

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. PS03	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (IF APPLICABLE)
6. Issued By Code	OTACA	7. ADMINISTERED BY (If other than Item 8) Code		
U.S. GENERAL SERVICES ADMINISTRATION ENTERPRISE GWAC CENTER 9988 HIBERT STREET, SUITE 310 SAN DIEGO, CA 92131				
8. Name and Address of Contractor (No., street, county, State and ZIP Code)			(x)	9A. AMENDMENT OF SOLICITATION No.
Deloitte Consulting, LLP 4301 North Fairfax Drive, Suite 210 Arlington, VA 22203-1633				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER No. GS00Q09BGD0018
CODE				10B. DATED (SEE ITEM 13) 05/01/2009
FACILITY CODE				

**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.

Offer's 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)  
N/A

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

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103 AND BY MUTUAL AGREEMENT OF THE PARTIES
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)


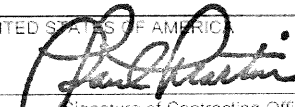
E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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

Modification PS03 is hereby issued to reflect the following changes:

1. Novation Agreement to Deloitte Consulting, LLP
2. REVISE G.9.5 Contract Access Fee (CAF) Remittance
3. REVISE Section H.1 PROVISIONS INCORPORATED BY REFERENCE AT ORDER LEVEL
4. ADD/REVISE Section I.2 FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (1998)

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) Tab Warlitrner, Principal		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PAUL MARTIN ALLIANT CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9-28-09	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 29 Sept 2009

1) Execute a Novation Agreement between BearingPoint, Inc and its subsidiaries (transferor), Deloitte Consulting, LLP (transferee) and the United States Government effective May 29, 2009. Deloitte Consulting, LLP purchased substantially all of the assets of BearingPoint, Inc, Public Services Division for use in their Federal Business. Attached to this modification is a copy of the signed Novation Agreement between DCMA Corporate ACO and Deloitte Consulting, LLP and is made a part of this contract and apply to all delivery/task Orders issued under this Contract.

a) Change the information on the SF26, Block 7 as follows:

From:  
CAGE: 1N8U9  
BEARINGPOINT, LLC  
PUBLIC SERVICE DIVISION  
1676 INTERNATIONAL DDRIVE  
MCLEAN, VA 22102-4832

To:  
CAGE: 1TTG5  
DELOITTE CONSULTING, LLP  
4301 NORTH FAIRFAX DRIVE  
SUITE 210  
ARLINGTON, VA 22203-1633

b) Change the company name and address listed on page 1, Block 8 of the Standard Form 30 to Deloitte Consulting, LLP.

2) Revise Section G.9.5 Contract Access Fee (CAF) Remittance to add the ability to pay the Contract Access Fee by check. This is a temporary fix until the GMM is programmed to accept electronic payments.

Under G.9.5 Contract Access Fee (CAF) Remittance, delete the 3<sup>rd</sup> paragraph and replace with the below:

CAF payments are to be remitted via Electronic Funds Transfer ("EFT"). Contractors are authorized to pay with a check only until the GMM has been updated to accept electronic payments. If paying by check, each check shall be annotated with the corresponding contract number and reporting quarter.

Payment by EFT/ACH: – Please follow the instructions located at:  
[https://web.itss.gsa.gov/itss/v41\\_helpdocs.nsf/helpguideme/GWAC\\_ACH\\_Info](https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/helpguideme/GWAC_ACH_Info)

Payment by check: All GWAC checks must be made payable and remitted to the following address:

General Services Administration  
Government Wide Acquisition Contracts - GWACs  
P O Box 970027  
St. Louis, MO 63197-0027

If necessary, the courier address is:

GSA Federal Acquisition Service  
Government Lockbox SL-MO-C2GL  
1005 Convention Plaza (PO Box 970027)  
St. Louis, MO 63197-0027

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