td>Lot</td>
<td>$307,955</td>
</tr>
<tr>
<td>0001B</td>
<td>Fixed Fee</td>
<td>1</td>
<td>Lot</td>
<td>$30,795</td>
</tr>
<tr>
<td>0001C</td>
<td>Travel/ODC (No Fee)</td>
<td>1</td>
<td>Lot</td>
<td>$12,480</td>
</tr>
<tr>
<td></td>
<td>Sub-Total</td>
<td></td>
<td></td>
<td>$351,230</td>
</tr>
<tr>
<td>0002</td>
<td>Task Order 0010; Increment 2A – Objective 2: Plan and Define Increment 2A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002A</td>
<td>Services (Not to Exceed)</td>
<td>1</td>
<td>Lot</td>
<td>$1,658,426</td>
</tr>
<tr>
<td>0002B</td>
<td>Fixed Fee</td>
<td>1</td>
<td>Lot</td>
<td>$167,835</td>
</tr>
<tr>
<td>0002C</td>
<td>Travel/ODC (No Fee)</td>
<td>1</td>
<td>Lot</td>
<td>$480</td>
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<tr>
<td></td>
<td>Sub-Total</td>
<td></td>
<td></td>
<td>$1,826,741</td>
</tr>
</tbody>
</table>
ORDER FOR SUPPLIES AND SERVICES

| Total | $2,177,971 |

3. **Section C, Statement of Work,** for this Task Order –
   a. Smart Border Alliance, letter USVISIT-APMO-CONTHSSCHQ04D0096T001-TL05057-F

4. **Section G, Contract Administration Data,** for this Task Order is as follows:
   a. Funding in the amount of $199,200.00 is provided with this the task order modification.
      This fully funds performance under CLIN 0002 through September 30, 2005.
   b. 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>
</thead>
<tbody>
<tr>
<td>March 7, 2005</td>
<td>TO 0010</td>
<td>USV-5M-RQ-0051</td>
<td>USVISIT V2A VI 30-20-00-0000 30-05-0000-00-00-00 GE-OE-31-15-000000</td>
<td>$1,978,771</td>
</tr>
<tr>
<td>July 19, 2005</td>
<td>P00001</td>
<td>USV-5M-RQ0125</td>
<td>USVISIT V2A VI 30-20-00-0000 30-05-0000-00-00-00 GE-OE-25-00-000000</td>
<td>$199,200</td>
</tr>
<tr>
<td><strong>Total Funding</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$2,177,971</strong></td>
</tr>
</tbody>
</table>

   a. The Contractor shall notify the government when expenditures against this task order reach 75% of the incremental funding provided.
   b. The Contracting Officer Technical Representative (COTR) for this task is Mr. Joseph Wolfinger (202)(b)(2)High 616 N. Fort Myer Drive, Rosslyn, VA 22209
   c. The Task Order Manager for this effort is Ms. Beverly Matthews, (202) 298(b)(2)High 616 N. Fort Myer Drive, Rosslyn, VA 22209
   d. Invoices containing the information listed in G.4 will be submitted to Mr. Joseph Wolfinger (202)(b)(2)High 1616 N. Fort Myer Drive, Rosslyn, VA 22209

NOTE: The US-VISIT staff may be contacted at 202-298-5200.
Department of Homeland Security
JS-VISIT Acquisition Division OPO
1616 N. Ft. Myer Drive
Suite 1800
Rosslyn va 22209

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.

P00002

3. EFFECTIVE DATE
09/15/2005

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

CODE
DHS/OPO/US-VISIT

5. PROJECT NO. (If applicable)

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

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

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
ACCENTURE LLP
11951 FREEDOM DRIVE
RESTON VA 201905640

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
HSSCHQ-04-D-00096
05-USV-0010

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

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: $2,777,785.00
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 ORDER NO. IN ITEM 10A.
X FAR 52.243-2 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 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
Order Number, 05-USV-0010, P00002 provides additional incremental funding and funds CLIN 0003 on a Level of Effort basis pending a revised proposal from Accenture. Work may commence on CLIN 0003 only upon specific direction of the Contracting Officer.

See attached for details.

LIST OF CHANGES:

Obligated Amount for this Modification: $2,777,784.39
New Total Obligated Amount for this Award: $4,955,756

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

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Previous edition unusable

STANDARD FORM 30 (REV 10/03)
Prescribed by GSA
FAR (48 CFR) 53.243
FOB: Destination
Discount Terms:
   Net 30
Period of Performance: 03/01/2005 to 12/31/2006

Change Item 0002 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>CLIN 0002 - Task Order 0010 Increment 2A - Objective 2 - Plan and Define Increment 2A 0002A Services (Not to Exceed) $1,754,421 0002B Fixed Fee $ 177,434 0001C Travel/ODC (No Fee) $ 438</td>
<td>105,552.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total CLIN 0002 $1,932,293
Fully Funded Obligation Amount: $1,932,293.00
Incrementally Funded Amount: $1,932,293.00
Product/Service Code: AD24
Requisition No: USV-5M-RQ0051, USV-5M-RQ0125, USV-5M-RQ0165
Delivery Location Code: VA0901
US-VISIT
1616 NORTH FT MYER DRIVE
ARLINGTON VA
Amount: $1,826,741.00
Accounting Info:
USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-31-15 000000
Funded: $0.00
Accounting Info:
USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000
Funded: $0.00
Accounting Info:
USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000
Funded: $1,463.62
Accounting Info:
USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000
Funded: $39,533.69
Accounting Info:
USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000
Funded: $44,013.69
Accounting Info:
USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000
Funded: $20,541.00
Continued ...
<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>0003</td>
<td>Increment 2A - Objective 3: Implement Increment 2A Solution. Level of Effort, CPFF (Not to Exceed) - Fee at 10%</td>
<td>1</td>
<td></td>
<td>2,672,233.00</td>
<td></td>
</tr>
</tbody>
</table>

Add Item 0003 as follows:

- Product/Service Code: AD24
- Requisition No: USV-5M-RQ0176
- Delivery Location Code: VA0901
- US-VISIT
- 1616 NORTH FT MYER DRIVE
- 18th Floor
- ARLINGTON VA 22209
- Amount: $2,672,233.00
- Accounting Info:
  - USVIST V2A VI 30-20-00-000
  - 30-05-0000-00-00-00-00 GE-OE-25-00 000000
  - Funded: $718,401.00
  - Accounting Info:
    - USVIS5B V2A VJ 30-20-00-000
    - 30-05-0000-00-00-00-00 GE-OE-25-00 000000
    - Funded: $1,953,832.00
ORDER FOR SUPPLIES AND SERVICES

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

1. **Section A, Brief Description of Order.** Order Number, 05-USV-0010, P00002 provides additional incremental funding and approves the SBA Request received August 5, 2005 entitled “Task Order 010, Request for Additional Authorization and Funding on CLIN 00002 (Increment 2A- Objective 2: Plan and Define Increment 2A.” The following comments apply:
   a. SBA will work with key stakeholders to identify key project artifacts necessary for the Test Readiness Review (TRR) scheduled for September 15, 2005, and review those artifacts for completeness. In addition, SBA will prepare a presentation providing an overview of development testing activities and results and a project status update briefing to present at the review. The briefing will include any identified risks, impact, work-arounds and plans for moving forward.
   b. SBA will work with key stakeholders to identify key project artifacts necessary for the Release Readiness Review (RRR) scheduled for October 14, 2005, and review those artifacts for completeness. In addition, SBA will prepare system release overview and a project status update briefing to present at the review. The briefing will include any identified risks, impact, work-arounds and plans for moving forward.
   c. SBA is authorized to purchase 17 biometric readers to continue the live test and to begin the ePassport certification process.

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 basic US-VISIT contract apply.

<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>Task Order 0010; Increment 2A – Objective 1: Live Test Support</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001A</td>
<td>Services (Not to Exceed)</td>
<td>1</td>
<td>Lot</td>
<td>$307,955</td>
</tr>
<tr>
<td>0001B</td>
<td>Fixed Fee</td>
<td>1</td>
<td>Lot</td>
<td>$30,795</td>
</tr>
<tr>
<td>0001C</td>
<td>Travel/ODC (No Fee)</td>
<td>1</td>
<td>Lot</td>
<td>$12,480</td>
</tr>
</tbody>
</table>

Sub-Total $351,230
ORDER FOR SUPPLIES AND SERVICES

<table>
<thead>
<tr>
<th>CLIN/SLIN</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>Task Order 0010; Increment 2A – Objective 2: Plan and Define Increment 2A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002A</td>
<td>Services (Not to Exceed)</td>
<td>1</td>
<td>Lot</td>
<td>$1,754,421</td>
</tr>
<tr>
<td>0002B</td>
<td>Fixed Fee</td>
<td>1</td>
<td>Lot</td>
<td>$177,434</td>
</tr>
<tr>
<td>0002C</td>
<td>Travel/ODC (No Fee)</td>
<td>1</td>
<td>Lot</td>
<td>$438</td>
</tr>
<tr>
<td>Sub-Total</td>
<td></td>
<td></td>
<td></td>
<td>$1,932,293</td>
</tr>
<tr>
<td>0003</td>
<td>Task Order 0010, Increment 2A – Objective 3: Implement Increment 2A Solution. Level of Effort, CPFF (Not to Exceed) – Fee at 10%</td>
<td></td>
<td></td>
<td>$2,672,233</td>
</tr>
<tr>
<td>00003A</td>
<td>Labor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>00003B</td>
<td>Material</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>00003C</td>
<td>Fixed Fee</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>00004D</td>
<td>Travel/ODC (No Fee)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sub-Total</td>
<td></td>
<td></td>
<td></td>
<td>$2,672,233</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>$4,955,756</td>
</tr>
</tbody>
</table>

3. **Section C, Statement of Work**, for this Task Order –
   c. Task Order 0010 Objective 2 Extension Tasks, July 2005 through September 2005 transmitted on June 29, 2005
   d. Task Order 010, Request for Additional Authorization and Funding on CLIN 00002 (Increment 2A- Objective 2: Plan and Define Increment 2A
   e. Statement of Work – dated September 2, 2005

4. **Section G, Contract Administration Data**, for this Task Order is as follows:
   a. Funding in the amount of $2,777,785 is provided with this the task order modification. This fully funds performance under CLIN 0002 and provides incremental funding for CLIN 0003.
   b. The following is a summary of the Procurement Requests and appropriation data provided with this task order:
## ORDER FOR SUPPLIES AND SERVICES

<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>March 7, 2005</td>
<td>TO 0010</td>
<td>USV-5M-RQ-0051</td>
<td>USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00-00 GE-OE-31-15-000000</td>
<td>$1,978,771</td>
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<tr>
<td>July 19, 2005</td>
<td>P00001</td>
<td>USV-5M-RQ0125</td>
<td>USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00-00 GE-OE-25-00-000000</td>
<td>$199,200</td>
</tr>
<tr>
<td>September 12, 2005</td>
<td>P00002</td>
<td>USV-5M-RQ0165</td>
<td>USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00-00 GE-OE-25-00-000000</td>
<td>$105,552</td>
</tr>
<tr>
<td>September 12, 2005</td>
<td>P00002</td>
<td>USV-5M-RQ0176</td>
<td>USVISIT V2A VI 30-20-00-000 30-05-0000-00-00-00-00-00 GE-OE-25-00-000000</td>
<td>$718,401</td>
</tr>
<tr>
<td>September 12, 2005</td>
<td>P00002</td>
<td>USV-5M-RQ0176</td>
<td>USVIS5B V2A VJ 30-20-00-000 30-05-0000-00-00-00-00-00 GE-OE-25-00-000000</td>
<td>$1,953,832</td>
</tr>
<tr>
<td><strong>Total Funding</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$4,955,756</strong></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) [b](2)High, 1616 N. Fort Myer Drive, Rosslyn, VA 22209.

The Task Order Manager for this effort is Ms. Beverly Matthews, (202) 298- [b](2)High, 1616 N. Fort Myer Drive, Rosslyn, VA 22209.

Invoices containing the information listed in G.4 will be submitted to Mr. Joseph Wolfinger (202) 298- [b](2)High, 616 N. Fort Myer Drive, Rosslyn, VA 22209.

Attachment:

NOTE: The US-VISIT staff may be contacted at 202-298-5200.