# BPA CALL MODIFICATION

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

**ISSUED BY** CODE W74V8H
DEFENSE SUPPLY SERVICE-WASHINGTON (DSSW)
5200 ARMY PENTAGON
WASHINGTON DC 20310-5200

**PAYMENT WILL BE MADE BY** CODE HQ0347
DEFENSE AGENCIES FINANCIAL SERVICES VEND
VENDOR PAY
ATTN: DFAS-FFV/IS
8899 E. 56TH STREET
INDIANAPOLIS IN 46249-1500

**CONTRACTOR** CODE 1V652
ADVANCED SYSTEMS DEVELOPMENT, INC (ASD)
DONNA REID
2800 SHIRLINGTON ROAD
ARLINGTON VA 22206

**SHIP TO** CODE

See Line Items

**Line Item Summary**

| | |
|---|---|
| **Total Cost** | $45,836.08 |
| **Total Funding** | $45,836.08 |

Accounting and Appropriation Data

**See Schedule**

Kathy J Dobeck

BY: KATHY J. DOBECK

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

CONTRACTING/ORDERING OFFICER

| NSN | Var. in Qty. (+) % | Var. in Qty. (-) % | BN/SS | Quantity | Unit of Issue | Unit Price | Amount |
|---|---|---|---|---|---|---|---|
| 0001 | | | | | HR | | $8,968.50 |
| PROGRAM MANAGER (MCSE) | | | | | | Total Funded Amount : | $8,968.50 |
| SR IT System Spec/ MS Exchange Administrator<br>Employee<br>Period of Performance 07/07/05 - 09/30/05 | | | | | | | |
| 0002 | | | | | HR | | $7,973.26 |
| HELP DESK 1 | | | | | | Total Funded Amount : | $7,973.26 |
| Employee 3<br>Employee 4 (Help Desk Support for Pentagon WSOs)<br>Period of Performance 07/07/05 - 09/30/05 | | | | | | | |
| 0003 | | | | 0.00 | HR | | $0.00 |
| SYSTEM NETWORK ENGINEER III | | | | | | Total Funded Amount : | $0.00 |
| 1 Man Year<br>Period of Performance 07/07/05 - 09/30/05 | | | | | | | |
| 0004 | | | | | HR | | $8,266.08 |
| HELP DESK ANALYST III | | | | | | Total Funded Amount : | $8,266.08 |
| Employee 1<br>Period of Performance 07/07/05 - 09/30/05 | | | | | | | |
| 0005 | | | | | HR | | $8,226.24 |
| HELP DESK II | | | | | | Total Funded Amount : | $8,226.24 |
| Employee 1<br>Period of Performance 07/07/05 - 09/30/05 | | | | | | | |

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

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

MOD TO EXTEND POP

0012

Mod To Deobligate Funding

Total Funded Amount : $0.00

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

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

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

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

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

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

Legend:
HR - Hours LO - Lot

## DELIVERY INFORMATION

0001

0002

0003

0004

0005

0006

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

## DELIVERY INFORMATION

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

## ACCOUNTING AND APPROPRIATION DATA

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

## CLIN/ACRN Cross Reference

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

# BPA CALL

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

**ISSUED BY** CODE W74V8H
DEFENSE SUPPLY SERVICE-WASHINGTON (DSSW)
5200 ARMY PENTAGON
WASHINGTON DC 20310-5200

**PAYMENT WILL BE MADE BY** CODE HQ0347
DEFENSE AGENCIES FINANCIAL SERVICES VEND
VENDOR PAY
ATTN: DFAS-FFV/IS
8899 E. 56TH STREET
INDIANAPOLIS IN 46249-1500

**CONTRACTOR** CODE 1V652
ADVANCED SYSTEMS DEVELOPMENT, INC (ASD)
DONNA REID
2800 SHIRLINGTON ROAD
ARLINGTON VA 22206

**SHIP TO** CODE

See Line Items

**Line Item Summary**

| | |
|---|---|
| **Total Cost** | $218,191.70 |
| **Total Funding** | $218,191.70 |

Accounting and Appropriation Data

**See Schedule**

Kathy J Dobeck

BY: KATHY J. DOBECK

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

CONTRACTING/ORDERING OFFICER

| NSN | Var. in Qty. (+) % | Var. in Qty. (-) % | BN/SS | Quantity | Unit of Issue | Unit Price | Amount |
|---|---|---|---|---|---|---|---|
| 0001<br>PROGRAM MANAGER (MCSE)<br>SR IT System Spec/ MS Exchange Administrator<br>Employee<br>Period of Performance 07/07/05 - 09/30/05 | | | | | HR | | $47,134.45<br>Total Funded Amount : $47,134.45 |
| 0002<br>HELP DESK 1<br>Employee 3<br>Employee 4 (Help Desk Support for Pentagon WSOs)<br>Period of Performance 07/07/05 - 09/30/05 | | | | | HR | | $32,372.12<br>Total Funded Amount : $32,372.12 |
| 0003<br>SYSTEM NETWORK ENGINEER III<br>1 Man Year<br>Period of Performance 07/07/05 - 09/30/05 | | | | | HR | | $20,068.23<br>Total Funded Amount : $20,068.23 |
| 0004<br>HELP DESK ANALYST III<br>Employee 1<br>Period of Performance 07/07/05 - 09/30/05 | | | | | HR | | $51,966.90<br>Total Funded Amount : $51,966.90 |
| 0005<br>HELP DESK II<br>Employee 1<br>Period of Performance 07/07/05 - 09/30/05 | | | | | HR | | $23,826.00<br>Total Funded Amount : $23,826.00 |

| NSN | Var. in Qty. (+) % | Var. in Qty. (-) % | BN/SS | Quantity | Unit of Issue | Unit Price | Amount |
|---|---|---|---|---|---|---|---|
| 0006 | | | | [redacted] | HR | [redacted] | $42,824.00 |
| HELP DESK II | | | | | | Total Funded Amount : | $42,824.00 |
| Period of Performance 07/07/05 - 09/30/05 | | | | | | | |
| 0007 | | | | 1.00 | LO | $ | $0.00 |
| FUND SITE 1 | | | | PR: HQ0002-4321-0003-002 | | Total Funded Amount : | $0.00 |
| MOD TO EXTEND POP | | | | | | | |
| 0008 | | | | 1.00 | LO | $ | $0.00 |
| FUND SITE 2 | | | | PR: HQ0002-4321-0003-002 | | Total Funded Amount : | $0.00 |
| mod to extend pop: see 04wh697-001-0009 | | | | | | | |
| 0009 | | | | 1.00 | LO | $ | $0.00 |
| FUND SITE 3 | | | | PR: HQ0002-4321-0003-002 | | Total Funded Amount : | $0.00 |
| MOD TO EXTEND POP: SEE 04WH697-001-0009 | | | | | | | |
| 0010 | | | | 1.00 | LO | $ | $0.00 |
| FUND SITE 4 | | | | PR: HQ0002-4321-0003-002 | | Total Funded Amount : | $0.00 |
| MOD TO EXTEND POP: SEE 04WH697-001-0009 | | | | | | | |

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

MOD TO EXTEND POP

Total Cost: $218,191.70

Legend:
HR - Hours LO - Lot

## DELIVERY INFORMATION

0001

0002

0003

0004

0005

0006

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

## DELIVERY INFORMATION

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

## ACCOUNTING AND APPROPRIATION DATA

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

## CLIN/ACRN Cross Reference

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