BPA CALL MODIFICATION

BPA MASTER NUMBER	BPA CALL MOD NUMBER	DATE OF CALL MOD	DISCOUNT TERMS
DASW01-01-A-0069	004101	16-Sep-2005	Net 30 Days

ISSUED BY CODE W74V8H	PAYMENT WILL BE MADE BY CODE HQ0347
DEFENSE SUPPLY SERVICE-WASHINGTON (DSSW) 5200 ARMY PENTAGON WASHINGTON DC 20310-5200	DEFENSE AGENCIES FINANCIAL SERVICES VEND VENDOR PAY ATTN: DFAS-FFV/IS 8899 E. 56TH STREET INDIANAPOLIS IN 46249-1500

CONTRACTOR CODE 1V652	SHIP TO CODE
ADVANCED SYSTEMS DEVELOPMENT, INC (ASD) DONNA REID 2800 SHIRLINGTON ROAD ARLINGTON VA 22206	See Line Items

Line Item Summary	Total Cost $45,836.08 Total Funding $45,836.08	Accounting and Appropriation Data See Schedule

Kathy J Dobeck

BY: KATHY J. DOBECK

TEL: 703-695-2562
EMAIL: dobecKJ@hqda.army.mil

CONTRACTING/ORDERING OFFICER

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0001 PROGRAM MANAGER (MCSE)					[redacted]	HR	[redacted]	$8,968.50
							Total Funded Amount :	$8,968.50

SR IT System Spec/ MS Exchange Administrator
Employee
Period of Performance 07/07/05 - 09/30/05

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0002 HELP DESK 1					[redacted]	HR	[redacted]	$7,973.26
							Total Funded Amount :	$7,973.26

Employee 3
Employee 4 (Help Desk Support for Pentagon WSOs)
Period of Performance 07/07/05 - 09/30/05

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0003 SYSTEM NETWORK ENGINEER III					0.00	HR	[redacted]	$0.00
							Total Funded Amount :	$0.00

1 Man Year
Period of Performance 07/07/05 - 09/30/05

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0004 HELP DESK ANALYST III					[redacted]	HR	[redacted]	$8,266.08
							Total Funded Amount :	$8,266.08

Employee 1
Period of Performance 07/07/05 - 09/30/05

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0005 HELP DESK II					[redacted]	HR	[redacted]	$8,226.24
							Total Funded Amount :	$8,226.24

Employee 1
Period of Performance 07/07/05 - 09/30/05

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0006 HELP DESK II					[redacted]	HR	(b)(4) [redacted]	$12,402.00
							Total Funded Amount :	$12,402.00
Period of Performance 07/07/05 - 09/30/05								
0007 FUND SITE 1					1.00	LO	$0.00	$0.00
					PR: HQ0002-4321-0003-002		Total Funded Amount :	$0.00
MOD TO EXTEND POP								
0008 FUND SITE 2					1.00	LO	$0.00	$0.00
					PR: HQ0002-4321-0003-002		Total Funded Amount :	$0.00
mod to extend pop: see 04wh697-001-0009								
0009 FUND SITE 3					1.00	LO	$0.00	$0.00
					PR: HQ0002-4321-0003-002		Total Funded Amount :	$0.00
MOD TO EXTEND POP: SEE 04WH697-001-0009								
0010 FUND SITE 4					1.00	LO	$0.00	$0.00
					PR: HQ0002-4321-0003-002		Total Funded Amount :	$0.00
MOD TO EXTEND POP: SEE 04WH697-001-0009								

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0011					1.00	LO	$0.00	$0.00

FUND SITE 5

PR: HQ0002-4321-0003-002 Total Funded Amount : $0.00

MOD TO EXTEND POP

0012

Mod To Deobligate Funding

Total Funded Amount : $0.00

PURPOSE: This modification is being issued to deobligate funding from BPA Call #0041 for this fiscal year --2005 - WHS ITMD System Administration & Help Desk Support.

(A) The Level of effort in hours for this BPA Call is being decreased. The following CLINs of ths BPA are effected:

CLIN□HRS
1□-383
2□-713
3□-273
4□-719
5□-311
6□-574

(B) As a result, the total of this BPA Call is decreased by $172,355.62 from $218,191.70 to $45,836.08 Total Cost: $45,836.08

(C) All other terms and conditions remain unchanged. | ACRN: AA - Decreased $126,333.86 / ACRN: AD - Decreased $ 46,021.76

RE: 04WH697-001-0012 / HQ0002-4321-0003-005

Legend:
HR - Hours LO - Lot

DELIVERY INFORMATION

0001

0002

0003

0004

0005

0006

0007	Ship a quantity of 1.00 on to:	DOD WASHINGTON HEADQUARTERS SERVICES DONNA KENT 1214 JEFFERSON DAVIS HWY SUITE 1204 ARLINGTON VA 22202-3805 TEL: 703-604-1502	UIC: HQ0002
0008	Ship a quantity of 1.00 on to:	DOD WASHINGTON HEADQUARTERS SERVICES DONNA KENT 1214 JEFFERSON DAVIS HWY SUITE 1204 ARLINGTON VA 22202-3805 TEL: 703-604-1502	UIC: HQ0002
0009	Ship a quantity of 1.00 on to:	DOD WASHINGTON HEADQUARTERS SERVICES DONNA KENT 1214 JEFFERSON DAVIS HWY SUITE 1204 ARLINGTON VA 22202-3805 TEL: 703-604-1502	UIC: HQ0002

DELIVERY INFORMATION

0010	Ship a quantity of 1.00 on to:	DOD WASHINGTON HEADQUARTERS SERVICES DONNA KENT 1214 JEFFERSON DAVIS HWY SUITE 1204 ARLINGTON VA 22202-3805 TEL: 703-604-1502	UIC: HQ0002
0011	Ship a quantity of 1.00 on to:	DOD WASHINGTON HEADQUARTERS SERVICES DONNA KENT 1214 JEFFERSON DAVIS HWY SUITE 1204 ARLINGTON VA 22202-3805 TEL: 703-604-1502	UIC: HQ0002
0012	No delivery information.		

ACCOUNTING AND APPROPRIATION DATA

AA	9750100.2020 6100 2595 S49447 DHAC58080	
AMOUNT: $32,364.67		
AA	9750100.2020 6100 2595 S49447 DHAC58080	
AMOUNT: $0.00		000000000000
AB	9750100.6046P-806051002571DERM50014A32Y3S4945199HA	
AMOUNT: $0.00		000000000000
AC	9750100.2020 6401 2595 S49447 DHAC58080	
AMOUNT: $0.00		000000000000
AD	2152020000022-20104352120000025GYQMIS00023185	
AMOUNT: $13,471.41		
AD	2152020000022-20104352120000025GYQMIS00023185	
AMOUNT: $0.00		000000000000
AE	575340030512NCJ6BB2C0100006371035895F503000F03000	
AMOUNT: $0.00		000000000000

CLIN/ACRN Cross Reference

CLIN	ACRN	Amount
0001	AA	$8,968.50
0002	AA	$7,973.26
0003	AA	$0.00
0004	AA	$8,266.08
0005	AD	$1,069.41
0005	AA	$7,156.83
0006	AD	$12,402.00
0007	AE	$0.00
0008	AA	$0.00
0009	AB	$0.00
0010	AC	$0.00
0011	AD	$0.00

BPA CALL

BPA MASTER NUMBER	BPA CALL NUMBER	DATE OF CALL	DISCOUNT TERMS
DASW01-01-A-0069	0041	07-Jul-2005	

ISSUED BY CODE W74V8H	PAYMENT WILL BE MADE BY CODE HQ0347
DEFENSE SUPPLY SERVICE-WASHINGTON (DSSW) 5200 ARMY PENTAGON WASHINGTON DC 20310-5200	DEFENSE AGENCIES FINANCIAL SERVICES VEND VENDOR PAY ATTN: DFAS-FFV/IS 8899 E. 56TH STREET INDIANAPOLIS IN 46249-1500

CONTRACTOR CODE 1V652	SHIP TO CODE
ADVANCED SYSTEMS DEVELOPMENT, INC (ASD) DONNA REID 2800 SHIRLINGTON ROAD ARLINGTON VA 22206	See Line Items

Line Item Summary		Accounting and Appropriation Data
Total Cost	$218,191.70	**See Schedule**
Total Funding	$218,191.70	

Kathy J Dobeck

TEL: 703-695-2562

EMAIL: dobecKJ@hqda.army.mil

BY: KATHY J. DOBECK

CONTRACTING/ORDERING OFFICER

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0001 PROGRAM MANAGER (MCSE)					[redacted]	HR	[redacted]	$47,134.45
							Total Funded Amount :	$47,134.45

SR IT System Spec/ MS Exchange Administrator
Employee
Period of Performance 07/07/05 - 09/30/05

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0002 HELP DESK 1					[redacted]	HR	[redacted]	$32,372.12
							Total Funded Amount :	$32,372.12

Employee 3
Employee 4 (Help Desk Support for Pentagon WSOs)
Period of Performance 07/07/05 - 09/30/05

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0003 SYSTEM NETWORK ENGINEER III					[redacted]	HR	[redacted]	$20,068.23
							Total Funded Amount :	$20,068.23

1 Man Year
Period of Performance 07/07/05 - 09/30/05

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0004 HELP DESK ANALYST III					[redacted]	HR	[redacted]	$51,966.90
							Total Funded Amount :	$51,966.90

Employee 1
Period of Performance 07/07/05 - 09/30/05

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0005 HELP DESK II					[redacted]	HR	[redacted]	$23,826.00
							Total Funded Amount :	$23,826.00

Employee 1
Period of Performance 07/07/05 - 09/30/05

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0006 HELP DESK II					[redacted]	HR	[redacted]	$42,824.00
							Total Funded Amount :	$42,824.00

Period of Performance 07/07/05 - 09/30/05

0007 FUND SITE 1	1.00	LO		$	$0.00
	PR: HQ0002-4321-0003-002			Total Funded Amount :	$0.00

MOD TO EXTEND POP

0008 FUND SITE 2	1.00	LO		$	$0.00
	PR: HQ0002-4321-0003-002			Total Funded Amount :	$0.00

mod to extend pop: see 04wh697-001-0009

0009 FUND SITE 3	1.00	LO		$	$0.00
	PR: HQ0002-4321-0003-002			Total Funded Amount :	$0.00

MOD TO EXTEND POP: SEE 04WH697-001-0009

0010 FUND SITE 4	1.00	LO		$	$0.00
	PR: HQ0002-4321-0003-002			Total Funded Amount :	$0.00

MOD TO EXTEND POP: SEE 04WH697-001-0009

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0011				1.00	LO	$	$0.00
FUND SITE 5			PR: HQ0002-4321-0003-002			Total Funded Amount :	$0.00

MOD TO EXTEND POP

Total Cost: $218,191.70

Legend:
HR - Hours LO - Lot

DELIVERY INFORMATION

0001

0002

0003

0004

0005

0006

0007	Ship a quantity of 1.00 on to:	DOD WASHINGTON HEADQUARTERS SERVICES DONNA KENT 1214 JEFFERSON DAVIS HWY SUITE 1204 ARLINGTON VA 22202-3805 TEL: 703-604-1502	UIC: HQ0002
0008	Ship a quantity of 1.00 on to:	DOD WASHINGTON HEADQUARTERS SERVICES DONNA KENT 1214 JEFFERSON DAVIS HWY SUITE 1204 ARLINGTON VA 22202-3805 TEL: 703-604-1502	UIC: HQ0002
0009	Ship a quantity of 1.00 on to:	DOD WASHINGTON HEADQUARTERS SERVICES DONNA KENT 1214 JEFFERSON DAVIS HWY SUITE 1204 ARLINGTON VA 22202-3805 TEL: 703-604-1502	UIC: HQ0002

DELIVERY INFORMATION

0010	Ship a quantity of 1.00 on to:	DOD WASHINGTON HEADQUARTERS SERVICES DONNA KENT 1214 JEFFERSON DAVIS HWY SUITE 1204 ARLINGTON VA 22202-3805 TEL: 703-604-1502	UIC: HQ0002
0011	Ship a quantity of 1.00 on to:	DOD WASHINGTON HEADQUARTERS SERVICES DONNA KENT 1214 JEFFERSON DAVIS HWY SUITE 1204 ARLINGTON VA 22202-3805 TEL: 703-604-1502	UIC: HQ0002

ACCOUNTING AND APPROPRIATION DATA

AA 9750100.2020 6100 2595 S49447 DHAC58080		
AMOUNT: $172,162.89		
AA 9750100.2020 6100 2595 S49447 DHAC58080		
AMOUNT: $0.00		000000000000
AB 9750100.6046P-806051002571DERM50014A32Y3S4945199HA		
AMOUNT: $0.00		000000000000
AC 9750100.2020 6401 2595 S49447 DHAC58080		
AMOUNT: $0.00		000000000000
AD 2152020000022-20104352120000025GYQMIS00023185		
AMOUNT: $46,028.81		
AD 2152020000022-20104352120000025GYQMIS00023185		
AMOUNT: $0.00		000000000000
AE 575340030512NCJ6BB2C0100006371035895F503000F03000		
AMOUNT: $0.00		000000000000

CLIN/ACRN Cross Reference

CLIN	ACRN	Amount
0001	AA	$47,134.45
0002	AA	$32,372.12
0003	AA	$20,068.23
0004	AA	$51,966.90
0005	AA	$20,621.19
0005	AD	$3,204.81
0006	AD	$42,824.00
0007	AE	$0.00
0008	AA	$0.00
0009	AB	$0.00
0010	AC	$0.00
0011	AD	$0.00