Task Order 0012

International Registered Traveler

with Modifications 1 - 3

(Completed)
ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 02/25/2005
2. CONTRACT NO. (If any): HSSCHQ-04-D-00096
3. ORDER NO.: 05-USV-0012
4. REQUISITION/REFERENCE NO.: USV-5M-RQ0046
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: US-VISIT
   b. STREET ADDRESS: 1616 NORTH FT MYER DRIVE
   c. CITY: ARLINGTON
   d. STATE: VA
   e. ZIP CODE: 22209

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

8. TYPE OF ORDER
   a. PURCHASE
   b. DELIVERY

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 NSPECTION
    Destination
    b. ACCEPTANCE

14. GOVERNMENT BLN/NO.

15. DELIVER TO F.O.B. POINT
    ON OR BEFORE (Date): 04/07/2005

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 PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
<td>(d)</td>
<td>(e)</td>
<td>(f)</td>
</tr>
</tbody>
</table>

Tax ID Number: 720542904
DUNS Number: 858485758
This Order Number, 05-USV-0012 initiates and funds the SBA effort to support the International Registered Traveler (IRT) Integrated Product Team. The period of Continued ...

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

21. MAIL INVOICE TO:
   a. NAME
   Department of Homeland Security
   b. STREET ADDRESS (or P.O. Box)
   US-VISIT
   1616 N. Fort Myer Drive
   Suite 1800
   c. CITY
   Arlington
   d. STATE
   VA
   e. ZIP CODE
   22209

22. UNITED STATES OF AMERICA
23. NAME (Typed)
   Kenneth Kreutter
   TITLE: CONTRACTING ORDERING OFFICER

$325,041.00

$325,041.00

$325,041.00

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

**DATE OF ORDER:** 02/25/2005  
**CONTRACT NO.:** HSSCHQ-04-D-00096  
**ORDER NO.:** 05-USV-0012

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>SBA Support for Secure Pass IPT</td>
<td></td>
<td></td>
<td>325,041.00</td>
</tr>
</tbody>
</table>

The performance of this task order is from February 8, 2005, though April 7, 2005. Accounting Info:
USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-23-16 000000  
Period of Performance: 02/08/2004 to 04/07/2009  

Total amount of award: $325,041.00. 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.
This Order Number, 05-USV-0012 initiates and funds the SBA effort to support the International Registered Traveler (IRT) Integrated Product Team. The period of performance of this task order is from February 8, 2005, though April 7, 2005.

2. Section B, Schedule of Supplies or Services, for this Task Order is indicated below. The Contract type for this Task Order is Time and Material (T&M). The T&M clauses set in Section I and labor rates contained in section J.2 of the basic US-VISIT contract apply.

Advance approval of the Contracting Officer is required prior to changing any of the authorized labor categories.

The hours listed below are for information purposes only and are not ceiling amounts. Only the dollar amounts shown below are ceiling amounts which the Contractor is not authorized to exceed except by expressed permission of the Contracting Officer.

<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 0012 – IRT IPT Support</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001A</td>
<td>Labor (Not to Exceed)</td>
<td>2072</td>
<td>Hrs</td>
<td>$325,041</td>
</tr>
<tr>
<td>0001B</td>
<td>Travel/ODC</td>
<td>1</td>
<td>Lot</td>
<td>$0</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td>$325,041</td>
</tr>
</tbody>
</table>

The following labor categories, rates, and estimated hours are authorized on this task:

<table>
<thead>
<tr>
<th>Labor Category</th>
<th>Hours</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Manager</td>
<td>304</td>
<td>$321.66</td>
</tr>
<tr>
<td>Documentation Specialist</td>
<td>208</td>
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<td>Junior Computer System Analyst</td>
<td>256</td>
<td>$94.24</td>
</tr>
<tr>
<td>Client Financial/Contracts Manager</td>
<td>256</td>
<td>$157.65</td>
</tr>
<tr>
<td>Total Hours</td>
<td>2072</td>
<td></td>
</tr>
</tbody>
</table>
3. **Section C, Statement of Work**, for this Task Order –
   a. Smart Border Alliance, letter USVISIT-APMO-CONTHSSCHQ04D0096T001-CGEN05009F “Cost Proposal for Task Order 012” dated February 24, 2005
   b. Secure Pass, Statement of Requirements for SBA Support to the International Registered Traveler (IRT) Integrated Product Team (IPT) dated February 17, 2005

4. **Section G, Contract Administration Data**, for this Task Order is as follows:
   a. Funding in the amount of $325,041 is provided with this the task.
   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>
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</thead>
<tbody>
<tr>
<td>18 Feb 05</td>
<td>Original</td>
<td>USV-5M-RQ-0046</td>
<td>USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-23-16-000000</td>
<td>$325,041</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>Total Funding</td>
<td></td>
<td></td>
<td></td>
<td>$325,041</td>
</tr>
</tbody>
</table>

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

d. The Contracting Officer Technical Representative (COTR) for this task is Mr. Joseph Wolfinger (202) 298-5119, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

e. The Task Order Manager for this effort is Mr. Joseph Wolfinger (202) 298-5119, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

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

g. The Contractor shall provide the Position Description Document (PDD) for approval to the Task Order Manager prior to the commencement of work. Approval of a PDD on another task does not meet this requirement.

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

**1. CONTRACT ID CODE**

**2. AMENDMENT/MODIFICATION NO.** PO0001

**3. EFFECTIVE DATE** 03/04/2005

**4. REQUISITION/PURCHASE REQ. NO.**

**5. PROJECT NO. (If applicable)**

**6. ISSUED BY **

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

**7. ADMINISTERED BY (If other than Item 6) **

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.**

HSSCHQ-04-D-00096
05-USV-0012

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

02/25/2005

**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.)**

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

**X**

**A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)**

THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

**B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).**

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

**D. OTHER (Specify type of modification and authority)**

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

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

Tax ID Number: 720542904
DUNS Number: 858485758
LIST OF CHANGES:

Period Of Performance Start Date changed from 8-FEB-05 to 25-FEB-05
Period of Performance: 02/25/2005 to 04/07/2005

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 Kreutter

**15C. DATE SIGNED**

March 7, 2005

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

Kenneth Kreutter

**16B. UNITED STATES OF AMERICA**

**16C. DATE SIGNED**

March 7, 2005

*SN 7540-01-152-8070
Prepared by GSA
FAR (48 CFR) 53.243*
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<th>1. CONTRACT ID CODE</th>
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<td>5. PROJECT NO. (If applicable)</td>
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<td>Office of Procurement Operations</td>
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<td>Washington DC 20528</td>
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<tr>
<td>Washington DC 20528</td>
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<tr>
<td>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</td>
<td>ACCENTURE LLP</td>
<td></td>
</tr>
<tr>
<td>11951 FREEDOM DRIVE</td>
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<tr>
<td>RESTON VA 201905640</td>
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<td></td>
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<tr>
<td>CODE</td>
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<td></td>
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<td>FACILITY CODE</td>
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<td>9A. AMENDMENT OF SOLICITATION NO.</td>
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<tr>
<td>9B. DATED (SEE ITEM 11)</td>
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<td>10A. MODIFICATION OF CONTRACT/ORDER NO.</td>
<td>HSSCRQ-04-D-00096</td>
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<td>05-USV-0012</td>
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<tr>
<td>10B. DATED (SEE ITEM 13)</td>
<td>02/25/2005</td>
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<tr>
<td>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>☐ 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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td></td>
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</tr>
<tr>
<td>12. ACCOUNTING AND APPROPRIATION DATA (If required.)</td>
<td></td>
<td></td>
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<tr>
<td>See Schedule</td>
<td></td>
<td></td>
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<tr>
<td>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>☐ 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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>X FAR 52.243-3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>☐ 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).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>☐ D. OTHER (Specify type of modification and authority)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>☐ E. IMPORTANT: Contractor ☐ is not. ☐ is required to sign this document and return ☐ copies to the issuing office.</td>
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<td></td>
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<td>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)</td>
<td></td>
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<tr>
<td>Tax ID Number: 720542904</td>
<td></td>
<td></td>
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<tr>
<td>DUNS Number: 858485758</td>
<td></td>
<td></td>
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<tr>
<td>See Attachment</td>
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<tr>
<td>LIST OF CHANGES:</td>
<td></td>
<td></td>
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<tr>
<td>Period Of Performance End Date changed from 07-APR-05 to 31-MAY-05</td>
<td></td>
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<tr>
<td>Labor rate for Client Financial/Contract Manager changed from $157.65 to $89.06 per hour per SBA ltr ...CGEN05025 of April 21, 2005. Period of Performance: 02/25/2005 to 05/31/2005</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15A. NAME AND TITLE OF SIGNER (Type or print)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kenneth Kreutter</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15B. CONTRACTOR/OFFEROR</td>
<td></td>
<td></td>
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<tr>
<td>(Signature of person authorized to sign)</td>
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<td></td>
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<tr>
<td>15C. DATE SIGNED</td>
<td></td>
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</tr>
<tr>
<td>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</td>
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<tr>
<td>Kenneth Kreutter</td>
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<tr>
<td>16B. UNITED STATES OF AMERICA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SIGNATURE (Signature of Contracting Officer)</td>
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<td>16C. DATE SIGNED</td>
<td>4/28/2005</td>
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</table>
CONTINUATION OF SOLICITATION/MODIFICATION OF CONTRACT

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096 including all modifications thereto.

1. Section A, Brief Description of Order.
This Order Number, 05-USV-0012 P0001 corrects an administrative error in the rate for the Client Financial/Contract Manager. The period of performance is changed to end May 31, 2005.

2. Section B, Schedule of Supplies or Services, for this Task Order is indicated below. The Contract type for this Task Order is Time and Material (T&M). The T&M clauses set in Section I and labor rates contained in section J.2 of the basic US-VISIT contract apply.

Advance approval of the Contracting Officer is required prior to changing any of the authorized labor categories.

The hours listed below are for information purposes only and are not ceiling amounts. Only the dollar amounts shown below are ceiling amounts which the Contractor is not authorized to exceed except by expressed permission of the Contracting Officer.

Period of Performance: February 25, 2005 to May 31, 2005

<table>
<thead>
<tr>
<th>CLIN/SLIN</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
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<td></td>
<td></td>
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<td>Hrs</td>
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</tr>
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<td>Travel/ODC</td>
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<td>Lot</td>
<td>$0</td>
</tr>
<tr>
<td>Total</td>
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<td></td>
<td>$325,041</td>
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</tbody>
</table>

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<th>Hours</th>
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<td>$89.06</td>
</tr>
<tr>
<td><strong>Total Hours</strong></td>
<td>2072</td>
<td></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.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

F00003

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

05/31/2005

4. REQUISITION/ PURCHASE REQ. NO.

9A. AMENDMENT OF SOLICITATION NO.

5. PROJECT NO. (If applicable)

9B. DATED (SEE ITEM 11)

6. ISSUED BY CODE

DHS

PO0003

7. ADMINISTERED BY (If other than Item 6) CODE

DHS

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

9A. AMENDMENT OF SOLICITATION NO.

ACCENTURE LLP

9B. DATED (SEE ITEM 11)

11951 FREEDOM DRIVE

9C. MODIFICATION OF CONTRACT/ ORDER NO.

RESTON VA 20190640

HSSCQ-04-D-00096

11A. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

11B. DATED (SEE ITEM 13)

11A. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

02/25/2005

8584857580000

11C. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

FACILITY CODE

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

12A. MODIFICATION OF CONTRACT/ ORDER NO.

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

HSSCQ-04-D-00096

13A. 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.

13B. 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).

13C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:

13D. OTHER (Specify type of modification and authority)

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

Bo 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 52.243-3

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

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

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

Kenneth Kreutter

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

F. SIGNATURE OF PERSON AUTHORIZED TO SIGN

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

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

STANDARD FORM 30 (REV. 10-83)

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FAR (48 CFR) 53.243

17. TAX ID NUMBER

17A. TAX ID NUMBER

720542904

18. DUNS NUMBER

18A. DUNS NUMBER

858485758

19. LIST OF CHANGES:

This modification grants a no cost extension to the task order to August 19, 2005 per the Accenture request contained within letter: USVIST-AFPMO-CONTHSSCHQ04D00096T0001-CGEN05049-F.

LIST OF CHANGES:

Period Of Performance End Date changed from 31-MAY-05 to 19-AUG-05

Period of Performance: 02/25/2005 to 08/19/2005

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.

19A. NAME AND TITLE OF SIGNER (Type or print)

Kenneth Kreutter

19B. UNITED STATES OF AMERICA

19C. DATE SIGNED

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

(Signature of person authorized to sign)

(Signature of Contracting Officer)