		ORDER FO	R SUPP	LIES OR	SERVICE	2S			P	AGE 1 OF 37
1. CONTRACT/PURCH. ORDER	/	2. DELIVERY ORDE	R/ CALL NO.	3. DATE OF OR	DER/CALL 4.	REO/PUR	CH. REQUEST	NO.	5. PRI	ORITY
AGREEMENT NO.: MDA947-02-A-0002				2002 Oct 19		•				
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ORDER		following on terms speci	-	REF.	:				<u> </u>	
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quantity ordered, indicate by X. If quantity accepted below quantity o	20		. HODEENST				570	1	29.	
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SECTION B Supplies or Services and Prices

BPA Master Dollar Limit:
BPA Call Limit:

Period of Performance: 19-Oct-2002 to 18-Oct-2007

FSC Codes

D301 D302 D303 D306 D307 D308 D310 D312 D316 D399

LABOR CATEGORY DESCRIPTIONS

SYSTEM MANAGEMENT ANALYST <u>System Management Analyst III</u>: (SLIN 0001AA & 0001AB)

Description: These professionals have been trained (and credentials commensurate with industry standards) to examine complex systems (technical or management) from an overall performance perspective. They apply analysis techniques and disciplines to plan, design and prepare sound solutions to IT, LAN support, and systems support requirements. They prepare documentation of designed solutions. They evaluate, recommend improvements, and identify required resources and provide assistance in implementing changes. Senior Level analysts may direct and integrate the work of lower level analysts. Individuals performing under these labor categories shall have, as a minimum a Secret security clearance and depending upon the job, may require a Top Secret clearance.

2. LAN ADMINISTRATOR

2.1 LAN Administrator III: (SLIN 0002AA & 0002AB)

Description: These professionals design, install, test, maintain, and operate Local Area Networks, Storage Area Networks, Windows 2000 and other Windows-based operating systems, and tape backup systems. They are required to maintain currency with technical developments in this area. When required, they man help desks and perform hands-on assistance to resolve operating problems. Senior level administrators may direct and supervise the activities of other administrators and tasks. The level III requires a minimum of 3-5 years supervisory experience and formal training commensurate with industry standards. Individuals performing under these labor categories shall have, as a minimum a Secret security clearance and depending upon the job, may require a Top Secret clearance.

2.2 LAN Administrator II: (SLIN 0002AC & 0002AD)

Description: These professionals design, install, test, maintain, and operate Local Area Networks, Storage Area Networks, Windows 2000 and other Windows-based operating systems, and tape backup systems. They are required to maintain currency with technical developments in this area. When required, they man help desks and perform hands-on assistance to resolve operating problems. The level II requires a minimum of 1-2 years supervisory experience and training commensurate with industry standards. Individuals performing under these labor categories shall have, as a minimum a Secret security clearance and depending upon the job, may require a Top Secret clearance.

2.3 LAN Administrator I: (SLIN 0002AF)

These professionals design, install, test, maintain, and operate Local Area Networks, Storage Area Networks, Windows 2000 and other Windows-based operating systems, and tape backup systems. They are required to maintain currency with technical developments in this area. When required, they man help desks and perform hands-on assistance to resolve operating problems. The level I is an entry-level position, therefore experience and training should be commensurate with industry standards at that level. Individuals performing under these labor categories shall have, as a minimum a Secret security clearance and depending upon the job, may require a Top Secret clearance.

3. PROGRAMMERS

(Programmer III - SLIN 0003AA & 0003AB) (Programmer II - SLIN 0003AC & 0003AD)

Description: These experts provide computer-programming support to out clients. Experts in this labor category are grouped into the following: data base design and implementation (e.g., ORACLE), MS Access, MS SQL Server, coding in HOL (e.g., C++, Visual Basic), applications programming, web languages (e.g., HTML, Active Server Pages) and systems programming in a wide range of environments (e.g., UNIX, DOS, WINDOWS NT and 2000). Senior level experts may direct and integrate the work of lower level experts.

To provide a better service to our clients, and due to the inherent nature of software projects (e.g., the client may require a true expert in a little utilized language), some adjustment in required experience levels may be made with the prior concurrence of the client. A Level III programmer must have a minimum 3-5 years supervisory experience and training and experience commensurate with industry standards. A level II programmer must have a minimum 1-2 years supervisory experience and training and experience commensurate with industry standards. Individuals performing under both labor categories shall have, as a minimum a Secret security clearance and depending upon the job, may require a Top Secret clearance.

4. FUNCTIONAL ANALYST

4.1 Functional Analyst III: (SLIN 0004AA & 0004AB)

Description: Functional Analysts have appropriate academic training backed up by extensive and intensive experience in one or more functional areas. Functional areas include, but are not limited to, configuration management, quality assurance, business process re-engineering, fiscal support, management, security analyses, human factors analyses, data analyses (outputs of specific systems), Peregrine's Facilities Management, etc. Functional Analysts apply broad knowledge and experience to complex requirements. They develop, design and perform feasibility studies and functional analyses. Subsequently, they determine and design alternative strategies, develop and monitor tests, and assist in the implementation of solutions. They utilize software systems (e.g., Facilities Information Management Systems [FIMS] to provide detailed information to support various Program Managers. Level III Analysts may direct and integrate the work of lower level analysts utilizing 3-5 years supervisory experience. Individuals performing under these labor categories shall have, as a minimum a Secret security clearance and depending upon the job, may require a Top Secret clearance.

4.2 Functional Analyst II: (SLIN 0004AC & 0004AD)

Description: Functional Analysts have appropriate academic training backed up by extensive and intensive experience in one or more functional areas. Functional areas include, but are not limited to, configuration

management, quality assurance, business process re-engineering, fiscal support, management, security analyses, human factors analyses, data analyses (outputs of specific systems), etc. Functional Analysts apply broad knowledge and experience to complex requirements. They develop, design and perform feasibility studies and functional analyses. Subsequently, they determine and design alternative strategies, develop and monitor tests, and assist in the implementation of solutions. Level II Analysts may direct and integrate the work of lower level analysts utilizing 1-2 years supervisory experience. Individuals performing under these labor categories shall have, as a minimum a Secret security clearance and depending upon the job, may require a Top Secret clearance.

4.3 Functional Analyst I: (SLIN 0004AE & 0004AF)

Description: Functional Analysts I have appropriate academic training backed up by reasonable, though limited experience in one or more functional areas. Functional areas include, but are not limited to, configuration management, quality assurance, business process re-engineering, fiscal support, management, security analyses, human factors analyses, data analyses (outputs of specific systems), etc. Functional Analysts apply broad knowledge and experience to complex requirements. They develop, design and perform feasibility studies and functional analyses. Subsequently, they determine and design alternative strategies, develop and monitor tests, and assist in the implementation of solutions. This is an entry-level position, not requiring supervisory experience. Individuals performing under these labor categories shall have, as a minimum a Secret security clearance and depending upon the job, may require a Top Secret clearance.

5. COMPUTER SECURITY MANAGER Senior Computer Security Manager: (SLIN 0005AA & 0005AB)

Description: Reviews all system-related information security plans to ensure alignment with DoD and PENREN security standards and practices, and acts as a liaison to the Information Systems or other appropriate workgroups within the Pentagon Renovation Program and associated customers. As required, leads or assists in the development, implementation, and maintenance of the PENREN security architecture; administers policies; manages the development and maintenance of policies, procedures, and resources for PENREN response to unauthorized access to, or corruption of, PENREN information or information systems; manages the development and maintenance of policies, procedures, and resources to assure business continuity in the event of a natural disaster, accident or incident, or other threats to PENREN information or information systems; manages periodic information security risk assessments and conducts related compliance monitoring activities; ensures delivery of appropriate security training and orientation to all employees, volunteers, professional staff, contractors, partners (as appropriate), and others as specified by the contracting officers representative (COR). Establishes and administers process for receiving, documenting, tracking, investigating, and taking appropriate action on all reports concerning violations of PENREN and DoD's security policies and procedures in coordination and collaboration with applicable DoD and PENREN counterparts, or as directed by local guidance and directives. Maintain current knowledge of applicable DoD IT and network security standards and familiar with industry best practices. Must also be familiar with accreditation standards and monitor advancements in information security technologies to facilitate PENREN adaptation and compliance. Education and experience must be commensurate with industry standards, covering the application of Information Security principles for the development, implementation, and maintenance of an Information Security Program (including applications systems security, Certifications and Accreditation, requirements analysis and risk. Experience identifying and utilizing computer information security risks, vulnerabilities, exploits, and attack signatures to conduct computer information security audits or assessments of networks, servers, workstations, firewalls, and/or applications, and recommending appropriate controls, countermeasures or corrective actions. Individuals performing under these labor categories shall have, as a minimum a Secret security clearance and depending upon the job, may require a Top Secret clearance

6. PROGRAM ADMINISTRATION

<u>Logistics Support Specialist/Program Administration Specialist</u>:
(SLIN 0006AA & 0006AB)

Description: Assists the IM IPT Leader in the preparation of management plans and reports. Coordinates schedules to facilitate completion of proposals, contract deliverables, task order review, briefings/presentations, and IPR preparation. Performs analysis, development, and review of program administrative operating procedures. Specialized experience in general contract administration is helpful. Works with limited supervision and direction. Required to use judgment and initiative in problem solving. Individuals performing under these labor categories shall have, as a minimum a Secret security clearance and depending upon the job, may require a Top Secret clearance

7. TECHNICAL WRITER Technical Writer I: (SLIN 0007AA & 0007A)

Description: Provides overall documentation support to both management and technical staffs. This includes document preparation by applying the highest levels of industry and client standards, establishing, establishing proper formats in accordance with client requirements, reviewing and correcting draft materials as appropriate, supporting decisions as to appropriate test and graphic software to use for given jobs, etc. They may also create, implement, and track production of designed documents. As a minimum, they will be adept at using computer based word processing and office applications programs. These individuals have specialized training in areas specific to their professional experience. Specialized experience includes: demonstrated experience in editing documents, including technical documents. Demonstrated ability to work independently or under only limited guidance. Individuals performing under these labor categories shall have, as a minimum a Secret security clearance and depending upon the job, may require a Top Secret clearance

8. CLERICAL STAFF

Administrative Assistant- Student/ Intern Program:
(SLIN 0008AA & 0008AB)

Description: Responsible for various administrative/clerical duties including coordinating office activities, word processing, travel administration, filing, records management, and preparation of correspondence. Specialized experience includes general office procedures, records management, word processing, database management, filing, and travel administration. Familiarity with MS Office Suite and other business applications software. Individuals performing under these labor categories shall have, as a minimum a Secret security clearance and depending upon the job, may require a Top Secret clearance

9. ENGINEER
Principal Engineer (for Peregrine's Facility Center System):
(SLIN 0009AA & 0009AB)

Description: Provides high-level support for various systems. Coordinates closely with other support personnel to provide support directed at specific, generally short term, problems. Support may include, but not limited to providing specific advice system architecture, security planning, system configuration, and development of deployment plans for systems. May involve the integration of or expanding functionality of existing or new software systems and may include software code development and testing. Support of this nature would be considered beyond the capabilities of permanent support staff and providers of this support would be considered experts in their field. Such expertise could be utilized for support of Facility Information Management System (FIMS) enhancement, knowledge management, LAN server architecture design, and similar taskings. FIMS is the PENREN specific implementation of the commercial off-the-shelf (COTS) Facility Center System. Individual must have previous specialized experience in area of support and be able to work independently or under only general direction on complex systems under all phases of systems analysis. Area of expertise must be well established within that community. Individuals performing under these labor categories shall have, as a minimum a Secret security clearance and depending upon the job, may require a Top Secret clearance.

10. INFORMATION MANAGEMENT Information Management (IM) Integrated Product Team (IPT) Leader: (SLIN 0010AA & 0010AB)

Description: The contractor shall provide an IM IPT Leader to manage a group of mid-level system analysts, database developers, and network technicians with the responsibility for planning, organizing and executing the program for management of Information Technology resources serving PENREN. This will include providing expert management guidance, oversight, and advice on the accomplishment of PENREN objectives relating to Information Technology (IT).

Within established guidelines, manage the organization's information technology program including the development of an annual Spend Plan and the monitoring of personnel providing on-site support. This will include development of proposals for ordering and delivery of software, hardware, and services to support PENREN, as well as overseeing the development, testing, training, implementation, operation, and maintenance of Information Technology Systems for PENREN.

Coordinate program responsibility for the formulation, development, and administration of IT systems objectives, policies, information security, plans and projects. This shall consist of reviews and analysis of mission plans and operations to determine current and future technology requirements to include requirements for information technology systems, equipment, facilities, supplies, personnel and funds for PENREN. The IM IPT Leader ensures effective integration of plans, programs, and operations encompassing the life cycle of a range of information technology systems.

Implements approved programs and projects, and monitors and analyzes program implementation and makes decisions and recommendations for program adjustments to meet local conditions and changing situations, as well as to accommodate requirements directed from higher echelons, i.e., WHS and DoD. The contractor ensures implementation and compatibility of local information technology programs with broad policy program guidance from higher echelons.

Serves as the subject matter expert for the network infrastructure up to and including the edge switches and serves as the PENREN point of contact (POC) with the Office for the Deputy for Information Technology and Communications (ODIT&C) for network support agreement issues. The IM IPT Leader is responsible for the management of PENREN's network including a network help desk and email system. This responsibility includes normal day-to-day operations, mission unique system development, security management, and user support and/or help desks. The IM IPT Leader also function includes planning, budgeting, and asset management for PENREN.

Oversees the Information Technology Security Program for PENREN, including the operational activities associated with intrusion detection, network monitoring, penetration assessments, and the Information Assurance Vulnerability Assessment (IAVA) Program.

Identify requirements, plan for, organize, and distribute authorized resources. Personally and through subordinate's supervisors, prepare, present and justify an IM IPT Spend Plan to include personnel requirements to accomplish the mission and functions. The IM IPT Leader shall ensure development of organizational work plans; short and long-term work schedules, priorities, work assignments, and position structures to effectively, efficiently and economically carry out the work of the organization. The IM IPT Leader shall establish performance standards; monitor employee performance; provide leadership, guidance and counsel on work and administrative matters; and resolve customer complaints.

Identify the developmental and training needs of the IM IPT staff, with particular requirements for integrating information, technology systems related knowledge, skills and abilities; e.g., impact of rapidly expanding office technology. The IM IPT Leader shall make provisions for education and training or cross training for staff.

Use skills and knowledge of the latest qualitative and quantitative analytical methods to develop both short and long-range strategic plans for PENREN's information management systems infrastructure. These plans shall be presented in May of each year to the Program Management and Support Services Group Leader and/or the Contracting Officer's Representative (COR).

Individuals performing under these labor categories shall have, as a minimum a Top Secret security clearance

11. TELECOMMUNICATIONS Telecommunications Specialist: (SLIN 0011AA & 0011AB)

Description: Provide telecommunications support and management services for the Pentagon Renovation Program. Individuals performing under these labor categories shall have, as a minimum a Secret security clearance and depending upon the job, may require a Top Secret clearance. This support covers a wide range of tasks including:

- Review requests of Pentagon Renovation Program (PENREN) users for telecommunications equipment and service to ensure compliance with the Federal/DoD guidelines. Those reviews should result in actions to eliminate services no longer required and those that are not economical. When there are requests for telecommunications services that deviate from established guidelines, ensure that written justification and approval is obtained and maintained.
- Review internal requirements, quarterly, to determine actual needs, considering the potential impact of pending reorganizations, relocations and potential manpower changes.
- Maintain log of job order numbers and service order assignments. Review requests regularly and verify weekly that actions have been completed as ordered.
- Serves as PENREN's DoD component's point of contact (POC) with Verizon/DTS-W service vendors for required telecommunication services, facilities, and equipment.
- Shall provide support services for pagers, cell phones, copiers, faxes, printers, and IT equipment replacement.
- Review call detail printouts of long distance calls, verify that long-distance calls were for official Government business, identify unofficial calls and the person or persons responsible, where possible collect the costs of those calls from those responsible, and advise management to take disciplinary action against repeat offenders.
- Performs an inventory of telecommunications equipment and services every two years, and a review and revalidation of telecommunications requirements every two years.
- Keeps telephone listing of phones, cell phones, and pagers current both for PENREN use and the DoD telephone directory, plus track monthly costs both in summary and by detail of each account for review by management and for budgeting purposes. Update the PENREN telephone directory, as needed.
- Submits quarterly Budget Form 20 requirements and project yearly costs, current and future, through Program Management and Support Services IPT Leader to PENREN's Resource Management Group.
- Must be able to perform within very tight time schedule and to determine through interviews, correspondence, etc. the requirements and the schedule e.g., moves and setups required to support a large construction project and be on call at all times and to work a variety of work schedule.

Approved Price List

Note: All line items listed below are in accordance with Sytex, Inc.'s proposal and are understood to include full text for Surge Capability description; Material, Other Direct Cost (ODC); and Labor Category descriptions commensurate with training, education, and experience requirements.

Base Period: October 19, 2002 - October 18, 2003

ITEM NO.	LABOR CATEGORY	QTY	UNIT		UNIT PRICE
0001	SYSTEMS MANAGEMENT ANALYST		*		
0001AA	Systems Management Analyst III		Hours		
0001AB	Surge - Systems Management Analyst III		Hours		
0002	LAN ADMINISTRATOR			82	*
0002AA	LAN Administrator III		Hours		2
0002AB	Surge - LAN Administrator III		Hours		
0002AC	LAN Administrator II		Hours		
0002AD	Surge - LAN Administrator II		Hours		
0002AE	LAN Administrator I	***************************************	Hours		
0002AF	Surge - LAN Administrator I		Hours		
(A)	32	į			e need
0003	PROGRAMMER		XX		**
0003AA	Programmer III		Hours		
0003AB	Surge – Programmer III		Hours	**************************************	
0003AC	Programmer II		Hours	CRS .	une de depe
0003AD	Surge – Programmer II		Hours		h.ito.ironwoo
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0004	FUNCTIONAL ANALYST				54 540
0004AA	Functional Analyst III		Hours	98	
0004AB	Surge - Functional Analyst III		Hours		
0004AC	Functional Analyst II		Hours	197	
0004AD	Surge - Functional Analyst II		Hours		2
0004AE	Functional Analyst I		Hours	127	
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Page 9 of 37

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	0004AF	Surge - Functional Analyst I		Hours	120.0
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	0005	IT SECURITY MANAGER			# 12
	0005AA	IT Security Manager	2	Hours	
	0005AB	Surge - IT Security Manager		Hours	
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	0006	PROGRAM ADMINISTRATION			
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-	0006AA	Logistics Support Specialist		Hours	2474
	0006AB	Surge - Logistics Support Specialist	* 1	Hours	ATTRICT, TO
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	0007AA	Technical Writer I	39/	Hours	
٠	0007AB	Surge - Technical Writer I	9	Hours	
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	0008	CLERICAL STAFF		9 4	
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	0008AA	Admin. Assist. / Intern		Hours	
	0008AB	Surge - Admin. Assist. / Intern		Hours	
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	0009	ENGINEER			
	0007	ENGINEER.			1 + 194
	0009AA	Principal Engineer	10	Hours	
	0009AB	Surge Principal Engineer	T (4)	Hours	
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	0010	INFORMATION MANAGEMENT		**	
	0010	INTORMATION MANAGEMENT			
	0010AA	Information Management IPT		Hours	
	0010AB	Surge - Information Management IPT		Hours	
		E			
	0013	TELECON A PRINCE TIONS			
	0011	TELECOMMUNICATIONS		2.5	
	0011AA	Telecommunications Specialist	7,300	Hours	
	0011AB	Surge - Telecommunications Specialist		Hours	4 A
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	0012	MATERIAL OTHER STREET	720 (BW 9)	#2 PER 1986	
	0012	MATERIAL, OTHER DIRECT COST (ODC) Note: ODC's will be negotiated IAW SOW	See Below	Lot	See Below
		Tion. ODC 8 will be negotiated IAW SOW			

First Extension Period: October 19, 2003 - October 18, 2004

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	ITEM NO.	LABOR CATEGORY	<u>oty</u>	UNIT	UNIT PRICE
	0013	SYSTEMS MANAGEMENT ANALYST			10 N
38	0013AA 0013AB	Systems Management Analyst III Surge – Systems Management Analyst III		Hours Hours	
	0014	LAN ADMINISTRATOR		30	
	0014AA 0014AB	LAN Administrator III Surge - LAN Administrator III		Hours Hours	
	0014AC 0014AD	LAN Administrator II Surge – LAN Administrator II	65	Hours Hours	
	0014AE 0014AF	LAN Administrator I Surge – LAN Administrator I	: * 	Hours Hours	
	0014111	burgo - LATA Administrator 1	(45)	nous	
	0015	PROGRAMMER			
	0015AA 0015AB	Programmer III Surge – Programmer III		Hours Hours	
	0015AC 0015AD	Programmer II Surge – Programmer II		Hours Hours	
	0016	FUNCTIONAL ANALYST			
	0016AA 0016AB	Functional Analyst III Surge – Functional Analyst III		Hours Hours	
	0016AC 0016AD	Functional Analyst II Surge – Functional Analyst II		Hours Hours	
	0016AE 0016AF	Functional Analyst I Surge - Functional Analyst I		Hours Hours	5.0
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	0017	IT SECURITY MANAGER			36
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	0017AA	IT Security Manager		Hours	J.I
83	0017AB	Surge - IT Security Manager		Hours	
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	0018AA 0018AB	Logistics Support Specialist Surge – Logistics Support Specialist		Hours	X.28
	OUIOND	Surge - Logistics Support Specialist	% ,	Hours	
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	0019	TECHNICAL WRITER		100	
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	0019AA	Technical Writer I		Hours	
	0019AB	Surge - Technical Writer I	7000	Hours	
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	0020	CLERICAL STAFF			
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	0020AA	Admin. Assist. / Intern		Hours	
	0020AB	Surge - Admin. Assist. / Intern		Hours	4.7
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	0021	ENGINEER			
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	0021AA	Principal Engineer		Hours	
	0021AB	Surge - Principal Engineer		Hours	
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	0022AB	Surge - Information Management IPT		Hours	
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	0023	TELECOMMUNICATIONS			
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	0023AA	Surge - Telecommunications Specialist		Hours Hours	
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	0024	MATERIAL, OTHER DIRECT COST (ODC)	See Below	Lot	See Below
8		Note: ODC's will be negotiated IAW SOW	mandanda arena da Maria de Arenta de Sales de S Sales de Sales de Sa	K	22 2 2

Second Extension Period: October 19, 2004 - October 18, 2005

	ITEM NO.	LABOR CATEGORY		<u>OTY</u>	<u>UNIT</u>	88	UNIT PR	<u>ICE</u>
38	0025	SYSTEMS MANAGEMENT ANALYST		73	₩ ₩		8	
	0025AA 0025AB	Systems Management Analyst III Surge – Systems Management Analyst III	** (8. 85 (8.		Hours Hours	6/		6
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	0026	LAN ADMINISTRATOR			2	*		18
	0026AA	LAN Administrator III			Hours			
	0026AB	Surge - LAN Administrator III			Hours	8		
								58
	0026AC	LAN Administrator II			Hours			
	0026AD	Surge - LAN Administrator II		125	Hours	9		
	0026AE	LAN Administrator I						-00
	0026AF	Surge – LAN Administrator I	20		Hours Hours	8		81
	0020711	Burge - LAN Addiminstrator 1			Hours	z (
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	0033AA	Principal Engineer			Hours	
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Third Extension Period: October 19, 2005 - October 18, 2006

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	0039AC	Programmer II		Hours	å ≘4.
	0039AD	Surge - Programmer II		Hours	
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	0040AB	Surge - Functional Analyst III		Hours	ia
	0040AC	Functional Analyst II		Hours	33
	0040AD	Surge - Functional Analyst II		Hours	
	0040AE	Functional Analyst I	4	Hours	
	0040AF	Surge - Functional Analyst I		Hours	
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	0041AB	Surge - IT Security Manager		Hours	
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	0042AB	Surge - Logistics Support Specialist		Hours	9
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	0043	TECHNICAL WRITER			And the Asset of
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0	0043AA	Technical Writer I		Hours	
	0043AB	Surge - Technical Writer I		Hours	
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	0044AB	Surge - Administrative Assistant / Intern	137	Hours	
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	0045AA	Principal Engineer		Hours	
	0045AB	Surge - Principal Engineer		Hours	
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	0046	INFORMATION MANAGEMENT			
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	0047AA	Telecommunications Specialist		Hours	
	0047AB	Surge - Telecommunications Specialist		Hours	
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	0048	MATERIAL, OTHER DIRECT COST (ODC)	See Below	Lot	See Below
		Note: ODC's will be negotiated IAW SOW	See Below	Lot	Occ Delan
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Fourth Extension Period: October 19, 2006 - October 18, 2007

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0049AA	Systems Management Analyst III				Hours	
0049AB	Surge - Systems Management Analyst III				Hours	
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0052AA	Functional Analyst III		80		Hours	
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0052AE	Functional Analyst I				Hours	39
0052AF	Surge - Functional Analyst I			25	Hours	¥
0053	IT SECURITY MANAGER					180
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		Committee (1997)		
0053AA	IT Security Manager		Hours	
0053AB	Surge - IT Security Manager		Hours	
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0054AB	Surge - Logistics Support Specialist		Hours	
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SECTION C Descriptions and Specifications

Statement of Work (SOW)
For
Information Management (IM), Local Area Network (LAN),
& Systems Support Services

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- 2. Scope of Services
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 - 5.2 Non-Common IT Desktop/Server Administration and Information Management Services
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 - 5.5 Telecommunications Support Services
 - 5.6 Web Site, Graphics, and Public Affairs Support Services
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- 8. Standards for Acceptable Performance
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- 10. Summary of Deliverables

Statement of Work (SOW) For Information Management (IM), Local Area Network (LAN), & Systems Support Services

1. Background

The Pentagon Renovation Program (PENREN) under the Pentagon Renovation Management Office (PRMO) is a multi-year, multi-phase project that calls for an extensive renovation of the Pentagon building and its associated facilities and infrastructure. Additional detailed information about this program can be found at the Web site http://renovation.pentagon.mil

PENREN has numerous Office Automation (OA) type functions and responsibilities. These tasks include providing timely and accurate information to many organizations and personnel, including the Pentagon building tenants affected by the renovation, swing space occupants, and other contractors supporting the Pentagon Renovation Program.

The PENREN team has a continuing requirement for contractor technical assistance in the area of support and management for Personal Computers (PCs), Computer Aided Design and Drafting (CADD) Workstations, Local Area Network (LAN) connections, storage Area Network (SAN) connections, databases, hardware/software, and file/application/Web servers. Additionally, the requirement extends to telecommunications functions and responsibilities (e.g., desktop telephones, cell telephones and pagers). The PENREN LAN and SAN is connected to the telecommunications backbone network operated by the Pentagon-based Office of the Deputy for Information Technology and Communications (ODIT&C) / Network Infrastructure Services Agency-Pentagon (NISA-P), formerly known as the Single Agency Manager (SAM); and the telecommunications functions/responsibilities extend to a limited number of locations within the Pentagon Reservation and a Government operated site in Rosslyn, VA.

All services provided under this contract shall be performed at Pentagon Renovation Reservation main location at 100 Boundary Channel Dr., Arlington, VA 22202-3712 and at other offices within a 20-mile radius of the Pentagon Reservation.

Note: "on-site" shall be interpreted to include all locations specified in paragraph 1 of the SOW.

2. Scope of Services

The Contractor shall provide on-site technical service support, including but not limited to:

- Management of commercial-off-the-shelf (COTS) servers and desktops
- System administration of all servers, desktops, printers, and scanners
- COTS hardware/software implementation and trouble-shooting assistance
- Support for existing and development of various software applications and databases
- Helpdesk support for IT related problems and training
- Information Assurance Security Program
- Support services for pagers, cell phones, copiers, faxes, and IT equipment replacement
- Support for Computer Aided Design and Drafting (CADD)

The Contractor shall be assigned individual tasks or a combination of tasks to assist the Pentagon Renovation Team in meeting its IT support and IM requirements. The Contractor shall provide the necessary personnel, services, and management to accomplish the work described herein.

At the present time, the approximate breakdown of the IT components is as follows: 450 desktops, 60+/-Laptop PCs, 25 servers (6 pending arrival), 10 CADD workstations, 43 network printers and 24 desktop personal printers, 9 scanners and 10 plotters running Windows NT 4.0, Windows 9X, Microsoft Office and other applications (we are in the process of completing the migration to Windows 2000 and may involve migrations to future Windows based operating systems). We also have 1 Storage Area Network with 11 partitions allocated. Additionally, we have 21 fax machines and 25 multi-function Xerox copiers. These components may be placed at various locations including the Modular Office Complex (MOC) building, the Supplemental MOC (SMOC) building, swing space building, or in the construction trailers on the Pentagon Reservation. The customers will include both Government and Contractor-owned components. It is anticipated that the Government will migrate from Windows 9X and NT to Windows 2000 and its related products early in the period of performance.

Note: unless specified otherwise all positions under this contract are subject to local travel to the PENREN field sites up to 25% of the time (some may require 50%, some may require no travel).

3. Blanket Purchase Agreement (BPA) Calls/Orders

The Government will issue a single competitive blanket purchase agreement encompassing the individual labor categories (contract line items or CLINs) as based on the contractor's General Services Administration (GSA) Federal Supply Schedule (FSS) GS-00F-0003M, and based on the levels of support (category/hours) required. This will be accomplished via a fixed price order, or BPA call, for the initial base period of one year. The BPA Calls may only be placed by a PenRen Contracting Officer or their designated/delegated (in writing) representative. If additional requirements are identified or the Government experiences circumstances creating a workload surge, an additional call will be placed for surge hours or additional personnel may be required. This will be accomplished using precompeted, prepriced subCLINs. This agreement shall be reviewed annually to determine if the requirement(s) still exists or if requirement(s) have changed.

The Contractor shall be required to perform multiple task orders concurrently to accomplish the required services. Likewise, they shall furnish technically qualified personnel and identify materials as necessary and depicted by each task order. The Contractor will not purchase identified materials or equipment, rather they will identify proposed requirements to the Contracting Officer's Representative (COR), will validate the requirement and take appropriate actions through the Government's acquisition and contracting channels.

4. Applicable Standards and Documents

The Contractor shall be familiar with applicable Department of Defense (DoD) standards and documents, including the Federal Acquisition Regulation (FAR) and applicable supplements. Additionally, the Contractor shall be familiar with Government budgeting cycle, contracting rules and terminology and other applicable regulations. The following documents are referenced for guidance:

Section 504 of the Rehabilitation Act, 29 U.S.C. § 794d, Workforce Investment Act of 1998, SEC. 508. Electronic and Information Technology Title 32 CFR Federal Property Management Regulation Army Life Cycle Management of Information Systems

AR 25-3

AR 380-5 AR 380-19 Department of the Army Information Security Program Information Systems Security

Other government publications and related reference documents that apply to a specific task or labor category will be made available to the Contractor as required. These may include local in-house management instructions, tasking letters and Standard Operating Procedures (SOPs), etc.

5. Technical Requirements

The Technical Requirements can be *generally* partitioned into six (6) labor categories. These categories are:

- Common IT Desktop/Server Administration and Information Management Services:
- Non-Common IT Desktop/Server Administration and Information Management Services:
- Database and Server Applications Support Services:
- Helpdesk Support Services:
- Telecommunications Support Services:
- Web Site, Graphics, and Public Affairs Support Services:

Over time, newer technology for desktop systems and services will be. The Contractor may be tasked with assisting the Pentagon Renovation Team in the evaluation and implementation process.

5.1 <u>Common IT Desktop/Server Administration and Information Management</u> Services

The Contractor shall provide technical assistance for the implementation, configuration, operation and maintenance of the WINTEL-based common IT Desktop and Server systems.

Covered equipment to be installed, maintained and/or repaired includes desktop computer equipment, servers, and peripherals owned by the Govern and utilized by the various members of the Pentagon Renovation Team, except for specialized equipment covered under separate maintenance agreements or existing warranties. The contractor is authorized to transport equipment to and from designated PENREN work locations in Government owned trucks or vans assigned to PENREN.

The Contractor shall:

- Provide support to Government-owned. This shall consist of furnishing all personnel, labor, tools, and performing all maintenance and/or repair operations necessary to restore inoperative equipment to operational condition.
- Provide technical support for the implementation, configuration, administration, maintenance and operation of common IT software for the Desktop and Servers. This software may include Desktop and LAN and SAN Operating System (OS) (i.e., Windows 9X, Windows NT, etc.) and appropriate OS application suite (e.g., MS Office).
- Provide technical support for the implementation of Section 504 of the Rehabilitation Act, 29 U.S.C. § 794d, Workforce Investment Act of 1998, SEC. 508, Electronic and Information Technology.
- Make recommendations in the maintenance and upgrade of software as directed by the Government.

- Implement and maintain virus-control software for desktops and servers as directed by the Government. The Contractor will take a proactive role in maintaining the environment virus free and follow the updates provided at http://www.assist.mil.
- Assist the government system administrator(s) in enforcing the DoD computer security directives, regulations, and policies.
- Assist the government system administrator(s) in tracking proper software use and licensing.
- Provide operation and management of the following:
 - -- All servers (i.e., Compaq 6500, 6000, 4500, 15008 etc.) with various OS (i.e., Windows 9X, NT, etc.)
 - -- LAN and SAN connections using Ethernet, TCP/IP and Netbeui
 - -- An automation security program and virus control for servers and desktops
 - -- Asset inventory using electronic software distribution (e.g., MS SMS)

5.2 <u>Non-Common IT Desktop/Server Administration and Information Management Services</u>

The Contractor shall use computer assisted drafting software to originate, revise and reproduce standard drawings and original layouts; use automated design software to integrate design and other information into plans, details, and other drawings and for further engineering analysis; proofreads and verify accuracy of drawings and documents prepared by others.

The Contractor shall:

- Develop, maintain and enforce a security and integrity plan for the document control room, its' equipment, document storage and fire storage.
- Reconstruct data and software in the event of a document control system failure or general LAN and SAN disaster.
- Manage, coordinate and document information systems security concerns and ensure that the Information Assurance program requirements are implemented.
- Establish and maintain continuous two-way communications with PENREN, Information Management & Telecommunications (IM&T) and other customers to ensure essential information is available to all parties as necessary to make sound decisions concerning IT, LAN and SAN, and systems support and requirements.

Note: local travel to the PENREN field sites may be required up to 50% of the time for the Desktop staff.

5.3 Database and Server Applications Support Services

The Contractor shall:

- Provide necessary technical services to provide support for database and server applications support services. The services include:

- -- Support for common relational databases (i.e., MS SQL, MS Access, Oracle, Sybase, etc.) deployed in a client/server environment.
- -- Operation and management of E-mail server (e.g., MS Exchange server and Outlook clients), Web server hosting (e.g., MS IIS), Printer server and printers (e.g., HP Jet Direct), file server, and database server
- Ensuring interoperability and sharing of information among databases
- Work with the existing software application such as Livelink or PD2 (Procurement Desktop Defense). Livelink (from Opentext, Inc.) is used for process flow management and document management. PD2 is a client/server application that keeps track of purchase orders, budget, etc.
- Provide automated scripting to facilitate exchange of data from one database to another.
- Work with the existing databases and, as required by the Government, update and upgrade the databases. All updates and upgrades shall be coordinated with the Contracting Officer's Technical Representative (COTR) prior to implementation. The database shall include summary documentation of the database design, and any supporting user interface screen/report definitions.
- Shall support the development of methods to translate the database into various formats as required.
- Assist in the on going planning, research, preparation, development, organizing and maintaining of the Pentagon Renovation Program's database driven Web sites using Hyper Text Markup Language (HTML), File Transfer Protocol (FTP), JavaScript, Active Server Pages (ASP), VBScript, graphics applications and other technologies as required. The contractor shall assist in managing the Web site, programming the code behind the Web pages, creating and updating the original graphics.
- Use standard industry practices to develop databases and Web interfaces for the customers that can be both easily replicated and easily modified to extend the applications to solve similar problems as they develop.
- Educate customers in the use and capabilities of the new technologies and how they can be used to facilitate real time information collection and dispersal to a wide community.

5.4 Help Desk Support Services

The Contractor shall:

- Provide desktop operating system management and technical support services on the OA equipment located at the Pentagon Renovation complex. Operating system support shall include but not be limited to Windows NT and 2000, workstation (or subsequent software releases) installation, configuration, and trouble diagnosis.
- Provide desktop application management and technical support services on OA equipment located at the Pentagon Renovation Reservation. Application Support shall include but not be limited to MS Office (including all its modules), DoD licensed anti-virus programs, various Government-written software, and inter/intranet client installation, configuration, and trouble diagnosis.
- Provide system administration support services on Government-owned file and application server equipment located at the Pentagon Renovation Complex. Windows NT, 2000, XP, and other Windowsbased Server Operating System Support shall include but not be limited to Installation, Trouble

Diagnosis, Backup and Recovery Planning Procedures Management, Contingency Planning, Server Hardware and Software Configuration Management, and Network Planning and Installation Support.

- Provide setup and subsequent breakdown assistance in the use of personal computers used for training.
- Provide traditional helpdesk support activities. The helpdesk shall be the focal point for receipt and control of all requests for technical support and service delivery and problem resolution. Help desk support topics shall include but not be limited to User assistance, Software evaluations, Problem management, Hardware and software trouble shooting, and Hardware product assessments.
- Provide user account maintenance services such as creating new user accounts, assigning passwords, user access privileges, and disk quota.
- Assist user in providing authorized access to information resources that the user is entitled to.
- Work with software technicians from other vendors/contractors to completely and accurately identify and resolve certain software problems.
- Provide a live operator during core hours, and respond to each trouble call within a two-hour period. Calls that cannot be answered within two hours, due to heavy demands, will be given a follow-up call and the COR will be given explanation as to why service is delayed. Such calls will be answered on first-come/first-served basis.
- Provide maintenance services on OA equipment. This shall consist of furnishing all personnel, labor, tools, and performing all maintenance and/or repair operations necessary to restore inoperative equipment to operational condition. Covered equipment to be maintained and/or repaired includes desktop computer equipment, servers, and peripherals owned by the various members of the Pentagon Renovation Team during the term of the contract except for specialized equipment covered under separate maintenance agreements or existing warranties.
- Establish and implement operational procedures for the orderly receipt of requests for equipment maintenance or repair and performance of that work. These procedures shall ensure the customer/requestor provides as complete a complete description of the problem or malfunction to facilitate troubleshooting and that all requests are documented in chronological tracking sequence. Operating procedures shall ensure that the Contractor responds to all requests for repair/maintenance within two (2) hours after notification by the Government. Prior to performing any repairs, the Contractor will estimate the repair cost. Any repair of a single piece of equipment expected to exceed \$250 (including labor and materials) shall be coordinated with the Contracting Officer or designated representative before proceeding. The Government will provide repair parts and diagnostic equipment for Government-owned equipment only.
- Interface with other helpdesk service providers (including NISA-P helpdesk) and assist them in troubleshooting.

The Contractor shall support trouble ticket system using the Front Range Solutions developed and marketed software *HEAT* (http://frontrange.com/heat/).

The Contractor shall work with other helpdesks at the Pentagon to resolve IT-related trouble tickets promptly.

5.5 Telecommunications Support

The contractor shall:

- Provide support to manage telecommunications services for the Pentagon Renovation Program, including:
- -- Review requests of Pentagon Renovation Program (PENREN) users for telecommunications equipment and service to ensure compliance with the Federal/DoD guidelines. When there are requests for telecommunications services that deviate from established guidelines,
 - - Ensure that written justification and approval is obtained and maintained.
 - Review internal requirements quarterly to determine actual needs, considering the potential impact of pending reorganizations, relocations and potential manpower changes.
 - Maintain log of job order numbers and service order assignments. Review requests regularly and verify weekly that actions have been completed as ordered.
 - -- Serve as PENREN's DoD component's point of contact (POC) with Verizon/Defense Telecommunications Services-Washington (DTS-W) service vendors for required telecommunication services, facilities, and equipment.
- Provide support services for pagers, cell phones, copiers, faxes, printers, and IT equipment replacement.
 - -- Review call detail printouts of long distance calls, verify that long-distance calls were for official Government business, identify unofficial calls and the person or persons responsible, where possible collect the costs of those calls from those responsible, and advise management to take disciplinary action against repeat offenders.
 - -- Perform an inventory of telecommunications equipment and services every two years, and a review and revalidation of telecommunications requirements every two years.
 - -- Obtain training and certification from DTS-W on the WITS 2001 (http://www.wits2001.com).
 - -- Keep telephone listing of phones, cell phones, and pagers current both for PENREN use and the DoD telephone directory, plus track monthly costs both in summary and by detail of each account for review by management and for budgeting purposes. Update the PENREN telephone directory, as needed.
 - -- Must be knowledgeable in current telecommunications equipment to recommend state-of-the-art technology and most efficient and cost effective approach in resolving user requests for communication equipment.
- Submit quarterly Budget Form 20 requirements and project yearly costs, current and future, through Program Management and Support Services IPT Leader to PENREN's Resource Management Group.
- Must be able to perform within very tight time schedule and to determine through interviews, correspondence, etc. the requirements and the schedule e.g., moves and setups required to support a large construction project and be on call at all times and to work a variety of work schedule.

- Provide technical support for the implementation of Section 504 of the Rehabilitation Act, 29 U.S.C. § 794d Workforce Investment Act of 1998, SEC 508 Electronic and Information Technology.
- 5.6 Web Site, Graphics, and Communications Support

The contractor shall:

- Assist in the on going planning, research, preparation, development, organizing and maintaining of the Pentagon Renovation Program Web site and intranet site using Hyper Text markup Language (HTML), File Transfer Protocol (FTP), JavaScript, Active Server Pages (ASP), VBScript, graphic applications and other languages and technologies as required. The contractor shall assist in managing the Web site, programming the code behind the Web pages, creating the original graphics, and all the updating to the sites.
- Work with the existing software such as FrontPage, Dream Weaver, Flash, Adobe Illustrator, CorelDraw, PageMaker and Power Point. Contractor shall provide necessary technical services to include support to the Information and Communications Team in the form of web content, development, and editing, Audio/Visual support, image scanning and cataloguing, print production, and digital/film photography.
- Respond to other requirements as necessary to support the Information & Communications IPT in that mission area to include presentations, tours, the coordination and scheduling of events, and other customer service and public relations functions.
- Provide technical support for the implementation of Section 504 of the Rehabilitation Act, 29 U.S.C. § 794d Workforce Investment Act of 1998, SEC 508 Electronic and Information Technology.

6. Security Clearances

Personnel assigned to the labor categories identified in Section B (Schedule), Attachment 1, must possess as a minimum, a Secret security clearance and be able to obtain up to a Top Secret security clearance.

7. Work Environment

The Government will provide the Contractor with reasonable amount of office work space, office desk, telephone, PC work station, email, Internet access, pagers, office supplies and access to office copier and fax capability at the work location.

Work will be conducted during the Pentagon Renovation Office core hours (7:00 AM to 6:00 PM) Mondays through Fridays except Federal holidays. Staff working hours shall be staggered, in order to provide adequate coverage throughout the core hours. On occasion, the Government may require high priority work to be performed during other than the normal working hours. When such situation occurs, the Government will provide the Contractor maximum advance notice of the situation and the expected duration. The Contractor shall make appropriate arrangements for continued accomplishment of normal hours' work.

The Contractor shall provide at least one helpdesk staff member to be present and available during extended hours other than normal office hours so that trouble calls can be reported and answered during the extended time period, from 6:00 AM to 7:00 PM. However, the Contractor shall provide at least one helpdesk staff member to be available on 7 x 24 basis for emergency and scheduled outage requirements.

8. Standard for Acceptable Performance

The Contractor must not receive more than three valid complaints from users in a six month period for not responding to request for services. The contractor will not be held accountable for failure to perform under circumstances beyond the contractor's control.

The Contractor shall maintain a database summarizing all requests for services and action taken. Requests not responded to within two working days after request shall be documented as to reason and reported to Contracting Officer's Representative (COR).

9. Transition

The Contractor shall provide a transition plan and execute in accordance to this plan to perform the transition of currently provided services to the new Contractor.

10. Summary of Deliverables

- a. Monthly Progress Report: The Contractor shall prepare monthly written progress reports. Each status report shall address as a minimum: Accomplishments, Problems, number of Requests for Services, Corrective Actions, Planned Activities, and Personnel and Staffing. The progress report shall be submitted to the Contracting Officer' Representative within five (5) calendar days following the end of each month as an input to monthly program review. The COR will have 10 calendar days from date of receipt to review and comment on the information contained in the report. Corrections to the information shall be incorporated into the next month's report.
- b. <u>Performance Metric</u>: The Performance Metric is to be provided by the Contractor and shall contain measurable items such as number of trouble tickets resolved / received or server up-time etc. The Performance Metrics Report shall be provided to the COR not later than five (5) business days following the end of the calendar month.
- c. <u>Transition Plan</u>: The transition plan shall include schedule of activities, milestones, anticipated problems to be encountered during transition and anticipated solutions to these problems. The Government will identify key transition items not later than 30 calendar days before submission of the plan. The transition plan shall be submitted to the Contracting Officer's Representative (COR) 60 calendar days prior to the end of the period of performance on the contract. The Contracting Officer has 30 calendar days from date of receipt to approve or provide comments for resubmission.
- d. <u>Safety Plan</u>: The safety plan shall thoroughly outline procedures to ensure continuous compliance, not only with OSHA standards, but also with applicable DoD/Local safety requirements.

SECTION E Inspection and Acceptance

CLAUSES INCORPORATED BY REFERENCE:

52.246-4	Inspection Of Services-Fixed Price	AUG 1996
52.246-5	Inspection Of Services Cost-Reimbursement	APR 1984
252.246-7000	Material Inspection And Receiving Report	DEC 1991

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

Inspect at: Destination Inspected by: Government

SECTION F Deliveries or Performance

SECTION F Deliveries or Performance

Base Period: October 19, 2002 - October 18, 2003

First Extension Period: October 19, 2003 - October 18, 2004

Second Extension Period: October 19, 2004 - October 18, 2005

Third Extension Period: October 19, 2005 - October 18, 2006

Fourth Extension Period: October 19, 2006 - October 18, 2007

SECTION G Contract Administration Data

G-1 CONTRACT ADMINISTRATION

The cognizant office indicated on the cover page of the award document will perform administration of this contract. No changes, deviations, or waivers shall be effective without a modification of the contract executed by the Contracting Officer or her duly authorized representative authorizing such changes, deviations, or waivers.

G-2 IDENTIFICATION OF CORRESPONDENCE

All correspondence and data submitted by the Contractor under this agreement shall reference the blanket purchase agreement number, and applicable call/order number.

G-3 TAXPAYER IDENTIFICATION NUMBER (TIN)

Sytex, Inc.'s TIN is This number shall appear in the space identifying the Contractor in the appropriate blocks of contract forms and billing submittals.

G-4 SUBMISSION OF INVOICES

The Contractor shall invoice the Government monthly for all work performed during the previous month. The invoice shall be itemized reflecting the applicable CLIN/subCLIN. For completed equipment repairs, the Contractor's invoices for parts shall reflect parts actually installed by individual piece of equipment. The Government will reimburse the Contractor for repair parts and materials (reference "materials" CLIN) at actual cost and the Contractor shall present material suppliers' invoices to support these billings.

a. Original invoices for services performed under this contract shall be submitted to:

Pentagon Renovation Program ATTN: Acquisitions and Contracting 100 Boundary Channel Drive Arlington, VA 22202

b. The Contractor shall complete DD Form 250 and attach as a cover sheet to each invoice submitted for payment. The Contractor shall forward the original and one copy of the DD Form 250 and attached invoice to the Contracting Officer. The DD Form 250 and the invoice shall reflect the payment office as "Pre-Certified Payment Office, WHS IAD."

G-5 REM	ITTANCE ADD	RESS		*					.80	33	10
	of invoices furnis		itractor sha	ll be sent to	o the followi	ng address:		N. S.		W	
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The Contractor must be registered in the Central Contractor Registration (CCR) database in order to receive payments by electronic funds transfer. (http://www.ccr.gov/)

G-6 ACCOUNTING AND APPROPRIATION DATA

Pertinent purchase requisitions and accounting and appropriation data shall be cited on individual BPA calls/orders in accordance with FAR 13.303-5(e)(4).

SECTION H Special Contract Requirements

H-1 Contract Conversion

If circumstances are such that, during the basic period or subsequent option periods (five years total), the Contractor loses or does not obtain renewal of their GSA Contract applicable to this BPA the Government reserves the right to convert this GSA-based award to an precompeted, fixed-price level-of-effort blanket purchase agreement or contract, as deemed necessary to continue uninterrupted/unobstructed services. All existing terms and conditions shall remain unchanged.

H-2 Key Personnel

- (a) The Contractor shall notify the Contracting Officer prior to making any changes in personnel assigned to key positions. The key positions are defined as:
- 1. LAN Administrator III
- 2. Programmer III
- 3. Information Management Integrated Product Team Leader (IM IPT)
- (b) During the first one hundred and eighty (180) calendar days of performance, the Contractor shall make no substitutions of key personnel unless illness, death, or termination of employment necessitates the substitution. The Contractor shall notify the Contracting Officer as soon as possible after the occurrence of any of these events and provide the information required below. After the initial one hundred and eighty (180) calendar day period, the Contractor may propose substitutions. The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. The Contractor shall, prior to making any substitutions permanent, demonstrate to the satisfaction of the Contracting Officer that the qualifications of the proposed substitute personnel are equal to or better than the qualifications of the personnel originally identified for the position. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on proposed substitutions.

H-2 Purchase of Incidental, Non-Schedule Items

For administrative convenience, open market (non-GSA contract) items may be added to a Federal Supply Schedule Blanket Purchase Agreement (BPA) or an individual order, provided that the items are clearly labeled as such on the order, all applicable regulations have been followed, and price reasonableness has been determined by the ordering activity for the open market (non-GSA contract) items.

H-3 Security Clearances

Individuals designated to fill the required labor categories shall have, as a minimum, a current Secret security clearance; and may, depending on position or special support requirements, require a Top Secret clearance. Individuals will not routinely have access to classified documents information materials. See the attached DD Form 254, Department of Defense Contract Security Classification Specification (Section J) for security requirements applicable to this contract.

H-4 Environmental/Energy Conservation

H-4.1. General Requirements. The contractor shall, to the best of their ability, support federal goals in energy and environmental initiatives including, but not limited, to energy efficiency improvements, enhanced Indoor Environmental Quality (IEQ), greenhouse gas reduction, water supply, waste prevention, operations and maintenance of equipment.

- H-4.2. Energy Efficiency. The Contractor must meet or exceed the goals and objectives stated in Executive Order 13123 Greening the Government through Efficient Energy Management (June 99). (http://www.eren.doe.gov/femp/aboutfemp/exec13123.html)
- H-4.3. Enhanced Indoor Environmental Quality (IEQ). IEQ is the sum of the factors experienced by occupants in a building, such as temperature, humidity, ventilation, lighting, noise, cleanliness, odor, and exposures to chemical and biological agents. Performance should be accomplished so as to promote an indoor environment that enhances occupant health, well-being, and productivity.

H-5 Safety

Worker and tenant safety is of paramount importance to the Pentagon Renovation Program. The Contractor is expected to develop a safety plan, deliverable within seven days after contract award, outlining procedures they will incorporate and enforce to ensure employee safety. These procedures shall be in compliance with, but not limited to, current DoD and OSHA Safety requirements and standards.

SECTION I Contract Clauses

CLAUSES INCORPORATED BY REFERENCE:

52.202-1	Definitions	DEC 2001
52.203-2	Certificate Of Independent Price Determination	APR 1985
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or	JAN 1997
	Improper Activity	
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.212-4	Contract Terms and ConditionsCommercial Items	FEB 2002
52.215-2	Audit and RecordsNegotiation	JUN 1999
52.215-8	Order of PrecedenceUniform Contract Format	OCT 1997
52.215-11	Price Reduction for Defective Cost or Pricing DataModifications	OCT 1997
52.215-13	Subcontractor Cost or Pricing DataModifications	OCT 1997
52.215-15	Pension Adjustments and Asset Reversions	DEC 1998
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB	
	Other than Pensions	,001 1337
52.215-19	Notification of Ownership Changes	OCT 1997
52.216-7	Allowable Cost And Payment	FEB 2002
52.217-8	Option To Extend Services	NOV 1999
52.217-9	Option To Extend The Term Of The Contract	MAR 2000
52.219-8	Utilization of Small Business Concerns	OCT 2000
52,222-4	Contract Work Hours and Safety Standards Act - Overtime	SEP 2000
-	Compensation	2000
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	FEB 1999
52.222-35	Equal Opportunity For Disabled Veterans, Veterans of the Vietnam	
	Era and Other Eligible Veterans	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of	DEC 2001
	The Vietnam Era and Other Eligible Veterans	DEC 2001
52.222-38	Compliance with Veterans' Employment Reporting Requirements	DEC 2001
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-5	Pollution Prevention and Right-to-Know Information	APR 1998
52.223-6	Drug Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	OCT 2000
52.226-1	Utilization Of Indian Organizations And Indian-Owned Economic	JUN 2000
	Enterprises	3011 2000
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.228-7	InsuranceLiability To Third Persons	MAR 1996
52.229-3	Federal, State And Local Taxes	JAN 1991
52.232-11	Extras	APR 1984
52.232-17	Interest	JUN 1996
52.232-20	Limitation Of Cost	APR 1984
52.232-22	Limitation Of Funds	APR 1984
	Assignment of Claims (Jan 1986) - Alternate I	APR 1984
		1 IL IV 1 7 UT

52.232-25 Alt I	Prompt Payment (May 2001) Alternate I	FEB 2002
52.232-33	Payment by Electronic Funds TransferCentral Contractor	MAY 1999
	Registration	
52.233-1	Disputes	DEC 1998
52.237-1	Site Visit	APR 1984
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.237-10	Identification of Uncompensated Overtime	OCT 1997
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-13	Bankruptcy	JUL 1995
52.243-1	ChangesFixed Price	AUG 1987
52.243-1 Alt I	ChangesFixed Price (Aug 1987) - Alternate I	APR 1984
52.245-2 Alt I	Government Property (Fixed-Price Contracts) (Dec 1989) -	APR 1984
	Alternate I	
52.246-25	Limitation Of LiabilityServices	FEB 1997
52.249-4	Termination For Convenience Of The Government (Services) (Short	tAPR 1984
	Form)	
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.249-14	Excusable Delays	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-	MAR 1999
	Contract-Related Felonies	
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7004	Required Central Contractor Registration	NOV 2001
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business	APR 1996
	Subcontracting Plan (DOD Contracts)	
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous	APR 1993
	Materials	
252.225-7001	Buy American Act And Balance Of Payments Program	MAR 1998
252.225-7009	Duty-Free EntryQualifying Country Supplies (End Products and	AUG 2000
	Components)	
252.239-7002	Access	DEC 1991

CLAUSES INCORPORATED BY FULL TEXT

52.222-3 CONVICT LABOR (AUG 1996)

The Contractor agrees not to employ in the performance of this contract any person undergoing a sentence of imprisonment which has been imposed by any court of a State, the District of Columbia, the Commonwealth of Puerto Rico, the Virgin Islands, Guam, American Samoa, the Commonwealth of the Northern Mariana Islands, or the Trust Territory of the Pacific Islands. This limitation, however, shall not prohibit the employment by the Contractor in the performance of this contract of persons on parole or probation to work at paid employment during the term of their sentence or persons who have been pardoned or who have served their terms. Nor shall it prohibit the employment by the Contractor in the performance of this contract of persons confined for violation of the laws of any of the States, the District of Columbia, the Commonwealth of Puerto Rico, the Virgin Islands, Guam, American Samoa, the Commonwealth of the Northern Mariana Islands, or the Trust Territory of the Pacific Islands who are authorized to work at paid employment in the community under the laws of such jurisdiction, if—

- (a)(1) The worker is paid or is in an approved work training program on a voluntary basis;
- (2) Representatives of local union central bodies or similar labor union organizations have been consulted;

- (3) Such paid employment will not result in the displacement of employed workers, or be applied in skills, crafts, or trades in which there is a surplus of available gainful labor in the locality, or impair existing contracts for services; and
- (4) The rates of pay and other conditions of employment will not be less than those paid or provided for work of a similar nature in the locality in which the work is being performed; and
- (b) The Attorney General of the United States has certified that the work-release laws or regulations of the jurisdiction involved are in conformity with the requirements of Executive Order 11755, as amended by Executive Orders 12608 and 12943.

(End of clause)

252.245-7001 REPORTS OF GOVERNMENT PROPERTY (MAY 1994)

- (a) The Contractor shall provide an annual report -
- (1) For all DoD property for which the Contractor is accountable under the contract;
- (2) Prepared in accordance with the requirements of DD Form 1662, DoD Property in the Custody of Contractors, or approved substitute, including instructions on the reverse side of the form;
- (3) In duplicate, to the cognizant Government property administrator, no later than October 31.
- (b) The Contractor is responsible for reporting all Government property accountable to this contract, including that at subcontractor and alternate locations.

(End of clause)

AMENDMENT OF SOLICIT	ATION/MODIF	ICATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGES
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C. THIS SUPPLEMENT AL AGREEMENT I			K-45.105(b).		
D. OTHER (Specify type of modification and	l authority)				·
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EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

ST ANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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15A. NAME AND TITLE OF SIGN	ER (Type o	r print)	16A. NAME AND TITLE OF C			ICER (T)	pe or print)
			RICHARD W. BAUMGARTNER / CONTRA		FICER MAIL: baumgai	ne Marine nood	arron mil	
15B CONTRACTOR/OFFEROR		15C. DATE SIGNE	D 16B. UNITED STATES OF AME		эмгис, оастіда	· war i i y. per k	***	E SIGNED
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(Signature of person authorized	பையும்		(Signature of Contracting O	THEEL)			E .	

SUMMARY OF CHANGES

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

H-15 CONTINUITY OF OPERATIONS

The Department of Defense's Continuity Of Operations Plan (COOP) contemplates redeployment of certain key functions to one or more alternate sites in the event of a national emergency. This redeployment will include both federal employees and contractor personnel. The parties to this contract agree that the contractor employees set forth below will be redeployed:



Participation in COOP redeployment is voluntary. The parties to this contract agree that he contractor employees cited above are volunteers and under no compulsion to participate in redeployment.

AMENDMENT OF SOLICIT	TATION/MODIF	ICATION OF CONTRACT					1	1 2	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5.	PROJECT	L		<u>-</u>
P00004	17-Jun-2004								
6. ISSUED BY CODE	HQ0050	7. ADMINISTERED BY (Ifother than item6)			CODE	L			
PENREN/C 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		See Item 6				•			
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		·		0A. MOD. VDA947-02 0B. DATE				ER NO.	
CODE OCEK6	FACILITY COD	ne		19-Oct-200		LIILIW	12,		
•		PPLIES TO AMENDMENTS OF SOLIC	CITA	TIONS		·	:		
The above numbered solicitation is amended as set if	orth in Item 14. The hour and	date specified forreceipt of Offer	∏ i:	e extended,		is not exten	ded.		
(a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter makes reference to the second of the se	a reference to the solicitation a THE RECEIPT OF OFFERS I amendment you desire to chan he solicitation and this amend	PRIOR TO THE HOUR AND DATE SPECIFIED nge an ofêr already submitted, such change may b	ACKNO MAY be made	OWLEDGME RESULT IN by telegrame	OTTA:	BE ·			
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SUMMARY OF CHANGES

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P00005	30-Aug-2004				
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DOYLESTOWN PA 18901			· · · · · · · · · · · · · · · · · · ·		655555
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		·	10B. DATED (S	EE ITEM 13)
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RECEIVED AT THE PLACE DESIGNATED FOR THE R					
REJECTION OF YOUR OFFER. If by virtue of this amend	lment you desire to change ar	i offer already submitted, such change may be made b	y telegram or letter.		
provided each telegram or letter makes reference to the solid		and is received prior to the opening hour and date spec	eified.		
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office, appropriation date, etc.) SET FORTH I				anges in pay.	.
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of additional work without any additional flours	being added.			· .	
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	•	JUAN R. LOPEZ / CONTRACTING OFFICER			
150 COMPA OTOR OFFICE		TEL: 703-614-1786	EMAIL: lopezjua@a		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC.	A	[16C.	. DATE SIGNED
		BY > - E -	Tax	15	-Oct-2004
(Signature of person authorized to sign)	1	(Signature of Contracting Office	er)		

SUMMARY OF CHANGES

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text: FIMS PHASE 2 SOW

Facilities Information Management System (FIMS)

Pentagon Renovation and Construction Office

Statement of Work and Request for Proposal for Phase 2

Background

The Pentagon Renovation and Construction Office (hereafter known as the Govt.) currently uses a Facilities Information Management System (FIMS) to manage renovation master planning and space management functions. Sytex, Inc. and its subcontractor, Digital Facilities, Inc. (DFI) currently maintain the existing FIMS system operating on the Pentagon Renovation and Construction Office unclassified network.

The Govt is interested in seeking professional services to implement a FIMS system for use at a secondary facility, and requires the full array of services needed to successfully implement the system. The intent is for the server-based systems to be operated and maintained locally at the Pentagon Renovation & Construction Program facilities on the Pentagon Reservation. DFI is currently working on Phase 1 of the implementation, which involves the purchasing/installing the hardware and software packages that make up the backbone of the system.

Scope

Now that Phase 1 is nearing completion, the Govt. requires that work begin on customizing the database and preparing it for use by end-users. This effort (Phase 2) will be based on the existing standards and methods used for the current FIMS system at PENREN/C.

The Contractor's primary responsibility in this phase will be to fine-tune the FIMS system based on end-user input, including space standards and reports needed by end users to fully utilize the system capabilities.

Tasks

At the completion of Phase 2, the Contractor will have provided a useable FIMS system incorporating all relevant project information, so that an end-user will be able to login to view drawings, perform queries, and print data. To accomplish this goal, the Contractor will be required to perform the following tasks:

	Define Space Class/Class Type
Ü	Add tables to support reporting
\Box	Create labels to be used in the Cad drawing

Œ.	Create reports based on specific requirements by the end user	* .
	Create a "Dash Board" to simplify using the reports	
Ï.	Define which standard to use IFMA, BOMA, or user-defined	•
	Create CAD plot sheets	
	Create color scheme for Cad plots	· .
П	Define Cad standards (file naming convention, level names, etc)	
П	Written documentation manuals to document those decisions so operators	can follow

Request for Proposal

In order to successfully complete this task, it is requested that Sytex, Inc. provide a proposal for the required labor categories, their respective functional responsibilities, and the level of effort required for each category in order to complete only Phase 2.

It is assumed that all work related to Phase 1 will have been completed prior to the beginning of Phase 2. Phase 3, if implemented, will be the long-term operation and maintenance of the system.

Place of Performance

The work effort defined herein shall be performed at the client sites, located primarily at the Pentagon Renovation & Construction Program offices. It is possible that some remote travel will be required but that travel will be on billable government time and expense.

Contract

It is intended that existing contract MDA947-02-A-0002, Call 004, be used to perform this work. This contract will be acquisition of direct labor hours incurred during the performance of the tasks identified above at a pre-determined hourly rate for each proposed labor category. The Government has awarded and will award other contracts for specialized work, which is outside the scope of this contractor or outside the scope of awarded options. These contracts will involve additional work at or near the site of the work under this contract. The contractor shall fully coordinate its work with the work of other Government contractors (hereafter called OGCs) and with the Contracting Officer. The Contractor shall carefully adapt its schedule and performance of work under this contract to accommodate the work of the OGCs, and shall take directions from the Contracting Officer. The OGCs will be placed under similar contracting conditions regarding coordination. The Contractor shall make every reasonable effort to avoid interference with the performance of work by the OGCs, as scheduled by the OGCs or by the Government.

Government Furnished Equipment and Facility

Client shall provide all necessary facility space, furnishings, phone, security badges, computer hardware and software equipment and network connections deemed necessary for a successful completion of this task to contractor.

SECURITY REQUIREMENTS:

The Contractor shall provide cleared personnel with at least a U.S. SECRET personnel security clearance (PCL) for all phases of the project.

The Contractor shall utilize only Government Furnished IT Equipment (GFE) that has been certified and accredited by the Designated Approving Authority (DAA) as required to accomplish these tasks.

The Contractor at no time shall remove electronic or hard copy media related to this project from the Government Facility without review and written authorization from the Project Manager or Designee.

The Contractor shall comply with the DD Form 254, Contract Security Classification Specification at all times.

AMENDMENT OF SOLICIT	ATION/MODIFICA	ATION OF CONTRACT	1. CONTRACT	DCODE	1 18
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE 4, 1	REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO	
P00006	01-Dec-2004		•		
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		·		<u> </u>	
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ten Courte Loron Johnson Co		TEL: 703-614-1786	EMAIL: juan.lopez@		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC	A Tes		DATE SIGNED
(Signature of person authorized to sign)	· [BY (Signature of Contracting Office	er)	02-	Dec-2004
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SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The 'issued by' organization has changed from
PENTAGON RENOVATION OFFICE
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202
to
DOD/WHS/A&PO
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

The 'administered by' organization has changed from PENTAGON RENOVATION OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 to DOD/WHS/A&PO 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202

SECTION B - SUPPLIES OR SERVICES AND PRICES

The following have been modified:

<u>LABOR CATEGORY DESCRIPTIONS</u>

LABOR CATEGORY DESCRIPTIONS

1. SYSTEM MANAGEMENT ANALYST System Management Analyst III; (SLIN 0001AA & 0001AB)

Description: These professionals have been trained (and credentials commensurate with industry standards) to examine complex systems (technical or management) from an overall performance perspective. They apply analysis techniques and disciplines to plan, design and prepare sound solutions to IT, LAN support, and systems support requirements. They prepare documentation of designed solutions. They evaluate, recommend improvements, and identify required resources and provide assistance in implementing changes. Senior Level analysts may direct and integrate the work of lower level analysts.

Security clearance requirements are as outlined in the approved DD Form 254.

- 2. LAN ADMINISTRATOR
- 2.1 LAN Administrator III: (SLIN 0002AA & 0002AB)

Description: These professionals design, install, test, maintain, and operate Local Area Networks, Storage Area Networks, Windows 2000 and other Windows-based operating systems, and tape backup systems. They are required to maintain currency with technical developments in this area. When required, they man help desks and perform hands-on assistance to resolve operating problems. Senior level administrators may direct and supervise the activities of other administrators and tasks. The level III requires a minimum of 3-5 years supervisory experience and formal training commensurate with industry standards.

Security clearance requirements are as outlined in the approved DD Form 254.

2.2 LAN Administrator II: (SLIN 0002AC & 0002AD)

Description: These professionals design, install, test, maintain, and operate Local Area Networks, Storage Area Networks, Windows 2000 and other Windows-based operating systems, and tape backup systems. They are required to maintain currency with technical developments in this area. When required, they man help desks and perform hands-on assistance to resolve operating problems. The level II requires a minimum of 1-2 years supervisory experience and training commensurate with industry standards. Security clearance requirements are as outlined in the approved DD Form 254.

2.3 LAN Administrator I: (SLIN 0002AE & 0002AF)

These professionals design, install, test, maintain, and operate Local Area Networks, Storage Area Networks, Windows 2000 and other Windows-based operating systems, and tape backup systems. They are required to maintain currency with technical developments in this area. When required, they man help desks and perform hands-on assistance to resolve operating problems. The level I is an entry-level position, therefore experience and training should be commensurate with industry standards at that level.

Security clearance requirements are as outlined in the approved DD Form 254.

3. PROGRAMMERS

(Programmer III - SLIN 0003AA & 0003AB) (Programmer II - SLIN 0003AC & 0003AD)

Description: These experts provide computer-programming support to out clients. Experts in this labor category are grouped into the following: data base design and implementation (e.g., ORACLE), MS Access, MS SQL Server, coding in HOL (e.g., C++, Visual Basic), applications programming, web languages (e.g., HTML, Active Server Pages) and systems programming in a wide range of environments (e.g., UNIX, DOS, WINDOWS NT and 2000). Senior level experts may direct and integrate the work of lower level experts.

To provide a better service to our clients, and due to the inherent nature of software projects (e.g., the client may require a true expert in a little utilized language), some adjustment in required experience levels may be made with the prior concurrence of the client. A Level III programmer must have a minimum 3-5 years supervisory experience and training and experience commensurate with industry standards. A level II programmer must have a minimum 1-2 years supervisory experience and training and experience commensurate with industry standards.

Security clearance requirements are as outlined in the approved DD Form 254.

- 4. FUNCTIONAL ANALYST
- 4.1 Functional Analyst III: (SLIN 0004AA & 0004AB)

Description: Functional Analysts have appropriate academic training backed up by extensive and intensive experience in one or more functional areas. Functional areas include, but are not limited to, configuration management, quality assurance, business process re-engineering, fiscal support, management, security analyses, human factors analyses, data analyses (outputs of specific systems), Peregrine's Facilities Management, etc. Functional Analysts apply broad knowledge and experience to complex requirements. They develop, design and perform feasibility studies and functional analyses. Subsequently, they determine and design alternative strategies, develop and monitor tests, and assist in the implementation of solutions. They utilize software systems (e.g., Facilities Information Management Systems [FIMS] to provide detailed information to support various Program Managers. Level III Analysts may direct and integrate the work of lower level analysts utilizing 3-5 years supervisory experience.

Security clearance requirements are as outlined in the approved DD Form 254.

4.2 Functional Analyst II: (SLIN 0004AC & 0004AD)

Description: Functional Analysts have appropriate academic training backed up by extensive and intensive experience in one or more functional areas. Functional areas include, but are not limited to, configuration management, quality assurance, business process re-engineering, fiscal support, management, security analyses, human factors analyses, data analyses (outputs of specific systems), etc. Functional Analysts apply broad knowledge and experience to complex requirements. They develop, design and perform feasibility studies and functional analyses. Subsequently, they determine and design alternative strategies, develop and monitor tests, and assist in the implementation of solutions. Level II Analysts may direct and integrate the work of lower level analysts utilizing 1-2 years supervisory experience.

Security clearance requirements are as outlined in the approved DD Form 254.

4.3 Functional Analyst I: (SLIN 0004AE & 0004AF)

Description: Functional Analysts I have appropriate academic training backed up by reasonable, though limited experience in one or more functional areas. Functional areas include, but are not limited to, configuration management, quality assurance, business process re-engineering, fiscal support, management, security analyses, human factors analyses, data analyses (outputs of specific systems), etc. Functional Analysts apply broad knowledge and experience to complex requirements. They develop, design and perform feasibility studies and functional analyses. Subsequently, they determine and design alternative strategies, develop and monitor tests, and assist in the implementation of solutions. This is an entry-level position, not requiring supervisory experience.

Security clearance requirements are as outlined in the approved DD Form 254.

4.4 Functional Analyst IV: (SLIN 0028AG & 0028AH)

Description: These professionals have appropriate academic training backed up by extensive and intensive experience in one or more functional areas. Functional areas may include, but are not limited to, configuration management, quality assurance, business process re-engineering, fiscal support, management, security analyses, human factors analyses, data analyses (outputs of specific systems), Peregrine's Facilities Management, performance metrics, enterprise information systems, project management, etc. Functional Analysts apply broad knowledge and experience to complex requirements that may include the deployment and operation of network systems, continuity of operations (COOP) systems and their respective sub-systems that include storage area networks (e.g. - EMC

SANs), clustering applications (e.g. - Legato) and the latest Microsoft Windows technology that includes Windows 2003 and Active Directory. They develop, design and perform feasibility studies and functional analyses, prepare budget submissions for their respective area of expertise, present status briefings, and represent the IM IPT Leader in planning meetings. Subsequently, they determine and design alternative strategies, develop and monitor tests, and assist in the implementation of solutions. They utilize software systems (e.g., Facilities Information management Systems [FIMS] to provide detailed information to support various program managers. Level IV Analysts routinely direct and inspect the work of other lower level analysts and staff members using 5 or more years of supervisory experience and provide them assignments designed to achieve the long-term goals of the organization. Security clearance requirements for individuals performing under this category are delineated in the associated DD-254.

5. COMPUTER SECURITY MANAGER Senior Computer Security Manager: (SLIN 0005AA & 0005AB)

Description: Reviews all system-related information security plans to ensure alignment with DoD and PENREN security standards and practices, and acts as a liaison to the Information Systems or other appropriate workgroups within the Pentagon Renovation Program and associated customers. As required, leads or assists in the development, implementation, and maintenance of the PENREN security architecture; administers policies; manages the development and maintenance of policies, procedures, and resources for PENREN response to unauthorized access to, or corruption of, PENREN information or information systems; manages the development and maintenance of policies, procedures, and resources to assure business continuity in the event of a natural disaster, accident or incident, or other threats to PENREN information or information systems; manages periodic information security risk assessments and conducts related compliance monitoring activities; ensures delivery of appropriate security training and orientation to all employees, volunteers, professional staff, contractors, partners (as appropriate), and others as specified by the contracting officers representative (COR). Establishes and administers process for receiving, documenting, tracking, investigating, and taking appropriate action on all reports concerning violations of PENREN and DoD's security policies and procedures in coordination and collaboration with applicable DoD and PENREN counterparts, or as directed by local guidance and directives. Maintain current knowledge of applicable DoD IT and network security standards and familiar with industry best practices. Must also be familiar with accreditation standards and monitor advancements in information security technologies to facilitate PENREN adaptation and compliance. Education and experience must be commensurate with industry standards, covering the application of Information Security principles for the development, implementation, and maintenance of an Information Security Program (including applications systems security, Certifications and Accreditation, requirements analysis and risk. Experience identifying and utilizing computer information security risks, vulnerabilities, exploits, and attack signatures to conduct computer information security audits or assessments of networks, servers, workstations, firewalls, and/or applications, and recommending appropriate controls, countermeasures or corrective actions.

Performance under this Labor Category requires a Top Secret security clearance; therefore individuals performing in this category must possess the appropriate clearance prior to gaining access to information up to and including the Top Secret.

6. PROGRAM ADMINISTRATION <u>Logistics Support Specialist/Program Administration Specialist:</u> (SLIN 0006AA & 0006AB)

Description: Assists the IM IPT Leader in the preparation of management plans and reports. Coordinates schedules to facilitate completion of proposals, contract deliverables, task order review, briefings/presentations, and IPR preparation. Performs analysis, development, and review of program administrative operating procedures. Specialized experience in general contract administration is helpful. Works with limited supervision and direction. Required to use judgment and initiative in problem solving.

Security clearance requirements are as outlined in the approved DD Form 254.

7. TECHNICAL WRITER
Technical Writer I:
(SLIN 0007AA & 0007A)

Description: Provides overall documentation support to both management and technical staffs. This includes document preparation by applying the highest levels of industry and client standards, establishing, establishing proper formats in accordance with client requirements, reviewing and correcting draft materials as appropriate, supporting decisions as to appropriate test and graphic software to use for given jobs, etc. They may also create, implement, and track production of designed documents. As a minimum, they will be adept at using computer based word processing and office applications programs. These individuals have specialized training in areas specific to their professional experience. Specialized experience includes: demonstrated experience in editing documents, including technical documents. Demonstrated ability to work independently or under only limited guidance.

Performance under this Labor Category requires a Top Secret security clearance; therefore individuals performing in this category must possess the appropriate clearance prior to gaining access to information up to and including the Top Secret.

8. CLERICAL STAFF

Administrative Assistant- Student/ Intern Program:
(SLIN 0008AA & 0008AB)

Description: Responsible for various administrative/clerical duties including coordinating office activities, word processing, travel administration, filing, records management, and preparation of correspondence. Specialized experience includes general office procedures, records management, word processing, database management, filing, and travel administration. Familiarity with MS Office Suite and other business applications software.

Security clearance requirements are as outlined in the approved DD Form 254.

9. ENGINEER
Principal Engineer (for Peregrine's Facility Center System):
(SLIN 0009AA & 0009AB)

Description: Provides high-level support for various systems. Coordinates closely with other support personnel to provide support directed at specific, generally short term, problems. Support may include, but not limited to providing specific advice system architecture, security planning, system configuration, and development of deployment plans for systems. May involve the integration of or expanding functionality of existing or new software systems and may include software code development and testing. Support of this nature would be considered beyond the capabilities of permanent support staff and providers of this support would be considered experts in their field. Such expertise could be utilized for support of Facility Information Management System (FIMS) enhancement, knowledge management, LAN server architecture design, and similar taskings. FIMS is the PENREN specific implementation of the commercial off-the-shelf (COTS) Facility Center System. Individual must have previous specialized experience in area of support and be able to work independently or under only general direction on complex systems under all phases of systems analysis. Area of expertise must be well established within that community.

Security clearance requirements are as outlined in the approved DD Form 254.

10. INFORMATION MANAGEMENT

Information Management (IM) Integrated Product Team (IPT) Leader:
(SLIN 0010AA & 0010AB)

Description: The contractor shall provide an IM IPT Leader to manage a group of mid-level system analysts, database developers, and network technicians with the responsibility for planning, organizing and executing the program for management of Information Technology resources serving PENREN. This will include providing

expert management guidance, oversight, and advice on the accomplishment of PENREN objectives relating to Information Technology (IT).

Within established guidelines, manage the organization's information technology program including the development of an annual Spend Plan and the monitoring of personnel providing on-site support. This will include development of proposals for ordering and delivery of software, hardware, and services to support PENREN, as well as overseeing the development, testing, training, implementation, operation, and maintenance of Information Technology Systems for PENREN.

Coordinate program responsibility for the formulation, development, and administration of IT systems objectives, policies, information security, plans and projects. This shall consist of reviews and analysis of mission plans and operations to determine current and future technology requirements to include requirements for information technology systems, equipment, facilities, supplies, personnel and funds for PENREN. The IM IPT Leader ensures effective integration of plans, programs, and operations encompassing the life cycle of a range of information technology systems.

Implements approved programs and projects, and monitors and analyzes program implementation and makes decisions and recommendations for program adjustments to meet local conditions and changing situations, as well as to accommodate requirements directed from higher echelons, i.e., WHS and DoD. The contractor ensures implementation and compatibility of local information technology programs with broad policy program guidance from higher echelons.

Serves as the subject matter expert for the network infrastructure up to and including the edge switches and serves as the PENREN point of contact (POC) with the Office for the Deputy for Information Technology and Communications (ODIT&C) for network support agreement issues. The IM IPT Leader is responsible for the management of PENREN's network including a network help desk and email system. This responsibility includes normal day-to-day operations, mission unique system development, security management, and user support and/or help desks. The IM IPT Leader also function includes planning, budgeting, and asset management for PENREN.

Oversees the Information Technology Security Program for PENREN, including the operational activities associated with intrusion detection, network monitoring, penetration assessments, and the Information Assurance Vulnerability Assessment (IAVA) Program.

Identify requirements, plan for, organize, and distribute authorized resources. Personally and through subordinate's supervisors, prepare, present and justify an IM IPT Spend Plan to include personnel requirements to accomplish the mission and functions. The IM IPT Leader shall ensure development of organizational work plans; short and long-term work schedules, priorities, work assignments, and position structures to effectively, efficiently and economically carry out the work of the organization. The IM IPT Leader shall establish performance standards; monitor employee performance; provide leadership, guidance and counsel on work and administrative matters; and resolve customer complaints.

Identify the developmental and training needs of the IM IPT staff, with particular requirements for integrating information, technology systems related knowledge, skills and abilities; e.g., impact of rapidly expanding office technology. The IM IPT Leader shall make provisions for education and training or cross training for staff.

Use skills and knowledge of the latest qualitative and quantitative analytical methods to develop both short and long-range strategic plans for PENREN's information management systems infrastructure. These plans shall be presented in May of each year to the Program Management and Support Services Group Leader and/or the Contracting Officer's Representative (COR).

Performance under this Labor Category requires a Top Secret security clearance; therefore individuals performing in this category must possess the appropriate clearance prior to gaining access to information up to and including the Top Secret.

11. TELECOMMUNICATIONS Telecommunications Specialist: (SLIN 0011AA & 0011AB)

Description: Provide telecommunications support and management services for the Pentagon Renovation Program. Performance under this Labor Category requires a Top Secret security clearance; therefore individuals performing in this category must possess the appropriate clearance prior to gaining access to information up to and including the Top Secret. This support covers a wide range of tasks including:

- Review requests of Pentagon Renovation Program (PENREN) users for telecommunications equipment and service to ensure compliance with the Federal/DoD guidelines. Those reviews should result in actions to eliminate services no longer required and those that are not economical. When there are requests for telecommunications services that deviate from established guidelines, ensure that written justification and approval is obtained and maintained.
- Review internal requirements, quarterly, to determine actual needs, considering the potential impact of pending reorganizations, relocations and potential manpower changes.
- Maintain log of job order numbers and service order assignments. Review requests regularly and verify weekly that actions have been completed as ordered.
- Serves as PENREN's DoD component's point of contact (POC) with Verizon/DTS-W service vendors for required telecommunication services, facilities, and equipment.
- Shall provide support services for pagers, cell phones, copiers, faxes, printers, and IT equipment replacement.
- Review call detail printouts of long distance calls, verify that long-distance calls were for official Government business, identify unofficial calls and the person or persons responsible, where possible collect the costs of those calls from those responsible, and advise management to take disciplinary action against repeat offenders.
- Performs an inventory of telecommunications equipment and services every two years, and a review and revalidation of telecommunications requirements every two years.
- Keeps telephone listing of phones, cell phones, and pagers current both for PENREN use and the DoD telephone directory, plus track monthly costs both in summary and by detail of each account for review by management and for budgeting purposes. Update the PENREN telephone directory, as needed.
- Submits quarterly Budget Form 20 requirements and project yearly costs, current and future, through Program Management and Support Services IPT Leader to PENREN's Resource Management Group.
- Must be able to perform within very tight time schedule and to determine through interviews, correspondence, etc. the requirements and the schedule e.g., moves and setups required to support a large construction project and be on call at all times and to work a variety of work schedule.

SCHEDULE

Approved Price List

Note: All line items listed below are in accordance with Sytex, Inc.'s proposal and are understood to include full text for Surge Capability description; Material, Other Direct Cost (ODC); and Labor Category descriptions commensurate with training, education, and experience requirements.

Base Period: October 19, 2002 - October 18, 2003

					- 13
	ITEM NO.	LABOR CATEGORY	OTY	UNIT	UNIT PRICE
	0001	SYSTEMS MANAGEMENT ANALYST		18.	
	0001AA 0001AB	Systems Management Analyst III Surge – Systems Management Analyst III		Hours Hours	20 (27)
	20 10	* S		÷ 8	
36	0002	LAN ADMINISTRATOR		(A	· ·
	0002AA	LAN Administrator III		Hours	G _e
	0002AB	Surge – LAN Administrator III		Hours	
	0002AC	LAN Administrator II		Hours	
	0002AD	Surge - LAN Administrator II		Hours	
	0002AE	LAN Administrator I		Hours	
	0002AF	Surge - LAN Administrator I		Hours	
	(9)	e a		67	
	0003	PROGRAMMER		*	
	0003AA	Programmer III		Hours	
	0003AB	Surge – Programmer III		Hours	
	0003AC	Programmer II		Hours	
	0003AD	Surge - Programmer II		Hours	
	\$8	26		\$60 100	*
	0004	FUNCTIONAL ANALYST		95	
	0004AA	Functional Analyst III		Hours	- 60 - 51
	0004AB	Surge - Functional Analyst III		Hours	
	0004AC	Functional Analyst II		Hours	
	0004AD	Surge - Functional Analyst II		Hours	
	0004AE	Functional Analyst I		Hours	
	0004AF	Surge - Functional Analyst I		Hours	100 m
				Transmission of ATM of NATA	
	0005	IT SECURITY MANAGER	7) - 3 30	G/	
	0005AA	IT Security Manager		++200000	Since The Control
	MYCOOD	11 Security Manager		Hours	

	0005AB	Surge - IT Security Manager		Hours	15. 1
		21 St		39	
	0006	PROGRAM ADMINISTRATION		¥i	
	0006AA	Logistics Support Specialist		Hours	i.
	0006AB	Surge - Logistics Support Specialist		Hours	
į	0007	TECHNICAL WIDOWS			
	0007	TECHNICAL WRITER		20 (2)	
	0007AA	Technical Writer I		Hours	
	0007AB	Surge – Technical Writer I		Hours	
-		% · · · · · · · · · · · · · · · · · · ·			
	8000	CLERICAL STAFF	24		
	0008AA	Admin. Assist. / Intern		Hours	08
	0008AB	Surge - Admin. Assist. / Intern		Hours	#16 50%
	20000	in a second		82	
	0009	ENGINEER		o s ^a (
	0009AA	Principal Engineer		Hours	
	0009AB	Surge - Principal Engineer		Hours	West and the second
		8 * 8			
83	0010	INFORMATION MANAGEMENT		10	2/54
	0010AA	Information Management IPT		Hours	
	0010AB	Surge - Information Management IPT		Hours	
	195	- SE		75 THE TOTAL	
	0011	TELECOMMUNICATIONS			
	001144	material and the second		# ## ##	XI
	0011AA 0011AB	Telecommunications Specialist Surge – Telecommunications Specialist		Hours	** (E. 1000 to
	VVIIND	omeo - relecommunications opecialist		Hours	A COM
	0012	MATERIAL, OTHER DIRECT COST (ODC)	See Below	Lot	See Below
	83	Note: ODC's will be negotiated IAW SOW		(a)	

Note: All line items listed below are in accordance with Sytex, Inc.'s proposal and are understood to include full text for Surge Capability description; Material, Other Direct Cost (ODC); and Labor Category descriptions commensurate with training, education, and experience requirements.

First Extension Period: October 19, 2003 - October 18, 2004

	ITEM NO.	LABOR CATEGORY	<u>QTY</u>	UNIT	UNIT PRICE
6	0013	SYSTEMS MANAGEMENT ANALYST	*****	GF.	* 8
	0013AA 0013AB	Systems Management Analyst III Surge – Systems Management Analyst III		Hours Hours	
	0014	LAN ADMINISTRATOR		a ala	
	0014AA	LAN Administrator III		Hours	
	0014AB	Surge – LAN Administrator III		Hours	4.44
8	esouoriorinamikin			110210	
	0014AC	LAN Administrator II		Hours	a2540-125
	0014AD	Surge - LAN Administrator II		Hours	
	Security Security			2000-0000000000000000000000000000000000	
	0014AE	LAN Administrator I		Hours	
	0014AF	Surge – LAN Administrator I		Hours	***
		· · · · · · · · · · · · · · · · · · ·			
	0015	PROCE AND SER		¥!	
	0013	PROGRAMMER		X.N	
	.0015AA	Programmer III		Hours	
	0015AB	Surge - Programmer III		Hours	
				110410	
	0015AC	Programmer II		Hours	
S	0015AD	Surge - Programmer II	% 2.	Hours	7 27 34
		20 (SAC)		50	
	0016	FUNCTIONAL ANALYST			
	0016AA	Functional Analyst III		Hours	1.60
	0016AB	Surge - Functional Analyst III	* ***	Hours	
	001610				
	0016AC 0016AD	Functional Analyst II		Hours	
	OUTOAD	Surge - Functional Analyst II		Hours	62 20
	0016AE	Functional Analyst I		Hours	60 \$4 60
	0016AF	Surge - Functional Analyst I		Hours	
	0017	IT SECURITY MANAGER		(%	
	0017AA	IT Security Manager		Hours	
	0017AB	Surge – IT Security Manager		Hours	
				TAVMID	
	507		William Commence		

0018	PROGRAM ADMINISTRATION	Gr		8 8
0010	TROUBLE JEDINING TON			
0018AA	Logistics Support Specialist	900 200	Hours	
0018AB	Surge - Logistics Support Specialist		Hours	100
10	**************************************	3 .		
0019	TECHNICAL WRITER			
			22	
0019AA	Technical Writer I		Hours	20
0019AB	Surge - Technical Writer I		Hours	VS 19
80	\$1 25	5		
0020	CLERICAL STAFF			
				100
0020AA	Admin. Assist. / Intern		Hours	100
0020AB	Surge - Admin. Assist. / Intern		Hours	
.0	26			
0001	ENIONWERN			
0021	ENGINEER		100	* .
0021AA	Principal Engineer		Hours	8.5.
0021AB	Surge - Principal Engineer		Hours	
N S				
0022	INFORMATION MANAGEMENT		聯	
000044	The second secon	W.	202	
0022AA	Information Management IPT		Hours	
0022AB	Surge - Information Management IPT		Hours	
	30 25			
0023	TELECOMMUNICATIONS			
0 1.5.00 1			(2)	land
0023AA	Telecommunications Specialist		Hours	
0023AB	Surge - Telecommunications Specialist		Hours	26
	39		1	82
0004	MATERIAL OFFICE COCK (TO THE	N = 050/0 = 10 = 00/2/15		
0024	MATERIAL, OTHER DIRECT COST (ODC)	See Below	Lot	See Below
	Note: ODC's will be negotiated IAW SOW	174	* *	

Note: All line items listed below are in accordance with Sytex, Inc.'s proposal and are understood to include full text for Surge Capability description; Material, Other Direct Cost (ODC); and Labor Category descriptions commensurate with training, education, and experience requirements.

Second Extension Period: October 19, 2004 - October 18, 2005

<u>ITEM NO</u> .	LABOR CATEGORY	<u>OTY</u>	UNIT	UNIT PRICE	ä,
0025	SYSTEMS MANAGEMENT ANALYST		20 20		58 37
0025AA 0025AB	Systems Management Analyst III Surge – Systems Management Analyst III		Hours Hours		2: X
0026	LAN ADMINISTRATOR			N _N	
0026AA 0026AB	LAN Administrator III Surge – LAN Administrator III	**	Hours Hours		
0026AC 0026AD	LAN Administrator II Surge – LAN Administrator II		Hours Hours		30 M
0026AE 0026AF	LAN Administrator I Surge – LAN Administrator I		Hours Hours		3
0027	PROGRAMMER		% %		
0027AA 0015AB	Programmer III Surge – Programmer III		Hours Hours		ij.
0027AC 0027AD	Programmer II Surge Programmer II		Hours Hours		80 24
0028	FUNCTIONAL ANALYST				
0028AA 0028AB	Functional Analyst III Surge - Functional Analyst III		Hours Hours		×
0028AC 0028AD	Functional Analyst II Surge – Functional Analyst II		Hours Hours		STATE OF
0028AE 0028AF	Functional Analyst I Surge – Functional Analyst I		Hours Hours		NE S
0028AG	Functional Analyst IV		Hours (rate from	10-19-04/12-8-04) 37 workdays	
0028AH	Functional Analyst IV		Hours	12-09-04/10-18-05) 223 workdays	3

			200				
	0029	IT SECURITY MANAGER				10	ts \$
	0029AA 0029AB	IT Security Manager Surge – IT Security Manager	8		Hours Hours		
		2 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6			50 50 50 50	12	
		্ব	85		89		
	0030	PROGRAM ADMINISTRATION			×	83	
	0030AA 0030AB	Logistics Support Specialist Surge – Logistics Support Specialist	8		Hours Hours		
		10		28		2.8	
	0031	TECHNICAL WRITER		44.50	8	16 18	
	0031AA 0031AB	Technical Writer I Surge – Technical Writer I	89		Hours Hours		
	0032	CLERICAL STAFF			£.	8	
	0032AA 0032AB	Admin. Assist. / Intern Surge - Admin. Assist. / Intern			Hours Hours		
	0033	ENGINEER			, ²⁰	â	
	0033AA 0033AB	Principal Engineer Surge - Principal Engineer			Hours Hours		
	0034	INFORMATION MANAGEMENT					: *
	0034AA 0034AB	Information Management IPT Surge - Information Management IPT	89 20		Hours Hours		
	0035	TELECOMMUNICATIONS		Ó	N H	80 16	
\$77	0035AA 0035AB	Telecommunications Specialist Surge – Telecommunications Specialist			Hours Hours		
	0036	MATERIAL, OTHER DIRECT COST (ODC) Note: ODC's will be negotiated IAW SOW		See Belo	w Lot	18	See Below

Note: All line items listed below are in accordance with Sytex, Inc.'s proposal and are understood to include full text for Surge Capability description; Material, Other Direct Cost (ODC); and Labor Category descriptions commensurate with training, education, and experience requirements.

Third Extension Period: October 19, 2005 - October 18, 2006

	ITEM NO.	LABOR CATEGORY	98	<u>QTY</u>	UNIT	UNIT PRICE
	0037	SYSTEMS MANAGEMENT ANALYST	<u> </u>	12	× 2	98
5	0037AA 0037AB	Systems Management Analyst III Surge – Systems Management Analyst III			Hours Hours	
	0038	LAN ADMINISTRATOR			36	*1480
	0038AA 0038AB	LAN Administrator III Surge – LAN Administrator III		(# ·	Hours Hours	to .
88	0038AC 0038AD	LAN Administrator II Surge – LAN Administrator II			Hours Hours	8 9
	0038AE 0038AF	LAN Administrator I Surge – LAN Administrator I			Hours Hours	
	0039	PROGRAMMER				
	0039AA	Programmer III	8	g.\	Hours	
	0039AB 0039AC	Surge – Programmer III Programmer II	*0		Hours	
	0039AD	Surge – Programmer II	G S		Hours Hours	
	0040	FUNCTIONAL ANALYST	*	y si		
	0040AA 0040AB	Functional Analyst III Surge – Functional Analyst III		gæs	Hours Hours	
	0040AC 0040AD	Functional Analyst II Surge – Functional Analyst II			Hours Hours	
2	0040AE 0040AF	Functional Analyst I Surge - Functional Analyst I		. Sales	Hours Hours	
	0041	IT SECURITY MANAGER		47/	38	* \$ * ^{VS} ::

0041AA 0041AB	IT Security Manager Surge – IT Security Manager		Hours Hours	
			•	·
 0042	PROGRAM ADMINISTRATION			
0042AA 0042AB	Logistics Support Specialist Surge – Logistics Support Specialist	·	Hours Hours	
0043	TECHNICAL WRITER			
0043AA 0043AB	Technical Writer I Surge - Technical Writer I		Hours Hours	
0044	CLERICAL STAFF			
0044AA 0044AB	Administrative Assistant / Intern Surge – Administrative Assistant / Intern		Hours Hours	
0045	ENGINEER			
0045AA 0045AB	Principal Engineer Surge – Principal Engineer		Hours Hours	. (
0046	INFORMATION MANAGEMENT			
0046AA 0046AB	Information Management IPT Surge - Information Management IPT		Hours Hours	
0047	TELECOMMUNICATIONS			
0047AA 0047AB	Telecommunications Specialist Surge – Telecommunications Specialist		Hours Hours	wife who allowed in the course
0048	MATERIAL, OTHER DIRECT COST (ODC) Note: ODC's will be negotiated IAW SOW	See Below	Lot	See Below

Note: All line items listed below are in accordance with Sytex, Inc.'s proposal and are understood to include full text for Surge Capability description; Material, Other Direct Cost (ODC); and Labor Category descriptions commensurate with training, education, and experience requirements.

Fourth Extension Period: October 19, 2006 - October 18, 2007

	ITEM NO.	LABOR CATEGORY	50 50 50	QTY	UNIT	UNIT PRICE
	0049	SYSTEMS MANAGEMENT A	NALYST		3) ** B	
	0049AA 0049AB	Systems Management Analyst II Surge – Systems Management A			Hours Hours	
	0050	LAN ADMINISTRATOR		•	263	
	0050AA 0050AB	LAN Administrator III Surge - LAN Administrator III	8		Hours Hours	90 90 90 90 90 90 90 90 90 90 90 90 90 9
	0050AC 0050AD	LAN Administrator II Surge – LAN Administrator II	X S		Hours Hours	
	0050AE 0050AF	LAN Administrator I Surge – LAN Administrator I	ž	e s	Hours Hours	
	0051	PROGRAMMER			** ***	
	0051AA 0051AB	Programmer III Surge – Programmer III	**		Hours Hours	
	0051AC 0051AD	Programmer II Surge – Programmer II	<i>E</i>]		Hours Hours	
	0052	FUNCTIONAL ANALYST	*			
	0052AA 0052AB	Functional Analyst III Surge – Functional Analyst III			Hours Hours	
8	0052AC 0052AD	Functional Analyst II Surge – Functional Analyst II	题		Hours Hours	
	0052AE 0052AF	Functional Analyst I Surge – Functional Analyst I	2 N 2		Hours Hours	
Ŷ	0053	IT SECURITY MANAGER		TACCES IN THE PROPERTY OF THE	**	26 A

MDA947-02-A-0002 P00006 Page 18 of 18

	53AA 53AB	IT Security Manager Surge – IT Security Manager	***	Hours Hours	
852 Tec				e	
005	:4	PROCED AM ADMINISTRATION			
003) 4	PROGRAM ADMINISTRATION			25
207 73.07	54AA 54AB	Logistics Support Specialist Surge – Logistics Support Specialist		Hours Hours	
003	55	TECHNICAL WRITER		181	ind the second second
100000	55AA 55AB	Technical Writer I Surge - Technical Writer I		Hours Hours	
005	56	CLERICAL STAFF		80	
	66AA 66AB	Admin. Assist. / Intern Surge – Admin. Assist. / Intern		Hours Hours	
005	57	ENGINEER		81	
	57AA 57AB	Principal Engineer Surge – Principal Engineer		Hours Hours	
005	58	INFORMATION MANAGEMENT		s sin 's	
170000	58AA 58AB	Information Management IPT Surge – Information Management IPT		Hours Hours	
005	59	TELECOMMUNICATIONS		*	
	9AA	Telecommunications Specialist		Hours	
005	9AB	Surge - Telecommunications Specialist		Hours	
006	50	MATERIAL, OTHER DIRECT COST (ODC) Note: ODC's will be negotiated IAW SOW	See Below	Lot	See Below

PROBLEM PROB	AMENDMENT OF SOLICIT	A TION/MODI	ECATION OF CONTRACT	ı. CONTR	ACTID CODE	PAGE OF PAGES
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EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

ST ANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: CHANGES INCORPORATED BY P00007

Changes Incorporated By P00007

The purpose of this modification is to incorporate the approved DD Form 254, dated 07 January 2005:

a. Incorporate the DD Form 254, Department of Defense Contract Security Classification Specification, dated January 7,2005 into subject agreement (hard copy will accompany this modification, but due to size will not be duplicated in this modification). Section 13, Security Guidance, paragraph reference 10k, states, "All contractor personnel under this contract who have access to the classified information must possess a final clearance up to Top Secret for the assigned tasks and as directed by the Program Manager." In lieu of reaccomplishing/coordinating this form, it is understood by all parties that the term "final" in this context does not mean the final clearance must be inplace on the performance start date (October 19, 2002), rather it means individuals shall have the "appropriate" clearance prior to gaining access to information up to and including Top Secret.

AMENDMENT OF SOLICIT	ATION/MAONII	ICATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF PA	GES
ASSENDITION OF SOLICIL	ATION/MODIF	TICATION OF CONTRACT			1 (2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	NO (Ifapplicable)	
P00008	13-Oct-2005					٠.
6. ISSUED BY CODE	HQ0034	7. ADMINISTERED BY (Ifother than item6)	CO	DE HQ005	50	
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JIM SOOS 2003 S. EASTON ROAD, SUITE 304 DOYLESTOWN PA 18901-2486			9B. DATED (S		<u> </u>	
			X 10A. MOD. OF MDA947-02-A	CONTRACT	T/ORDER NO.	
		· · · · · · · · · · · · · · · · · · ·	10B. DATÉD	<u> </u>		
CODE OGEK6	FACILITY COL	717	X 19-Oct-2002	(SEE ILEM I	.3)	
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(a) By completing Items 8 and 15, and returning		ut; (b) By acknowledging receipt of this amendmen		Fer submitted:		4
or (c) By separate letter or telegram which includes a r	eference to the solicitation	and amendment numbers. FAILURE OF YOUR A	CKNOWLEDGMENT			
RECEIVED AT THE PLACE DESIGNATED FOR THE	HÉ RECEIPT OF OFFERS	PRIOR TO THE HOUR AND DATE SPECIFIED	MAY RESULT IN			
REJECTION OF YOUR OFFER. If by virtue of this at	mendment you desire to cha	unge an offer already submitted, such change may b	e made by telegramor le	tter,		
provided each telegramor letter makes reference to the		dment, and is received prior to the opening hour ar	id date specified.			
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Modification Control Number: harveyj064	1					
The purpose of this modification is to incorpor	ate SLINs 0038AG, L	AN Administrator II and 0038AH, LAN A	dministrator I for fu	ınding		
pruposes. It also incorporates SLINs 0040A(Gand 0040AH, Funct	ional Analyst IV for the option period 19	Oct 205 through 18	8 Öctober 20)06.	
The associated position description was inci-	orporated by Modifica	ation No. P00006	•			
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Except as provided herein, all terms and conditions of the d	ocument referenced in Item	9A or 10A, as hereto fore changed, remains unchan	ged and in fall force and	l effect.		
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF COM			r print)	
	* 9	JUAN R. LOPEZ / CONTRACTING OFFICER		(-)2-0	£	
		TEL: 703-666-3970	EMAIL; Juan.lopez(@whs.mli		مستيد
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMER	ICA	16C	. DATE SIGNI	ED
		BY SE	-f-2-7-	.	Oot 200E	•
(Signature of person authorized to sign)	•	(Signature of Contracting Off	icer)	— 1 ¹⁴	I-Oct-2005	
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EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

The following items are applicable to this modification:

DESCRIPTION OF CHANGES

The purpose of this modification is to add the following Sub Line Item Numbers (SLINs) to the contract for the extension performance period 19 October 2005 through 18 October 2006:

SLIN	Labor Category Quantity	<u>Unit</u>	Unit Price
0028AG	LAN Administrator II	Hours	
0028 AH	LAN Administrator I	Hours	
0040AG	Functional Analyst IV	Hours	u 4.4
0040AH	Surge - Functional Analyst IV	Hours	

SLINs 0028AG and 0028AH are added for administrative purposes to accommodate additional accounting lines. SLINs 0040AG and 0040AH are added to carry a labor category that was added to the previous extension performance period and are hereby carried forward to this extension performance period.

		BP	A CALL			
BPA MASTER NUMBER	BPA CALL NU	MBER	DATE OF CALL		DISCOUNT TERMS	
MDA 947-02-A-0002	0001		19-Oct-2002		Net 30 Days	
ISSUED BY PENTAGON RENOVATION OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202				CODE S4944	7	
CONTRACTOR SYTEX INC	CODE DGEK6		SHIP TO	COI	DE	
DAVID KAMMLER 22 BAILIWICK OFFICE CAMPUS DOYLESTOWN PA 18901			See	Line Item	15	
Line Item To	otal Cost \$2.	431,752.00	Accounting and App	propriation Data		
		0,000.00		See S	che dule	
Patricia & Bell	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	<u> </u>
BY: PATRICIA B. BELL		CONT	RACTING/ORDERING OFFIC	CER ·		

Qty. (+) % Qty. (-) % Unit Price Amount BN/SS Quantity Unit of Issue Contract Level Funding - See Accounting Section 0002 LAN ADMINISTRATOR 0002AA HR LAN Administrator III This line Item is for LAN Administrator Ills at 0002AC LAN Administrator II This line item is for LAN Administrator IIs at 0002AE HR LAN Administrator I This line item is for LAN Administrator I's at hours each.

NSN Qty. (+) % Qty. (-) % BN/SS Quantity Unit of Issue Unit Price Amount 0003 PROGRAMMER 0003AA HR Programmer III This line item is for Programmer IIIs 0003AC Programmer II This line item is for Programmer II at hours. 0004 FUNCTIONAL ANALYST 0004AA HR Functional Analyst III This line item is for Functional Analyst III at hours.

Var. in Var. in NSN Qty. (+) % Qty. (-) % BN/SS Quantity Unit of Issue Unit Price Amount 0004AC HR Functional Analyst II This line item is for Functional Analyst II at hours. 0006 PROGRAM ADMINISTRATOR 0006AA HR Logistics Support Specialist This line item is for Logistics Support Specialist at hours.

0007

TECHNICAL WRITER

0007AA HR
Technical Writer I
This line item is for Technical Writer I for the source.

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Legend: HR - Hours EA - Each

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ACCOUNTING AND APPROPRIATION DATA

ZZ 97X4950.2020.PX181.7798.2521.S49447.RFAC25155

AMOUNT: \$450,000.00

00000000000

•		BPA	CALL					
BPA MASTER NUMBER	BPA CALL NUMBER	<u> </u>	DATE OF CALL		DISCOUNT TERMS			
MDA 947-02-A-0002 0004			17-Oct-2003	. INE	t 30 Days			
ISSUED BY CC PENTAGON RENOVATION OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	DDE MDA947	_	PAYMENT OFFICE EFT: YES	\$49447	· .			
CONTRACTOR CO	ODE OGEK6	<u> </u>	ISHIP TO	CODE	HQ0050	-:		
SYTEX, INC. DAVID KAMMLER 22 BAILIWICK OFFICE CAMPUS DOYLESTOWN PA 18901	DE COLO	.	PENTAGON RENOVATION OFF SANDRA DUTSON 100 BOUNDARY CHANNEL DR ARLINGTON VA 22202	ICE	11,0000			
	<u> </u>							
Line Item Tota	l Cost \$4,284,162	.90	Accounting and Appropriation	n Data				
Summary Tota	l Funding \$4,284,162	.90		See Sc	hedule			
BY: DEBRA HOFFMAN	TEL: (703) 693-08 EMAIL: HoffmanD@	army,pentagon.mi	I ACTING/ORDERING OFFICER					

Var. in Qty. (+) % Qty. (-) % BN/SS NSN Unit Price Quantity Unit of Issue Amount Contract Level Funding - See Accounting Section 0001 HR CLIN 0014AA / AB - LAN Administrator 3 PR: PR400003 LAN Administrator 3 / LAN/System Administrator 2 - sersonnel - Includes normal hours and surge hours per person 0002 HR CLIN 0014AC / AD - LAN Administrator 2 LAN Administrator 2 / Functional Analyst I - personnel - Includes normal hours and turge hours per person 0003 HR CLIN 0014AE / AF - LAN Administrator 1 LAN Administrator 1 / Systems Management Analyst I - personnel - Includes normal bours and surge hours per person 0004 HR CLIN 0015AA - Programmer 3

Programmer 3 - personnel - Includes mormal hours per person

NSN Qty. (+) % Qty. (-) % BN/SS Unit of Issue Unit Price Quantity Amount 0005 HR CLIN 0015AC - Programmer 2 Programmer 2 - person - Includes mormal hours per person 0006 HR CLIN 0016AC - Functional Analyst 2 Functional Analyst 2 / Subject Matter Engineer 2 - personnel - Includes normal hours per person CLIN 0017AA / AB - IT Security Manager IT Security Manager / Systems Management Analyst 3 - person - Includes cornal hours and urge hours 0008 HR CLIN 0018AA - Logistics Suppt Specialist Logistics Suppt Specialist / Logistician 1- person - Includes 0009 HR CLIN 0019AA - Technical Writer 1 Technical Writer I / Tech Writer I- person - Includes normal hours

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aterial, Other	Direct Costs as approved by t	he Contracting Offic	cers Repres	entative (COR).	20				9	\$35 803

MDA 947-02-A-0002 0004 Page 5 of 8

Var. in Var. in

NSN Qty. (+) % Qty. (-) % BN/SS Quantity Unit of Issue Unit Price Amount

Total Cost:

\$4,284,162.90

Legend: HR - Hours

R - Hours DO - Dollars, U.S.

0001	Period of Performance 18 OCT 2003 to 17 OCT 2004 at:	PENTAGON RENOVATION OFFICE SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	UIC: HQ0050
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0002	Period of Performance 18 OCT 2003 to 17 OCT 2004 at:	PENTAGON RENOVATION OFFICE SANDRA DUT SON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	UIC: HQ0050
		TEL:	
0003	Period of Performance 18 OCT 2003 to 17 OCT 2004 at:	PENTAGON RENOVATION OFFICE SANDRA DUTSON	UIC: HQ0050
		100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	
0004	Period of Performance 18 OCT 2003 to 17 OCT 2004 at:	PENTAGON RENOVATION OFFICE SANDRA DUTSON	UIC: HQ0050
		100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	
0005	Period of Performance 18 OCT 2003 to 17 OCT 2004 at:	PENTAGON RENOVATION OFFICE SANDRA DUTSON	UIC: HQ0050
		100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	
0006	Period of Performance 18 OCT 2003 to 17 OCT 2004 at:	PENTAGON RENOVATION OFFICE SANDRA DUT SON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	UIC: HQ0050
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0007	Period of Performance 18 OCT 2003 to 17 OCT 2004 at:	PENTAGON RENOVATION OFFICE SANDRA DUT SON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	UIC: HQ0050
0008	Period of Performance 18 OCT 2003 to 17 OCT 2004 at:	PENTAGON RENOVATION OFFICE SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	UIC: HQ0050
0009	Period of Performance 18 OCT 2003 to 17 OCT 2004 at:	PENTAGON RENOVATION OFFICE SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	UIC: HQ0050

0010	Period of Performance 18 OCT 2003 to 17 OCT 2004 at:	PENTAGON RENOVATION OFFICE		UIC: HQ0050
		SANDRA DUT SON 100 BOUNDARY CHANNEL DRIVE		
		ARLINGTON VA 22202		
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0011	Period of Performance 18 OCT 2003 to 17 OCT 2004 at:	PENTAGON RENOVATION OFFICE		UIC: HQ0050
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		ARLINGTON VA 22202		
		TEL:		
0012	Period of Performance 18 OCT 2003 to 17 OCT 2004 at:	PENTAGON RENOVATION OFFICE		UIC: HQ0050
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		100 BOUNDARY CHANNEL DRIVE		
		ARLINGT ON VA 22202		
•		TEL:		
0013	Period of Performance 18 OCT 2003 to 17 OCT 2004 at:	PENTAGON RENOVATION OFFICE	•	UIC: HQ0050
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		ARLINGTON VA 22202		
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	1 thought 1 thomas to 001 2005 to 17 Get 2004 at.	SANDRA DUT SON		51C. 11Q VV 30
		100 BOUNDARY CHANNEL DRIVE		
		ARLINGTON VA 22202		
		TEL:		
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ACCOUNTING AND APPROPRIATION DATA

AA 97X4950.2020.PX491.7798.2595.S49447.RFAC45002 AMOUNT: \$4,284,162.90

				BPA	CALL						
BPA MASTER NUMBER MDA947-02-A-0002				DATE OF CALL 18-Oct-2004			DISCOUNT TERMS Net 30 Days				
ISSUED BY PENTAGON RENOVATION OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	COD	E MDA947	,	PAYMENT WIL PRECERTIFIED PA ATTN: WHS-IAD ARLINGTON VA 22	EFT: YES	CODE S4	9447		J		
CONTRACTOR SYTEX, INC. DAVID KAMMLER 22 BAILIWICK OFFICE CAMPUS DOYLESTOWN PA 18901	COD	E OGEK6		j	SHIP TO PENREN/C SANDRA DUTSON 100 BOUNDARY CHANN ARLINGTON VA 22202		CODE	HQ0050			٠.
Line Item Summary	Total Co		\$4,670,435.7 \$4,670,435.7		Accounting and App	•		redule			
BY: Juan R Lopez	<u> </u>	TEL: EMAIL:	: 703-614-1786 juan.lopez@wt	hs,mil	CTING/ORDERING OFFICER					4.01	

Qty. (+) % Qty. (-) % BN/SS Unit Price Quantity Unit of Issue Contract Level Funding - See Accounting Section 0025 HR SYSTEMS MANAGEMENT ANALYST PR 500001/500015 0025AA HR Systems Management Analyst III HR LAN ADMINISTRATOR 0026AA HR LAN Administrator III

Page 3 of 12 Var. in Qty. (-) % Var. in Qty. (+) % BN/SS Unit of Issue Unit Price 0026AC HR LAN Administrator II 0026AE HR LAN Administrator I 0027 HR PROGRAMMER 0027AA HR Programmer III

HR

0027AC

Programmer II

NSN Qty. (+) % Qty. (-) % BN/SS Unit of Issue Unit Price 0028 HR FUNCTIONAL ANALYST 0028AA HR Functional Analyst III 0028AC Functional Analyst II 0028AE HR Functional Analyst I

IT SECURITY MANAGER

HR

NSN	Qty. (+) %	Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount	
0029AA		-			HR			
IT Security Manager						-	* -	
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Qty. (+) % BN/SS Unit Price 0032 HR CLERICAL STAFF HR Administrative Assistant/Intern 0033 HR **ENGINEER** 0033AA HR Principal Engineer

0034 INFORMATION MANAGEMENT

HR

Var. in Var. in Amount Qty. (+) % Qty. (-) % BN/SS Unit Price Unit of Issue Quantity 0034ÅA HR Information Management 0035 HR **TELECOMMUNICATIONS** 0035AA HR **Telecommunications Specialist** 0036 DO MATERIAL, OTHER DIRECT COST ODC

Total Cost: \$4,670,435.74

Legend:

HR - Hours DO - Dollars, U.S.

O025 Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENRENIC SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

0025AA No delivery information.

Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

0026AA No delivery information.

0026

0027

0026AC No delivery information.

0026AE No delivery information.

Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENRENAC SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

0027AA No delivery information.

0027AC No delivery information.

0028 Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEI UIC: HQ0050

0028AA No delivery information.

0028AC No delivery information.

0028AE No delivery information.

0029 Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

 ${\bf 0029AA} \qquad {\bf No \ delivery \ information}.$

Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

0030AA No delivery information.

0030

0031

Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

UIC: HQ0050

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DELIVERY INFORMATION

0031AA No delivery information.

0032 Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENRENIC SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:

0032AA No delivery information.

Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:

0033AA No delivery information.

0033

0034

0035

Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:

0034AA No delivery information.

Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:

0035AA No delivery information.

0036 Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:

UIC: HQ0050

ACCOUNTING AND APPROPRIATION DATA

AA 97X4950.2020.PX491.7798.2595.S49447.RFAC55000 AMOUNT: \$4,670,435.74

			<u> </u>		
•	BP	A CALL M	ODIFICATION		
BPA MASTER NUMBER	BPA CALL MOD NUM	BER	DATE OF CALL MOD	DISCOUNT TERMS	
MDA 947-02-A-0002	000102		20-Feb-2003	Net 30 Days	
ISSUED BY CO PENTAGON RENOVATION OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	DE MDA947			9447	
CONTRACTOR CO SYTEX, INC. DAVID KAMMLER 22 BAILIWICK OFFICE CAMPUS DOYLESTOWN PA 18901	DE OGEKB		SHIP TO PENTAGON RENOVATION OFFICE DEBRA J. HOFFMAN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	ODE MDA947	
	Cost \$2,540,435. Funding \$2,540,435.		Accounting and Appropriation Da	s Schedule	
Patricia & Bell BY: PATRICIA B. BELL	TEL: (703)693-894 EMAIL: pbell@army.p	pentagon.mil .	ACTING/ORDERING OFFICER		

Var, in Var. in NSN Qty. (+) % Qty. (-) % BN/SS Unit of Issue Unit Price Quantity Amount Contract Level Funding - See Accounting Section 0002 LAN ADMINISTRATOR 0002AA HR LAN/System Administrator 2 This line Item is for LAN/System Administrator 2's at 0002AC HR Functional Analyst 1 This line item is for Functional Analyst 1's at HR Systems Management Analyst 1 This line item is for Systems Management Analyst 1's at the hours each.

Var. in Var. in Qtý. (-) % BN/SS NSN. Qty. (+) % Quantity Unit of Issue Unit Price Amount 0003 PROGRAMMER 0003AA HR Programmer 3 This line item is for Programmer 3's at 0003AC HR Programmer 2 This line item is for Programmer 2 at hours. 0004 FUNCTIONAL ANALYST 0004AA HR Functional Analyst 2

This line item is for I Functional Analyst 2 at hours.

· 多			St.		49		2	
NSN	Var, in Qty. (+) %	Vär. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	. Ame	ount
0004AC				· · · · · · · · · · · · · · · · · · ·	HR			
Subject Matter Eng 2		24 ³⁵ 00	50	182		H Ann W		
This line item is for Subject Matter I	Eng 2 at hours.	8 8	277	36		N N N		
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Systems Management Ana	alvst 3	0		•	HR	e #		
This line item is for Systems Manag			88 3	31	20	100. 400.		
This line item & for a Systems Manag	ement Analyst 5 at	hours.	•v 00	a	65	#4 2 8	v go nº	
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0006 PROGRAM ADMINISTE	ATOD	ja:	\$6.		72 N		и я	
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	%	50	(%	8	×	38 88	জ	
D 022	ver 5	80	G/ _{SS}			26	28 - 28	\$ 7 ₆

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0006AA

Logistician 1

This line item is for Logistician 1 at

MDA947-02-A-0002 000102 Page 5 of 10

Qty. (+) % Qty. (-) % BN/SS Quantity Unit of Issue Unit Price Amount 0007 TECHNICAL WRITER 0007AA Tech Writer I This line item is for Tech Writer I for hours. 0010 INFORMATION MANAGEMENT 0010AA HR Program Manager This line item is for Program Manager at

Var. in

Var. in

MDA947-02-A-0002 000102 Page 6 of 10

NSN Qty. (+) %	Qty. (-) % BN/SS	Quantity	Unit of Issue	Unit Price	Amount	191
0011AA Subject Matter Eng 3	S ±		■ HR		1 8 8 8 10 H	
This line item is for Subject Matter Eng 3 at	ırs.		2	32.634		- 12
				2 10 30 2 1 20 2 2		
		22	8			
0012	ै। १ १ व		■ EA			
MATERIAL, OTHER DIRECT COST (ODC)					

This line item is to allow micropurchase (under \$2,500) or precompeted Material ODCs. Any item in excess of \$2,500 shall be referred to the Contracting Officer for purchase or approval.

Total Cost: \$2,540,435.00

Legend: HR - Hours EA - Each

0002	Period of Performance 19 OCT 2002 to 18 OCT 2003 at:	PENTAGON RENOVATION OFFICE		UIC: MDA947
		DEBRA J. HOFFMAN 100 BOUNDARY CHANNEL DRIVE		
		ARLINGTON VA 22202		
		TEL: (703) 697-1074		
0002AA	Period of Performance 19 OCT 2002 to 18 OCT 2003 at:	PENTAGON RENOVATION OFFICE		UIC: MDA947
		DEBRA J. HOFFM AN	a de la companya de La companya de la co	
٠		100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		
		TEL: (703) 697-1074	:	
0002AC	Period of Performance 19 OCT 2002 to 18 OCT 2003 at:	PENTAGON RENOVATION OFFICE		UIC: MDA947
		DEBRA J. HOFFMAN		
1 0		100 BOUNDARY CHANNEL DRIVE		
1.11		ARLINGTON VA 22202 TEL: (703) 697-1074		
		TEE. (703) 097-1074		
0002 A F	Period of Performance 19 OCT 2002 to 18 OCT 2003 at:	PENTAGON RENOVATION OFFICE		TITO, MD 4047
·	reside of resident ander 19 der 2002 to 18 der 2003 at:	DEBRA J. HOFFMAN		UIC: MDA947
•		100 BOUNDARY CHANNEL DRIVE		
		ARLINGT ON VA 22202		
		TEL: (703) 697-1074		· · · · · · · · · · · · · · · · · · ·
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0003	Period of Performance 19 OCT 2002 to 18 OCT 2003 at:	PENTAGON RENOVATION OFFICE		UIC: MDA947
		DEBRA J. HOFFMAN 100 BOUNDARY CHANNEL DRIVE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		ARLINGTON VA 22202		
		TEL: (703) 697-1074		
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0003 A A	Period of Performance 19 OCT 2002 to 18 OCT 2003 at:	PENTAGON RENOVATION OFFICE		UIC: MDA947
		DEBRA J. HOFFMAN 100 BOUNDARY CHANNEL DRIVE		
		ARLINGTON VA 22202		
		TEL: (703) 697-1074		
			• .	
0003 AC	Period of Performance 19 OCT 2002 to 18 OCT 2003 at:	PENTAGON RENOVATION OFFICE		UIC: MDA947
		DEBRA J. HOFFMAN		
		100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 :		
		TEL: (703) 697-1074		
0004	Period of Performance 19 OCT 2002 to 18 OCT 2003 at:	PENTAGON RENOVATION OFFICE		UIC: MDA947
		DEBRA J. HOFFMAN		
•		100 BOUNDARY CHANNEL DRIVE		
		ARLINGTON VA 22202 TEL: (703) 697-1074		
0004AA	Period of Performance 19 OCT 2002 to 18 OCT 2003 at:	PENTAGON RENOVATION OFFICE	• *	UIC: MDA947
		DEBRA J. HOFFMAN		Ole. MDA747
		100 BOUNDARY CHANNEL DRIVE		
		ARLINGTON VA 22202 TEL: (703) 697-1074		
		. 22. (102) 021-1014		

0004AC	Period of Performance 19 OCT 2002 to 18 OCT 2003 at:	PENTAGON RENOVATION OFFICE DEBRA J. HOFFMAN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: (703) 697-1074		UIC: MDA947
form in				
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0005	Period of Performance 19 OCT 2002 to 18 OCT 2003 at:	PENTAGON RENOVATION OFFICE DEBRA L HOFFMAN		UIC: MDA947
		100 BOUNDARY CHANNEL DRIVE	:	
		ARLINGTON VA 22202		
		TEL: (703) 697-1074		
			•	
000534	Barriel CW. Commission 10 CCT and 10 CCT and			
0003AA	Period of Performance 19 OCT 2002 to 18 OCT 2003 at:	PENTAGON RENOVATION OFFICE DEBRA J. HOFFMAN		UIC: MDA947
*		100 BOUNDARY CHANNEL DRIVE		
		ARLINGTON VA 22202		
		TEL: (703) 697-1074		
0004	n transfer			a tyang tagai
0006	Period of Performance 19 OCT 2002 to 18 OCT 2003 at:	PENTAGON RENOVATION OFFICE DEBRA J. HOFFMAN		UIC: MDA947
•		100 BOUNDARY CHANNEL DRIVE . ARLINGT ON VA 22202		
		TEL: (703) 697-1074		
0006AA	Period of Performance 19 OCT 2002 to 18 OCT 2003 at:	PENTAGON RENOVATION OFFICE		UIC: MDA947
No. Territoria		DEBRA J. HOFFMAN 100 BOUNDARY CHANNEL DRIVE		
A Commence of the Commence of		ARLINGTON VA 22202		
		TEL: (703) 697-1074		
0007	Period of Performance 19 OCT 2002 to 18 OCT 2003 at:	PENTAGON RENOVATION OFFICE		UIC: MDA947
		DEBRA J. HOFFMAN 100 BOUNDARY CHANNEL DRIVE		
		ARLINGT ON VA 22202	•	and the second of the
		TEL: (703) 697-1074		
· .				
000744	Period of Performance 19 OCT 2002 to 18 OCT 2003 at:	BBN - 001 - 011		
OVOTAA	remote of Performance 19 OC1 2002 to 18 OCT 2003 at:	PENTAGON RENOVATION OFFICE DEBRA J. HOFFMAN		UIC: MDA947
		100 BOUNDARY CHANNEL DRIVE		
		ARLINGTON VA 22202		
		TEL: (703) 697-1074		
0010	Point A of Post investment of Old and a second			
	Period of Performance 19 OCT 2002 to 18 OCT 2003 at:	PENTAGON RENOVATION OFFICE DEBRA I. HOFFMAN		UIC: MDA947
100		100 BOUNDARY CHANNEL DRIVE		
		ARLINGTON VA 22202		
		TEL: (703) 697-1074		
0010AA	Period of Performance 19 OCT 2002 to 18 OCT 2003 at:	BENTAGON BENOMATION OFFICE		
30.010	1 3102 311 0110 manet 19 3C1 2002 to 18 OC1 2003 at:	PENTAGON RENOVATION OFFICE DEBRA J. HOFFMAN		UIC: MDA947
		100 BOUNDARY CHANNEL DRIVE		
	e e	ARLINGTON VA 22202		
		TEL: (703) 697-1074		
		· :		

OOII Period of Performance 19 OCT 2002 to 18 OCT 2003 at: PENT.
DEBR.

PENTAGON RENOVATION OFFICE DEBRA J. HOFFMAN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: (703) 697-1074 UIC: MDA947

0011AA Period of Performance 19 OCT 2002 to 18 OCT 2003 at:

PENTAGON RENOVATION OFFICE DEBRA J. HOFFMAN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: (703) 697-1074 UIC: MDA947

0012 Period of Performance 19 OCT 2002 to 18 OCT 2003 at:

PENTAGON RENOVATION OFFICE DEBRA J. HOFFMAN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: (703) 697-1074 UIC: MDA947

ACCOUNTING AND APPROPRIATION DATA

AA 97X4950.2020.PX181.7798.2521.S49447.RFAC35005

AMOUNT: \$2,540,435.00

ZZ 97X4950.2020.PX181.7798.2521.S49447.RFAC25155

AMOUNT: \$0.00

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<u> </u>			D D	A CLATT BA	OBJECATION		. :			
	No.		Вr	A CALL M	ODIFICATION					
BPA MASTER NUMBER		BPA CALL MOD NUMBER 000301			DATE OF CALL MOD		DISCOUNT TERMS			
MDA 947-02-A-0002					23-Jun-2003		Net 30 Days			
ISSUED BY PENTAGON RENOVATION O 100 BOUNDARY CHANNEL I ARLINGTON VA 22202		E MDA94	7	DFAS-SL-FPV- A						
CONTRACTOR	COL	E OGEK6			SHIP TO	CODE	MDA947	<u> </u>		<u></u>
SYTEX INC. DAVID KAMMLER 22 BAILIWICK OFFICE CAMPUS DOYLESTOWN PA 18901				. 	PENTAGON RENOVATION OFFICE DEBRA J. HOFFMAN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		: :			
Line Item	Total (ost	\$191,814.22	 2	Accounting and Appropriation 9	Data				V 10.
Summary	Total Funding \$191,814.22			2	See Schedule					
Delugador BY: DEBRA HOFFMAN	めず	1-4	: (703) 693-087 HoffmanD@:	army .pentagon.mi	II ACTING/ORDERING OFFICER					

Var. in Var. in

NSN Qty. (+)% Qty. (-)% BN/SS Quantity Unit of Issue Unit Price Amount

Contract Level Funding - See Accounting Section

0002

LAN ADMINISTRATOR PR: BR300032

0002AA LAN/System Administrator 2

each LAN/System Administrator 2's at hours each

0003

FUNCTIONAL ANALYST

PR: BR300032

0003AA

Functional Analyst 3

each Functional Analyst 3 at hours

HR

HR

PR: BR300032

PR: BR300032

MDA 947-02-A-0002 000301 Page 3 of 5

Var. in Var. in

NSN Qty. (+) % Qty. (-) % BN/SS Quantity Unit of Issue Unit Price Amount

Total Cost:

\$191,814.22

Legend: HR - Hours

No delivery information.

0002AA Period of Performance 15 MAY 2003 to 17 OCT 2003 at:

PENTAGON RENOVATION OFFICE DEBRA I. HOFFMAN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: (703) 697-1074 UIC: MDA947

No delivery information.

0003AA Period of Performance 15 MAY 2003 to 17 OCT 2003 at:

PENTAGON RENOVATION OFFICE DEBRA J. HOFFMAN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: (703) 697-1074 UIC: MDA947

ACCOUNTING AND APPROPRIATION DATA

AA 2122035 00000 22-3020 52923002107 31ED VKZZZZ MIPR3AOPAG6002 2VKYSH S28043

AMOUNT: \$191,814.22

			BP	A CALL M	ODIFICATION			•			
BPA MASTER NUMBER MDA 947-02-A-0002	· · · · · · · · · · · · · · · · · · ·	BPA CALI	MOD NUM	BER	DATE OF CALL MOD 20-May-2005			OUNT TE	RMS		
ISSUED BY PENTAGON RENOVATION O 100 BOUNDARY CHANNEL (ARLINGTON VA 22202		DE MOA94	7	→ .		CODE S494	47				
CONTRACTOR SYTEX, INC. DAVID KAMMLER 22 BAILIWICK OFFICE CAMP DOYLESTOWN PA 18901	CO	DE OGEK6			SHIP TO PENTAGON RENOVATION SANDRA DUTSON 100 BOUNDARY CHANN ARLINGTON VA 22202	N OFFICE	DE	HQ0050			
Line Item Summary	Total Total	Cost Funding	\$3,699,882. \$3,699,882.		Accounting and Appr	•		edule			
BY: DEBRAHOFFMAN	بغصر و	7. ·	(703) 693-087 HoffmanD@	army.pentagon.m	il ACTING/ORDBRING OFFICE	SR.	:		·	· · · · · · · · · · · · · · · · · · ·	

Section B - Supplies or Services and Prices

TTEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1000	CLIN 0014AA / AB - LAN	Administrator 3	Hours		
	FFP	Administrator 5		2 a *	
No. a	LAN Administrator 3 / LAN	I/System Adminis	strator 2 - p	ersonnel - Includes	
	normal hours and	surge hours per p	erson		
	PURCHASE REQUEST N	UMBER: PR4000	003	7) S	
		A. In		¥: 24	
		æ	\$9.50		
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002			Hours		회 (85 85
* *	CLIN 0014AC / AD - LAN	Administrator 2	e_ a		
Market 1	FFP LAN Administrator 2 / Fund	etional Analyst I	- parconnal	Includes normal	
e 0	hours and urge hours p	er person	bersomer -	Hierardes Horman	
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u ^t s.		(4)	27	1.65	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		QUILLIA I	Hours	ONITIMOD	AMOUNT
	CLIN 0014AE / AF - LAN	Administrator 1			
14th X	FFP	P 125	(4) 3. 3. 3. 3. 4. 4.		
27	LAN Administrator 1 / Syste			ersonnel - Includes	
	normal hours and	surge hours per p	erson	* 5v	
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ITEM NO 0004	SUPPLIES/SERVICES QUANTITY	UNIT Hours	UNIT PRICE		AMOUNT
F 5	CLIN 0015AA - Programmer 3	110110	0+ 5 5 10 10 10 10 10 10 10 10 10 10 10 10 10	iaib _a sa la s	
	FFP Programmer 3 - personnel - Includes	normal hours p	er person		
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	No. 1 To a second		e g eu	e"	
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ITEM NO 0005	SUPPLIES/SERVICES QUANTITY	UNIT Hours	UNIT PRICE		AMOUNT
	CLIN 0015AC - Programmer 2 FFP		* * **		
	Programmer 2 - person - Includes no	rmal hours per p	person	2 52 258 25	
		* .	** * * * *	Frage 1 of 1	
	* * * * * * * * * * * * * * * * * * *	œ 16	500 St. 100		
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		* :	83		v
ITEM NO	SUPPLIES/SERVICES QUANTITY	UNIT	UNIT PRICE		AMOUNT
0006		Hours	UNITERICE		AMOUNT
6 6 6 G	CLIN 0016AC - Functional Analyst 2 FFP		a e e e	2 2	
	Functional Analyst 2 / Subject Matter Engine hours per person (eer 2 - person	- Includes norm	al	
	nours per person (9	s de	
÷ , , ;				2 5 100 5 5	
		*	*		
			NET AMT		

CLIN 0018AA - Logistics Suppt Specialist FFP Logistics Suppt Specialist / Logistician 1- person - Includes normal hours	MOUNT
IT Security Manager / Systems Management Analyst 3 person - Includes normal hours and surge hours plus an additional hours for the period of 6 Jan through 17 Oct 04 (Changed from person for hours and surge hours per modification 02) NET AMT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE Hours CLIN 0018AA - Logistics Suppt Specialist FFP Logistics Suppt Specialist / Logistician 1- person - Includes normal hours	40UNT
ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AI Hours CLIN 0018AA - Logistics Suppt Specialist FFP Logistics Suppt Specialist / Logistician 1- person - Includes normal hours	10UNT
ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AI Hours CLIN 0018AA - Logistics Suppt Specialist FFP Logistics Suppt Specialist / Logistician 1- person - Includes normal hours	40UNT
NET AMT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE O008 CLIN 0018AA - Logistics Suppt Specialist FFP Logistics Suppt Specialist / Logistician 1- person - Includes normal hours	40UNT
ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE O008 Hours CLIN 0018AA - Logistics Suppt Specialist FFP Logistics Suppt Specialist / Logistician 1- person - Includes normal hours	40UNT
ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE O008 Hours CLIN 0018AA - Logistics Suppt Specialist FFP Logistics Suppt Specialist / Logistician 1- person - Includes normal hours	OUNT
ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE O008 Hours CLIN 0018AA - Logistics Suppt Specialist FFP Logistics Suppt Specialist / Logistician 1- person - Includes normal hours	10UNT
ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE O008 Hours CLIN 0018AA - Logistics Suppt Specialist FFP Logistics Suppt Specialist / Logistician 1- person - Includes normal hours	40UNT
CLIN 0018AA - Logistics Suppt Specialist FFP Logistics Suppt Specialist / Logistician 1- person - Includes normal hours	40UNT
CLIN 0018AA - Logistics Suppt Specialist FFP Logistics Suppt Specialist / Logistician 1- person - Includes normal hours	10UNT
CLIN 0018AA - Logistics Suppt Specialist FFP Logistics Suppt Specialist / Logistician 1- person - Includes normal hours	10UNT
CLIN 0018AA - Logistics Suppt Specialist FFP Logistics Suppt Specialist / Logistician 1- person - Includes normal hours	MOUNT
CLIN 0018AA - Logistics Suppt Specialist FFP Logistics Suppt Specialist / Logistician 1- person - Includes normal hours	
FFP Logistics Suppt Specialist / Logistician 1- person - Includes normal hours	
Logistics Suppt Specialist / Logistician 1- person - Includes normal hours	. ** * :
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TTEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AT Hours	TOUON
CLIN 0019AA - Technical Writer 1	
FFP	. 1
Technical Writer 1 / Tech Writer 1- person - Includes normal hours	EN.
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NET AMT	an in

MDA947-02-A-0002 000408 Page 5 of 9

ITEM NO 0010	SUPPLIES/SERVICES QUANTITY	UNIT Hours	UNIT PRICE			AMOUNT
OOLO	CLIN 0022AA/AB - Information Mgmt IPT	riours	J		707	N 0.
. 4,	FFP			DS 102		92
¥ ,,	Information Mgmt IPT / Program Manager- hours and surge hours, per person				70	20
	hours and surge hours, per person hours for FIMS support.	plus an	additional person a	L n n	Y A S	Ø
	*	Si .	G 75		15 No. 10 No.	310 21 803 0 21
	NOTE: (Additional hours for FIMS sup	port added per n	nodification 04)		7 78 M 5	
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		68		12 ESS 20 ES	2 2 2	
ITEM NO	SUPPLIES/SERVICES QUANTITY	UNIT	UNIT PRICE	2 2	· · · ,	AMOUNT
0011	GOANTI I	Hours	UNIT FRICE			RAIOOIVI
# # # # # # # # # # # # # # # # # # #	Functional Analyst 3 as per GSA Schedule	***	**************************************	2	12	- R
DE SE SE	FFP	- 8 (2) (2)		137	N N N	
2	Functional Analyst 3 as per GSA Schedule - and surge hours (Note: Rate from 18 O	person - Included the In	des normal ho	ours er	ė.	K K
48	hour, from 9 Dec 03 through 17 Oct 04, the r	ate increases	per hour)			e to ta ² in the
20 H ²	(Additional hours for position not to	exceed hour	s per week added p	er		8 8 To
	modification 02)	25 25	**	W 1	*** 32 *********************************	
# 10 m	a company a comp	* . *	W.	8 22 20 25	· · · · · · · · · · · · · · · · · · ·	
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ITEM NO 0012	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRI	CE .	AMOUNT
	CLIN 0016AA - Functiona FFP	Il Analyst 3		e		
M/s	Functional Analyst 3 / Functional Analyst 4 / Functional Analyst 5 /	ctional Analyst 2 -	personne	l - Includes no	ormal	
y (%)		a nom perconne	r to Cison	nici per modificatio		
2.51	Secondary Communication Commun	120 C	100		કર કે	
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ITEM NO 0013	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRIC	ĊE .	AMOUNT
196	CLIN 0021AA - Principal 1 FFP	Engineer	,	· ·		
	Principal Engineer / Principhours	pal Scientist/Engir	neer pers	on - Includes n	ormal	
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INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	Government
0008	N/A	N/A	N/A	Government
. 0009	N/A	N/A	N/A	Government
0010	N/A	N/A	N/A	Government
0011	N/A	N/A	N/A	Government
0012	N/A	N/A	N/A	Government
0013	N/A	N/A	N/A	Government
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Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 18-OCT-2003 TO 17-OCT-2004	N/A	PENTAGON RENOVATION OFFICE SANDRA DUTSON	HQ0050
			100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	
0002	POP 18-OCT-2003 TO 17-OCT-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0003	POP 18-OCT-2003 TO 17-OCT-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0004	POP 18-OCT-2003 TO 17-OCT-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0005	POP 18-OCT-2003 TO 17-OCT-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0006	POP 18-OCT-2003 TO 17-OCT-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0007	POP 18-OCT-2003 TO 17-OCT-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0008	POP 18-OCT-2003 TO 17-OCT-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0009	POP 18-OCT-2003 TO 17-OCT-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0010	POP 18-OCT-2003 TO 17-OCT-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0011	POP 18-OCT-2003 TO 17-OCT-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0012	POP 18-OCT-2003 TO 17-OCT-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0013	POP 18-OCT-2003 TO 17-OCT-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0014	POP 18-OCT-2003 TO 17-OCT-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2020.PX491.7798.2595.S49447.RFAC45002 AMOUNT: \$3,699,882.50

			BI	PA CALL M	IODIFICA	TION				
BPA MASTER NUMBER MDA947-02-A-0002		BPA CALL 000501	MOD NUMBE		DATE OF CAL 03-Dec-2004	L MOD		COUNT TERMS 30 Days		
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BY: Juan R Lopez	2 =2	18 A	: 703-614-1786 juan.lopez@wh		TING/OADERING	OFFICER				

Qty. (+) % 'Qty. (-) % NSN BN/SS Unit of Issue Unit Price Contract Level Funding - See Accounting Section 0025 HR SYSTEMS MANAGEMENT ANALYST PR: PR 500001/500015 0025AA HR Systems Management Analyst [[] LAN ADMINISTRATOR HR LAN Administrator III

NSN Qty. (+)% Qty. (-)% BN/SS Quantity Unit of Issue Unit Price And 0026AC LAN Administrator II	
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MDA947-02-A-0002 000501 Page 8 of 13

NSN Qty (+) % Qty (-) % BN/SS Quantity Unit of Issue Unit Price Amount

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MATERIAL, OTHER DIRECT COST ODC

Total Cost:

\$4,930,666.42

Legend:

HR - Hours DO - Dollars, U.S.

Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

0025AA No delivery information.

Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

0026AA No delivery information.

0026AC No delivery information.

0026AE No delivery information.

Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENRENC SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

0027AA No delivery information.

0027AC No delivery information.

DELIVERY INFORMATION Period of Performance 18 OCT 2004 to 17 NOV 2005 at: PENREN/C UIC: HQ0050 SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: 0028AA No delivery information. 0028AC No delivery information. 0028AE No delivery information. 0028AG Period of Performance 19 OCT 2004 to 08 DEC 2004 at: PENREN/C UIC: HQ0050 SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: 0028AH Period of Performance 09 DEC 2004 to 18 OCT 2005 at: PENREN/C UIC: HQ0050 SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: 0029 Period of Performance 18 OCT 2004 to 17 NOV 2005 at: PENREN/C UIC: HQ0050 SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: 0029AA No delivery information. 0030 Period of Performance 18 OCT 2004 to 17 NOV 2005 at: UIC: HQ0050 PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

TEL:

0030AA No delivery information.

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No delivery information.

Period of Performance 18 OCT 2004 to 17 NOV 2005 at: 0031 PENREN/C UIC: HQ0050 SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE **ARLINGTON VA 22202** TEL: No delivery information. 0031AA Period of Performance 18 OCT 2004 to 17 NOV 2005 at: PENREN/C UIC: HQ0050 SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE **ARLINGTON VA 22202** TEL: 0032AA No delivery information. 0033 Period of Performance 18 OCT 2004 to 17 NOV 2005 at: PENRENAC **ÚIC: HQ0050** SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: 0033AA No delivery information. 0034 Period of Performance 18 OCT 2004 to 17 NOV 2005 at: PENREN/C UIC: HO0050 SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:

0035 Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENRENC SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:

UIC: HQ0050

0035AA No delivery information.

Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENRENAC SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

ACCOUNTING AND APPROPRIATION DATA

AA 97X4950.2020.PX491.7798.2595.S49447.RFAC55000

AMOUNT: \$4,744,724.82

AB 97X4950.2020.PX460.7798.2595.\$49447.RFAC55007

AMOUNT: \$185,941.60

			Bl	PA CALL M	40DIFICA	ATION					
BPA MASTER NUMBER MDA947-02-A-0002				<u> </u>	DATE OF CALL MOD 03-Feb-2005			DISCOUNT TERM Net 30 Days	MS .		
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BY: Juan R. Lopez	>#- >	TAL:			CTINGORDERING	G OFFICER					

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MDA947-02-A-0002 000502 Page 8 of 13

MATERIAL, OTHER DIRECT COST ODC

Total Cost:

\$4,930,282,96

Legend:

HR - Hours DO - Dollars, U.S.

0025 Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

0025AA No delivery information.

0026 Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: ĤQ0050

0026AA No delivery information.

0026AC No delivery information.

0026AE No delivery information.

Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

0027AA No delivery information.

0027

0027AC No delivery information.

DELIVERY INFORMATION 0028 Period of Performance 18 OCT 2004 to 17 NOV 2005 at: PENREN/C UIC: HQ0050 SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: 0028AA No delivery information. 0028AC No delivery information. 0028AE No delivery information. 0028AG Period of Performance 19 OCT 2004 to 08 DEC 2004 at: PENREN/C UIC: HQ0050 SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: 0028AH Period of Performance 09 DEC 2004 to 18 OCT 2005 at: PENREN/C UIC: HQ0050 SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: 0029 Period of Performance 18 OCT 2004 to 17 NOV 2005 at: PENREN/C ÜIC: HQ0050 SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202

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0029AA

No delivery information.

Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

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UIC: HQ0050

DELIVERY INFORMATION

0030AA No delivery information.

0031 Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:

0031AA No delivery information.

0032 Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:

0032AA No delivery information.

Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:

0033AA No delivery information.

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Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:

0034AA No delivery information.

0035 Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIĆ: HQ0050

0035AA No delivery information.

0036

Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UİC: HQ0050

ACCOUNTING AND APPROPRIATION DATA

AA 97X4950.2020.PX491.7798.2595.S49447.RFAC55000

AMOUNT: \$4,744,341.36

AB 97X4950.2020.PX460.7798.2595.S49447.RFAC65007

AMOUNT: \$185,941.60

		BPA CAL	L MODIFICATION		
BPA MASTER NUMBER	BPA CALL MOD NUM	ABER	DATE OF CALL MOD	DISCOUNT TERMS	· ·
MDA947-02-A-0002	000503		24-Feb-2005	Net 30 Days	
ISSUED BY DOD/WHS/A&PO 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	CODE HQ0050		ED PAYMENT OFFICE AD EFT: YES	ODE \$49447	
CONTRACTOR SYTEX, INC. DAVID KAMMLER 22 BAILIWICK OFFICE CAMPUS	CODE OGEK6		SHIP TO See Lin	e Items	
DOYLESTOWN PA 18901					
Line Item 1	Total Cost \$4,922,7	740.06	Accounting and Appropriati	on Data	
	Total Funding \$4,922,7			See Schedule	

Qty. (+) % Qty. (-) % BN/SS Unit Price Unit of Issue Amount Contract Level Funding - See Accounting Section 0025 HR SYSTEMS MANAGEMENT ANALYST PR: PR 500001/500015 0025AA HR Systems Management Analyst III HR LAN ADMINISTRATOR 0026AA HR L'AN Administrator III

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Logistics Support Specialist					HR			*****	18 e
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Qty. (+) % Qty. (-) % BN/SS Quantity Unit of Issue Unit Price 0031 HR TECHNICAL WRITER 0031AA HR Technical Writer I 0032 HR CLERICAL STAFF 0032AA HR Administrative Assistant/Intern

0033

ENGINEER

HR

¥	NSN	Qty. (+) %	Qty. (-) % Br	N/SS	Quantity	Unit of Issue	Unit Price	Amount
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MDA947-02-A-0002 000503 Page 8 of 13

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount	
0036			75			DO	S	1	
MATER	IAL, OTHER DIRECT	COST ODC					170	996	

Total Cost:

\$4,922,740.06

Legend:

HR - Hours DO - Dollars, U.S.

UIC: HQ0050

UIC: HQ0050

UIC: HQ0050

0027AC

No delivery information.

DELIVERY INFORMATION 0025 Period of Performance 18 OCT 2004 to 17 OCT 2005 at: PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: 0025AA No delivery information. 0026 Period of Performance 18 OCT 2004 to 17 OCT 2005 at: PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 0026AA No delivery information. 0026AC No delivery information. 0026AE No delivery information. 0027 Period of Performance 18 OCT 2004 to 17 OCT 2005 at: PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: 0027AA No delivery information.

0028 Period of Performance 18 OCT 2004 to 17 NOV 2005 at: PENREN/C UIC: HQ0050 SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 0028AA No delivery information. No delivery information. 0028AC 0028AE No delivery information. Period of Performance 19 OCT 2004 to 08 DEC 2004 at: UIC: HQ0050 PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: 0028AH Period of Performance 09 DEC 2004 to 18 OCT 2005 at: PENREN/C UIC: HQ0050 SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: 0029 Period of Performance 18 OCT 2004 to 17 NOV 2005 at: PENREN/C UIC: HQ0050 SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: 0029AA No delivery information.

0030

Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202

UIC: HQ0050

UIC: HQ0050

UIC: HQ0050

UIC: HQ0050

DELIVERY INFORMATION

0030AA No delivery information.

0031 Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:

0031AA No delivery information.

0032

0033

0034

Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:

0032AA No delivery information.

Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:

0033AA No delivery information.

Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:

0034AA No delivery information.

0035 Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

0035AA No delivery information.

0036 Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:

ACCOUNTING AND APPROPRIATION DATA

AA 97X4950.2020.PX491.7798,2595.\$49447.RFAC55000

AMOUNT: \$4,736,798.46

AB 97X4950.2020.PX460.7798.2595.S49447.RFAC55007

AMOUNT: \$185,941.60

		BP	PA CALL M	ODIFICATION					
BPA MASTER NUMBER MDA 947-02-A-0002	BPA CAI 000505	L MOD NUM	BER	DATE OF CALL MOD		DISCOUNT TE Net 30 Days	RMS		
ISSUED BY CO DOD/WHS/A&PO 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202		50	-		CODE S494	47			
CONTRACTOR CO SYTEX INC. DAVID KAMMLER 22 BAILIWICK OFFICE CAMPUS DOYLESTOWN PA 18901	DE OGEK	6		SHIP TO	co Line Itei	ns			
Line Item Summary Total	Funding	\$4,912,515 \$4,912,515 L: 703-614-1786	.86	Accounting and Appr	•	Schedule			
BY: Juan R. Lopez	EMAII	L: Juan.lopez@w ∵		.CTING/ORDERING OFFICE	ER .			•	

MDA947-02-A-0002 000505 Page 2 of 13

Var. in NSN Qty. (+) % Qty. (-) % BN/SS Quantity Unit of Issue Unit Price Amount Contract Level Funding - See Accounting Section 0025 HR SYSTEMS MANAGEMENT ANALYST PR: PR 500001/500015 0025AA HR Systems Management Analyst III HR LAN ADMINISTRATOR

HR

0026AA

LAN Administrator III

MDA947-02-A-0002 000505 Page 3 of 13

g 2	NSN	Var. in Var. in Qty. (+) % Qty. (-) %	DM/CC O-	antity	Unit of Icano	Unit Price	Amount
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0027AC Programmer II	· · · · · · · · · · · · · · · · · · ·	" g # "			HR		
Programmer II							

Var. in Var. in Qty. (+) % Qty. (-) % BN/SS NSN Quantity Unit of Issue Unit Price Amount 0028 HR FUNCTIONAL ANALYST 0028AA HR Functional Analyst III HR Functional Analyst II Functional Analyst I

Functional Analyst IV

MDA947-02-A-0002 000505 Page 5 of 13

Var. in Var. in Qty. (+) % Qty. (-) % BN/SS NSN Quantity Unit of Issue Unit Price Amount 0028AH HR Functional Analyst IV 0029 HR IT SECURITY MANAGER IT Security Manager Senior Security Manager 0030 HR PROGRAM ADMINISTRATION

0030AA Logistics Support Specialist

HR

MDA947-02-A-0002 000505 Page 6 of 13

R a	NSN	Var. in Var. Qty. (+) % Qty.	in (-) % BN/SS	Quantity	Unit of Issue	Unit Price	Amount
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ENGINEER

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Var. in Var. in Qty. (+) % Qty. (-) % BN/SS Var. in: NSN Unit Price Quantity Unit of Issue Amount 0033AA HR Principal Engineer 0034 HR INFORMATION MANAGEMENT 0034AA HR Information Management HR TELECOMMUNICATIONS

HR

Telecommunications Specialist

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Var. in Var. in Qty. (+) % Qty. (-) % BN/SS Quantity Unit of Issue Unit Price Amount

0036

DO \$

MATERIAL, OTHER DIRECT COST ODC

Total Cost: \$4,912,515

Legend-

HR - Hours DO - Dollars, U.S.

0025 No delivery information.

0025AA Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

No delivery information.

0026AA Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENREN
SANDRA DUT SON
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202
TEL:

UIC: HQ0050

0026AC Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

0026AE Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENREN SANDRA DUT SON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

0027 No delivery information.

0027AA Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

0027AC Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:

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0028AA Period of Performance 18 OCT 2004 to 17 OCT 2005 at: PENREN UIC: HQ0050 SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: 0028AC Period of Performance 18 OCT 2004 to 17 OCT 2005 at: PENREN UIC: HQ0050 SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: 0028AE Period of Performance 18 OCT 2004 to 17 OCT 2005 at: ÚIC: HQ0050 PENREN SANDRA DUT SON 100 BOUNDARY CHANNEL DRIVE ARLINGT ON VA 22202 TEL: 0028AG Period of Performance 19 OCT 2004 to 31 DEC 2004 at: UIC: HQ0050 PENRÉN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGT ON VA 22202 TEL: 0028AH Period of Performance 01 JAN 2005 to 17 OCT 2005 at: UIC: HO0050 PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGT ON VA 22202 TELE 0029 No delivery information. 0029AA Period of Performance 18 OCT 2004 to 17 OCT 2005 at: UIC: HQ0050

PENREN SANDRA DUT SON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:

0030 No delivery information.

0030AA Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

0031 No delivery information.

0031AA Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENREN SANDRA DUT SON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

0032 No delivery information.

0032AA Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENREN SANDRA DUT SON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

0033 No delivery information.

0033AA Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENREN SANDRA DUT SON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL: UIC: HQ0050

No delivery information.

0034AA Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:

No delivery information.

0035AA Period of Performance 18 OCT 2004 to 17 OCT 2005 at:

PENREN

SANDRA DUTSON

100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202

Period of Performance 18 OCT 2004 to 17 NOV 2005 at:

PENREN/C

SANDRA DUT SON 100 BOUNDARY CHANNEL DRIVE

ARLINGTON VA 22202

TEL:

UIC: HQ0050

ACCOUNTING AND APPROPRIATION DATA

AA 97X4950.2020.PX491.7798.2595.S49447.RFAC55000

AMOUNT: \$4,038,915.86

AB 97X4950.2020.PX460.7798.2595.S49447.RFAC55007

AMOUNT: \$185,941.60

AC 9750100.2020 6130 2595 S49447 DHAC55002

AMOUNT: \$687,658.40

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7			BP	PA CALL M	ODIFICATION					
BPA MASTER NUMBER		BPA CAL	L MOD NUM	BER	DATE OF CALL MOD)	DISCOUNT TERMS			
MDA 947-02-A-0002		000506		•	23-May-2005 Net 30 Days					
ISSUED BY DOD/WHS/A&PO 100 BOUNDARY CHANNEL ARLINGTON VA 22202	COD DRIVE	E HQ005				CODE S494	47			
CONTRACTOR SYTEX, INC. DAVID KAMMLER 22 BAILIWICK OFFICE CAMI DOYLESTOWN PA 18901	COD	E OGEK			SHIP TO See	Co Line Iter	ns			
Line Item	Total C	`nst	\$4,881,917.	46	Accounting and App	ropriation Data				
Summary		unding	\$ 4,881,917.			See	Schedule			
BY: Juan R. Lopez			.: 703-614-1786 / juan.lopez@w	whs.mil	ACTING/ORDERING OFFIC	ER			· .	

Section B - Supplies or Services and Prices

ITEM NO 0025	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	E 02	AMOUNT
10	SYSTEMS MANAGEME FFP	NT ÁNALYST				
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ITEM NO 0026AA	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	*	AMOUNT
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ITEM NO 0026AC	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	* = = = = = = = = = = = = = = = = = = =	AMOUNT
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ITEM NO 0026AE	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE		AMOUNT
	LAN Administrator I FFP		Hours .	0	W TO	a <u>————</u>
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ITEM NO 0027	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	¥	AMOUNT
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ITEM NO 0028AG	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
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10-1	<i>a</i>			7) 10	· · · · · · · · · · · · · · · · · · ·
ITEM NO 0028AH	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
	Functional Analyst IV FFP	*	annun:	co x	***
59				e e e e e e e e e e e e e e e e e e e	
	35 Q	. *	×	NET AMT	

ITEM NO 0029	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	40	AMOUNT
15.5.75 95c	IT SECURITY MANAGER FFP	Si .	Hours			
3 3				t 8 2 5 7		150 B
*	¥*		2001	NET AMT	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	w 8	\$6			9	ø.
	3 es	9		*	59 25 25	ε
ITEM NO 0029AA	SUPPLIES/SERVICES IT Security Manager	QUANTITY	UNIT Hours	UNIT PRICE	(e	AMOUNT
*	FFP Senior Security Manager			# " " # # # # # # # # # # # # # # # # #	100 20 20	# # # E 1
×	d)			a [*] s		all
		14 III		NET AMT		
SF			2		# # # # #	N 9 8
•	· · · · · · · · · · · · · · · · · · ·	¥	60 ³⁸		E 20	
ITEM NO 0030	3	QUANTITY	UNIT Hours	UNIT PRICE	# [#]	AMOUNT
	PROGRAM ADMINISTRAT	FION	# # # # # # # # # # # # # # # # # # #	W	²⁰	e _{gg}
)22	· ·		×.			
		**************************************		NET AMT	9 2 :2:	

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200-000-000-000-00-00-00-00-00-00-00-00-			300000000000000000000000000000000000000				(191 <u>0-1910-1910-1910-1910-191</u>
ITEM NO 0030AA	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	9		AMOUNT
	Logistics Support Specialis	st	*	4 8	16 16	類	
	186				8	20	3.
2/2	× .		25		11 15	59	545 ft 6
					<u> </u>	*	······
•	<u> </u>) H-m 4 3 4m	<i>₩</i>	10	
8				NET AMT	2	8	* ***
				20		75	***
		8 #				20	8) 87 G
(8						8 8	
**	12						26 86
TEED & NO.	OT INDIT THE OTHER TOTAL					¥	1.1.CT.D.ITT
ITEM NO 0031	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE			AMOUNT
0031	TECHNICAL WRITER		Hours				84 ₂ - 10
	FFP	9	**			10	e e e
	xii			46		Q ± 80	70° 8
95 55	**	¥				36 N	1
		(W	15	W	-	200	
9 N		%		NEW 4340	18.		12 9
		98		NET AMT			
	## ## ## ## ## ## ## ## ## ## ## ## ##			*		20	
VI	- St	18.			**		
		95		€0		Fig.	8
			50			55 (3)	*
ITEM NO	CLIDBL IDC/OFDATIONS	OTTANIENTS :	T D HOD	. ID HE DDICE	x x		ANGUNE
0031AA	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE		3.02	AMOUNT
GOSTILL	Technical Writer I		nouis				
	FFP						
	A) and mission area		38			*	8
				3		65 P.	82 2
55	数 到					**************************************	<u> </u>
	** **	8		NIET ANTE			
		·		NET AMT	100		

ITEM NO 0032	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	8	AMOUNT
el	CLERICAL STAFF FFP	X 0	*	XXX		10 10 10 10 10 10 10 10 10 10 10 10 10 1
10 45 40	* * *	e 2	34 63	2	e 35	- 5 - 5
	e e	35 35 35)		NET AMT	*	* * * * * * *
ě			8		20 E	37 38
*			X 37		8	
ITEM NO 0032AA	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	a a s	AMOUNT
	Administrative Assistant/In FFP	ntern	UE			7
9	8	8	5			9
	*	a 8	e .	NET AMT		
		8 _ 2	6	÷		
20 20 20 20 20 20 20 20 20 20 20 20 20 2	W 1901	82	W. C.			
ITEM NO 0033	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	8 8 8 8 8 8 8	AMOUNT
8	ENGINEER FFP		Hours	19	© 16	e si
8	- S	36 B)	G15	£	ÿ o g 9	# # # # # # # # # # # # # # # # # # #
	y* * * * * * * * * * * * * * * * * * *	149 2 9	*	NET AMT		
	6.				©.	g //

			2.0			
ITEM N 0033AA		QUANTITY	UNIT Hours	UNIT PRICE		AMOUNT
	Principal Engineer FFP	12				8
	8 8	S	19	ei 12	8 853	79 78-2
T en	** *** #	W	F	NET AMT	· · · · · · · · · · · · · · · · · · ·	
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85, (b)	e			·	* *	
ITEM N 0034		QUANTITY	UNIT Hours	UNIT PRICE	**	AMOUNT
6	INFORMATION MANAGEFFP	GEMENT			R T _W	5.03 E 12 H
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50 St	ē ,			NET AMT	2	
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×	× ×	126°		*	A. A.	60
ITEM N 0034AA	O SUPPLIES/SERVICES Information Management FFP	QUANTITY	UNIT Hours	UNIT PRICE	ar	AMOUNT
**	FFF	£1	g	e K	##	*
	B B			NET AMT		

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	ITEM NO 0035	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	¥t ⊛	AMOUNT
	arax. **	TELECOMMUNICATION FFP	NS	Hours	g - E - +	g 261 30	14) ² X
	E	* * *		Š		¥	60 (a (2)
	9	3¥3			⊕		u
	Œ	a	6	8	NET AMT		
		Si (1)	X			** #	
			4		# F	8	
10		M w w	3.75				
	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	2 E	AMOUNT
	0035AA	Telecommunications Speci	alist	Hours		F X X	
			* ===		St.	e vä	
		·	2 2	*	SAME PARTICIPATION		
	e P		SE SE		NET AMT	#6 #8	
Œ		199			8 30	E = 2 H	<u>\$</u> 16€
	×		8		(A)	× 2 ₁	
	ITEM NO 0036	SUPPLIES/SERVICES	QUANTITY	UNIT Doilars,	UNIT PRICE	· ·	AMOUNT
		3		U.S.	¥3 91	8	
		MATERIAL, OTHER DIR	ECT COST ODC		3	75	9
		COST	80	36	£	20	* 3
			**************************************		ESTIMATED COST	e ² n v	2
	(0)	8: 18	**		201111111111111111111111111111111111111	*	37
	V.	19					

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0025	N/A	N/A	N/A	Government
0025AA	N/A	N/A	N/A	Government
0026	N/A	N/A	N/A	Government
0026AA	N/A	N/A	N/A	Government
0026AC	N/A	N/A	N/A	Government
0026AE	N/A	N/A	N/A	Government
0027	N/A	·N/A	N/A	Government
0027AA	N/A	N/A	N/A	Government
0027AC	N/A	N/A	N/A	Government
0028	N/A	N/A	N/A	Government
0028AA	. N/A	N/A	N/A	Government
0028AC	N/A	N/A	N/A	Government
0028AE	N/A	N/A	N/A	Government
0028AG	N/A	N/A	N/A	Government
0028AH	N/A	N/A	N/A	Government
0029	N/A	N/A	N/A	Government
0029AA	. N/A	N/A	N/A	Government
0030	N/A	N/A	N/A	Government
0030AA	N/A	N/A	N/A	Government
0031	N/A	N/A	N/A	Government
0031AA	N/A	N/A	N/A	Government
0032	N/A	N/A	N/A	Government
0032AA	N/A	N/A	N/A	Government
0033	N/A	N/A	N/A	Government
0033AA	N/A	N/A	N/A	Government
0034	N/A	N/A	N/A	Government
0034AA	N/A	N/A	N/A	Government
0035	N/A	N/A	N/A	Government
0035AA	N/A	N/A	N/A	Government
0036	N/A	N/A	N/A	Government

DELIVERY INFORMATION

		•	•	
CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0025	N/A	N/A	N/A	N/A
0025AA	A POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0026	N/A	N/A	N/A	N/A
0026A.A	A POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0026AC	POP 18-OCT-2004 TO 17-OCT-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0026AE	POP 18-OCT-2004 TO 17-OCT-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0027	N/A	N/A	N/A	N/A
0027AA	POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0027AC	POP 18-OCT-2004 TO 17-OCT-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0028	POP 18-OCT-2004 TO 17-NOV-2005	N/A	N/A FOB: Destination	
0028AA	POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0028AC	POP 18-OCT-2004 TO 30-JUN-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050

0028AI	E POP 18-OCT-2004 TO 17-OCT-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0028AC	G POP 19-OCT-2004 TO 31-DEC-2004	N/A	PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0028AI	H POP 01-JAN-2005 TO 17-OCT-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0029	N/A	N/A	N/A	N/A
0029AA	A POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0030	N/A	N/A	N/A	N/A
0030A	A POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0031	N/A	N/A	N/A	N/A
0031A	A POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0032	N/A	N/A	N/A	N/A
0032A/	A POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0033	N/A	N/A	N/A	N/A
0033A	A POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0034	N/A	N/A	N/A	N/A
			· · · · · · · · · · · · · · · · · · ·	

0034AA POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0035 N/A	N/A	N/A	N/A
0035AA POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0036 POP 18-OCT-2004 TO 17-NOV-2005	N/A	PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2020.PX491.7798.2595.S49447.RFAC55000 AMOUNT: \$4,008,317.46

AB: 97X4950.2020.PX460.7798.2595.S49447.RFAC55007

AMOUNT: \$185,941.60

AC: 9750100.2020 6130 2595 S49447 DHAC55002

AMOUNT: \$687,658.40

•			BP	'A CALL M	ODIFICAT	ION			
BPA MASTER NUMBER MDA 947-02-A-0002	į	BPA CALL 000507	. MOD NUMI	BER	DATE OF CALI	L MOD	DISCOUNT Net 30 Days		
ISSUED BY DOD/WHS/A&PO 100 BOUNDARY CHANNEL D ARLINGTON VA 22202	COD RIVE	E HQ0050)	_			549447		
CONTRACTOR SYTEX, INC. DAVID KAMMLER 22 BAILIWICK OFFICE CAMPI DOYLESTOWN PA 18901	COD Js	E OGEK6			SHIP TO	See Line II	tems		
Line Item Summary	Total C		\$4,881,917. \$4,881,917.		Accounting an	nd Appropriation D	Data ee Schedule	9	
BY: Juan R. Lopez	<u>P=</u> >		703-614-1786 juan.lopez@w	whs.mil	ACTING/ORDERING	3 OFFICER			

Section B - Supplies or Services and Prices

9	ITEM NO 0025	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	x x	AMOUNT
		SYSTEMS MANAGEME FFP	NT ANALYST				
		PURCHASE REQUEST N	NUMBER: PR 5000	01/500015	39		1911
		ē: #			e ×	92 92 34	2
		19			35 35 0 g	, 14	
			3%		NET AMT	. N	
	W 15					E 5	8
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	9 9	:0 :77				196 G.	
	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
	0025AA			Hours	UNIT PRICE	6 25a	AMOUNT
		Systems Management Ana FFP	lyst III	9 4	<u>* ∓</u> ⊗	ø	\$40.00
		FFF	10		¥ - 12		
ž		2		2	8		4 <u>.</u>
	360	ž.	52		s	32.3	
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	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	ž.	AMOUNT
	0026	LAN ADMINISTRATOR		Hours	2	*	a a .
		FFP			2		29
						38	
					59 2	·	
3	20				NET AMT		
	50	S S S					Q

ITEM NO 0026AA	SUPPLIES/SERVICES QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
	LAN Administrator III FFP	110,110		· · · · · · · · · · · · · · · · · · ·
	W 240	*	55	32 8
28 18			124 151	897
*	×		NET AMT	
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	κ ³ 8 ³		ë e	0 N N 2 N ₂ 2 N N
ITEM NO 0026AC	SUPPLIES/SERVICES QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
180	LAN Administrator II FFP	110	(
	e	€ €		9 (9) N.
192				* ***
			36	
8	* * * * * * * * * * * * * * * * * * * *		NET AMT	
10	8	9		
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8				a a a
ITEM NO 0026AE	SUPPLIES/SERVICES QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
₩	LAN Administrator I FFP		3	20 40 40 40 40 40 40 40 40 40 40 40 40 40
	sa es es		4	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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ITEM NO 0027	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	9 	AMOUNT
	PROGRAMMER FFP				b	* * **
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K _N	¥	8			8 2 2	
97 ⁵	r.		g. Si	NET AMT	E RE	· · · · · · · · · · · · · · · · · · ·
	*	8	5	B	3	A.
	et et				16	# F
ITEM NO 0027AA	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	8	AMOUNT
<i>1</i> 5	Programmer III FFP	n ,	Si		¥	. a .
0 E		9		28 28	×	8 8 8 8
. 20 B	9					 ,
lo r		g		NET AMT	ē	
*** ***	5	÷				
100			59e 1	÷ «	52)(%)) (69)
ITEM NO 0027AC	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	* ,,2	AMOUNT
0021Re	Programmer II FFP		Hours		26 18 18 18 18 18 18 18 18 18 18 18 18 18	
	3	88		¥	35%	
	9			*		<u> </u>
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ITEM NO 0028	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	証 海	AMOUNT
	FUNCTIONAL ANALYS'	Γ		* **	а Б	240 M 1
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE		AMOUNT
а	Functional Analyst III FFP		·	¥	5 E	2 % V
	\$ to:	550		ă.	180	
		e	28	NET AMT		
28	9	₩.	ş		*	
E .	* * * * * * * * * * * * * * * * * * *			16		8
ITEM NO 0028AC	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	6 6 8 2 9 8	AMOUNT
\$1 18	Functional Analyst II FFP	<i>16</i>	ή.	6 <u></u> 0 	a"	
*	2	e v	*	8	28	e su
	.a. 8.	*	CF	NET AMT		
			20	*	20	Ø 8

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ITEM NO 0028AE	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
280	Functional Analyst I FFP				
# %	* ,		80 %	2	
<u>i)</u>	2	## ##		NET AMT	
ř	E E	6 8		,	
ITEM NO 0028AG	SUPPLIES/SERVICES Functional Analyst IV	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
** *	FFP	EX	20	Ger	
٠	25 E			NET AMT	
	×		#1 18	ž	* * * * * * * * * * * * * * * * * * *
ITEM NO 0028AH	SUPPLIES/SERVICES Functional Analyst IV	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
26	FFP	9	9.	а ₂ 2	# B
節		#		NET AMT	

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ITEM NO 0029	1 197	QUANTITY	UNIT Hours	UNIT PRICE		AMOUNT
	IT SECURITY MANAGE	ER		2 8		e me
	*			9 36	# 140 A	
	* *		253	¥ *		
a Z _n	9	*		NET AMT	x	
ESF.	Đ	2		* *	100	8 8
29	3	\$2		3	75	
ITEM NO 0029AA	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE		AMOUNT
** **	IT Security Manager FFP	ž <u></u>				
	Senior Security Manager	a 8 2		ž		
950 × 9		20 40				2004
3. (*)		<u></u>		NET AMT		
6) 28,5	8	25 3+	er.	er **	tel	
	æ			8	35	** * 8 a
ITEM NO 0030	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	100	AMOUNT
8	PROGRAM ADMINISTR	ATION	110ш3	接	#	
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	, , , , , , , , , , , , , , , , , , ,			a a a		
8	N a B	28 18	14 (80)	NET AMT	# ¥	

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ITEM NO 0030AA	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	0	AMOUNT
	Logistics Support Speciali FFP	st		_		•
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985 985 485			*	±		
	A 0.7		8	NET AMT	9 10 9 9	
	数	25 28	10	AT:		*
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ITEM NO 0031	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	- 50 - 50	AMOUNT
2 2	TECHNICAL WRITER FFP	*	34		93	* * *
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25	XI	8 %	in .	NEI AWII	e e	
2			81 81		*	9 N
ti i		51				* 8
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	35 59 1 184	AMOUNT
0031AA	Technical Writer I FFP	, 	Hours	12 A	21 24 26	
10 E	a		**	® N		a 4
32		.89	ē.	80 63		
	76 56			NET AMT		
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	ITEM NO 0032	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	8	AMOUNT
	24	CLERICAL STAFF FFP		\$1 38			
23 3		; s	* * * * * * * * * * * * * * * * * * *	*	e *	2	* ***
	*	* :	400		NET AMT	1871	
	76	82 * * * * * * * * * * * * * * * * * * *	2)	\$2 50	41	h #	
	ITEM NO 0032AA	SUPPLIES/SERVICES Administrative Assistant/In	QUANTITY	UNIT Hours	UNIT PRICE	20 11 11 12 12 12 12 12 12 12 12 12 12 12	AMOUNT
		a c	z.		NET AMT	<u>, 8 8 </u>	
	X		S 6	©	245 90 - 24 2022		
	ITEM NO 0033	SUPPLIES/SERVICES ENGINEER	QUANTITY	UNIT Hours	UNIT PRICE	ж 2 с	AMOUNT
	8	FFP	38		65	g 9 s	n a
10					NET AMT	124	

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ITEM NO 0033AA	SUPPLIES/SERVICES Principal Engineer FFP	QUANTITY	UNIT Hours	UNIT PRICE	* 1	AMOUNT
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e a				2.00	696 A 8	3 - 4
B N				NET AMT	7.	
ż	26 gr.		· ·	, T	Ng eg	
		65 22 45			9 9	20
ITEM NO 0034	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	20 25 20 25 25 25	AMOUNT
N 19	INFORMATION MANAC	GEMENT	170415	e	8 8 8 2.	TW , K
2	9	2%		2		e e
	8			NET AMT	****	
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ITEM NO 0034AA	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	n	AMOUNT
	Information Management FFP		riours		26 26 28	
			36			\$ £00
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	ITEM NO 0035	SUPPLIES/SERVICES (QUANTITY	UNIT Hours	UNIT PRICE	22	AMOUNT
3	*	TELECOMMUNICATIONS FFP				2 E	18 18
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		*		88 82	23		
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		: a	ë	**	· ·	***	8
	ITEM NO 0035AA	83	QUANTITY	UNIT Hours	UNIT PRICE		AMOUNT
	37	Telecommunications Speciali FFP	st	35 55		# # #	M
	99		×5		** ***	2 8 8 8 8	£
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	26 30	\$ ₅₀ . 5	z ^{(g}		ESTIMATED COST	×	
		5):			32		

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0025	N/A	N/A	N/A	Government
0025AA	N/A .	N/A	N/A	Government
0026	N/A	N/A	N/A	Government
0026AA	N/A	N/A	N/A	Government
0026AC	N/A	N/A	N/A	Government
0026AE	N/A	N/A	N/A	Government
0027	N/A	N/A	N/A	Government
0027AA	N/A	N/A	N/A	Government
0027AC	N/A	N/A	N/A	Government
0028	N/A	N/A	N/A	Government
0028AA	N/A	N/A	N/A	Government
0028AC	N/A	N/A	N/A	Government
0028AE	N/A	N/A	N/A	Government
0028AG	N/A	N/A	N/A	Government
0028AH	N/A	N/A	N/A	Government
0029	N/A	N/A	N/A	Government
0029AA	N/A	N/A	N/A	Government
0030	N/A	N/A	N/A	Government
0030AA	N/A	N/A	N/A	Government
0031	N/A	N/A	N/A	Government
0031AA	N/A	N/A	N/A	Government
0032	N/A	N/A	N/A	Government.
0032AA	N/A	N/A	N/A	Government
0033	N/A	N/A	N/A	Government
0033AA	N/A	N/A	N/A	Government
0034	N/A	N/A	N/A	Government
0034AA	N/A	N/A	N/A	Government
0035	N/A	N/A	N/A	Government
0035AA	N/A	N/A	N/A	Government
0036	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0025	N/A	N/A	N/A	N/A
0025AA	POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0026	N/A	N/A	N/A	N/A
0026AA	POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0026AC	POP 18-OCT-2004 TO 17-OCT-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0026AE	POP 18-OCT-2004 TO 17-OCT-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0027	N/A	N/A	N/A	N/A
0027AA	POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0027AC	PÓP 18-OCT-2004 TO 17-OCT-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0028	POP 18-OCT-2004 TO 17-NOV-2005	N/A	N/A FOB: Destination	
0028AA	POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0028AC	POP 18-OCT-2004 TO 30-JUN-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050

			· ·
0028AE POP 18-OCT-2004 TO 17-OCT-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0028AG POP 19-OCT-2004 TO 31-DEC-2004	N/A	PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0028AH POP 01-JAN-2005 TO 17-OCT-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0029 N/A	N/A	N/A	N/A
0029AA POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0030 N/A	N/A	N/A	N/A
0030AA POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0031 N/A	N/A	N/A	N/A
0031AA POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0032 N/A	N/A	N/A	N/A
0032AA POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0033 N/A	N/A	N/A	N/A
0033AA POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0034 N/A	N/A	N/A	N/A

0034A.	A POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0035	N/A	N/A	N/A	N/A
0035A	A POP 18-OCT-2004 TO 17-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0036	POP 18-OCT-2004 TO 17-NOV-2005	N/A	PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2020.PX491.7798.2595.S49447.RFAC55000 AMOUNT: \$4,008,317.46

AB: 97X4950.2020.PX460.7798.2595.S49447.RFAC55007 AMOUNT: \$185,941.60

AC: 9750100.2020 6130 2595 S49447 DHAC55002 AMOUNT: \$687,658.40

		BPA CALL N	IODIFICATION		
BPA MASTER NUMBER MDA 947-02-A-0002	BPA CALL M 000508	OD NUMBER	DATE OF CALL MOD 13-Oct-2005	DISCOUNT TERM Net 30 Days	1 S
ISSUED BY CONDITION OF CONTROL OF	ODE HQ0050		PAYMENT OFFICE EFT: YES	E S49447	
CONTRACTOR C SYTEX INC. DAVID KAMMLER 22 BAILIWICK OFFICE CAMPUS DOYLESTOWN PA 18901	ODE OGEK6		See Line	CODE L	
		4,881,917.46 4,881,917.46	Accounting and Appropriati	on Data See Schedule	
BY: Juan R. Lopez		'03-614-1786 uan.lopez@whs.mll CONTR	ACTING/ORDERING OFFICER		

Section B - Supplies or Services and Prices

This modification is being issued to correct the period of of performance for all CLIN (except 00028AG) to read as follows:

POP: 18 Oct 2004 - 18 Oct 2005 (See Section F - Delivery of Performance below).

ITEM NO 0025	SUPPLIES/SERVICES	QUANTITY	UNIT Hours		UNIT PRICE	8 8 E		AMOUNT
0025	SYSTEMS MANAGEMEN	NT ANALYST	Hours		8	A 36 36 36		
	PURCHASE REQUEST N	UMBER: PR 5000	01/50001	5		8	** × **	
- N	F (2)	8.						ro e :
	X		20		8:		66 85 25	N
osy ⁿ o s		*		8	1800	W 19 19 19 19 19 19 19 19 19 19 19 19 19		
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		72	87	W.	黎	N N		
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e 201		12			20	\$28	e ^N e	
85							e ²	
ITEM NO 0025AA	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	* *	UNIT PRICE	8 B		AMOUNT
50 50 N W	Systems Management Anal	yst III			Li Company	10 B	()\$	
	FFP	# (K		30	ra e av ^{is} ov	92 	8 8 ⁶	8 8
S	¥	10	16		86 - NO	· · · · · · · · · · · · · · · · · · ·	80 10	A18:
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT		UNIT PRICE	25) X &	AMOUNT
0026	T ANI ADMINISTRATION		Hours	21		35	- E	5 V
	LAN ADMINISTRATOR FFP			25		74 25 10 00	N N	* 81 35
		*		83	87 10			56 g S
3 11 ²² , 3		\$29			¥a	% %		20 EST 20
0 58 8	**				\$	3.		% #8
159					NET AMT			
80	<u> </u>	2					5/4	54 - 1440 4

ITEM NO 0026AA	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
	LAN Administrator III FFP	n e e		NET AMT	
		**************************************	8 8		
ITEM NO 0026AC	SUPPLIES/SERVICES LAN Administrator II FFP	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
				NET AMT	
ITEM NO 0026AE	SUPPLIES/SERVICES LAN Administrator I FFP	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	76 20 20 - 20 - 20 - 20 - 20 - 20 - 20 - 2	#:	NET AMT	

ITEM NO SUPPLIES/SERVICES 0027	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
PROGRAMMER		Tiouis		
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			40 gr 30	
	S			10 Hz
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		7	NET AMT	
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at the fact grant or a		(6)	W	
ITEM NO SUPPLIES/SERVICES 0027AA	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Programmer III	2	Hours		
FFP			\$ p	
	e	100	N N	
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ITEM NO SUPPLIES/SERVICES 0027AC	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Programmer II	100 Ne	Hours		
FFP		W		
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8 8			192 x	1
	1.007		NET AMT	
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ITEM NO 0028	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	4.4	AMOUNT
	FUNCTIONAL ANALYS	T		я	260 8	
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		a a	(5.5)	NET AMT		
				6 S	*	
		*			10 gr 80 gr	
ITEM NO 0028AA	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE		AMOUNT
	Functional Analyst III FFP	\$				
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		181 1		NET AMT	80. 4	
		8	* 2		e de Maria	
			(6 4)	98 : 50 · 10 · 10 · 10 · 10 · 10 · 10 · 10 ·	27-8 FE	
ITEM NO 0028AC	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRIĆE		AMOUNT
***	Functional Analyst II FFP		110410		2 12	
		a	ž.		* * * * * * * * * * * * * * * * * * *	
3	5 N N N N N N N N N N N N N N N N N N N	92	gi	NET AMT	9 (2) 8 (8)	100 A

MDA947-02-A-0002 000508 Page 6 of 16

ITEM NO 1 0028AE	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	2 5 8 8	AMOUNT
. I	Functional Analyst I FFP	20 W			e e	
		2 8				***
		* 25 %	*5	NET AMT		
		** 	3	, ·		
ITEM NO S	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	a 2	AMOUNT
I	Functional Analyst IV FFP	* e * e	***	**************************************		
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0028AH	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	E ME ME ME	AMOUNT
. I	Functional Analyst IV FFP	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3 4			
		3 g		NET AMT		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	Α	MOUNT
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0029AA	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE		MOUNT
0029AA	IT Security Manager		пошѕ) 51 21
1 0 1000 ³¹	IT Security Manager FFP	8) 8)	28		* * * * * * * * * * * * * * * * * * *	Jan Barra
36, 56	Senior Security Manager			* 3 3		
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	Α	MOUNT
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ITEM NO 0030AA	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	98 ^数 化 38 88	AMOUNT
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ITEM NO 0031	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	37 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	AMOUNT
	TECHNICAL WRITER FFP	10 4 2 4/4 e	is is			
			\$0 1300	e		
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	* *	AMOUNT
0031AA	Technical Writer I		Hours	la in	* 1 E	
	FFP	37 80	8.	. * * *		
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	ITEM NO 0032	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	₩ 8 ₩	AMOUNT
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80			B a	3 3	***		
	"a spa			* 7		E	8.00
52	ITEM NO 0032AA	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	***	AMOUNT
		Administrative Assistant/I FFP	ntern	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	T IN		
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to Swe	ITEM NO 0033	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE		AMOUNT
		ENGINEER FFP	18	:	7 E		
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MDA947-02-A-0002 000508 Page 10 of 16

ITEM NO SUPPLIES/SERVICES 0033AA	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
Principal Engineer FFP	æ		555 ⊙	
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ITEM NO SUPPLIES/SERVICES 0034	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
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ITEM NO SUPPLIES/SERVICES 0034AA Information Management	QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
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ITEM NO 0035	SUPPLIES/SERVICES QU	UANTITY	UNIT Hours			AMOUNT
	TELECOMMUNICATIONS FFP					g gan
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		3. 3.	13"			
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ITEM NO 0035AA	Telecommunications Specialist	UANTITY -	UNIT Hours	UNIT PRICE		AMOUNT
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ITEM NO	SUPPLIES/SERVICES Q	I TA A PETTTA J	IDUT	I IN INTERPLACE	* * * * * * * * * * * * * * * * * * *	AMOUNT
0036	SOFFLIES/SERVICES Q		UNIT Dollars, U.S.	UNIT PRICE		AMOUNT
	MATERIAL, OTHER DIRECT	T COST ODC	E A	B G R B R TW		
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	# B			19		* * * * * * * * * * * * * * * * * * *

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

0025 N/A N/A N/A	Government
0025AA N/A N/A N/A	Government
0026 N/A N/A N/A	Government
0026AA N/A N/A N/A	Government
0026AC N/A N/A N/A	Government
0026AE N/A N/A N/A	Government
0027 N/A N/A N/A	Government
0027AA N/A N/A N/A	Government
0027AC N/A N/A N/A	Government
0028 N/A N/A N/A	Government
0028AA N/A N/A N/A	Government
0028AC N/A N/A N/A	Government
0028AE N/A N/A N/A	Government
0028AG N/A N/A N/A	Government
0028AH N/A N/A N/A	Government
0029 N/A N/A N/A	Government
0029AA N/A N/A N/A	Government
0030 N/A N/A N/A	Government
0030AA N/A N/A N/A	Government
0031 N/A N/A	Government
0031AA N/A N/A N/A	Government
0032 N/A N/A N/A	Government
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0033 N/A N/A N/A	Government
0033AA N/A N/A N/A	Government
0034 N/A N/A N/A	Government
0034AA N/A N/A N/A	Government
0035 N/A N/A N/A	Government
0035AA N/A N/A N/A	Government
0036 N/A N/A N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0025	N/A	N/A	N/A	N/A
0025AA	A POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
		. •	rob. Desimation	
0026	N/A	N/A	N/A	N/A
0026A	A POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0026AC	POP 18-OCT-2004 TO 18-OCT-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0026AE	E POP 18-OCT-2004 TO 18-OCT-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0027	N/A	N/A	N/A	N/A
0027A	A POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	HQ0050
			FOB: Destination	
0027AC	POP 18-OCT-2004 TO 18-OCT-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0028	POP 18-OCT-2004 TO 18-OCT-2005	N/A	N/A FOB: Destination	
0028A	A POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN SANDRA DUTSON	HQ0050
			100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	
0028AC	C POP 18-OCT-2004 TO 18-OCT-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050

0028AE POP 18-OCT-2004 TO 18-OCT-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0028AG POP 19-OCT-2004 TO 31-DEC-2004	N/A	PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	HQ0050
		FOB: Destination	
0028AH POP 01-JAN-2005 TO 18-OCT-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0029 N/A	N/A	N/A	N/A
0029AA POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN SANDRA DUTSON	HQ0050
		100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	
0030 N/A	N/A	N/A	N/A
0030AA POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0031 N/A	N/A	N/A	N/A
0031AA POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0032 N/A	N/A	N/A	N/A
0032AA POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE	HQ0050
		ARLINGTON VA 22202 FOB: Destination	
0033 N/A	N/A	N/A	N/A
0033AA POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0034 N/A	N/A	N/A	N/A

0034AA POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0035 N/A	N/A	N/A	N/A
0035AA POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0036 POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2020.PX491.7798.2595.S49447.RFAC55000 AMOUNT: \$4,008,317.46

AB: 97X4950.2020.PX460.7798.2595.S49447.RFAC55007

AMOUNT: \$185,941.60

AC: 9750100.2020 6130 2595 S49447 DHAC55002

AMOUNT: \$687,658.40

			BP	'A CALL M	ODIFICATION				
BPA MASTER NUMBER MDA 947-02-A-0002		BPA CALI 000509	MOD NUM	BER	DATE OF CALL MOD 21-Oct-2005)	DISCOUNT T Net 30 Days	ERMS	
ISSUED BY WHS, ACQUISITION AND PE 1155 DEFENSE PENTAGON ROSSLYN PLAZA NORTH SE WASHINGTON DC 20301-115	JITE 12063			┥ .		CODE S494	47	·	
	· .		· · · · · · · · · · · · · · · · · · ·						
CONTRACTOR SYTEX, INC. DAVID KAMMLER 22 BAILIWICK OFFICE CAMI DOYLESTOWN PA 18901	COE	DE OGEK6				Line Iter			
Line Item Summary	Total (Cost Funding	\$4,881,917. \$4,881,917.		Accounting and App	•	Schedule		
BY: Juan R. Lopez		TEL EMAIL	703-614-1786 Juan.lopez@w	vhs.mil	ACTING/ORDERING OFFIC	CER			."

Section B - Supplies or Services and Prices

To	urpose of this modification is to hrs) and CLIN 0034AA (hoed to CLIN 0036.	realign hours urs were red	between CL uced – From	To hours	urs were added - s). Residual do	
	. (a) 8.5		27 X2	9		
ITEM NO 0025	SUPPLIES/SERVICES QUA	_841	UNIT Hours	UNIT PRICE		AMOUNT
	SYSTEMS MANAGEMENT AN			2	a n.	
£ 2.	PURCHASE REQUEST NUMB	ER: PR 50000	01/500015		- #8 	
				3 4	5 S 10	
		*	rik	NET AMT	i di a	
		183				
	e v s					
ITEM NO 0025AA	5 T 18 T 1	NTITY	UNIT Hours	UNIT PRICE		AMOUNT
	Systems Management Analyst III FFP		(g) ((g))			
		* ¹⁶	s 3°		n e e e e e e e e e e e e e e e e e e e	
30 N	end a		8	NET AMT		
# P	* * * * * * * * * * * * * * * * * * *		a X	W &).e .e	* s N
6		- Se - Z	\$	rear i	25 II 25	
ITEM NO 0026	SUPPLIES/SERVICES QUA	NTITY	UNIT Hours	UNIT PRICE	g dil a Sed ^a	AMOUNT
3020	LAN ADMINISTRATOR FFP		Tiouis	2 G 42		
ा है। 160 इ.स.	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	E _g			*** # # # # # # # # # # # # # # # # # #	
		147 N				
See To	2	Đ.		NET AMT		č:

ITEM NO 0026AA	SUPPLIES/SERVICES LAN Administrator III FFP	QUANTITY	UNIT Hours	UNIT PRI	CE	AMOUNT
				NET AMT		
ITEM NO 0026AC	SUPPLIES/SERVICES LAN Administrator II FFP	QUANTITY	UNIT Hours	UNIT PRI	CE	AMOUNT
				NET AMT		
ITEM NO 0026AE	SUPPLIES/SERVICES LAN Administrator I FFP	QUANTITY	UNIT Hours	UNIT PRI	CE	AMOUNT
		44 A8 4	v V	NET AMT	* *	

ITEM 1 0027	NO SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE		AMOUNT
	PROGRAMMER	¥		2 30		
888	FFP	8		*		0.440 gd 8
8 8						
. "."			54	9		25
3 5 * 3 a		*	68			
			7.0	NET AMT	5	
		20	20	8	8 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1000				¥(n 2. 5 m m	
ITEM?	NO SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	5 50 50	AMOUNT
0027A	A SOLVE BLES/BERVICES	QUANTITI	Hours	ONTITUE	2 A A	AMOON
	Programmer III	#E		0.01	## ## 12 13 13 13 13 13 13 13	
	FFP			6		
4 8 8		400		©es Al	40 E	
9 2 2				0.00		
a #				15	-	- Health
80		턴 ~		NET AMT	1911 51 81 19	
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		850 12	W 3			
2 2		**	g ³² to	547	60 981	
TOTAL	IO OTTON HEG/SEDAMOSIO				84.1 24.1	
1TEM 1 0027AC		QUANTITY	UNIT Hours	UNIT PRICE	200_ 60 A	AMOUNT
002/110	Programmer II	******	110015		P9	
86 9	Programmer II FFP		21			
te e		2 2	3 3	·		
~ % %_ E		K K	£ 5			· Para a.
160 M 160 M	ando "y y yo wa			NET AMT	2 16 7 2	
2		1000	e	NEI AIVII	. * * 3	

	ITEM NO 0028	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRIC	CE	AMOUNT
		FUNCTIONAL ANALYS	T				8 S N
		FFP		888	" 8 B		- 195 - 195
	*	1		8		24	100
		S+1"1" (# S)	Ä e		E 200	. Pr	
	00 C	a" , g *	48		** g ⁵		
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() ***			8 2	3			* * * * * * * * * * * * * * * * * * *
	, ma					3	
		6	49 70			* 0	
	40	50 50			× ,		
		14 Pl	\$3	100			
- 1			474				
	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRIC	Ĉ E	AMOUNT
	0028AA		350	Hours			
	* * * * * * * * * * * * * * * * * * * *	Functional Analyst III				N p	
	*.	FFP	2 6 ²⁰		100		
		1 s			3:	20 Sec. 1	
	**				4/	8	
	18 350 350 350	. "				* V <u>aa - a</u>	
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	*	S*2: ₩ ⁻¹		*	NET AMT	k*.	
	Signal Control of the		8 (27				24 247 E
-5			27. Pr			+0	- 10° No
			e 20	94		940	
×.	S		8 BH	190		8	
5.1	ne go s of	e i		9 25		5)	
					V		
QC:	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRIC	CE:	AMOUNT
	0028AC			Hours			
20	, N	Functional Analyst II		ě:		*	ing a signal a signal f
	84.28	FFP	68			93 (2)8	
10	104 TT 105		•		×	X X X	
ż		5.7A	tod a s		183	* .	
	1187 NO	78 The	_ 180		46		
	Š.w.	· 6	75 75				
		er Liter	,	. 2	NET AMT	W _{pa}	

MDA947-02-A-0002 000509 Page 6 of 16

ITEM NO 0028AE	SUPPLIES/SERVICES	QUANTITY	UNIT Hours		UNIT PRICE	15 15 15 16 16	Α	MOUNT
	Functional Analyst I FFP	×	5	2.2		# ²	2) (4	5 T 8
* * * * * * * * * * * * * * * * * * * *	5 C C C C C C C C C C C C C C C C C C C	級		94	* * *	e e	n ⁽⁴⁾	* 2"
·	и е <u>г</u>							
	g .				NET AMT		•	
	o 137	(40			NEI ANI	·**	2	
			ži.			E	58 SS	*
e v						15.		3 4 A 2
	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	e g	ق		1.2 •			MOUNT
ITEM NO 0028AG	SUPPLIES/SERVICES	QUANTITY	UNIT Hours		UNIT PRICE	6 3	. A	MOUNT
	Functional Analyst IV FFP	* ***		8		§ **		
		to a				920		
				10				-1
		543	8		NET AMT	10 -0 -2,000	, , , , , , , , , , , , , , , , , , ,	
		Kets	S		NET AMT	5.65	deservation (deservation)	
i De	94 - 1000 40				¥).	* * * * * * * * * * * * * * * * * * *	2 2 2	
40 20		98 46	¥17				8 8	
		2		250		19 25		
ITEM NO 0028AH	SUPPLIES/SERVICES	QUANTITY	UNIT Hours		UNIT PRICE		A	MOUNT
.00201111	Functional Analyst IV		1104/5		13	œ	183	
	FFP	- 	100			* *	8 8 8 .*	
F # "	14 (4 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5	(C)	73		5	8 8		*
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			\$ I		NET AMT	ex had		

ITEM NO 0029	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE			AMOUNT
	IT SECURITY MANAGER	₹	nous			8 8 8	
						# " # # #	e e
		80 (8) 8 (9) 2 (8)	8	NET AMT		* 0 * 0	
		*		* *	28		
	e w	. 3	a *		* "		
ITEM NO 0029AA	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	3		AMOUNT
	IT Security Manager FFP Senior Security Manager	a 180 a		(4) (4) 8 %		10 (20 to 10	
	bemot becurty wanager	e * * *	\$ ²⁰		*		
945 2 5 7			4	NET AMT	. I .		
		341		, to			* a **
S (5)		© 52			N		
ITEM NO 0030	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE		S S	AMOUNT
	PROGRAM ADMINISTRA	ATION	8**	a 8 a		25 (20 m) 25 (20 m) 26 (20 m)	
# # # # # # # # # # # # # # # # # # #	, «	3	2	- E			
	(10) (10) (r			NET AMT	20 10	20 40 23	

ITEM NO SUPPLIES/SERVICES QUANTI 0030AA Logistics Support Specialist	TY UNIT Hours	UNIT PRICE	2 °	AMOUNT
FFP	es.			
		v	6 6 8 8 8 8 6 8	
	W.	NET AMT	90 ²⁶ 20	
	9	28.1 E		
	, 4	2:	is. ²⁰	
ITEM NO SUPPLIES/SERVICES QUANTI 0031	TY UNIT Hours	UNIT PRICE		AMOUNT
TECHNICAL WRITER FFP	2 2			
	H H	NET AMT		
		*		
	55 ES	8 8 8		
ITEM NO SUPPLIES/SERVICES QUANTI 0031AA	TY UNIT Hours	UNIT PRICE		AMOUNT
Technical Writer I FFP	20		3	
		ÿ y		
	ā			
		NET AMT	* * * * * *	

	ITEM NO 0032	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRIC	E .		AMOUNT
-		CLERICAL STAFF FFP	8 8 5 5 60		20 (0)		* * * %	
			2 97 E	2943 98	(8) Ay 8	<i>8</i>		
	4, 1,				NET AMT	F2402		
			8		5	£5 65		
	and the same	· · · · · · · · · · · · · · · · · · ·	*	10			E 16	
	ITEM NO 0032AA	SUPPLIES/SERVICES Administrative Assistant/In	QUANTITY	UNIT Hours	UNIT PRIC	E	© (%)	AMOUNT
		FFP	(e.iii	¥		\$1		
85 15 10	**				5) ¥			
(P)	ត ភាស់ស្គ		M M		NET AMT	(a) §		
			941 15 943 15 943 1641	92 20	ž.	3 (1000) a ₁₀₀₀ a		
17	7		25) 	* * *				
18 7	ITEM NO 0033	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRIC	E		AMOUNT
e R	r - 15 1	ENGINEER FFP		3. %	6 4	8		
*			* , ,	* n #	95	, ; ; ;	\$10 \$10 _Cameri	<u> </u>
	Č,			£0	NET AMT	*	¥	

ITEM NO 0033AA	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	¹⁴ (2)	AMOUNT
2 3	Principal Engineer FFP		TOURS	n	12	
		2 P ₀ 2	8 8 8			
			: ::::::::::::::::::::::::::::::::::::	NET AMT		
		W	8	¥1		
		e e	å N	22	* * * * * * * * * * * * * * * * * * * *	
ITEM NO 0034	SUPPLIES/SERVICES INFORMATION MANAG	QUANTITY	UNIT Hours	UNIT PRICE		AMOUNT
	FFP	EMENI		e to a st		
2 2 2 2 3 3 3 3 3	2 2 2 22 2 30	32 22 220		NET AMT		
		er :			2 9437 Z 355 M 4 Z 34 3 Z 357 T	
ITEM NO 0034AA	SUPPLIES/SERVICES Information Management	QUANTITY	UNIT Hours	UNIT PRICE	्रा स स्थापन स्थापन	AMOUNT
	FFP	75 E8	00 H	2 2		
		£ ³⁵	ž »	* e * 1		· · · · · · · · · · · · · · · · · · ·
		76. W	# \$	NET AMT		

ITEM NO 0035	SUPPLIES/SERVICES QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
. 0033	TELECOMMUNICATIONS FFP	110413	+5 to	e se a ti e str. r
	rrr		2	
		Ç Qe	v. **	
			NET AMT	
		e	d wa	
a 2 2		×	6 x 3	
ITEM NO 0035AA	SUPPLIES/SERVICES QUANTITY	UNIT Hours	UNIT PRICE	AMOUNT
	Telecommunications Specialist FFP	N (3		
			NET AMT	
		2.0	NDI 71341	
		**	100 100	
ITEM NO 0036	SUPPLIES/SERVICES QUANTITY	UNIT Dollars,	UNIT PRICE	AMOUNT
i. ,	MATERIAL, OTHER DIRECT COST ODC	U.S.	s**a	
129	COST	And .	p (180)	
* S		60 ⁷⁰	ESTIMATED COST	
* F		¥8	ESTIMATED COST	

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0025	N/A	N/A	N/A	Government
0025AA	N/A	N/A	N/A	Government
0026	N/A	N/A	N/A	Government
0026AA	N/A	N/A	N/A	Government
0026AC	N/A	N/A	N/A	Government
0026AE	N/A	N/A	N/A	Government
0027	N/A	N/A	N/A	Government
0027AA	N/A	N/A	N/A	Government
0027AC	N/A	N/A	N/A	Government
0028	N/A	N/A	N/A	Government
0028AA	N/A	N/A	N/A	Government
0028AC	N/A	N/A	N/A	Government
0028AE	N/A	N/A	N/A	Government
0028AG	N/A	N/A	N/A	Government
0028AH		N/A	N/A	Government
0029	N/A	N/A	N/A	Government
0029AA	N/A	N/A	N/A	Government
0030	N/A	N/A	N/A	Government
0030AA	N/A	N/A	N/A	Government
0031	N/A	N/A	N/A	Government
0031AA	N/A	N/A	N/A	Government
0032	N/A	N/A	N/A	Government
0032AA	N/A	N/A	N/A	Government
0033	N/A	N/A	N/A	Government
0033AA	N/A	N/A	N/A	Government
0034	N/A	N/A	N/A	Government
0034AA	N/A	N/A	N/A	Government
0035	N/A	N/A	N/A	Government
0035AA	N/A	N/A	N/A	Government
0036	N/A	N/A	N/A	Government
	• .			

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0025	N/A	N/A	N/A	N/A
0025AA	POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN SANDRA DUTSON	HQ0050
			100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	
0026	N/A	N/A	Ň/A	N/A
0026AA	POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN SANDRA DUTSON	HQ0050
·			100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	
0026AC	POP 18-OCT-2004 TO 18-OCT-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0026AE	POP 18-OCT-2004 TO 18-OCT-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	ĤQ0050
0027	N/A	N/A	N/A	N/A
0027AA	POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN SANDRA DUTSON	HQ0050
· · · · ·			100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	
			FOB: Destination	
0027AC	POP 18-OCT-2004 TO 18-OCT-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0028	POP 18-OCT-2004 TO 18-OCT-2005	N/A	N/A FOB: Destination	
0028AA	POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	HQ0050
0028AC	POP 18-OCT-2004 TO 18-OCT-2005	N/A	FOB: Destination (SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050

	POP 18-OCT-2004 7 18-OCT-2005	ro n/.	A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0050
0028AG	POP 19-OCT-2004	ro n/.	A :	PENREN/C	HQ0050
	31-DEC-2004			SANDRA DUTSON	
	31-DBC-200+			100 BOUNDARY CHANNEL DRIVE	
			•	ARLINGTON VA 22202	

				FOB: Destination	
0000 4.11	DOD OF TAXE SOOF S	· ` ` ` ` ` `		(CARIE A CINETION LOCATION)	TTOOOEO
	POP 01-JAN-2005 T	O N/	A	(SAME AS PREVIOUS LOCATION)	HQ0050
	18-OCT-2005			FOB: Destination	10 miles 2000 e
0029	N/A	· N/.	A	N/A	N/A
	POP 18-OCT-2004	ro n/.	A	PENREN	HQ0050
	18-OCT-2005			SANDRA DUTSON	
				100 BOUNDARY CHANNEL DRIVE	
				ARLINGTON VA 22202	
~. '.				FOB: Destination	
				10D. Desiliation	
0030	N/A	N/A	A	N/A	N/A
0050	IWEL .	. 1972		N/A	14/21
003044	POP 18-OCT-2004	ro n/.		PENREN	HQ0050
		IO N/A	A		1100000
•	18-OCT-2005			SANDRA DUTSON	• • •
				100 BOUNDARY CHANNEL DRIVE	•
				ARLINGTON VA 22202	•
				FOB: Destination	
0031	N/A	N/A	A	N/A	N/A
					• .
	POP 18-OCT-2004	ro · N/.	A	PENREN	HQ0050
	18-OCT-2005			SANDRA DUTSON	· · · · · · · · · · · · · · · · · · ·
			•	100 BOUNDARY CHANNEL DRIVE	
				ARLINGTON VA 22202	· · · · · · · · · · · · · · · · · · ·
				FOB: Destination	
0032	N/A	· N/.	A	N/A	N/A
7.7.		147.2		1411	1471
003244	POP 18-OCT-2004 T	TO N/A	A	PENREN	HQ0050
	18-OCT-2005	10 N/A	Α.		110000
	16-OC1-2003			SANDRA DUTSON	4.2
				100 BOUNDARY CHANNEL DRIVE	
				ARLINGTON VA 22202	
v. 1				FOB: Destination	
. 12.12					
0033	N/A	· N/A	A·	N/A	N/A
•				•	
:0033AA	POP 18-OCT-2004 7	ΓO N/2	Ą	PENREN	HQ0050
	18-OCT-2005			SANDRA DUTSON	
			•	100 BOUNDARY CHANNEL DRIVE	
1.				ARLINGTON VA 22202	
				FOB: Destination	
		•			
0034	N/A	N/2	Δ.	N/A	N/A
005T	ENEE .	14/1		14/12	14/11

0034AA POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0035 N/A	N/A	N/A	N/A
0035AA POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
0036 POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2020.PX491.7798.2595.S49447.RFAC55000

AMOUNT: \$4,008,317.46

AB: 97X4950.2020.PX460.7798.2595.S49447.RFAC55007

AMOUNT: \$185,941.60

AC: 9750100.2020 6130 2595 S49447 DHAC55002

AMOUNT: \$687,658.40

			BP	A CALL M	ODIFICATION	V			
BPA MASTER NUMBER MDA947-02-A-0002		BPA CALL	MOD NUM	BER	DATE OF CALL MO 20-Dec-2005	D .	DISCOUNT Net 30 Days	TERMS	
ISSUED BY WHS, ACQUISITION AND PRO 1155 DEFENSE PENTAGON ROSSLYN PLAZA NORTH SUIT WASHINGTON DC 20301-1155	CUREMEÑ	HQ0034	18 18 18 18 18 18 18 18 18 18 18 18 18 1	-		CODE S	19447		
CONTRACTOR SYTEX, INC. DAVID KAMMLER 22 BAILIWICK OFFICE CAMPU DOYLESTOWN PA 18901	COD	OGEK			ship то	Line Ite	code [∋ms	1. W. W.	
Line Item Summary	Total C		\$4,725,805. \$4,725,805.		Accounting and Ap		_{ata} e Schedule		
BY: Juan R. Lopez			703-696-3970 juan.lopez@w	hs.mil	ACTING/ORDERING OFFI	CER			

Section B - Supplies or Services and Prices

ITEM NO 0037	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	**	AMOUNT
10 N	SYSTEMS MANAGEME FFP	NT ANALYST		# #		
8 8 8 88	PURCHASE REQUEST N	NUMBER: PR600	006			
	# # ₀	n ₂		21 21 28		
a e	13 C. V.S.			NET AMT		\$0.00
88			10.		20	
* ** * ** *	a * * * *			형 만	32	
ITEM NO 0037AA	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT \$0.00
0037AA	Systems Management Ana FFP	₩ 	Hours		2 8 3 8	30.00
	PURCHASE REQUEST N	NÚMBER: PR600	006		** ** ** ** ** ** ** ** ** ** ** ** **	
		12 14	গ	3		
10 10 10	a a	₹6 - 60		NET AMT	# # # # # # # # # # # # # # # # # # #	\$0.00
88 88	*	E 2		*	× ×	3850 30 30 30 30
	# #	**	į		8 3	
ITEM NO 0037AB	SUPPLIES/SERVICES Surge - Systems Managem	QUANTITY ent Analyst III	UNIT Hours	UNIT PRICE	8 g &	AMOUNT \$0.00
39 33	FFP PURCHASE REQUEST N	ēl	006	8	52 - 85	
	3		@ @		26 26 26 26 28	**************************************
**************************************	ğ		6 9	NET AMT		\$0.00

LAN ADMINISTRATOR ITEM NO 0038AA LAN Administrator III FFP PURCHASE REQUEST NUMBER: PR600006 NET AMT S0.00 NET AMT S0.00 NET AMT ACRN AA ITEM NO 0038AB Supplies/Services Quantity Unit Hours ACRN AA ITEM NO 0038AB Supplies/Services Quantity Unit Hours ACRN AA NET AMT ACRN AA NET AMT S0.00 NET AMT S0.00	ITEM NO 0038	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	12	AMOUNT
ITEM NO 0038AA LAN Administrator III FIP PURCHASE REQUEST NUMBER: PR600006 NET AMT S0.00 NET AMT ACRN AA ITEM NO 0038AB Supplies/Services QUANTITY UNIT UNIT PRICE AMOUNT ACRN AA ITEM NO 0038AB Supplies/Services QUANTITY UNIT UNIT PRICE Surge - LAN Administrator III FIP PURCHASE REQUEST NUMBER: PR600006	.0030					320	***
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Surge - LAN Administrator III FFP PURCHASE REQUEST NUMBER: PR600006					101 VA	n a	0 5
Surge - LAN Administrator III FFP PURCHASE REQUEST NUMBER: PR600006	· · · · · · · · · · · · · · · · · · ·	19 P	20 80		<u>:</u>	*	
Surge - LAN Administrator III FFP PURCHASE REQUEST NUMBER: PR600006		SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		
FFP PURCHASE REQUEST NUMBER: PR600006	0038AB	Surge - I AN Administrator	- TIT	Hours			\$0.00
PURCHASE REQUEST NUMBER: PR600006			1111				* * * * * * * * * * * * * * * * * * * *
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ITEM NO 0038AC	SUPPLIES/SERVICES QUAN	NTITY UNIT Hours	UNIT PRICE	# # #	AMOUNT
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æ	FFP SEE CLIN 0038AG FOR ADDITI PURCHASE REQUEST NUMBE		FUNDING	22	G &
W 48			27	8	5 NO 10
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ITEM NO	CLIDBLIEC/CEDATOEC OLLA	VENTURA TINTO	LNUT DDIOE	# # # # # # # # # # # # # # # # # # #	AMOUNT
0038AD	SUPPLIES/SERVICES QUAN	NTITY UNIT Hours	UNIT PRICE	**	\$0.00
	Surge - LAN Administrator II	18 TE WE			
5 80 E0	FFP PURCHASE REQUEST NUMBE	D. DD 600006			
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ITEM NO	SUPPLIES/SERVICES QUAN	TITY UNIT	UNIT PRICE	88	AMOUNT
0038AE	LAN Administrator I	Hours			
5 ₀ 2:	FFP	34	(d)	2 8 2 8	
	SEE CLIN 0038AH FOR ADDITI		FUNDING	* *	
	PURCHASE REQUEST NUMBE	K; PK600006	# #	#	* 25 21 - 20
2 KW 2 .	10 18 18 18 18	~	*** ***		
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JS: 91	31	250	100		

ITEM NO 0038AF	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	20 Ge	t: *	AMOUNT \$0.00
e e	Surge - LAN Administrato FFP			S 51 545			
	PURCHASE REQUEST N	TUMBER: PR6000	06			×	
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	3 3			NET AMT	3 H 28		\$0.00
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9 3 3	\$ 8			*	9 2 9 8		
ITEM NO 0038AG	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	15 81		AMOUNT
* *	LAN Administrator II FFP SEE CLIN 0038AC FOR A	ADDITIONAL HO	URS AND FU	NDING	21	* 0 7	
	PURCHASE REQUEST N	IUMBER: PR6000	06		92N6 4-6 82	20 [2]	
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ITEM NO 0038AH	SUPPLIES/SERVICES LAN Administrator 1	QUANTITY	UNIT Hours	UNIT PRICE		a 60	AMOUNT
60 640 22 - 24	FFP SEE CLIN 0038AE FOR A PURCHASE REQUEST N	ADDITIONAL HO TUMBER: PR60000	URS AND FU	NDING	요 변 호 용	2 M - 20 M - 2	
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ITEM NO 0039	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	(#).	AMOUNT
0039	PROGRAMMER		•	2 +t	15	8
	FFP	TTI (DED DD COO	207		99	
5 m	PURCHASE REQUEST I	NUMBER: PR600	006	20		8 9
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	# F 1	3 3	*	NET AMT		\$0.00
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927	iõ	91	\$	100 100	ÿ. 2	5.8
2 2	98 8:	8.			* * * * * * * * * * * * * * * * * * *	,
	957 #11 *14	8 2	74		, A	
ITEM NO 0039AA	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
4	Programmer III					32 A
	FFP				0.	
27072	PURCHASE REQUEST 1	NUMBER; PR6000	006			1 2 2
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	55 10	ti.			() (12)	
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	70 (89)				*** P\$6	25.40
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ITEM NO	SUPPLIES/SERVICES	Ott A surrousz	I D tree		\$ % ₂	A rotom
0039AB	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE		AMOUNT
. 00337113	Surge - Programmer III		Hours		*	\$0.00
18 ⁴³	FFP	9 8	97	2	*	
83	PURCHASE REQUEST N	NUMBER: PR6000	006		88 W	
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25 252 18	387	ē.	19	NET AMT		\$0.00
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ITEM NO 0039AC	SUPPLIES/SERVICES QUANTITY	UNIT Hours	UNIT PRICE	*:	AMOUNT
0	Programmer II			2	
	FFP PURCHASE REQUEST NUMBER: PR60000	6		82	350
2 ⁴ a	TOKETHOL REQUEST NUMBER, 1 R00000			* * * *	- 52
			\$2 25ec	3 35c	
			55		
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. V		F3	5	3.	
TURNANIO	CV THAT THE CONTRACTOR				
ITEM NO 0039AD	SUPPLIES/SERVICES QUANTITY	UNIT Hours	UNIT PRICE	额	AMOUNT \$0.00
00571115	Surge - Programmer Π	Hours		* 3	30.00
	FFP			d g	- 198 N
~ ²	PURCHASE REQUEST NUMBER: PR60000	6			2 No.
9			2 ×		970
				18	19 191 195 195
8	a			d st	
			NET AMT		\$0.00
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ITEM NO	SUPPLIES/SERVICES QUANTITY	UNIT	UNIT PRICE	8. Î	AMOUNT
0040	ELECTRONIA ANTI-LICE		67	. a	
W	FUNCTIONAL ANALYST FFP		Ø 8	800 E	* *
	PURCHASE REQUEST NUMBER: PR60000	6	84		*, 1 *4*
98 64	10 (20)	77.	1974	200	
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ITEM NO 0040AA	SUPPLIES/SERVICES QUANTIT	Y UNIT Hours	UNIT PRICE	82 28	AMOUNT
	Functional Analyst III	110413			4 2
	FFP PURCHASE REQUEST NUMBER: PI	2600006	×		
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ITEM NO	SUPPLIES/SERVICES QUANTIT	Y UNIT	UNITEDDICE	4	AMOUNT
0040AB	QOMINIII	Hours			\$0.00
	Surge - Functional Analyst III FFP		82	S4 S2	
6 (4 2 (4)	PURCHASE REQUEST NUMBER: PI	R600006	(5)	550 KM	
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22			NET AMT	¥	\$0.00
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e **			56 W	36	9.9 5
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ITEM NO	SUPPLIES/SERVICES QUANTIT	Y UNIT	UNIT PRICE	is is	AMOUNT
0040AC	Miles and the second of the se	Hours	CHITTIGE	· 10	\$0.00
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y 35 55 55	PIDCUASE BEOLIEST MUMBER, DE		Ϋ́	* * * * * * * * * * * * * * * * * * *	
*	PURCHASE REQUEST NUMBER: PE	600006	**************************************		
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	a ^{rt}	₽	NET AMT	* 1	\$0.00
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ITEM NO 0040AD	SUPPLIES/SERVICES QUANTITY	UNIT	UNIT PRICE	588	AMOUNT \$0.00
	Surge - Functional Analyst II FFP			Z e	<u>a</u> <u>a</u> g
E	PURCHASE REQUEST NUMBER: PR6000	06	347 347		" ltm #
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	3		26	25	
ITEM NO 0040AE	SUPPLIES/SERVICES QUANTITY	UNIT Hours	UNIT PRICE	e	AMOUNT \$0.00
	Functional Analyst I FFP				
1951 9 19	PURCHASE REQUEST NUMBER: PR6000	06	(4)	6 @	
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			NET AMT	*	\$0.00
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ITEM NO 0040AF	SUPPLIES/SERVICES QUANTITY	UNIT Hours	UNIT PRICE	E 25 S	AMOUNT \$0.00
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	ITEM NO 0040AG	SUPPLIES/SERVICES Functional Analyst IV	QUANTITY	UNIT Hours	UNIT PRICE		AMOUNT
2		FFP PURCHASE REQUEST 1	NUMBER: PR60000	6	3		#
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	ITEM NO 0040AH	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	a Se 204	AMOUNT \$0.00
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, A			* **	**	NET AMT		\$0.00
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e E		16. .4	15	\$ **	#2 · \$1	5 × 5	
	ITEM NO 0040AJ	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE	8 8	AMOUNT
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ITEM NO 0040AK	SUPPLIES/SERVICES Q	UANTITY	UNIT Hours	UNIT PRICE	ы э эээ	AMOUNT \$0.00
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ITEM NO 0041	SUPPLIES/SERVICES Q	UANTITY	UNIT	UNIT PRICE	# GR **	AMOUNT
3	IT SECURITY MANAGER FFP	EDED DD COOO				
	PURCHASE REQUEST NUM	ABEK: PK0000	06			
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ITEM NO	SUPPLIES/SERVICES Q	T I A NEPTERS Z	I IN HER	I DUT DDIOE		AMOUNT
0041AA	24	UANTITY	UNIT Hours	UNIT PRICE		AMOUNT
**	IT Security Manager FFP	79		***************************************	p .	e %,
**	PURCHASE REQUEST NUM	BER: PR6000	06	128		* * * *
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g.				NET AMT		
8	ACRN AA	된		545 8		
148			*	21		

ITEM NO 0041AB	SUPPLIES/SERVICES QUANTITY UNIT Hours	UNIT PRICE		AMOUNT \$0.00
87	Surge - IT Security Manager FFP	,	* F#F	
	PURCHASE REQUEST NUMBER: PR600006		8	•
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\$6		NET AMT	5. 22	\$0.00
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ITEM NO 0042	SUPPLIES/SERVICES QUANTITY UNIT	UNIT PRICE	8 8 8	AMOUNT
	PROGRAM ADMINISTRATION FFP		go av	
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ITEM NO 0042AA	SUPPLIES/SERVICES QUANTITY UNIT Hours	UNIT PRICE	Ş.	AMOUNT
00427111	Logistics Support Specialist FFP		* * *	* * *
	PURCHASE REQUEST NUMBER: PR600006	**** ****		
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			* *	

ITEM NO 0042AB	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE		AMOUNT \$0.00
	Surge - Logistics Support	Specialist				•
	FFP PURCHASE REQUEST N	NUMBER: PR600	006			
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				NET AMT		\$0.00
ITEM NO 0043	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
0045	TECHNICAL WRITER FFP PURCHASE REQUEST N	VUMBER: PR600	006			
	•			NET AMT		\$0.00
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ITEM NO	CLIDDI IEC/CEDA/ICEC	OLI A MERCENT	I D II T	LD HE DDICE		AMOUNT
0043AA	SUPPLIES/SERVICES	QUANTITY	UNIT Hours	UNIT PRICE		AMOUNT \$0.00
.·	Technical Writer I FFP					
	PURCHASE REQUEST N	NUMBER: PR600	006			
And the second					· · · · · · · · · · · · · · · · · · ·	·
				NET AMT		\$0.00

ITEM NO 0043AB	SUPPLIES/SERVICES QUAN	TITY UNIT Hours	UNIT PRICE	848	AMOUNT \$0.00
al e	Surge - Technical Writer I FFP	a, a s			sta %.
649	PURCHASE REQUEST NUMBER	R: PR600006		420 10	5 S
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* 3	74 81 (a)		NET AMT		\$0.00
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ITEM NO 0044	SUPPLIES/SERVICES QUAN	TITY UNIT	UNIT PRICE		AMOUNT
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	FFP PURCHASE REQUEST NUMBER	L: PR600006	~ g		
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ITEM NO 0044AA	×	TITY UNIT Hours	UNIT PRICE		AMOUNT \$0.00
D E W	Administrative Assistant / Intern FFP	9 © #1	100	* * * * * * *	
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ITEM NO 0044AB	SUPPLIES/SERVICES QUANTITY	UNIT Hours	UNIT PRICE		AMOUNT \$0.00
*	Surge - Administrative Assistant / Inter FFP		100	25	
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ITEM NO 0045	SUPPLIES/SERVICES QUANTITY ENGINEER	UNIT	UNIT PRICE	8 2 8 8 9	AMOUNT
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ITEM NO 0045AA	SUPPLIES/SERVICES QUANTITY Principal Engineer	UNIT Hours	UNIT PRICE	# # # # # # # # # # # # # # # # # # #	AMOUNT
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ITEM NO	SUPPLIES/SERVICES QUANTITY	UNIT	·	JNIT PRICE		AMOUNT
0045AB	ACCOUNT OF THE CONTRACT OF THE	Hours				\$0.00
	Surge - Principal Engineer	N NORTH CONTROL			** ***	36.0
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ITEM NO	SUPPLIES/SERVICES QUANTITY	UNIT	- T	JNIT PRICE	20 36 35	AMOUNT
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	*	**				e ³³
ITEM NO	SUPPLIES/SERVICES QUANTITY	UNIT	Ţ	JNIT PRICE	52	AMOUNT
0046AA	50 Al	Hours	69			
	Information Management IPT	27	- 10	20		92
#	FFP	¥1.	20	50	8	10
56°	PURCHASE REQUEST NUMBER: PR6	00006				
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	ACRN AA				72	
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ITEM NO 0046AB		UNIT Hours	UNIT PRICE	9	AMOUNT \$0.00
*	Surge - Information Management IPT FFP	G.	2 2	2 8	
	PURCHASE REQUEST NUMBER: PR600006	₽ 5	8 8	12	3 g g
* g	*	8		8 52	
(a)	Ha.			E Esta	
*	V at		Si .	1.80	***
- 12 - 12			NET AMT	*86	\$0.00
3 5	₹ <u>*</u>				
# K 2			*	25	
80 60	G H				
ITEM NO	SUPPLIES/SERVICES QUANTITY	UNIT	UNIT PRICE		AMOUNT
0047	TELECOMMUNICATIONS FFP	27		N N N	
* 8	PURCHASE REQUEST NUMBER: PR600006	di di	at	194	
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8 8				2 8	
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2	· ·	*	NET AMT	23	\$0.00
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ITEM NO 0047AA		UNIT Hours	UNIT PRICE	* * **	AMOUNT
	Telecommunications Specialist FFP		2	88	• •
8 8	PURCHASE REQUEST NUMBER: PR600006			2-56	* * * *
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v **	ACRN AA		55 1957 80	*	
8 9					

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ITEM NO 0047AB	SUPPLIES/SERVICES QUANTITY UNIT Hour Surge - Telecommunications Specialist FFP PURCHASE REQUEST NUMBER: PR600006		UNIT PRICE	# # #	21 22 8 8	5 55	AMOUNT \$0.00
			NET AMT		21 25 25 26	1 38	\$0.00
			; 8	¥ 60	æ	100 mg/s	
ITEM NO 0048	SUPPLIES/SERVICES OHANTITY UNIT Lot MATERIAL, OTHER DIRECT COSTS		UNIT PRICE				AMOUNT
	FFP Note: ODC's will be negotiated IAW SOW PURCHASE REQUEST NUMBER: PR600006		w w	2		a	
n 97		*			2 2 2 2	·	
N	ACRN AA	8	NET AMT	3 3		8	
	N NO N	400	¥		38 26		

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

	· · · · · · · · · · · · · · · · · · ·			
CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0037	N/A	N/A	N/A	Government
0037AA	Destination	Government	Destination	Government
0037AB	Destination	Government	Destination	Government
0038	N/A	N/A	N/A	Government
0038AA	Destination	Government	Destination	Government
0038AB	Destination	Government	Destination	Government
0038AC	Destination	Government	Destination	Government
0038AD	Destination	Government	Destination	Government
0038AE	Destination	Government	Destination	Government
0038AF	Destination	Government	Destination	Government
0038AG	Destination	Government	Destination	Government
0038AH	Destination	Government	Destination	Government
	N/A	N/A	N/A	Government
0039AA	Destination	Government	Destination	Government
0039AB	Destination	Government	Destination	Government
0039AC	Destination	Government	Destination	Government
0039AD	Destination	Government	Destination	Government
0040	N/A	N/A	N/A	Government
0040AA	Destination	Government	Destination	Government
0040AB	Destination	Government	Destination	Government
0040AC	Destination	Government	Destination	Government
0040AD	Destination	Government	Destination	Government
0040AE	Destination	Government	Destination	Government
0040AF	Destination	Government	Destination	Government
0040AG	Destination	Government	Destination	Government
0040AH	Destination	Government	Destination	Government
0040AJ	Destination	Government	Destination	Government
0040AK	N/A	N/A	N/A	Government
0041	N/A	N/A	N/A	Government
0041AA	Destination	Government	Destination	Government
0041AB	Destination	Government	Destination	Government
0042	N/A	N/A	N/A	Government
0042AA	Destination	Government	Destination	Government
0042AB	Destination	Government	Destination	Government
0043	N/A	N/A	N/A	Government
0043AA	Destination	Government	Destination	Government
0043AB	Destination	Government	Destination	Government
0044	N/A	N/A	N/A	Government
	Destination	Government	Destination	Government
	Destination	Government	Destination	Government
0045	N/A	N/A	N/A	Government
0045AA	Destination	Government	Destination	Government
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0045AB Dest	tination-	Government	Destination	Government
0046 N/A		N/A	N/A	Government
0046AA Dest	tination	Government	Destination	Government
0046AB Dest	tination	Government	Destination	Government
0047 N/A		N/A	N/A	Government
0047AA Dest	tination	Government	Destination	Government
0047AB Dest	tination	Government	Destination	Government
0048 Dest	tination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

· ·		•	
CLIN DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0037 N/A	N/A	N/A	N/A
0037AA POP 19-OCT-2005 TO 18-OCT-2006	N/A	PENREN JUDY CALLAHAN 100 BOUNDARY CHANNEL DRIVE	HQ0034
		ARLINGTON VA 22202 (703) 693-8057 FOB: Destination	
0037AB POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0038 N/A	N/A	N/A	N/A
0038AA POP 19-OCT-2005 TO 18-OCT-2006	N/A	PENREN JUDY CALLAHAN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	HQ0034
		(703) 693-8057 FOB: Destination	
0038AB POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PRÉVIOUS LOCATION) FOB: Destination	HQ0034
0038AC POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0038AD POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0038AE POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0038AF POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0038AG POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0038AH POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0039 N/A	N/A	N/A	N/A

0039AA	POP 19-OCT-2005 TO 18-OCT-2006	N/A	PENREN JUDY CALLAHAN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-8057 FOB: Destination	HQ0034
0039AB	POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0039AC	POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0039AD	POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0040	N/A	N/A	N/A	N/A
0040AA	POP 19-OCT-2005 TO 18-OCT-2006	N/A	PENREN JUDY CALLAHAN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-8057 FOB: Destination	HQ0034
0040AB	POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0040AC	POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0040AD	POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0040AE	POP 19-OCT-2005 TO 18-OCT-2006	Ŋ/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0040AF	POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0040AG	POP 19-OCT-2005 TO 08-DEC-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0040AH	POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0040AJ	POP 09-DEC-2005 TO 18-NOV-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0040AK	POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0041	N/A	N/A	N/A	N/A

0041AA	POP 19-OCT-2005 TO 18-OCT-2006	N/A	PENREN JUDY CALLAHAN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-8057 FOB: Destination	HQ0034
0041AB	POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0042	N/A	N/A	N/A	N/A
0042AA	POP 19-OCT-2005 TO 18-OCT-2006	N/A	PENREN JUDY CALLAHAN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-8057 FOB: Destination	HQ0034
0042AB	POP 19-OCT-2005 TO 18-OCT-2006	· N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0043	N/A	N/A	N/A	N/A
0043AA	POP 19-OCT-2005 TO 18-OCT-2006	N/A	PENREN JUDY CALLAHAN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	HQ0034
			(703) 693-8057 FOB: Destination	
0043AB	POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0044	N/A	N/A	N/A	N/A
0044AA	POP 19-OCT-2005 TO 18-OCT-2006	N/A	PENREN JUDY CALLAHAN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-8057 FOB: Destination	HQ0034
0044AB	POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0045	N/A	N/A	N/A	N/A
0045AA	POP 19-OCT-2005 TO 18-OCT-2006	N/A	PENREN JUDY CALLAHAN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-8057 FOB: Destination	HQ0034

0045AB	POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0046	N/A	N/A	N/A	N/A
0046AA	POP 19-OCT-2005 TO 18-OCT-2006	N/A	PENREN JUDY CALLAHAN 100 BOUNDARY CHANNEL DRIVE	HQ0034
			ARLINGTON VA 22202 (703) 693-8057 FOB: Destination	
0046AB	POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0047	N/A	N/A	N/A	N/A
0047AA	POP 19-OCT-2005 TO 18-OCT-2006	N/A	PENREN JUDY CALLAHAN 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 (703) 693-8057 FOB: Destination	HQ0034
0047AB	POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034
0048	POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0034

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

CIN 000000000000000000000000000000000000	00000000:
CIN PR6000060038AA:	
CIN PR6000060038AH:	
CIN PR6000060039AA:	
CIN PR6000060039AD:	2
CIN PR6000060040AA:	19 %
CIN PR6000060040AG:	
CIN PR6000060041AA:	
CIN PR6000060042AA:	#8
CIN PR6000060045AA:	_
CIN PR6000060046AA:	_
CIN PR6000060047AA:	
CIN PR6000060048:	
AB: 97X4950.2020.PX460.7798	2521 S49447 REAC6500
AMOUNT:	
CIN PR6000060038AC	
CIN PR6000060038AE	

AC: 9760100.2020.6130.2521.S49447 DHAC66001 AMOUNT CIN PR6000060038AG: