

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 4

TO: ALL STATE AGENCIES
FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: TERM CONTRACT - FORENSIC ACCOUNTING AND INVESTIGATIVE SERVICES

As a result of mutual agreement between the state of Ohio and the Contractor, this amendment is issued to renew the subject Contract an additional twenty-four (24) months effective 06/01/10 through 05/31/12. In addition, this amendment is issued to cancel previously issued amendment number three terminating the Contract effective 05/31/10.

Attached are pages 11 and 12 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Gayle Blankenship, CPPB
gayle.blankenship@das.state.oh.us

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:



<http://www.ohio.gov/procure>

Affected Contractor(s):

ID# 4221
KPMG LLP
191 West Nationwide Blvd. Ste. 500
Columbus, OH 43215-2568
E-Mail: mhumphrey@kpmg.com
E-Mail: Us-bkrdasc-ar@kpmg.com

STATE OF OHIO
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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

REQUIREMENTS CONTRACT: FORENSIC ACCOUNTING AND INVESTIGATIVE SERVICES

CONTRACT No.: OT909109

EFFECTIVE DATES: 06/05/09 to 05/31/10
Renewal through 05/31/12*

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT909109 that opened on 05/22/09. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions, special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to ALL STATE AGENCIES, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the Requirements Contract may be directed to:

Gayle Blankenship, CPPB
gayle.blankenship@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:



<http://www.ohio.gov/procure>

*Contract renewed through 05/31/12 by mutual agreement.

Signed: _____
Hugh Quill, Director Date

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT909109-1(05/31/10)*
Renewed through 05/31/12 by mutual agreement.



Contractor OAKS ID# 4221

Local Office:

KPMG LLP
191 West Nationwide Blvd. Ste. 500
Columbus, OH 43215-2568

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Michael Humphrey

Telephone: (614) 249-2300 Columbus Office
Telephone: (216) 696-9100 Cleveland Office
FAX: (216) 937-0210
E-Mail: mhumphrey@kpmg.com

Matt Kramer

Toll Free: (800) 642-5764
FAX: (214) 722-1199
E-Mail: Us-bkrdasc-ar@kpmg.com

Corporate Office:

KPMG LLP
3 Chestnut Ridge Road
Montvale, NJ 07645-0435

Remit To Address:

KPMG LLP
P.O. Box 120001 Dept. 0970
Dallas, TX 75312-0970

Prior to any purchase order being issued, any agency desiring to use this Contract must read and respond accordingly to Attachment 1 of this document. The Auditor of State requires all agencies to seek approval prior to issuing any purchase orders against this Contract.

*Contract renewed through 05/31/12 by mutual agreement. (Amendment 4)

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	05/20/10	Cancel Amendment 3 terminating the Contract effective 05/31/10 and renewing the Contract by mutual agreement effective 06/01/10 through 05/31/12.
3	02/08/10	Issued due to the Contract will not be renewed beyond its termination date.
2	11/06/09	Inserted Attachment 1 requiring all agencies to seek approval from the Auditor of State prior to use of this Contract.
1	07/01/09	Revised language for Limitations of Liability effective 07/01/09.