

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 120-0001-25-Z	PAGE 1 OF 180
2. CONTRACT NO. GS-00F-290CA	3. AWARD/EFFECTIVE DATE DEC 16, 2024	4. ORDER NUMBER HHM40225F0003	5. SOLICITATION NUMBER HHM40224Q0091	6. SOLICITATION ISSUE DATE SEP 14, 2024	
7. FOR SOLICITATION INFORMATION CALL:			(b)(3) 10 USC 424; (b)(6)		8. OFFER DUE DATE/ LOCAL TIME OCT 02, 2024 1500 ET
9. ISSUED BY Virginia Contracting Activity - ATTN: CFO-HQ Bolling AFB, Bldg. 6000 Washington DC 20340-5100		CODE HHQ402	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 541211 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED - SMALL BUSINESS <input type="checkbox"/> 8 (A) <input type="checkbox"/> B (A) SIZE STANDARD:		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	
15. DELIVER TO N/A Services		CODE N/A SERVICE	16. ADMINISTERED BY Virginia Contracting Activity ATTN: CFO-HQ Building 6000 Washington DC 20340-5100		
17a. CONTRACTOR/OFFEROR. ERNST & YOUNG LLP 1 MANHATTAN WEST NEW YORK NY 10001		CODE 00002163	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Maryland Procurement Office Finance & Accounting Accounts Payable Suite 6856 9800 Savage Rd. Ft. Meade MD 20755-6856	
CAGE: 5Y673 TELEPHONE NO. _____		(b)(3) 26 1 USC 6103 UEI: ECMMFNMSLXM7		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		19. ITEM NO.			
		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT
		Please see continuation page for line item details. (Use Reverse and/or Attach Additional Sheets as Necessary)		23. UNIT PRICE	24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (b)(4)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 53.212-3, 53.212-4, FAR 53.212-5 AND 53.212-6 ARE ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED			29. AWARD OF CONTRACT: REF. OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
(b)(6)		30c. DATE SIGNED 12.3.2024		(b)(3) 10 USC 424; (b)(6) 31c. DATE SIGNED DEC 16, 2024	

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UNCLASSIFIED

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR 48 CFR 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

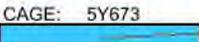
1. REQUISITION NUMBER: 120-0001-25-Z
 PAGE 1 OF 180
 2. CONTRACT NO.: GS-00F-290CA
 3. AWARD/EFFECTIVE DATE: DEC 16, 2024
 4. ORDER NUMBER: HHM40225F0003
 5. SOLICITATION NUMBER: HHM40224Q0091
 6. SOLICITATION ISSUE DATE: SEP 14, 2024

7. FOR SOLICITATION INFORMATION CALL:  
 8. OFFER DUE DATE/LOCAL TIME: OCT 02, 2024 1500 ET

9. ISSUED BY: Virginia Contracting Activity - ATTN: CFO-HQ
 Bolling AFB, Bldg. 6000
 Washington DC 20340-5100
 CODE: HHQ402
 10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 541211
 HUBZONE SMALL BUSINESS EDWOSB
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8 (A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED: SEE SCHEDULE
 12. DISCOUNT TERMS: _____
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700):
 13b. RATING: _____
 14. METHOD OF SOLICITATION: RFQ IFB RFP

15. DELIVER TO: N/A Services
 CODE: N/A SERVICE
 16. ADMINISTERED BY: Virginia Contracting Activity
 ATTN: CFO-HQ
 Building 6000
 Washington DC 20340-5100
 CODE: ZD50

17a. CONTRACTOR/OFFEROR: ERNST & YOUNG LLP
 1 MANHATTAN WEST
 NEW YORK NY 10001
 CODE: 00002163
 FACILITY CODE: _____
 18a. PAYMENT WILL BE MADE BY: Maryland Procurement Office
 Finance & Accounting Accounts Payable Suite 6856
 9800 Savage Rd.
 Ft. Meade MD 20755-6856
 CODE: NSA01A
 CAGE: 5Y673
 (b)(3);26 USC 6103
 UEI: ECMMFNMSLXM7
 TELEPHONE NO.:

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Please	see continuation page for line item details. (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
 26. TOTAL AWARD AMOUNT: 

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED
 1
 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR: 
 30b. NAME AND TITLE OF SIGNER (Type or print): _____
 30c. DATE SIGNED: _____
 31c. DATE SIGNED: 12/03/2024

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>Invoicing Address:</p> <p>Maryland Procurement Office Finance & Accounting Accounts Payable Suite 6856 9800 Savage Rd. Ft. Meade MD 20755-6856</p> <p>The Contracting Officer is the only individual who can legally commit the government to the expenditure of public funds. No person other than the Contracting Officer can make any changes to the contract terms and conditions, statement of work, attachments, general provisions or other stipulations of this contract.</p> <p>(b)(3) 10 USC 424, (b)(6)</p> <p>Property Administrator Point of Contact: None</p> <p>(b)(3) 10 USC 424, (b)(6)</p> <p>Alternate Technical Point(s) of Contact: None</p> <p>To obtain an annual independent audit of the Defense Intelligence Agency's (DIA) financial statements subject to the oversight of the DIA Office of Inspector General (OIG).</p> <p>Base Year:</p> <p>Labor in support of DIA Financial Statement Audit support PWS.</p> <p>Direct Labor - Financial Partner/Principal - (b)(4) Director or Senior Manager - (b)(4) Audit Manager - (b)(4) Supervisory Senior Auditor - (b)(4) Senior Auditor - (b)(4) Experienced Staff Auditor - (b)(4) Staff Auditor - (b)(4)</p> <p>Direct Labor - IT IT Partner/Principal - (b)(4) IT Director or Senior</p>	(b)(4)	LO	0.00	0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>IT Supervisory Senior Auditor - (b)(4)</p> <p>IT Senior Auditor - (b)(4)</p> <p>IT Experienced Staff Auditor - (b)(4)</p> <p>Total Labor is (b)(4)</p> <p>Period of Performance: 12/16/2024 to 12/15/2025 Pricing Option: Firm-Fixed-Price</p> <p>0001AA Base Year:</p> <p>Labor in support of DIA Financial Statement Audit support PWS.</p> <p>Direct Labor - Financial</p> <p>Partner/Principal - (b)(4)</p> <p>Director or Senior Manager - (b)(4)</p> <p>Audit Manager - (b)(4)</p> <p>Supervisory Senior Auditor - (b)(4)</p> <p>Senior Auditor - (b)(4)</p> <p>Experienced Staff Auditor - (b)(4)</p> <p>Staff Auditor - (b)(4)</p> <p>Direct Labor - IT</p> <p>IT Partner/Principal - (b)(4)</p> <p>IT Director or Senior - (b)(4)</p> <p>IT Supervisory Senior Auditor - (b)(4)</p> <p>IT Senior Auditor - (b)(4)</p> <p>IT Experienced Staff Auditor - (b)(4)</p> <p>Total Labor is (b)(4)</p> <p>Accounting and Appropriation Data: ACRN: AA 9750100.4400 125CE9 2521A S49205 08BXX DHCEOIG0G1 1003G00A 610000 (b)(4)</p> <p>PR NUMBER: 120-0001-25-Z Period of Performance: 12/16/2024 to 12/15/2025 Pricing Option: Firm-Fixed-Price</p>	(b)(4)	LO	(b)(4)	
0001AB	<p>Funding in support of CLIN 0001</p> <p>Direct Labor-Financial Statement Audit Services Includes: Deliverables for Admin, Planning, Internal Control, Testing, and Reporting Phases (reference Performance Work Statement, Appendix 1, Tables 1-2)</p> <p>Accounting and Appropriation Data: ACRN: AB 9750100.4400 125CE9 2521A S49205 08BXX DHCEOIG0G1 1003G000 610000 (b)(4)</p> <p>PR NUMBER: 120-0001-25-Z-02 Period of Performance: 12/16/2024 to 12/15/2025 Pricing Option: Firm-Fixed-Price</p>	(b)(4)	LO		
0002	<p>Base Year: ODCs - Travel</p> <p>Period of Performance: 12/16/2024 to 12/15/2025</p>		LO	0.00	0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Pricing Option: Firm-Fixed-Price Base Year: ODCs - Travel Accounting and Appropriation Data: ACRN: AA 9750100.4400 125CE9 2521A S49205 08BXX DHCEOIG0G1 1003G00A 610000 (b)(4) PR NUMBER: 120-0001-25-Z Period of Performance: 12/16/2024 to 12/15/2025 Pricing Option: Firm-Fixed-Price	(b)(4)	LO	(b)(4)	
0003	Base Year: Contract Data Deliverables - See Exhibit A. Period of Performance: 12/16/2024 to 12/15/2025 Pricing Option: Firm-Fixed-Price		LO	NSP	NSP
1001	Option Year 1: Labor in support of DIA Financial Statement Audit support PWS. Direct Labor - Financial Partner/Principal - (b)(4) Director or Senior Manager - (b)(4) Audit Manager - (b)(4) Supervisory Senior Auditor - (b)(4) Senior Auditor - (b)(4) Experienced Staff Auditor - (b)(4) Staff Auditor - (b)(4) Direct Labor - IT IT Partner/Principal - (b)(4) IT Director or Senior - (b)(4) IT Supervisory Senior Auditor - (b)(4) IT Senior Auditor - (b)(4) IT Experienced Staff Auditor - (b)(4) Total Labor is (b)(4) Period of Performance: 12/16/2025 to 12/15/2026 Pricing Option: Firm-Fixed-Price		LO	(b)(4)	OPT
1002	ODCs - Travel Period of Performance: 12/16/2025 to 12/15/2026 Pricing Option: Firm-Fixed-Price		LO	(b)(4)	OPT
1003	Contract Data Deliverables - See Exhibit A. Period of Performance: 12/16/2025 to 12/15/2026 Pricing Option: Firm-Fixed-Price		LO	NSP	OPT NSP
2001	Option Year 2:		LO	(b)(4)	OPT

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Labor in support of DIA Financial Statement Audit support PWS. Direct Labor - Financial Partner/Principal - (b)(4) Director or Senior Manager - (b)(4) Audit Manager - (b)(4) Supervisory Senior Auditor - (b)(4) Senior Auditor - (b)(4) Experienced Staff Auditor - (b)(4) Staff Auditor - (b)(4) Direct Labor - IT IT Partner/Principal - (b)(4) IT Director or Senior - (b)(4) IT Supervisory Senior Auditor - (b)(4) IT Senior Auditor - (b)(4) IT Experienced Staff Auditor - (b)(4) Total Labor is (b)(4) Period of Performance: 12/16/2026 to 12/15/2027 Pricing Option: Firm-Fixed-Price				
2002	ODCs - Travel Period of Performance: 12/16/2026 to 12/15/2027 Pricing Option: Firm-Fixed-Price	(b)(4)	LO	(b)(4)	OPT
2003	Contract Data Deliverables - See Exhibit A. Period of Performance: 12/16/2026 to 12/15/2027 Pricing Option: Firm-Fixed-Price	0.00	LO	NSP	OPT NSP
3001	Option Year 3: Labor in support of DIA Financial Statement Audit support PWS. Direct Labor - Financial Partner/Principal - (b)(4) Director or Senior Manager - (b)(4) Audit Manager - (b)(4) Supervisory Senior Auditor - (b)(4) Senior Auditor - (b)(4) Experienced Staff Auditor - (b)(4) Staff Auditor - (b)(4) Direct Labor - IT IT Partner/Principal - (b)(4) IT Director or Senior - (b)(4) IT Supervisory Senior Auditor - (b)(4) IT Senior Auditor - (b)(4) IT Experienced Staff Auditor - (b)(4) Total Labor is (b)(4) Period of Performance: 12/16/2027 to 12/15/2028	(b)(4)	LO	(b)(4)	OPT

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	Pricing Option: Firm-Fixed-Price ODCs - Travel	(b)(4)	LO	(b)(4)	OPT
3003	Period of Performance: 12/16/2027 to 12/15/2028 Pricing Option: Firm-Fixed-Price Contract Data Deliverables - See Exhibit A.	0.00	LO	NSP	OPT NSP
4001	Option Year 4: Labor in support of DIA Financial Statement Audit support PWS. Direct Labor - Financial Partner/Principal - (b)(4) Director or Senior Manager - (b)(4) Audit Manager - (b)(4) Supervisory Senior Auditor - (b)(4) Senior Auditor - (b)(4) Experienced Staff Auditor - (b)(4) Staff Auditor - (b)(4) Direct Labor - IT IT Partner/Principal - (b)(4) IT Director or Senior - (b)(4) IT Supervisory Senior Auditor - (b)(4) IT Senior Auditor - (b)(4) IT Experienced Staff Auditor - (b)(4) Total Labor is \$6,286,483.38 Period of Performance: 12/16/2028 to 12/15/2029 Pricing Option: Firm-Fixed-Price	(b)(4)	LO	(b)(4)	OPT
4002	ODCs - Travel Period of Performance: 12/16/2028 to 12/15/2029 Pricing Option: Firm-Fixed-Price	(b)(4)	LO	(b)(4)	OPT
4003	Contract Data Deliverables - See Exhibit A. Period of Performance: 12/16/2028 to 12/15/2029 Pricing Option: Firm-Fixed-Price	0.00	LO	NSP	OPT NSP