

Task Order 0012

**International
Registered Traveler**

with Modifications 1 - 3

(Completed)

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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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		6. SHIP TO:	
3. ORDER NO. 05-USV-0012		4. REQUISITION/REFERENCE NO. USV-5M-RQ0046		a. NAME OF CONSIGNEE US-VISIT	
5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528				b. STREET ADDRESS 1616 NORTH FT MYER DRIVE	
				c. CITY ARLINGTON	d. STATE VA
				e. ZIP CODE 22209	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR ACCENTURE LLP				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 11951 FREEDOM DRIVE				REFERENCE YOUR:	
d. CITY RESTON				e. STATE VA	
				f. ZIP CODE 201905640	
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		14. GOVERNMENT B/L/NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/07/2005		16. DISCOUNT TERMS Net 30	
INSPECTION Destination		b. ACCEPTANCE Destination							

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 720542904 DUNS Number: 858485758 This Order 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.		17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Department of Homeland Security						\$325,041.00
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		\$325,041.00	17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)  2/25/05

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

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

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

DATE OF ORDER 02/25/2005	CONTRACT NO. HSSCHQ-04-D-00096	ORDER NO. 05-USV-0012
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>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</p> <p>SBA Support for Secure Pass IPT See Attached</p> <p>Total amount of award: \$325,041.00. The obligation for this award is shown in box 17(i).</p>				325,041.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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

CLIN/SLIN	Description	Qty	Unit	Amount
0001	Task Order 0012 – IRT IPT Support			
0001A	Labor (Not to Exceed)	2072	Hrs	\$325,041
0001B	Travel/ODC	1	Lot	\$0
	Total			\$325,041

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

Labor Category	Hours	Rate
Project Manager	304	\$321.66
Documentation Specialist	208	\$72.67
Functional Analyst	816	\$157.65
Computer System Analyst	232	\$157.65
Junior Computer System Analyst	256	\$94.24
Client Financial/Contracts Manager	256	\$157.65
Total Hours	2072	

ORDER FOR SUPPLIES AND SERVICES

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:

Date	TO/ MOD	PR Number	Appropriation	Amount
18 Feb 05	Original	USV-5M-RQ-0046	USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-23-16-000000	\$325,041
Total Funding				\$325,041

- 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- (b)(2) 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- (b)(2) 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	PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00001	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	CODE DHS	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 8584857580000 FACILITY CODE		x 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.)

See Schedule

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

(x) X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-3
	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, 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenneth Kreutter	
15. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED March 7, 2005

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 04/22/2005	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	CODE DHS	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8584857580000	FACILITY CODE	X 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.)

See Schedule

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. FAR 52.243-3
X	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

See Attachment


LIST OF CHANGES:

Period Of Performance End Date changed from 07-APR-05 to 31-MAY-05

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenneth Kreutter	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/28/2005

CONTINUATION OF SOLICIATION/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

CLIN/SLIN	Description	Qty	Unit	Amount
0001	Task Order 0012 – IRT IPT Support			
0001A	Labor (Not to Exceed)	2072	Hrs	\$325,041
0001B	Travel/ODC	1	Lot	\$0
	Total			\$325,041

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

Labor Category	Hours	Rate
Project Manager	304	\$321.66
Documentation Specialist	208	\$72.67
Functional Analyst	816	\$157.65
Computer System Analyst	232	\$157.65
Junior Computer System Analyst	256	\$94.24
Client Financial/Contracts Manager	256	\$89.06
Total Hours	2072	

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	PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 05/31/2005	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	CODE DHS	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 8584857580000			9B. DATED (SEE ITEM 11)	
FACILITY CODE		X	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.)

See Schedule

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

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X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

Tax ID Number: 720542904

DUNS Number: 858485758


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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenneth Kreutter	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED