

EXECUTIVE ORDER

No 6: ENSURING THE COST-EFFECTIVENESS OF CONTRACTS FOR PERSONAL

SERVICES Qualified Personal Services Contract

Contractor: KPMG, LLP

Type of Agreement: Amendment to Contract # CMS235C

Term: December 1, 2009, 2010 to November 30, 2010

Amount: \$1,620,420

Reason for Agreement:

This amendment is required in order to ensure adequate quality assurance oversight for OTDA's large scale projects. The Functional Roadmap, Imaging/Enterprise Document Repository and the ASSETS projects are each complex efforts that require disciplined management to ensure success.