DISTRIBUTION SHEET

DOC # **N00600-00-F-2624-P00011**
(VIA: GSA SCHED # GS-23F-9796H)

CONTRACTOR *(1 Copy)*: **BEARINGPOINT, 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'

3. 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**
BEARINGPOINT, LLC
ATTN: A. CROWLEY SR MGR
2011 CRYSTAL DRIVE STE 312
ARLINGTON VA 22202-3709

☒ 2 Copies

D.

FISC 4280 (REV. 02-96)

COMPLETED:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES: ONE 3

2. AMENDMENT/MODIFICATION NO.: P00011

3. EFFECTIVE DATE: 2003 APR 03

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 202.433.5414

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

BEARINGPOINT, 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)

ACRNs AA THRU AH: NO CHANGE IN OBLIGATION VALUES

ACRN AJ: FUNDING DOCUMENT # N47039-03-RC-B2344-001: INCREASE $140,000.00

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 10A

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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): FUNDING SOURCE: DOC DTD 31 MAR 03; CONTRACTOR: PROJ MGR E-MAIL OF 31 MAR 03; CONTRACT: PAGE 12, CLAUSE SUP5252.232-0400; 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: PROVIDE INCREMENTAL FUNDING, CONFIRM FUNDS LIMITS;
SEE: CHANGE BARS IN RIGHT MARGINS

A. P00011, PAGE 2: ATTACHED SCHEDULE, SECTION B, SF-36, LOT III, "REPLACEMENT PAGE # 4" REFLECTS- - -
(1) AT CLIN 0201AN: INCREMENTAL INCREASE IN FUNDING

B. P00011, PAGE 3: ATTACHED TEXT "REPLACEMENT PAGE # 12" REFLECTS AMENDED FUNDING LIMITATION

C. TASK ORDER NOT-TO-EXCEED FUNDED VALUE IS INCREASED FROM: $2,914,596.12 BY: $140,000.00 TO: $3,054,596.12
TASK ORDER CEILING VALUE IS UNCHANGED FROM: $3,326,423.56 BY: $0.00 TO: $3,326,423.56

D. QUESTIONS: N00600, C. KNORR 202.433.3936, DSN 288.3936, FAX 202.433.5414

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)
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 07APR2003

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED N00600-00-F-2624-P00011 VIA: GSA SCHEDULE NUMBER GS-23F-9796H	PAGE # 4 of 15

NAME OF OFFEROR OR CONTRACTOR BEARINGPOINT, LLC McLEAN VA
(FMRLY: KPMG CONSULTING, LLC McLEAN VA)

ITEM #	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B- THE SCHEDULE- ITEMS, QUANTITIES, PRICES				
	LOT III - OPTION YEAR II PERIOD OF PERFORMANCE: 01 SEP 2002 THRU 31 AUG 2005				
0201	TECHNICAL SUPPORT SVCS TO DEPT OF THE NAVY FYDP IMPROVEMENT: FPES BPR IAW: STATEMENT OF WORK. INDIVIDUAL SUB-CLIN ESTIMATED QUANTITIES MAY BE EXCEEDED,				
NOTE	**HOWEVER: (1) THE TOTAL INCREMENTALLY-FUNDED VALUE OF THE LOT, AND (2) THE TASK ORDER NOT-TO-EXCEED FUNDED VALUE SHALL NOT BE EXCEEDED**				
0201AA	*PRINCIPAL, GFY 2002 (01 SEP 02 THRU 30 SEP 02)*	*0016*	*HR*	*$267.54*	*NSP*
0201AB	*SR MANAGER, GFY 2002 (01 SEP 02 THRU 30 SEP 02)*	*0104*	*HR*	*$212.80*	*NSP*
0201AC	*MANAGER, GFY 2002 (01 SEP 02 THRU 30 SEP 02)*	*0240*	*HR*	*$169.46*	*NSP*
0201AD	*RESERVED*				
0201AE	*CONSULTANT, GFY 2002 (01 SEP 02 THRU 30 SEP 02)*	*0600*	*HR*	*$110.90*	*NSP*
0201AF	*ADMIN. SUPPORT, GFY 2002 (01 SEP 02 THRU 30 SEP 02)*	*0320*	*HR*	*$70.24*	*NSP*
0201AG	*PRINCIPAL, GFY 2003 (01 OCT 02 THRU 31 AUG 03)*	*0080*	*HR*	*$278.24*	*NSP*
0201AH	*SR MANAGER, GFY 2003 (01 OCT 02 THRU 31 AUG 03)*	*0520*	*HR*	*$221.31*	*NSP*
0201AJ	*MANAGER, GFY 2003 (01 OCT 02 THRU 31 AUG 03)*	*1200*	*HR*	*$176.24*	*NSP*
0201AK	*RESERVED*				
0201AL	*CONSULTANT, GFY 2003 (01 OCT 02 THRU 31 AUG 03)*	*3000*	*HR*	*$115.34*	*NSP*
0201AM	*ADMIN. SUPPORT, GFY 2003 (01 OCT 02 - 31 AUG 03)*	*1600*	*HR*	*$73.05*	*NSP*
0201AN	LOT III LABOR, FUNDED AMOUNT (IAW PROPOSED FULLY BURDENED GSA FSS RATES)	1	LO	$696,000.00	$696,000.00
	ESTIMATED LABOR, CEILING AMOUNT	*7680*	*HR*		*$967,827.44*
0202	OTHER DIRECT COSTS (ODCs) (COST REIMBURSABLE, NON-FEE BEARING, INCLUSIVE OF G&A)				
0202AA	TRAVEL (IAW: JOINT TRAVEL REGULATIONS)	1	LO	NTE	$8,000.00
0202AB	MATERIAL	1	LO	NTE	$7,000.00
	TOTAL NOT-TO-EXCEED FUNDED VALUE, LOT III *TOTAL CEILING VALUE, LOT III*			NTE	$711,000.00 *$982,827.44*
	TOTAL NOT-TO-EXCEED FUNDED VALUE, TASK ORDER *TOTAL CEILING PRICE FOR TASK ORDER*				*$3,054,596.12* *$3,326,423.56*
	INCORPORATED BY REF: PROPOSAL DTD 17 JUL 00, AMNDTs DTD 05 MAR 01, 16 JUL 01, 30 APR 02, 13 JUN 02				
NOTE	**CONTRACT CLAUSE: LIMITATION OF LIABILITY - INCREMENTAL FUNDING, SUP 5252.232-9400 (JAN 1992): CURRENTLY, FUNDING IS LIMITED TO $3,054,596.12** *IAW = IN ACCORDANCE WITH; NTE = NOT-TO-EXCEED* *NSP = NOT SEPARATELY PRICED*				

P00011

P00011

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

LIMITATION OF LIABILITY - INCREMENTAL FUNDING (SUP 5252.232-9400) (JAN 1992) (TAILORED)

This contract is incrementally funded, and the amount currently available for payment hereunder is limited to $3,054,596.12, inclusive. It is estimated that these funds will cover all of the Lot One and Lot Two cost of performance, and for Lot Three, a portion of less than three-quarters of the level of effort. Subject to the provisions of the contract clause entitled "Limitation of Funds" (see: FAR 52.232-22, inserted below) of the general provisions of this contract, no liability in the part of the government for payment in excess of $3,054,596.12 shall arise unless additional funds are made available and are incorporated as a modification to this contract.

P00011

***** Clause Incorporated by reference *****

LIMITATION OF FUNDS (FAR 52.232-22, APR 1984) (TAILORED)

Paragraphs (c) & (d): 30 Days notification

ATTACHMENTS

(1) CERTIFICATE of NON-DISCLOSURE (1 PAGE)
(form is provided for representational & planning considerations only)
(as of the date of contract award, following individuals have completed form:

Cashman, Gregory P.	Pontani, Vincent Jr
Crowley, Arthur D.	Reilly, Alison
Glass, Gerald P.	Schwab, Stephen
Kujawa, Elaine M.	Sholsta, Christopher S.)
O'Bannon, Kenneth L.	

(2) DD-FORM 254: "CONTRACT SECURITY CLASSIFICATION SPECIFICATIONS" (2 PGS)