

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS10F0118S/D11PD40452/0003

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NAME OF OFFEROR OR CONTRACTOR
MCKINSEY & COMPANY, INC. WASHINGTON

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. The Task Order is hereby increased by \$544,090.04 from \$1,983,070.88 to \$2,527,160.92. Delivery: 02/03/2012 Delivery Location Code: 0008718777 See Attached Schedule See Attached Schedule See Attached Schedule CO 80235 US</p> <p>Account Assignment: K G/L Account: 6100.251B0 Business Area: D000 Commitment Item: 251B00 Cost Center: DS67000000 Functional Area: DWUIB0000.000000 Fund: XXXD4523WU Fund Center: DS67000000 Project/WBS: DX:67011 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 08/08/2011 to 02/03/2012</p> <p>Add Item 00010 as follows:</p> <p>00010 Task 2.5 Conduct Deep Dive on Information Technology Transformation Office (ITO)</p> <p>COR: Deena R. Myles W: 571-209-7092 deena_myles@ios.doi.gov</p>				544,090.04