

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/15/2010	2. CONTRACT NO. (if any) GS23F0165N	6. SHIP TO:		
3. ORDER NO. HSBP1010F00266		4. REQUISITION/REFERENCE NO. 0020053891		
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229		a. NAME OF CONSIGNEE		
7. TO:		8. TYPE OF ORDER		
a. NAME OF CONTRACTOR PRICE WATERHOUSE COOPERS LLP		<input type="checkbox"/> a. PURCHASE - Reference Your 20053891 Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
b. COMPANY NAME (b) (6)		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS 1800 TYSONS BLVD		10. REQUISITIONING OFFICE Office of Administration (b) (6) 202 (b) (6) (b) (6) @dhs.gov		
d. CITY MCLEAN	e. STATE VA	f. ZIP CODE 22102-4257		
9. ACCOUNTING AND APPROPRIATION DATA See Accounting Data Attached.		11. BUSINESS CLASSIFICATION (Check appropriate box(es))		
CONTRACTOR TIN: (b) (3); (b) (4)		<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
12. F.O.B. POINT Destination		13. PLACE OF		
a. INSPECTION		b. ACCEPTANCE		14. GOVERNMENT B/L NO.
DESTINATION				15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 06/14/2011
				16. DISCOUNT TERMS Net 30

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Accept
10	Accounting and Audit Services	1.000	AU	\$1,998,839.60	\$1,998,839.60	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		TOT. (Cont. pages)
21. MAIL INVOICE TO:				
a. NAME DHS - Customs & Border Protection		National Finance Center		\$0.00
b. STREET ADDRESS (or P.O. Box)		PO Box 68908		17(i) GRAND TOTAL
c. CITY Indianapolis	d. STATE IN	e. ZIP CODE 46268		

22. UNITED STATES BY (Signature) (b) (6)	23. NAME (Typed) FRANCINE HARRIS TITLE: CONTRACTING/ORDERING OFFICER
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DATE OF ORDER 06/15/2010	CONTRACT NO. (if any) GS23F0165N	ORDER NO. HSBP1010F00266	PAGE OF PAGES 2 2
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Federal Tax Exempt ID: 72-0408780

Emailing Invoices to CBP. As an alternative to mailing invoices to the National Finance Center as shown on page one of this award you may email invoices to: cbpinvoices@dhs.gov.

NOTES:

The purpose of this Task Order HSBP1010F00266 is provide accounting/auditing services to support the CBP OA staff in in conducting an annual Financial Internal Control Audit in compliance with OMB Circular A-123.

1. The total value of the Task Order for the Base Year and all option years is (b) (4)

2. The period of performance for this task order is as follows:

June 15, 2010 - June 14, 2011 Base Year \$1,998,839.60

June 15, 2011 - June 14, 2012 1st Option Year (b) (4)

June 15, 2012 - June 14, 2013 2nd Option Year (b) (4)

Program Office POC: (b) (6), 202-(b) (6)

Procurement POC: (b) (6), Contract Specialist, 202-(b) (6)

Please also submit invoices and backup documentation to the COTR: (b) (6)

PART I – THE SCHEDULE
SECTION B – SUPPLIES OR SERVICES AND PRICE/COSTS

B.1 SCHEDULE OF SUPPLIES/SERVICES

Financial and Business Solution Services under Special Item Number 520-8.

This is a Task Order that will be awarded as Time and Materials or Firm Fixed Pricing.

The total estimated dollar value for this procurement is (b) (4)

The task order will be awarded under NAICS Code 541611 (Administrative Management and General Management Consulting Services) the Business Size Standard for this NAICS code is 6.5 Million Dollars.

Base Year Period of Performance: June 15, 2010 – June 14, 2011



Total Price:

\$1,998,839.60

(b) (4)

(b) (4)

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA
FOR
DELIVERY ORDER: HSBP1010F00266**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
00010	Accounting and Audit Services	1.000	AU	\$1,998,839.60	\$1,998,839.60
10010	Accounting and Audit Services	1.000	AU	(b) (4)	(b) (4)
20010	Accounting and Audit Services	1.000	AU	(b) (4)	(b) (4)

Total Funded Value of Award:

\$1,998,839.60

I.2 OPTION YEAR LINE ITEMS AND PRICING SUMMARY

OPTION 1: June 15, 2011 through - June 14, 2012

CLIN	Description	QTY	Unit	Unit Price	Ext Price
10010	OPT YR 1: Accounting and Auditing Services	1	AU	(b) (4)	(b) (4)

OPTION 2: June 15, 2012 through - June 14, 2013

CLIN	Description	QTY	Unit	Unit Price	Ext Price
20010	OPT YR 2: Accounting and Auditing Services	1	AU	(b) (4)	(b) (4)

PRICING SUMMARY

Base Period (date of award through June 14, 2011)\$1,998,839.60

Option Year 1 (June 15, 2011 through June 14, 2012).....(b) (4)

Option Year 2 (June 15, 2012 through June 14, 2013).....(b) (4)

TOTAL TASK ORDER VALUE(b) (4)

I.3 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
00010	6100.2525USCSGLCS0928020200Z00010400HQ01 OF2202525	\$1,998,839.60
10010	6100.2525USCSGLCS0928020200Z00010400HQ01 OF2202525	(b) (4)
20010	6100.2525USCSGLCS0928020200Z00010400HQ01 OF2202525	(b) (4)

I.4 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 1331 Pennsylvania Avenue N W Washington, DC 20004	10	1.000	06/14/2011
Customs and Border Protection 1331 Pennsylvania Avenue N W Washington, DC 20004	10	1.000	06/14/2012
Customs and Border Protection 1331 Pennsylvania Avenue N W Washington, DC 20004	10	1.000	06/14/2013