

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 07/27/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DOI, National Business Center, AQD Division 1/Branch 1 381 Elden St Suite 4000 Herndon VA 20170	CODE D11	7. ADMINISTERED BY (If other than Item 6) DOI, National Business Center, AQD Suite 4000 Division 1/Branch 1 381 Elden St Herndon VA 20170	CODE D11
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MCKINSEY & COMPANY, INC. WASHINGTON D.C. Attn: ATTN GOVERNMENT POC 1200 19TH ST NW WASHINGTON DC 20036-2412		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0070636484 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS10F0118S D12PD00366	
		10B. DATED (SEE ITEM 13) 03/06/2012	

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)  
01

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:
X	D. OTHER (Specify type of modification and authority) 52.212-4(c) Changes - Contract Terms and Conditions Commercial Items

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
This modification hereby extends the period of performance of this Task Order from 02/10/2012 through 07/27/2012 to 02/10/2012 through 08/27/2012. This extension is at no additional cost to the Government.

Continued ...

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) Andrew W. Sellgren, Principal	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anita K. Tolliver Sarah S. Dolen
15B. CONTRACTOR/OFFEROR A.W. Sellgren (Signature of person authorized to sign)	15C. DATE SIGNED 27 Jul 12
16B. UNITED STATES OF AMERICA Sarah S. Dolen (Signature of Contracting Officer)	16C. DATE SIGNED 7/27/12

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
MCKINSEY & COMPANY, INC. WASHINGTON D.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 08/27/2012 Delivery Location Code: 0008718777 See Attached Schedule See Attached Schedule See Attached Schedule CO 80235 US  Account Assignment: K G/L Account: 6100.252R0 Business Area: D000 Commitment Item: 252R00 Cost Center: DS67000000 Functional Area: DWS000000.820000 Fund: XXXD4523WS Fund Center: DS67000000 Project/WBS: DP.67043 PR Acct Assign Line: 01 FOB: Destination Period of Performance: 02/10/2012 to 08/27/2012  Change Item 00010 to read as follows (amount shown is the obligated amount):  00010 DOI's Strategic Roadmap Mod 0.00  This is a Firm-Fixed-Price Line Item  The period of performance for this line item is 06/16/2012 - 08/27/2012  Change Item 00061 to read as follows (amount shown is the obligated amount):  00061 Benchmarking/Performance Monitoring 0.00  This is a Firm-Fixed-Price Line Item  The period of performance for this line item is 06/16/2012 - 08/27/2012  Change Item 00062 to read as follows (amount shown is the obligated amount):  00062 Potential Models 0.00  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
MCKINSEY & COMPANY, INC. WASHINGTON D.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00063	<p>This is a Firm-Fixed-Price Line Item</p> <p>The period of performance for this line item is 06/16/2012 - 08/27/2012</p> <p>Change Item 00063 to read as follows (amount shown is the obligated amount):</p> <p>On-Boarding/Retention Strategy</p> <p>This is a Firm-Fixed-Price Line Item</p> <p>The period of performance for this line item is 06/16/2012 - 08/27/2012</p> <p>COR: Deena R. Myles W: 571-209-7092 deena_myles@ios.doi.gov</p>				0.00