

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE \_\_\_\_\_ Page 1 of 3

2. AMENDMENT/MODIFICATION NO. 0005 3. EFFECTIVE DATE 06/04/2009 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, MAR-380  
1200 New Jersey Ave SE, MAR380 W26-429  
Washington, DC 20590  
CODE 00091 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
Bearing Point, LLC  
1676 International Dr.  
McLean, VA 22102  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0016J / DTMA1F09001  
(X) 10B. DATED (SEE ITEM 13) 10/14/2008  
CODE \* 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.  
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 ACKNOWLEDGMENT 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 Line Item Detail

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

CHECK ONE  
 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:  
 D. OTHER (Specify type of modification and authority)  
FAR 8.404 Use of the Federal Supply Schedule

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.)  
The purpose of this modification is to increase the order from \$173,365.78 by \$10,724.65 to \$184,090.23 for Internal Contractor Control Support.

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)  
Benedict J. Burnowski  
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America 16C. DATE SIGNED  
(Signature of person authorized to sign) BY (Signature of Contracting Officer) 6/4/09

**Line Item Summary**

Document Number

DTMA1F09001/0005

Title

BEARING POINT

Page

2 of 3

Total Funding: \$184,090.23

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0003	Internal Control Contractor Support	09/30/2009 (05/01/2009 to 09/30/2009)	0.00		\$0.00	\$0.00
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Change in Performance Period

CONTRACTOR SHALL PROVIDE ASSISTANCE TO THE DOT PROGRAM MANAGER FOR INTERNAL CONTROLS AND THE OPERATING ADMINISTRATION (OA) BY PERFORMING THE TASKS REQUIRED UNDER THE OFFICE OF MANAGEMENT AND BUDGET (OMB) A-123, APPENDIX A. TASKS WILL BE PERFORMED TO COMPLETE THE REQUIREMENTS UNDER EACH PHASE OF APPENDIX A. THE FIVE PHASES OF THE FISCAL YEAR 2009 APPENDIX A CYCLE ARE : PLANNING, ENTITY LEVEL, PROCESS LEVEL, TESTING, AND CONCLUDE & REPORT. THE CONTRACTOR WILL COMPLETE REQUIREMENTS WITHIN THE FIVE PHASES INCLUDING: PERFORMING QUANTITATIVE AND QUALITATIVE MATERIALITY ANALYSIS, EVALUATING BUSINESS PROCESSES AND CONTROL ACTIVITIES, CONDUCTING PROCESS LEVEL WALKTHROUGHS, REVIEWING AND TESTING ENTITY LEVEL CONTROLS, ASSESSING RISK AS IT RELATES TO INFORMATION TECHNOLOGY (IT), DEVELOPING DETAILED LEVEL TEST PLANS, AND TESTING KEY CONTROL AS THEY RELATE TO THE 5 FOCUS AREAS AND HIGH RISK, MATERIAL TRANSACTION CLASSES. THE CONTRACTOR WILL ALSO REPORT THE RESULTS OF THE TASKS LISTED IN THE FMFIA ASSIRANCE STATMENT, THE FY 2009 PERFORMANCE AND ACCOUNTABILITY REPORT(PAR) AND IN THE SUMMARY REPORT. THE CONTRACTOR WILL ALSO COMPLETE ON-GOING PROGRAM AND PROJECT MANAGEMENT TASKS AS REQUIRED BY DOT PROGRAM MANAGER FOR INTERNAL CONTROLS.

Ref Req No: PR200090022

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1F09001/0005	<b>Title</b> BEARING POINT	<b>Page</b> 3 of 3
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Total Funding: \$184,090.23

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category  
 See Line Item(s)  
 Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0004	Internal Control Contractor Support	09/30/2009 (05/01/2009 to 09/30/2009)	1.00		\$10,724.45	\$10,724.45
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This is a New Line

CONTRACTOR SHALL PROVIDE ASSISTANCE TO THE DOT PROGRAM MANAGER FOR INTERNAL CONTROLS AND THE OPERATING ADMINISTRATION (OA) BY PERFORMING THE TASKS REQUIRED UNDER THE OFFICE OF MANAGEMENT AND BUDGET (OMB) A-123, APPENDIX A. TASKS WILL BE PERFORMED TO COMPLETE THE REQUIREMENTS UNDER EACH PHASE OF APPENDIX A. THE FIVE PHASES OF THE FISCAL YEAR 2009 APPENDIX A CYCLE ARE : PLANNING, ENTITY LEVEL, PROCESS LEVEL, TESTING, AND CONCLUDE & REPORT. THE CONTRACTOR WILL COMPLETE REQUIREMENTS WITHIN THE FIVE PHASES INCLUDING: PERFORMING QUANTITATIVE AND QUALITATIVE MATERIALITY ANALYSIS, EVALUATING BUSINESS PROCESSES AND CONTROL ACTIVITIES, CONDUCTING PROCESS LEVEL WALKTHROUGHS, REVIEWING AND TESTING ENTITY LEVEL CONTROLS, ASSESSING RISK AS IT RELATES TO INFORMATION TECHNOLOGY (IT), DEVELOPING DETAILED LEVEL TEST PLANS, AND TESTING KEY CONTROL AS THEY RELATE TO THE 5 FOCUS AREAS AND HIGH RISK, MATERIAL TRANSACTION CLASSES. THE CONTRACTOR WILL ALSO REPORT THE RESULTS OF THE TASKS LISTED IN THE FMFIA ASSIRANCE STATMENT, THE FY 2009 PERFORMANCE AND ACCOUNTABILITY REPORT(PAR) AND IN THE SUMMARY REPORT. THE CONTRACTOR WILL ALSO COMPLETE ON-GOING PROGRAM AND PROJECT MANAGEMENT TASKS AS REQUIRED BY DOT PROGRAM MANAGER FOR INTERNAL CONTROLS.

Ref Req No: PR200090041

Funding Information:

7009 - - 101749 - BPAC1GA - - DM25 - - 0CS200900 -  
 0012500 - - 225304 - - 6100 - 6600 - 11 - - N96306  
 10,724.45

**Previous Total:** \$173,365.78  
**Modification Total:** \$10,724.45  
**Grand Total:** \$184,090.23  
 (Includes Discounts)

**Address Detail**

**Title**  
BEARING POINT

**Document Number**  
DTMA1F09001/0005

**Page**  
3 of 3

**Shipping Addresses**

Code	Detail	Code	Detail
0001	<p><b>Org:</b> DOT/Maritime Administration, MAR-310 <b>Addr:</b> 1200 New Jersey Ave., SE</p> <p>Washington DC 20590 <b>Attn:</b> Richard Weaver, Director, Management Services <b>Phone:</b> (202) 366-5816 ext. <b>Fax:</b> ( ) - ext.</p>	0002	<p><b>Org:</b> DOT/Maritime Administration, MAR-310 <b>Addr:</b> 1200 New Jersey Ave., SE</p> <p>Washington DC 20590 <b>Attn:</b> Donald Post, Management Analyst <b>Phone:</b> (202) 366-5815 ext. <b>Fax:</b> ( ) - ext.</p>

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<p><b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125 <b>Attn:</b> Leah MacHugh, Accounting Technician <b>Phone:</b> (405) 954-5345 ext. <b>Fax:</b> ( ) - ext.</p>	0002	<p><b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125 <b>Attn:</b> Tammy Curnett, Lead Accounting Technician <b>Phone:</b> (405) 954-2063 ext. <b>Fax:</b> (405) 954-9573 ext.</p>

**Requisitioning Office Addresses**

Code	Detail
0001	<p><b>Org:</b> DOT/Maritime Administration, MAR-310 <b>Addr:</b> 1200 New Jersey Ave., SE</p> <p>Washington DC 20590 <b>Attn:</b> Richard Weaver, Director, Management Services <b>Phone:</b> (202) 366-5816 ext. <b>Fax:</b> ( ) - ext.</p>