DISTRIBUTION SHEET

DOC # **N00600-00-F-2624-P00009**
(VIA: GSA SCHED # GS-23F-9796H)

CONTRACTOR *(1 Copy)*: **KPMG CONSULTING, LLC**
ATTN: GARY E. FITCH, DIR, FED CONTRACTS

INSTRUCTIONS

Item **1.** Administration office (DCMAO, DPOR, etc. **2.** Payment office (DMCR, DFC, etc.) **3.** Comptroller (complete address). UIC is item "G" of accounting data. Look up UIC in Navy Comptroller's Manual for address. **4.** See requisition for a complete list of who gets copies. **5.** Must route to code or an individual (e.g. Commanding Officer). **6.** See 4. above. **7.** Keep the original contract in the file. Send a good photocopy for distribution.

An "X" next to the number of copies indicates copies are required.

1. CONTRACT ADMIN FUNCTION

RETAINED BY PCO,
FISCNORVADETWASH

☐ 0 Copies N00600

2. DISBURSING ACTIVITY
this location deleted - see box '8'

PROGRAM MANAGER
DoN FYDP IMPROVEMENT PROJ
ATTN: CNO N802 CAPT B. CHISOLM
2000 NAVY PENTAGON RM 4D447
WASHINGTON DC 20350-2000

☒ 3 Copies + FUNDING DOC N00011

4. REQUIRING ACTIVITY

(SEE PGM MGR)

☐

5. END USER ACTIVITY

HQ MARINE CORPS
ATTN: CODE RIM MAJ B. CHRISTIE
PENTAGON 4B341
WASHINGTON DC 20380-0001

☒ 2 Copies + FUNDING DOC M00087

Copies:

6. COMMAND DISTRIBUTION

(insert number of copies in [ ] and code in space provided)

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8. DISBURSING ACTIVITY
this location added - see box '2'
DFAS – CHARLESTON OPLOC
ATTN: CODE FP
1545 TRUXTUN AVENUE
CHARLESTON SC 29405-1968

☒ 1 Copy N68892

9. ADD'L FUNDING SOURCE
FIELD SUPPORT ACTIVITY
ATTN: FSA-13 Y. BROTHERS
2713 MITSCHER RD SW STE 250 B-168
ANACOSTIA ANNEX DC 20373-5811

☒ 1 Copy + FUND DOC N47039

7. INTERNAL

☒ 1 Copy CODE 02W1.3K

ADDED DISTRIBUTION

A.

B.

C. CONTRACTOR ACTIVITY SITE
KPMG CONSULTING, LLC
ATTN: A. CROWLEY SR MGR
2011 CRYSTAL DRIVE STE 312
ARLINGTON VA 20202-3709

☒ 2 Copies

D.

FISC 4280 (REV. 02-96) COMPLETED:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES: ONE 2

2. AMENDMENT/MODIFICATION NO.: P00009

3. EFFECTIVE DATE: 2002 DEC 31

4. REQUISITION/PURCHASE REQ. NO.: SEE BLOCK 12

5. PROJECT NO. (If applicable)

6. ISSUED BY — CODE N00600

FLEET & INDUSTRIAL SUPPLY CENTER
NORFOLK DET WASHINGTON DC CODE 02W1.3
1014 N STREET SE SUITE 400
WASHINGTON NAVY YARD DC 20374-5014
ATTN: C. KNORR 202.433.3936

7. ADMINISTERED BY (If other than Item 6) — CODE N00600

SEE BLOCK 6

ATTN: C. KNORR
DSN 288.3936 FAX 202.433.9586

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

KPMG CONSULTING, LLC
1676 INTERNATIONAL DRIVE MS 6344
McLEAN VA 22102-4828
ATTN: GARY E. FITCH, DIR FED CNCTS
703.747.3014 FAX 703.747.8002

CODE 1N8U9 FACILITY CODE DUNS 125590674

(✓) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-9796H, N00600-00-F-2624

10B. DATED (SEE ITEM 13) 2000 AUG 21

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 numbers. 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)

NO CHANGE IN OBLIGATION VALUES, ALL ACRNs

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.

☐ 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 AUTHORITY OF:

X D. OTHER (Specify type of modification and authority): HQMC (P&R) CODE RJM, E-MAILS OF 08 & 16 JAN 03; CONTRACT: PAGE 10, S-O-W PARA #7, #8, # 10; FAR: 43.103 (B) (1)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copy to the issuing office.

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

PURPOSE: PER BLOCK 13.D, TO ACCOMMODATE GOVERNMENT REVIEW OF FIXED PRICE SPECIAL STUDY CLIN 0101BA, PERIOD OF PERFORMANCE EXTENDED THREE MONTHS
SEE: CHANGE BARS IN RIGHT MARGINS

A. P00009, PAGE 2: ATTACHED SCHEDULE, SECTION B, SF-36, LOT II, "REPLACEMENT PAGE # 3" REFLECTS- - (1) AT CLIN 0101BA: EXTENSION OF PERIOD OF PERFORMANCE THRU 31 MARCH 2003

B. TASK ORDER, PARA 10.4.3, ESTIMATED COMPLETION, ALL SUB-TASKS, 31 MARCH 2003

C. NO OTHER CHANGES

D. TASK ORDER NOT-TO-EXCEED FUNDED VALUE IS UNCHANGED FROM: $2,794,596.12 BY: $0.00 TO: $2,794,596.12
TASK ORDER CEILING VALUE IS UNCHANGED FROM: $3,326,423.56 BY: $0.00 TO: $3,326,423.56

E. QUESTIONS MAY BE DIRECTED TO N00600, OFFICE CODE 02W1.3K, C. KNORR 202.433.3936, DSN 288.3936

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 of print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)
C. P. KNORR, CONTRACTING OFFICER

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

15C. DATE SIGNED

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

16C. DATE SIGNED 16 JAN 2003

NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED N00600-00-F-2624-P00009 VIA: GSA SCHEDULE NUMBER GS-23F-9796H	PAGE # 3 of 15

NAME OF OFFEROR OR CONTRACTOR KPMG CONSULTING, LLC McLEAN VA

ITEM #	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B- THE SCHEDULE- ITEMS, QUANTITIES, PRICES				
	LOT II - OPTION YEAR I PERIOD OF PERFORMANCE: 01 SEP 2001 THRU 31 AUG 2002 (0101BA: AWD THRU 31 MAR 03; 0101BB: AWD THRU 30 JUN 03)				
0101	TECHNICAL SUPPORT SVCS TO DEPT OF THE NAVY FYDP IMPROVEMENT: PPBS BPR IAW: STATEMENT OF WORK. INDIVIDUAL SUB-CLIN ESTIMATED QUANTITIES MAY BE EXCEEDED, HOWEVER, THE TOTAL CEILING PRICE OF THE TASK ORDER SHALL NOT BE EXCEEDED				
0101AA	PRINCIPAL, GFY 2001 (01 SEP 01 THRU 30 SEP 01)	0016	HR	$257.25	$4,116.00
0101AB	SENIOR MANAGER, GFY 2001 (01 SEP 01 THRU 30 SEP 01)	0104	HR	$204.62	$21,280.48
0101AC	MANAGER, GFY 2001 (01 SEP 01 THRU 30 SEP 01)	0240	HR	$162.94	$39,105.60
0101AD	RESERVED				
0101AE	CONSULTANT, GFY 2001 (01 SEP 01 THRU 30 SEP 01)	0600	HR	$106.63	$63,978.00
0101AF	ADMINISTRATIVE SUPPORT, GFY 2001 (01 SEP 01 THRU 30 SEP 01)	0320	HR	$67.54	$21,612.80
0101AG	PRINCIPAL, GFY 2002 (01 OCT 01 THRU 31 AUG 02)	0080	HR	$267.54	$21,403.20
0101AH	SENIOR MANAGER, GFY 2002 (01 OCT 01 THRU 31 AUG 02)	0520	HR	$212.80	$110,656.00
0101AJ	MANAGER, GFY 2002 (01 OCT 01 THRU 31 AUG 02)	1200	HR	$169.46	$203,352.00
0101AK	RESERVED				
0101AL	CONSULTANT, GFY 2002 (01 OCT 01 THRU 31 AUG 02)	3000	HR	$110.90	$332,700.00
0101AM	ADMINISTRATIVE SUPPORT, GFY 2002 (01 OCT 01 - 31 AUG 02)	1600	HR	$70.24	$112,384.00
	ESTIMATED LABOR	*7680*	*HR*		*$930,588.08*
0101BA	SPECIAL STUDY, DC P&R DATA ELEMENT REVIEW (FIXED PRICE SUB-TASK PROJECT IAW SOW PARA 5.5.1.3, -.4, -.5) (EST PD OF PERFORMNCE - CLIN AWARD THRU 31 MAR 03)	1	LO	NTE	$242,957.80
0101BB	SPECIAL STUDY, INTEG REQMNTS & RSCE MGMT PROCESS DSGN (FIXED PRICE SUB-TASK PROJECT IAW SOW PARA 5.5.2, 5.5.3) (EST PD OF PERFORMNCE - CLIN AWARD THRU 30 JUN 03)	1	LO	NTE	$146,901.60
0102	OTHER DIRECT COSTS (ODCs) (COST REIMBURSABLE, NON-FEE BEARING, INCLUSIVE OF G&A)				
0102AA	TRAVEL (IAW: JOINT TRAVEL REGULATIONS)	1	LO	NTE	$10,000.00
0102AB	MATERIAL	1	LO	NTE	$5,000.00
	TOTAL FOR LOT II				*$1,335,447.48*
	INCORPORATED BY REFERENCE: PROPOSAL DTD 17 JUL 00, 26 APR 02, 13 JUN 02 IAW = IN ACCORDANCE WITH NTE = NOT-TO-EXCEED				

NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86)

P00009