

Accounting & Some Professional Services, FY2019*

Creative IT Solutions (Fort Cobb, OK)

- IT operations & maintenance support services for Defense Audit Agency; 4 April 2019
 - o DLA Contracting Services Office, Richmond, VA (SP4703-19-C-0004)

Deloitte Consulting LLP (Arlington, VA) sometimes credited as Deloitte & Touche

- provide a cyberspace analytics capability; 13 Dec 2018;
- Training Virtual Environment (TVE) that will host the Consolidated Afloat Networks and Enterprise Services (CANES) training curriculum and deliver curriculum packages for CANES baselines; 19 Dec 2018
 - o SSC Pacific San Diego, CA (N00039-19-D-0007)
- technical and programmatic expertise & recommendations; force optimization analysis support to HQ Air Combat Command at Joint Base (JB) Langley-Eustis, VA; 20 March 2019
 - o HQ ACC Acquisition Management & Integration Center, JB Langley-Eustis, VA (FA4890-19-F-A024)
- business and technology management support services required to facilitate the overall Transformation Management Support Services effort in support of the Deputy Chief of Naval Operations (Manpower, Personnel, Training & Education (MPTE), OPNAV N1, and subordinate commands; 23 May 2019
 - o NAVSUP Fleet Logistics Center Norfolk, Contracting Department, Philadelphia Office, PA (N00189-19-D-Z023)
- sustainment and technical support for special projects and electronic systems for experimental, demonstration, and developmental technology for U.S. Navy, DHS, and other government agencies → in San Diego; 8 July 2019
 - o Serco, McKean, and Alutiiq got similar contracts on same day
 - o NAVWAR Pacific, San Diego (N66001-19-D-0111)
- support Defense Health Agency (DHA), Deputy Assistant Director for Information Operations, Solutions Delivery Division (SDD); perform a variety of functions, such as configuration management, information assurance, training support, deployment activities, and other business, technical, and admin functions necessary for sustaining existing SDD products and project lines, including: Armed Forces Health Longitudinal Technology Application; the Composite Health Care System; the Clinical Data Repository; Essentris®; the Health Artifact and Image Management Solution; the Interagency Comprehensive Plan for Care Coordination Support; the Defense Medical Logistics Support System; and the Defense Occupational and Environmental Health Readiness System – Industrial Hygiene; 31 July 2019
 - o DHA Professional Services Contracting Division, Falls Church, VA (HT0011-19-F-0068)
- assessment, monitoring, and evaluation to Defense Security Cooperation Agency; provides program management including support of the planning, execution, and management of security cooperation programs; HQ0034-19-D-0040; 30 Sept 2019
 - o Washington Headquarters Services, Arlington, VA
- analytical & technical services for Secretary of the Air Force's Concepts, Development, and Management Office; FA7146-19-D-0720; 18 Sept 2019 (w Altamira, Technologies, Booz Allen Hamilton, Fulcrum IT, ManTech, SAIC)
 - o SECAF Concepts, Development, and Management Office, Fairfax, VA

Diligent Consulting Inc. (San Antonio, TX)

- maintenance, repair and overhaul; billed as: better align capabilities with user needs by realigning the fielding strategy to match the needs of individual units through the use of agile methods, and incorporate two financial processes necessary to be compliant with Financial Improvement and Audit Readiness and the Federal Information System Controls Audit Manual → Wright-Patterson AFB, OH; San Antonio, TX; FA8770-18-F-1009; 29 Jan 2019
 - o AFLCMC, Wright-Patterson AFB, OH

Ernst & Young LLP (Washington, D.C.)

- audit services of the Department of the Air Force General Fund and Working Capital Fund Financial Statements and Examination; 19 Dec 2018, 20 Dec 2018
 - o DFAS Services Directorate, Columbus, OH (HQ0423-16-F-0114)
- financial compliance and audit support; 20 Dec 2018
 - o Army Contracting Command, Aberdeen Proving Ground, MD (W91CRB-19-C-0004)
- financial statement audit services of DLA; HQ0423-16-F-0061; 20 Dec 2018

- DFAS Services Directorate, Columbus, OH
- financial statement audit services for the Navy; 21 Dec 2018
 - DFAS Services Directorate, Columbus (HQ0423-17-F-0101)

Everest Consulting Group (Bethesda, MD)

- Acquire to Retire Program Management Office Support Services for property, plant, and equipment (PP&E) requirement; through this award, **Defense Intelligence Agency** Office of Logistics & Global Readiness will obtain on-site subject matter expertise to provide financial transactions support for the Defense Travel System, and to develop and improve business practices and internal controls to achieve and sustain an unqualified audit opinion for PP&E; HHM402-19-C-0029; 15 May 2019
 - Virginia Contracting Activity, Washington, D.C.

Guidehouse LLP (McLean, VA)

- audit finding remediation support services; HQ042318F0055; 8 March 2019
 - DFAS Services Directorate, Columbus, OH, (HQ0423-18-F-0055)
- audit readiness, audit liaison and systems support for the Office of the Under Secretary of Defense (Comptroller); HQ042316F5002; 24 May 2019
 - DFAS, Services Directorate, Columbus, OH

Kearney & Company PC (Alexandria, VA)

- audit services of the USMC General Fund financial statements; 13 Dec 2018
 - DFAS Services Directorate, Columbus, OH (HQ0423-16-F-0114)
- Defense Health Program (DHP) for the Office of the Inspector General; HQ042317F0096; 20 Dec 2018
 - DFAS Columbus, OH
- advisory & assistance services support for the Air Force Warfighting Integration Capability missions → work in D.C.; 9 Aug 2019
 - allegedly provide future and concepts analysis, design blueprints, capability development strategic integration, capability development implementation analysis, assessment of opportunities for new capability, workflow management, strategic communication, special access program integration, simulation studies, war gaming support, decision analytics and strategy, planning, programming, budgeting & execution analysis.
 - Air Force District of Washington Contracting Directorate, JB Andrews, MD (FA7014-19-F-A162)
- advisory & assistance services to support Total Force analysis; includes capability and capacity analysis of Air Force mission areas; linking results to the strategy, planning, and programming process; performing planning, programming, and budgeting study excursions; analytically supporting Total Force initiatives, strategy review and assessment and planning support; FA7014-18-F-1022; 9 Aug 2019
 - Air Force District of Washington Contracting Directorate, JB Andrews, MD

KPMG LLP (McLean, VA)

- FY2019 financial statement audit services of the Army General Fund & Working Capital Fund; HQ0423-17-F-0010; issued 30 Nov 2018
 - DFAS Services Directorate, Columbus, OH (HQ0423-17-F-0010)
- audit services of the U.S. Army Corps of Engineers Civil Works and suballotted funds financial statements; 21 Dec 2018
 - DFAS Services Directorate, Columbus, OH (HQ0423-18-F-0039)
- financial improvement and audit readiness support services for Deputy Commandant, Installation and Logistics; for audit remediation activities on property, plant, and equipment and inventory related property and process reform within USMC Installation and Logistics and its supporting establishments associated with the Acquire to Retire, Plan to Stock, Procure to Pay and Order to Cash business mission areas → Arlington, VA (75%); Oceanside, CA (20%); Lejeune, NC (2%); Okinawa, Japan (2%); Oxford, TN (1%); N00189-18-F-Z425; 10 Sept 2019
 - after award, this was transferred to the USMC Installations Command HQ, Contracting Office, and was assigned a new number M95494-19-F-0045.
 - Marine Installations Command Headquarters, Contracting Office, Arlington, VA
- financial improvement and audit readiness support services to the Deputy Commandant, Installation and Logistics, for audit deficiencies within USMC Installation Command and USMC Systems Command in the Acquire to Retire, Plan to Stock, Procure to Pay and Order to Cash

business mission areas → Arlington, VA (75%); Quantico, VA (25%); N00189-18-F-Z424; 10 Sept 2019

- after award, this was transferred to USMC Installations Command HQ, Contracting Office, and assigned a new #: M95494-19-F-0044
- Marine Installations Command Headquarters, Contracting Office, Arlington, VA
- financial improvement and audit readiness support services to the Deputy Commandant, Installation and Logistics, for remediation of current audit deficiencies and establishment of corrective action plans within USMC Logistics Command for property, plant, and equipment and wall-to-wall inventory → Albany, GA (100%); N00189-18-F-Z426; 10 Sept 2019
 - after award, this was transferred to USMC Installations Command HQ, Contracting Office, and assigned a new #: M95494-19-F-0046
 - Marine Installations Command Headquarters, Contracting Office, Arlington, VA
- financial improvement and audit readiness support services to Deputy Commandant, Installation and Logistics; remediation of audit deficiencies within USMC Logistics Command in the Acquire to Retire, Plan to Stock, Procure to Pay and Order to Cash business mission areas → Albany, GA (100%); M95494-19-F-0048 / N00189-18-F-Z428; 10 Sept 2019
 - Marine Installations Command Headquarters, Contracting Office, Arlington, VA

Management Concepts Inc. (Tysons Corner, VA)

- acquire financial management and comptroller training which includes training, gap analysis, design, and development of training products in support of the Department of Navy, Assistant Secretary of the Navy → D.C. (36%); San Diego, CA (23%); various continental U.S. locations at approximately (1%) each (20%); Norfolk, VA (10%); Jacksonville, FL (4%); Pearl Harbor, HI (4%); Japan (3%); N00189-19-Q-Z213; 20 Sept 2019
 - NAVSUP Fleet Logistics Center Norfolk Contracting Department, Philadelphia, PA (N00189-19-A-Z005)

Sehlke Consulting LLC (Arlington, VA)

- financial management support services; 1 Aug 2019
 - Army Contracting Command, Aberdeen Proving Ground, MD (W91CRB-19-A-0001)

financial and business operations management support services in support of the Bureau of Medicine & Surgery; issued 30 Nov 2018 via NAVSUP Fleet Logistics Center Norfolk, Contracting Department Philadelphia, PA

- Accenture Federal Services LLP, Arlington, VA (N00189-19-D-Z001);
- Deloitte & Touche LLP, Arlington, VA (N00189-19-D-Z002);
- KPMG LLP, McLean, VA (N00189-19-D-Z003);
- PricewaterhouseCoopers Public Sector LLP, McLean, VA (N00189-19-D-Z004);
- Sehlke Consulting, Arlington, VA (N00189-19-D-Z005);

the Navy's System Level Cost Analysis with Total Ownership Cost Analysis initiative; 19 April 2019 via NAVSEA Washington, D.C.

- A.T. Kearney Public Sector and Defense Services (Arlington, VA (N00024-19-D-2412);
- Booz Allen Hamilton (McLean, VA)
- Guidehouse LLP, McLean, VA (N00024-19-D-2415);
- McKinsey & Co. (Washington, DC)
- MCR Federal (McLean, VA (N00024-19-D-2417);
- PA Defense Inc., Cambridge, MA (N00024-19-D-2418);
- Technomics Inc., Arlington, VA (N00024-19-D-2419);
- Tecolote Research Inc., Goleta, CA (N00024-19-D-2420);

When pressed on endemic financial fraud, the Pentagon will use legalese to reply: Any allegations of fraud "lack supporting documentation," i.e. we don't keep receipts when committing systematic fraud & waste.

**For more office work, see the FY2019 Business & Consulting document.*