

3/7/2023

Brian Holwig
Deloitte Consulting
30 N. 3RD Street,
Suite 800
Harrisburg, PA 17101-1728

RE: **Contract Number:** 4000026033
Vendor Number: 195941

Dear Mr. Holwig:

This is to inform you that we are adjusting your **Contract increase** the **Contract** cost as follows:

Current Contract Year 1 Amount	\$133,597,485.71
Increase Amount	\$13,607,005.13
Total Contract Amount	\$147,204,490.84

Please attach this funding adjustment to your **Contract Number**.

Merry Mitchell

Digitally signed by Merry Mitchell
DN: cn=Merry Mitchell, o=Procurement, ou=PCM,
email=merry.mitchell@dhs.gov, c=US
date=2023.03.07 12:51:03 -0500

Section/Division Chief
Bureau of Procurement and Contract Management

Date

Comptroller Operations

Date

Adding funds per Change Order 1

CHANGE ORDER TO SERVICE PURCHASE CONTRACT

ISSUING OFFICE DHS/HHSDC 12525 North 7th Street 3rd Floor Harrisburg, PA 17110 Contact - Sandra Patterson	CHANGE ORDER NO. CO #1 DHS 2 8 2023 DATE <p style="text-align: right;">2/23/2023</p> SERVICE PURCHASE CONTRACT NO. <p style="text-align: right;">4000026033</p>
CONTRACTOR'S NAME AND ADDRESS Deloitte Consulting 30 North Third St., Suite 800 Harrisburg, PA 17101 CONTACT PERSON: Brian Holwig PHONE NO.: 717-695-5254 FAX NO.: CONTRACTOR'S FEDERAL IDENTIFICATION NO. OR SOCIAL SECURITY NO. 195941	CHANGE ORDER APPROVED BY: CONTRACTING OFFICER'S SIGNATURE CONTRACTING OFFICER'S NAME Merry Mitchell CONTRACTING OFFICER'S TITLE

THE PURCHASE ORDER IS HEREBY CHANGED AS FOLLOWS:

