AWARD/CONTRACT

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)

RATING

PAGE 1 OF PAGES 30

2. CONTRACT (Proc. Inst. Ident.) NO.
W74V8H-04-C-0052

3. EFFECTIVE DATE
14 Sep 2004

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
HQ0002-4231-0001-000

5. ISSUED BY CODE W74V8H
DEFENSE CONTRACTING COMMAND-WASHINGTON
5200 ARMY PENTAGON
ROOM 1C243
THE PENTAGON
WASHINGTON DC 20310-5200

6. ADMINISTERED BY (If other than Item 5) CODE W74V8H
DEFENSE CONTRACTING COMMAND-WASHINGTON
BRETT SCOTT
703-693-2140 FAX: 703-693-5713
BRETT.SCOTT@HQDA.ARMY.MIL
WASHINGTON DC 20310-5200

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code)
CHRONOS SYSTEMS INC.
ANTHONY R. SIMPSON
5210 AUTH ROAD SUITE 401
CAMP SPRINGS MD 20746

CODE 037G9 FACILITY CODE

8. DELIVERY
[ ] FOB ORIGIN [X] OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:

ITEM

11. SHIP TO/MARK FOR CODE HQ0002
WHS/C&D
CARL VERCIO
1155 DEFENSE PENTAGON
ROOM 3A948
WASHINGTON DC 20301-1155

12. PAYMENT WILL BE MADE BY CODE HQ0105
DFAS-INDIANAPOLIS DIRECTORATE NETWORK OP
ATTN: DFAS-IN/BVD/IN
VENDOR PAY DEPT 3800
8899 EAST 56TH STREET
INDIANAPOLIS IN 46249-3800

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
[ ] 10 U.S.C. 2304(c)( ) [X] 41 U.S.C. 253(c)(5)

14. ACCOUNTING AND APPROPRIATION DATA
See Schedule

15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	SEE SCHEDULE				

15G. TOTAL AMOUNT OF CONTRACT $734,721.13

16. TABLE OF CONTENTS

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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

18. [ ] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number W74V8H-04-R-0156 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

19A. NAME AND TITLE OF SIGNER (Type or print)

20A. NAME AND TITLE OF CONTRACTING OFFICER
DIANE P. TAYLOR / KO
TEL: 703-697-6021 EMAIL: TayloDP@hqda.army.mil

19B. NAME OF CONTRACTOR
BY _____
(Signature of person authorized to sign)

19C. DATE SIGNED

20B. UNITED STATES OF AMERICA
BY Diane P. Taylor
(Signature of Contracting Officer)

20C. DATE SIGNED
14-Sep-2004

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECDEF CORRESPONDENCE SYSTEMS SUPPORT FFP-LOE BASIC AWARD: AWARD - SEPTEMBER 30, 2005 PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000				
				NET AMT	$0.00
				CEILING PRICE	$0.00
	ACRN AA Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SENIOR PROGRAM MANAGER FFP-LOE PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]
				CEILING PRICE	$0.00
	ACRN AA Funded Amount				[redacted]

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SENIOR PROGRAM MANAGER FFP-LOE PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]
				CEILING PRICE	$0.00
	ACRN AA Funded Amount				[redacted]

FOIAXpress Annotation

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		[redacted]	Hours	[redacted]	[redacted]

SENIOR/LEAD PROGRAM ANALYST

FFP-LOE

PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000

NET AMT [redacted]

CEILING PRICE $0.00

ACRN AA Funded Amount [redacted]

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		[redacted]	Hours	[redacted]	[redacted]

SENIOR/LEAD PROGRAM ANALYST

FFP-LOE

PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000

NET AMT [redacted]

CEILING PRICE $0.00

ACRN AA Funded Amount [redacted]

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		[redacted]	Hours	[redacted]	[redacted]

KNOWLEDGE MANAGEMENT LEAD

FFP-LOE

PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000

NET AMT [redacted]

CEILING PRICE $0.00

ACRN AD Funded Amount [redacted]

FOB: Destination

FOIAXpress Annotation

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		[redacted]	Hours	[redacted]	[redacted]

KNOWLEDGE MANAGEMENT LEAD

FFP-LOE

PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000

NET AMT [redacted]

CEILING PRICE $0.00

ACRN AA Funded Amount [redacted]
ACRN AB Funded Amount
ACRN AC Funded Amount
ACRN AD Funded Amount

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		[redacted]	Hours	[redacted]	[redacted]

KNOWLEDGE MANAGEMENT SPECIALIST

FFP-LOE

PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000

NET AMT [redacted]

CEILING PRICE $0.00

ACRN AA Funded Amount [redacted]

FOB: Destination

FOIAXpress Annotation

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECDEF CORRESPONDENSE SYSTEMS SUPPORT FFP-LOE OPTION YEAR ONE: OCTOBER 1, 2005 TO SEPTEMBER 30, 2006 PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000				
				NET AMT	$0.00
				CEILING PRICE	$0.00
	ACRN AB Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA OPTION	SENIOR PROGRAM MANAGER FFP-LOE PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]
				CEILING PRICE	$0.00
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB OPTION	SENIOR PROGRAM MANAGER FFP-LOE PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]
				CEILING PRICE	$0.00
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC OPTION	SENIOR/LEAD PROGRAM ANALYST FFP-LOE PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000	[redacted]	Hours	[redacted]	[redacted]

NET AMT [redacted]

CEILING PRICE $0.00

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD OPTION	SENIOR/LEAD PROGRAM ANALYST FFP-LOE PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000	[redacted]	Hours	[redacted]	[redacted]

NET AMT [redacted]

CEILING PRICE $0.00

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE OPTION	KNOWLEDGE MANAGEMENT LEAD FFP-LOE PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000	[redacted]	Hours	[redacted]	[redacted]

NET AMT [redacted]

CEILING PRICE $0.00

Funded Amount $0.00

FOB: Destination

FOIAXpress Annotation

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF OPTION	KNOWLEDGE MANAGEMENT LEAD FFP-LOE PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000	[redacted]	Hours	[redacted]	[redacted]

NET AMT [redacted]

CEILING PRICE $0.00

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG OPTION	KNOWLEDGE MANAGEMENT SPECIALIST FFP-LOE PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000	[redacted]	Hours	[redacted]	[redacted]

NET AMT [redacted]

CEILING PRICE $0.00

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH OPTION	KNOWLEDGE MANAGEMENT SPECIALIST FFP-LOE PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000	[redacted]	Hours	[redacted]	[redacted]

NET AMT [redacted]

CEILING PRICE $0.00

Funded Amount $0.00

FOB: Destination

FOIAXpress Annotation

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SECDEF CORRESPONDENCE SYSTEMS SUPPORT FFP-LOE OPTION YEAR TWO: OCTOBER 1, 2006 TO SEPTEMBER 30, 2007 PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000				
				NET AMT	$0.00
				CEILING PRICE	$0.00
	ACRN AC Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA OPTION	SENIOR PROGRAM MANAGER FFP-LOE PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]
				CEILING PRICE	$0.00
	Funded Amount				$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB OPTION	SENIOR PROGRAM MANAGER FFP-LOE PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]
				CEILING PRICE	$0.00
	Funded Amount				$0.00

FOB: Destination

FOIAXpress Annotation

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC OPTION	SENIOR/LEAD PROGRAM ANALYST FFP-LOE PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000	[redacted]	Hours	[redacted]	[redacted]

NET AMT [redacted]

CEILING PRICE $0.00

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD OPTION	SENIOR/LEAD PROGRAM ANALYST FFP-LOE PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000	[redacted]	Hours	[redacted]	[redacted]

NET AMT [redacted]

CEILING PRICE $0.00

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE OPTION	KNOWLEDGE MANAGEMENT LEAD FFP-LOE PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000	[redacted]	Hours	[redacted]	[redacted]

NET AMT [redacted]

CEILING PRICE $0.00

Funded Amount $0.00

FOB: Destination

FOIAXpress Annotation

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF OPTION	KNOWLEDGE MANAGMENT LEAD FFP PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000	[redacted]	Hours	[redacted]	[redacted]

NET AMT [redacted]

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG OPTION	KNOWLEDGE MANAGEMENT SPECIALIST FFP-LOE PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000	[redacted]	Hours	[redacted]	[redacted]

NET AMT [redacted]

CEILING PRICE $0.00

Funded Amount $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH OPTION	KNOWLEDGE MANAGEMENT SPECIALIST FFP PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000	[redacted]	Hours	[redacted]	[redacted]

NET AMT [redacted]

Funded Amount $0.00

FOB: Destination

FOIAXpress Annotation

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004					
	SEE 04WH612-035 FFP PURCHASE REQUEST NUMBER: HQ0002-4231-0001-000				
				NET AMT	$0.00
	ACRN AD Funded Amount				$0.00

FOB: Destination

FOIAXpress Annotation

STATEMENT OF WORK

Statement of Work
for
SECDEF Correspondence Systems Support

Information Technology Management Directorate (ITMD)

1.0 INTRODUCTION

1.1. Organization

1.1.1. Identification

The organization requesting this support is the Washington Headquarters Services/Information Technology Management Directorate (WHS/ITMD). The DOD-wide Domain Division within ITMD provides comprehensive information technology services to the Directorate for Executive Services and Communications Directorate (WHS/ESCD) and is responsible for overall management of this acquisition.

1.1.2. Mission

Under the direction of the Director, Washington Headquarters Services (WHS), the Executive Services and Communications Directorate (ESCD) is responsible for providing administrative support to the immediate offices of the Secretary and Deputy Secretary of Defense, and their principal assistants by ensuring an orderly flow of correspondence, cable traffic, and intelligence items for consideration. The Correspondence Control Division currently manages classified and unclassified staff actions and correspondence for the SECDEF, DEPSEC, and the OSD/WHS Staffs. To accomplish their mission, ESCD must utilize state-of-the-art document management technology to process and route digital correspondence staff actions. This multi-year, 8A Small Business acquisition provides the vital mission essential support to this Directorate, as well as other OSD and WHS components, Military Services, Joint Staff, and Defense Agencies.

1.2. Background

1.2.1. Objectives

For several years, WHS/ESCD has been using OSD's investment in

Documentum software licenses by developing discrete, discernable enhancements to their Correspondence Control System that shows immediate benefits to the Secretary of Defense. Interfaces that deliver high priority correspondence actions digitally to the Army, Navy, Air Force, USD/AT&L, USD/Policy, USD/P&R, USC/Comptroller, and OSD/LA have been developed and are in use. In February 2003, the Single Integrated Document Control and Coordination System (SIDCCS) project was initiated to improve the speed and quality of the decision making process for the senior DOD leadership throughout the Washington Capital Area. This project expedites the coordination of staff action correspondence packages between OSD and WHS Components, the Services, and Joint Staff.

In the fall of 2003, WHS/ESCD was forced to leverage their existing software, hardware, and correspondence system development expertise to develop the WHS Staff Action Portal in direct support of the SIDCCS effort. Early reviews of the Portal by The Special Assistant to the Secretary of Defense resulted in its' selection to form the basis of the Secretary's Executive Correspondence Control System ("Snowflake" System). Final design reviews are complete and operational testing begins the middle of August 2004.

The recent WHS reorganization and subsequent migration of all information technology personnel and assets to WHS/ITMD shifts the management of the SECDEF Correspondence Systems from WHS/ESCD to WHS/ITMD. The successful accomplishment of the following tasks through the use of highly skilled contractor support is absolutely essential for WHS/ITMD to help WHS/ESCD accomplish their mission of providing exceptional service to the Secretary of Defense.

- Continued support and expansion of the Correspondence Control System (CCS) functionality
- Continued support and expansion of the Digital Distribution System
- Continued support and expansion of the WHS Staff Action Portal
- Continued support and expansion of the Senior Executive Action Processing System
- Provide application configuration management, testing, quality control, and performance tuning support to all Correspondence Systems
- Continued SIDCSS Integration Support
- Continued Documentum Software Administration and Implementation Support

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2.0. TECHNICAL SERVICES REQUIRED

2.1. Task 1 – Continued Correspondence Control System (CCS) Support

The contractor will continue to support the expanded use of the Correspondence Control System. This system has been identified as a viable interim correspondence control and tracking solution for customers waiting for the deployment of the WHS Staff Action Portal. At a minimum, the contractor will provide the following:

- Maintain the existing CCS Version 4.0 application by resolving problems and deficiencies as reported by users at all operational sites
- Enhance the CCS Version 4.0 application to improve operational effectiveness
- Modify the core CCS Version 4.0 application for export and installation at various DOD sites
- Integrate CCS Version 4.0 with the SIDCCS hub to allow for the automated initiation and completion of Staff Actions
- Integrate the WHS Staff Action Portal tracking screens into CCS Version 4.0 to allow CCS users to efficiently track staff actions
- Public Key Enable (PKE) application to utilize PKI certificates for access control, digital signatures, and approvals
- Document and track all system changes and enhancements using the established WHS processes and configuration management software.

2.2. Task 2 – Continued Digital Distribution System Support

The contractor will continue to maintain and support the digital distribution capabilities of the Correspondence Control System. The system will also be expanded to support the digital distribution of staff action packages through the SIDCCS hub and WHS Staff Action Portal. At a minimum, the contractor will:

- Re-design the existing digital distribution application to consolidate the functional modules to improve operating efficiency and reduce problem resolution time.
- Define and provide interface development requirements to the SIDCCS/WHS Staff Action Portal teams
- Modify existing system for use with SIDCCS, the WHS Staff Action Portal and other Correspondence Control Systems, as requested
- Test all software modifications to ensure the interface developed meets all DOD information assurance and system security requirements
- Implement the solution and provide follow-up maintenance support

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- Public Key Enable (PKE) application to utilize PKI certificates for access control, digital signatures, and approvals
- Document and track all system changes and enhancements using the established WHS processes and configuration management software.

2.3. Task 3 – Continued WHS Staff Action Portal Support

The contractor will continue to develop and enhance the WHS Staff Action Portal for both external and internal use. The External Use module of the WHS Staff Action Portal will serve as the primary gateway to the SIDCCS system by allowing organizations without a SIDCCS capable correspondence management system to participate in the SIDCCS process. An Internal Use module will be developed to allow organizations to use the WHS Staff Action Portal to satisfy their internal staff action control and coordination requirements. A new tracking module will also be added to provide robust functionality that graphically tracks the progress of correspondence staff actions through key data points throughout the life of the action.

2.3.1 SubTask 3.1 – WHS Staff Action Portal (External Use)

At a minimum, the contractor will:

- Develop and integrate the External Use module with the SIDCCS hub to provide the capability for Components to interact with the SIDCCS process (NIPRNet and SIPRNet)
    - Develop a user-friendly interface for organizational users to initiate and coordinate staff actions, as well as update, modify and delete previously input data and documents
    - Conduct quarterly meeting with the "External Use" customers to propose and define productivity gaining enhancements to the system functionality
- Implement the solution and provide follow-up maintenance support
- Document and track all system changes and enhancements using the established WHS processes and configuration management software
- Participate as a member of the SIDCCS project team to ensure system compatibility and to leverage existing knowledge and lessons learned from the portal development effort

2.3.2 SubTask 3.2 – WHS Staff Action Portal (Internal Use)

At a minimum, the contractor will:

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- Provide leadership to a Integrated Process Team (IPT) to define the functionality required by organizations to use the WHS Staff Action Portal to satisfy their internal staff action control and coordination requirements on both the NIPRNet and SIPRNet
- Develop an Internal Use prototype based on the existing WHS Staff Action Portal design, but customized to meet the requirements generated by the IPT
  - Develop multiple data storage pathways for the WHS Staff Action Portal. Provide options to store data within the using organization or by WHS as a fee-for-service provider.
  - Conduct operational testing and document the results for review by the IPT
- Implement the application and provide follow-up maintenance support
- Integrate the Internal Use module with the SIDCCS hub to provide the capability to seamlessly interact with the SIDCCS process (NIPRNet and SIPRNet)
- Public Key Enable (PKE) application to utilize PKI certificates for access control, digital signatures, and approvals
- Document and track all system changes and enhancements using the established WHS processes and configuration management software.
- Conduct quarterly meetings with the "Internal Use" IPT members to propose and define productivity gaining enhancements to the system functionality

2.3.3 SubTask 3.3 – WHS Staff Action Portal Tracking System

At a minimum, the contractor will:

- Develop and implement a new tracking module that provides robust functionality that graphically tracks the progress of staff actions throughout the correspondence life cycle.
- Maintain the common set of key data points for tracking correspondence and develop methodologies for exchanging this data between SIDCCS and other organizational correspondence control systems
  - Customize the WHS Staff Action Portal to support data and image transfer to and from each of the SECDEF Correspondence Control Systems using API calls or other data exchange techniques
  - Create, alter, and customize workflows, screens, menus and reports, as required to "graphically present" the tracking data to

users

- Document and track all system changes and enhancements using the established WHS processes and configuration management software
- Public Key Enable (PKE) application to utilize PKI certificates for access control, digital signatures, and approvals
- Serve as a member of the SIDCCS follow-on IPT to continually review the key tracking data points and make changes, as necessary

2.4 Task 4 – Continued Senior Executive Action Processing ("Snowflake") System Support

The contractor will continue to develop and enhance the Senior Executive Action Processing System. Deployment of this system will be limited to a small set Senior Executives and their immediate staffs to respond to taskings directly from the Secretary of Defense. At a minimum, the contractor will:

- Implement the Senior Executive Action Processing System as a totally isolated system, separate from any other databases and applications
- Provide priority support to the maintenance and enhancement of this system
- Provide on-site implementation and training to all system users
- Public Key Enable (PKE) application to utilize PKI certificates for access control, digital signatures, and approvals
- Document and track all system changes and enhancements using the established WHS processes and configuration management software.
- Distribute quarterly surveys to the system users to continually gather feedback to improve the functionality and simplicity of the system.

2.5. Task 5 – Provide Application Configuration Management, Testing, Quality Control, and Performance Tuning Support

The contractor will manage the Staff Action Portal and SIDCCS integration servers for WHS as required. At a minimum, the contractor will:

- Deploy PVCS code management software and establish Development, QA/Test, and Production code management procedures.
- Manage the deployment of code from the Development environment onto QA/Test and Production servers.
- Perform application unit and system testing in support of application enhancements. Tasks include writing and executing test scripts and reporting results back to the development team.

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- Perform application performance testing in support of the Washington Headquarters Services development team. Report all findings to management and the development team.
- Manage Development, QA/Test, and Production system Operating System upgrades. After an OS is installed and locked down, all subsequent patches and lockdowns will be performed by configuration management support staff and subjected to the organization s established configuration management, testing and quality control processes.
- Ensure that software licensing agreements are adhered to by monitoring and reporting any apparent misuse
- Provide technical support to the Washington Headquarters Services development team as required.
- Perform and manage daily and weekly backups of all application code and data for future restorations
- Write, maintain and update all configuration management documentation as necessary.

2.6. Task 6 – Continued SIDCSS Integration Support

The contractor will continue to provide support to the SIDCCS IPT and the expansion of the SIDCCS solution to new organizations. At a minimum, the contractor will:

- Continue to refine and enhance the SIDCCS integration between the SIDCCS hub server and WHS correspondence systems.
- Continue to work with the SIDCCS Integrated Process Team (IPT) and SIDCCS contractor to develop and document an enterprise set of correspondence management and descriptive and tracking data elements
    - Continue to define and document common correspondence documents and document types
    - Continue to define and document common sets of process transactions the will be used to exchange documents and data.
- Perform risk assessment, planning, design, development, and deployment activities in support of WHS system integrations with SIDCCS
- Provide technical support to the SIDCCS IPT and BIC meetings as

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required

- Serve as technical point of contact for the transfer of the WHS corporate correspondence management knowledge to the IPT participants and SIDCCS contractor

2.7. Task 7 – Documentum Software Administration and Implementation Support

The contractor will provide Documentum software administration support to WHS, OSD Components, the Joint Staff, Services, and DOD Agencies, as required. At a minimum, the Contractor will:

- Perform Documentum System Administration functions
- Monitor new developments in Documentum and related application software and make recommendations to improve operational efficiency
- Test software upgrades for Documentum and related applications to the current operating environment
- Ensure that software licensing agreements are adhered to by monitoring and reporting any apparent misuse
- Provide help desk and technical support to Washington Headquarters Services, and other Documentum System users as required
- Perform Documentum Implementation Tasks
  - Install and Set-up "Client" software on user workstation
  - Set up new Documentum System user accounts
  - Set up and modify Documentum System user groups
  - Provide users with procedures to report apparent system problems
- Establish a single point of contact help desk that maintains and tracks a record of each user's trouble call
- Include a summary of all Documentum System trouble calls in the monthly report
- Perform daily and weekly backups of data for future restorations
- Assist in the performance of library functions, including archiving data

3.0. ADMINISTRATIVE CONSIDERATIONS

3.1. Contracting Officer Representative

FOIAXpress Annotation

Jim Pleasant
WHS/ITMD
1215 Jefferson Davis Highway, Suite 1204
Arlington, VA 22202-4302
Phone: (703) 604-1510

3.2. Installation Representative

Mr. Carl F. Vercio
WHS/ITMD, Room 3B960
1155 Defense Pentagon
Washington, DC 20301-1155
Phone: (703) 614-7744

3.3. Security and Privacy

Specific portions of this project will require access to classified information and the support contractors assigned these tasks must posses the appropriate DOD security clearance. All contractors must be citizens of the Untied States of America and be able to obtain at least an active Secret clearance, if required. All contractor personnel will be designated as ADP-I or ADP-II that requires a NAC and SSBI respectively. WHS/ESCD will provide specific security classification guidance to assigned contractor personnel.

3.5. Period of Performance

The Base Year period of performance for this contract is from date of award plus 12 months. Option Year 1 will run from the end of the Base Year plus 12 months with Option Year 2 from the end of the Option Year 1 plus 12 months.

3.6. Place of Performance

The contractors will be provided office space, furniture, telephones, and computer systems within the existing WHS/ESCD office space in the Pentagon (Room 3B960).

3.7. Hours of Duty

The normal hours of duty will be from 0730 through 1630 hours, Monday through Friday, excluding Government holidays.

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3.8. Travel and ODCs

The contractor personnel may be required to attend technical seminars and training outside the Washington, DC National Capital area.

4.0 DELIVERABLES AND SCHEDULE

Deliverable	Due Date
Monthly Status & Technical Report	10th working day of each month

The Monthly Technical Section will be formatted around the Seven principal tasks. It shall include as a minimum:

- **Executive Summary**
- **Brief Introduction**
- **Summary of Activities**
  - **Correspondence Control System Support**
    - Summary and Key Activities
    - Significant Problems Encountered
  - **Digital Distribution System Support**
    - Summary and Key Activities
    - Significant Problems Encountered
  - **WHS Staff Action Portal Support**
    - Summary and Key Activities
    - Significant Problems Encountered
  - **Senior Executive Action Processing System Support**
    - Summary and Key Activities
    - Significant Problems Encountered
  - **Application Configuration Management, Testing, Quality Control, and Performance Tuning Support**
    - Summary and Key Activities
    - Significant Problems Encountered
    - Configuration Management Documentation
      - Engineering Change Requests
      - Software Licensing Management Updates
      - Application Code Management Updates
  - **SIDCSS Integration Support**
    - Summary and Key Activities
    - Significant Problems Encountered
  - **Documentum Software Administration & Implementation Support**
    - Summary and Key Activities
    - Significant Problems Encountered

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- **Open Action Items**
- **Planned Action Items**
- **Financial Data**

The Monthly Status & Technical Report format will also provide personnel and financial data in tabular and graphical format provided by WHS.

5.0. LABOR CATEGORY

Base Year

Labor Category	**Hours**
Senior Program Manager	[redacted]
Senior/Lead Program Analyst	
Knowledge Management (Lead)	
Knowledge Management (Specialist)	

Option Year 1

Labor Category	**Hours**
Senior Program Manager	[redacted]
Senior/Lead Program Analyst	
Knowledge Management (Lead)	
Knowledge Management (Specialist)	

Option Year 2

Labor Category	**Hours**
Senior Program Manager	[redacted]
Senior/Lead Program Analyst	
Knowledge Management (Lead)	
Knowledge Management (Specialist)	

FOIAXpress Annotation

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	N/A
0001AA	N/A	N/A	N/A	Government
0001AB	N/A	N/A	N/A	Government
0001AC	N/A	N/A	N/A	Government
0001AD	N/A	N/A	N/A	Government
0001AE	N/A	N/A	N/A	Government
0001AF	N/A	N/A	N/A	Government
0001AH	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	N/A
0002AA	N/A	N/A	N/A	Government
0002AB	N/A	N/A	N/A	Government
0002AC	N/A	N/A	N/A	Government
0002AD	N/A	N/A	N/A	Government
0002AE	N/A	N/A	N/A	Government
0002AF	N/A	N/A	N/A	Government
0002AG	N/A	N/A	N/A	Government
0002AH	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	N/A
0003AA	N/A	N/A	N/A	Government
0003AB	N/A	N/A	N/A	Government
0003AC	N/A	N/A	N/A	Government
0003AD	N/A	N/A	N/A	Government
0003AE	N/A	N/A	N/A	Government
0003AF	N/A	N/A	N/A	Government
0003AG	N/A	N/A	N/A	Government
0003AH	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	N/A

CLAUSES INCORPORATED BY REFERENCE

52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-4	Inspection Of Services--Fixed Price	AUG 1996

FOIAXpress Annotation

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 09-SEP-2004 TO 30-SEP-2005	N/A	WHS/C&D CARL VERCIO 1155 DEFENSE PENTAGON ROOM 3A948 WASHINGTON DC 20301-1155 703-697-9285 FOB: Destination	HQ0002
0001AA	N/A	N/A	N/A	N/A
0001AB	N/A	N/A	N/A	N/A
0001AC	N/A	N/A	N/A	N/A
0001AD	N/A	N/A	N/A	N/A
0001AE	N/A	N/A	N/A	N/A
0001AF	N/A	N/A	N/A	N/A
0001AH	N/A	N/A	N/A	N/A
0002	POP 01-OCT-2005 TO 30-SEP-2006	N/A	WHS/C&D CARL VERCIO 1155 DEFENSE PENTAGON ROOM 3A948 WASHINGTON DC 20301-1155 703-697-9285 FOB: Destination	HQ0002
0002AA	N/A	N/A	N/A	N/A
0002AB	N/A	N/A	N/A	N/A
0002AC	N/A	N/A	N/A	N/A
0002AD	N/A	N/A	N/A	N/A
0002AE	N/A	N/A	N/A	N/A
0002AF	N/A	N/A	N/A	N/A
0002AG	N/A	N/A	N/A	N/A

FOIAXpress Annotation

0002AH	N/A	N/A	N/A	N/A
0003	POP 01-OCT-2006 TO 30-SEP-2007	N/A	WHS/C&D CARL VERCIO 1155 DEFENSE PENTAGON ROOM 3A948 WASHINGTON DC 20301-1155 703-697-9285 FOB: Destination	HQ0002
0003AA	N/A	N/A	N/A	N/A
0003AB	N/A	N/A	N/A	N/A
0003AC	N/A	N/A	N/A	N/A
0003AD	N/A	N/A	N/A	N/A
0003AE	N/A	N/A	N/A	N/A
0003AF	N/A	N/A	N/A	N/A
0003AG	N/A	N/A	N/A	N/A
0003AH	N/A	N/A	N/A	N/A
0004	N/A	N/A	N/A	N/A

CLAUSES INCORPORATED BY REFERENCE

52.247-34	F.O.B. Destination	NOV 1991

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ACCOUNTING AND APPROPRIATION DATA

AA: 9740400.2020 6022 P4945 2595 S49447 DHAC48484
AMOUNT: [redacted]

AA: 9740400.2020 6022 P4945 2595 S49447 DHAC48484
COST CODE: 000000000000
AMOUNT: $0.00

AB: 9740100.2020 6026 2595 S49447 DHAC48484
AMOUNT: [redacted]

AB: 9740100.2020 6026 2595 S49447 DHAC48484
COST CODE: 000000000000
AMOUNT: $0.00

AC: 9740100.2020 6022 2595 S49447 DHAC48484
AMOUNT: [redacted]

AC: 9740100.2020 6022 2595 S49447 DHAC48484
COST CODE: 000000000000
AMOUNT: $0.00

AD: 9740100.2020 6051 2595 S49447 DHAC48484
AMOUNT: [redacted]

AD: 9740100.2020 6051 2595 S49447 DHAC48484
COST CODE: 000000000000
AMOUNT: $0.00

CLAUSES INCORPORATED BY FULL TEXT

252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) "Definition. Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

FOIAXpress Annotation

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
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 Improper Activity	JAN 1997
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	JUN 2003
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUL 1995
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-10	Price Reduction for Defective Cost or Pricing Data	OCT 1997
52.215-11	Price Reduction for Defective Cost or Pricing Data--Modifications	OCT 1997
52.215-12	Subcontractor Cost or Pricing Data	OCT 1997
52.215-13	Subcontractor Cost or Pricing Data--Modifications	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.215-17	Waiver of Facilities Capital Cost of Money	OCT 1997
52.216-7	Allowable Cost And Payment	DEC 2002
52.217-8	Option To Extend Services	NOV 1999
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-14	Limitations On Subcontracting	DEC 1996
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-2	Payment For Overtime Premiums	JUL 1990
52.222-3	Convict Labor	JUN 2003
52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation	SEP 2000
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special 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 The Vietnam Era, and Other Eligible Veterans	DEC 2001
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-6	Drug-Free Workplace	MAY 2001
52.224-1	Privacy Act Notification	APR 1984
52.224-2	Privacy Act	APR 1984
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.227-14	Rights in Data--General	JUN 1987
52.227-23	Rights to Proposal Data (Technical)	JUN 1987
52.228-3	Worker's Compensation Insurance (Defense Base Act)	APR 1984

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52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.232-17	Interest	JUN 1996
52.232-19	Availability Of Funds For The Next Fiscal Year	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	OCT 2003
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1 Alt I	Disputes (Jul 2002) - Alternate I	DEC 1991
52.233-3	Protest After Award	AUG 1996
52.237-3	Continuity Of Services	JAN 1991
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-13	Bankruptcy	JUL 1995
52.244-2	Subcontracts	AUG 1998
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	MAY 2004
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.249-14	Excusable Delays	APR 1984
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	MAR 1999
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.215-7000	Pricing Adjustments	DEC 1991
252.223-7004	Drug Free Work Force	SEP 1988
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7015	Technical Data--Commercial Items	NOV 1995
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999

CLAUSES INCORPORATED BY FULL TEXT

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 months.
(End of clause)

52.219-12 SPECIAL 8(A) SUBCONTRACT CONDITIONS (FEB 1990)

(a) The Small Business Administration (SBA) has entered into Contract No. W74V8H-04-C-0052 with the Defense Contracting Command – Washington to furnish the supplies or services as described therein. A copy of the contract is attached
hereto and made a part hereof.

(b) Chronos Inc. hereafter referred to as the subcontractor, agrees and acknowledges as follows:

(1) That it will, for and on behalf of the SBA, fulfill and perform all of the requirements of Contract No. W74V8H-04-C-0052 for the consideration stated therein and that it has read and is familiar with each and every part of the contract.

(2) That the SBA has delegated responsibility, except for novation agreements and advance payments, for the administration of this subcontract to the Defense Contracting Command – Washington with complete authority to take any action on behalf of the Government under the terms and conditions of this subcontract.

(3) That it will not subcontract the performance of any of the requirements of this subcontract to any lower tier subcontractor without the prior written approval of the SBA and the designated Contracting Officer of the Defense Contracting Command – Washington.

(4) That it will notify the Defense Contracting Command – Washington Contracting Officer in writing immediately upon entering an agreement (either oral or written) to transfer all or part of its stock or other ownership interest to any other party.

(c) Payments, including any progress payments under this subcontract, will be made directly to the subcontractor by the Defense Contracting Command – Washington.

(End of clause)

52.219-17 SECTION 8(a) AWARD (DEC 1996)

(a) By execution of a contract, the Small Business Administration (SBA) agrees to the following:

(1) To furnish the supplies or services set forth in the contract according to the specifications and the terms and conditions by subcontracting with the Offeror who has been determined an eligible concern pursuant to the provisions of section 8(a) of the Small Business Act, as amended (15 U.S.C. 637(a)).

(2) Except for novation agreements and advance payments, delegates to the Defense Contracting Command – Washington the responsibility for administering the contract with complete authority to take any action on behalf of the Government under the terms and conditions of the contract; provided, however that the contracting agency shall give advance notice to the SBA before it issues a final notice terminating the right of the subcontractor to proceed with further performance, either in whole or in part, under the contract.

(3) That payments to be made under the contract will be made directly to the subcontractor by the contracting activity.

(4) To notify the Defense Contracting Command – Washington Contracting Officer immediately upon notification by the subcontractor that the owner or owners upon whom 8(a) eligibility was based plan to relinquish ownership or control of the concern.

(5) That the subcontractor awarded a subcontract hereunder shall have the right of appeal from decisions of the cognizant Contracting Officer under the "Disputes" clause of the subcontract.

The offeror/subcontractor agrees and acknowledges that it will, for and on behalf of the SBA, fulfill and perform all of the requirements of the contract.

(c) The offeror/subcontractor agrees that it will not subcontract the performance of any of the requirements of this subcontract to any lower tier subcontractor without the prior written approval of the SBA and the cognizant Contracting Officer of the Defense Contracting Command – Washington.

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252.219-7009 SECTION 8(A) DIRECT AWARD (MAR 2002)

(a) This contract is issued as a direct award between the contracting office and the 8(a) Contractor pursuant to the Partnership Agreement dated February 1, 2002, between the Small Business Administration (SBA) and the Department of Defense. Accordingly, the SBA, even if not identified in Section A of this contract, is the prime contractor and retains responsibility for 8(a) certification, for 8(a) eligibility determinations and related issues, and for providing counseling and assistance to the 8(a) Contractor under the 8(a) Program. The cognizant SBA district office is:

U.S. Small Business Administration
Washington Metropoltan Area District Office
1110 Vermont Avenue., N.W. 9th Floor
Washington, D.C. 20043-4500
WDO Requirement No. 0353-04-408261

(b) The contracting office is responsible for administering the contract and for taking any action on behalf of the Government under the terms and conditions of the contract; provided that the contracting office shall give advance notice to the SBA before it issues a final notice terminating performance, either in whole or in part, under the contract. The contracting office also shall coordinate with the SBA prior to processing any novation agreement. The contracting office may assign contract administration functions to a contract administration office.

(c) The Contractor agrees that--

(1) It will notify the Contracting Officer, simultaneous with its notification to the SBA (as required by SBA's 8(a) regulations at 13 CFR 124.308), when the owner or owners upon whom 8(a) eligibility is based plan to relinquish ownership or control of the concern. Consistent with Section 407 of Pub. L. 100-656, transfer of ownership or control shall result in termination of the contract for convenience, unless the SBA waives the requirement for termination prior to the actual relinquishing of ownership and control; and

(2) It will not subcontract the performance of any of the requirements of this contract without the prior written approval of the SBA and the Contracting Officer.

(End of Clause)

FOIAXpress Annotation

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
	30-Nov-2005	SEE SCHEDULE	

6. ISSUED BY CODE W74V8H

CONTRACTING CENTER OF EXCELLENCE (CCE)
ARMY CONTRACTING AGENCY (ACA)
5200 ARMY PENTAGON
ROOM 1C243 THE PENTAGON
WASHINGTON DC 20310-5200

7. ADMINISTERED BY (If other than item 6) CODE W74V8H

DEFENSE CONTRACTING COMMAND-WASHINGTON
BRETT SCOTT
703-693-2140 FAX: 703-693-5713
BRETT.SCOTT@HQDA.ARMY.MIL
WASHINGTON DC 20310-5200

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

CHRONOS SYSTEMS INC.
ANTHONY R. SIMPSON
5210 AUTH ROAD SUITE 401
CAMP SPRINGS MD 20746

CODE 037G9 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. W74V8H-04-C-0052
X	10B. DATED (SEE ITEM 13) 14-Sep-2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification Control Number: lindermo069

The purpose of this modification is to provide incremental funding for Option Period 1.

DRAFT

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: EMAIL:	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- CLIN 0012
The PROG code A70 has been added.
The WSC Equipment code 000 has been added.
The NAICS code 334611 has been added.

SUBCLIN 0001AA
The FSC code D314 has been added.

SUBCLIN 0001AB
The FSC code D314 has been added.

SUBCLIN 0001AC
The FSC code D314 has been added.

SUBCLIN 0001AD
The FSC code D314 has been added.

SUBCLIN 0001AE
The FSC code D314 has been added.

SUBCLIN 0001AF
The FSC code D314 has been added.

SUBCLIN 0001AH
The FSC code D314 has been added.

SUBCLIN 0001AJ
The FSC code D314 has been added.

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SUBCLIN 0001AK
The FSC code D314 has been added.

SUBCLIN 0001AL
The FSC code D314 has been added.

SUBCLIN 0001AM
The FSC code D314 has been added.

SUBCLIN 0002AA
The FSC code D314 has been added.

SUBCLIN 0002AB
The FSC code D314 has been added.

SUBCLIN 0002AC
The FSC code D314 has been added.

SUBCLIN 0002AD
The FSC code D314 has been added.

SUBCLIN 0002AE
The FSC code D314 has been added.

SUBCLIN 0002AF
The FSC code D314 has been added.

SUBCLIN 0002AG
The FSC code D314 has been added.

SUBCLIN 0002AH
The FSC code D314 has been added.

FOIAXpress Annotation

SUBCLIN 0003AA
The FSC code D314 has been added.

SUBCLIN 0003AB
The FSC code D314 has been added.

SUBCLIN 0003AC
The FSC code D314 has been added.

SUBCLIN 0003AD
The FSC code D314 has been added.

SUBCLIN 0003AE
The FSC code D314 has been added.

SUBCLIN 0003AF
The FSC code D314 has been added.

SUBCLIN 0003AG
The FSC code D314 has been added.

SUBCLIN 0003AH
The FSC code D314 has been added.

CLIN 0007
The FSC code D314 has been added.

CLIN 0008
The FSC code D314 has been added.

CLIN 0009
The FSC code D314 has been added.

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CLIN 0012
The FSC code D314 has been added.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [redacted] from [redacted]

SUBCLIN 0002AA:

AJ: 9760100.2020 6401 2595 S49447 DHAC68031 was increased by [redacted] from [redacted]
The contract ACRN AJ has been added.

SUBCLIN 0002AB:

AJ: 9760100.2020 6401 2595 S49447 DHAC68031 was increased by [redacted] from [redacted]
The contract ACRN AJ has been added.

SUBCLIN 0002AC:

AJ: 9760100.2020 6401 2595 S49447 DHAC68031 was increased by [redacted] from [redacted]
The contract ACRN AJ has been added.

SUBCLIN 0002AD:

AJ: 9760100.2020 6401 2595 S49447 DHAC68031 was increased by [redacted] from [redacted]
The contract ACRN AJ has been added.

SUBCLIN 0002AE:

AJ: 9760100.2020 6401 2595 S49447 DHAC68031 was increased by [redacted] from [redacted]
The contract ACRN AJ has been added.

SUBCLIN 0002AF:

AJ: 9760100.2020 6401 2595 S49447 DHAC68031 was increased by [redacted] from [redacted]
The contract ACRN AJ has been added.

SUBCLIN 0002AG:

AJ: 9760100.2020 6401 2595 S49447 DHAC68031 was increased by [redacted] from [redacted]
The contract ACRN AJ has been added.

SUBCLIN 0002AH:

AJ: 9760100.2020 6401 2595 S49447 DHAC68031 was increased by [redacted] from [redacted]
The contract ACRN AJ has been added.

(End of Summary of Changes)

FOIAXpress Annotation

FOIAXpress Annotation

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00001	21-Jan-2005	SEE SCHEDULE	

6. ISSUED BY CODE W74V8H

DEFENSE CONTRACTING COMMAND-WASHINGTON
5200 ARMY PENTAGON
ROOM 1C243
THE PENTAGON
WASHINGTON DC 20310-5200

7. ADMINISTERED BY (If other than item 6) CODE W74V8H

DEFENSE CONTRACTING COMMAND-WASHINGTON
BRETT SCOTT
703-693-2140 FAX: 703-693-5713
BRETT.SCOTT@HQDA.ARMY.MIL
WASHINGTON DC 20310-5200

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

CHRONOS SYSTEMS INC.
ANTHONY R. SIMPSON
5210 AUTH ROAD SUITE 401
CAMP SPRINGS MD 20746

CODE 037G9 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. W74V8H-04-C-0052
X	10B. DATED (SEE ITEM 13) 14-Sep-2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR: 52.243-4 Changes

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE SUBJECT ORDER IS MODIFIED AS FOLLOWS:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DIANE P. TAYLOR / KO TEL: 703-697-6021 EMAIL: TayloDP@hqda.army.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Diane P. Taylor (Signature of Contracting Officer)	16C. DATE SIGNED 24-Jan-2005

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04
FOIAXpress Annotation

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [redacted] from [redacted] to [redacted]

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AF
The unit price amount has decreased by [redacted] from [redacted]
The total cost of this line item has decreased by [redacted] from $[redacted]

SUBCLIN 0001AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		1	Each	[redacted]	[redacted]
	REFERENCE CLIN 0001AF FFP ACRN AA FUNDED AMOUNT				
				NET AMT	[redacted]
	ACRN AA Funded Amount				[redacted]

FOB: Destination

SUBCLIN 0001AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK		1		[redacted]	[redacted]
	REFERENCE CLIN 0001AF FFP ACRN AB FUNDED AMOUNT				
				NET AMT	[redacted]
	ACRN AB Funded Amount				[redacted]

FOB: Destination

SUBCLIN 0001AL is added as follows:

FOIAXpress Annotation

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL		1		[redacted]	[redacted]
	REFERENCE CLIN 0001AF FFP ACRN AC FUNDED AMOUNT				
				NET AMT	[redacted]
	ACRN AC Funded Amount				

FOB: Destination

SUBCLIN 0001AM is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM		1		[redacted]	[redacted]
	REFERENCE CLIN 0001AF FFP ACRN AD FUNDED AMOUNT				
				NET AMT	[redacted]
	ACRN AD Funded Amount				

FOB: Destination

CLIN 0005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Each	[redacted]	[redacted]
	SEE 05WH612-025 FFP THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO THE BASE YEAR OF THIS CONTRACT TO SUPPORT TRAVEL. THE TRAVEL IS ASSOCIATED WITH ATTENDING TECHNICAL SESSIONS & MEETINGS RELATING TO THE DEVELOPMENT OF THE SIDCCS & STAFF ACTION PORTAL SYSTEMS. PURCHASE REQUEST NUMBER: HQ0002-5006-0001-000				
				NET AMT	[redacted]
	ACRN AE Funded Amount				

FOB: Destination

FOIAXpress Annotation

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AJ:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AK:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AL:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AM:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 0005:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [redacted] from [redacted]

SUBCLIN 0001AF:

AA: 9740400.2020 6022 P4945 2595 S49447 DHAC48484 was decreased by [redacted] from [redacted] to [redacted]

AB: 9740100.2020 6026 2595 S49447 DHAC48484 was decreased by [redacted] from [redacted]

AC: 9740100.2020 6022 2595 S49447 DHAC48484 was decreased by [redacted] from [redacted]

AD: 9740100.2020 6051 2595 S49447 DHAC48484 was decreased by [redacted] from [redacted]

SUBCLIN 0001AJ:
Funding on SUBCLIN 0001AJ is initiated as follows:

ACRN: AA

Acctng Data: 9740400.2020 6022 P4945 2595 S49447 DHAC48484

Increase: [redacted]

Total: [redacted]

SUBCLIN 0001AK:
Funding on SUBCLIN 0001AK is initiated as follows:

ACRN: AB

Acctng Data: 9740100.2020 6026 2595 S49447 DHAC48484

Increase: [redacted]

Total: [redacted]

SUBCLIN 0001AL:
Funding on SUBCLIN 0001AL is initiated as follows:

ACRN: AC

Acctng Data: 9740100.2020 6022 2595 S49447 DHAC48484

Increase: [redacted]

Total [redacted]

SUBCLIN 0001AM:
Funding on SUBCLIN 0001AM is initiated as follows:

ACRN: AD

Acctng Data: 9740100.2020 6051 2595 S49447 DHAC48484

Increase: [redacted]

Total: [redacted]

CLIN 0005:
Funding on CLIN 0005 is initiated as follows:

ACRN: AE

Acctng Data: 9750100.2020 6401 2595 S49447 DHAC58115

Increase: [redacted]

Total: [redacted]

(End of Summary of Changes)

FOIAXpress Annotation

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002	26-Jul-2005	SEE SCHEDULE	

6. ISSUED BY CODE W74V8H

DEFENSE CONTRACTING COMMAND-WASHINGTON
5200 ARMY PENTAGON
ROOM 1C243
THE PENTAGON
WASHINGTON DC 20310-5200

7. ADMINISTERED BY (If other than item 6) CODE W74V8H

DEFENSE CONTRACTING COMMAND-WASHINGTON
BRETT SCOTT
703-693-2140 FAX: 703-693-5713
BRETT.SCOTT@HQDA.ARMY.MIL
WASHINGTON DC 20310-5200

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

CHRONOS SYSTEMS INC.
ANTHONY R. SIMPSON
5210 AUTH ROAD SUITE 401
CAMP SPRINGS MD 20746

CODE 037G9 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. W74V8H-04-C-0052
X	10B. DATED (SEE ITEM 13) 14-Sep-2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE SUBJECT ORDER IS MODIFIED AS FOLLOWS:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) AUSTIN J. SANSONE / KO TEL: 703-693-3009 EMAIL: Austin.Sansone@hqda.army.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 10-Aug-2005

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04
FOIAXpress Annotation

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [redacted] from [redacted]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006			Lot	$0.00	

MODIFICATION:
FFP
THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE LEVEL OF EFFORT IN RESPONSE TO THE OSD/WHS REQUIREMENT TO EXPAND THE FUNCTIONALITY OF THE WHS STAFF ACTION CORRESPONDENCE CONTROL PROCESSING (SACCP) SYSTEM. THE CHANGES FOLLOW AS CLINS 0007 THROUGH 0009. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
See 05PR410-022
PURCHASE REQUEST NUMBER: HQ0002-5168-0001-000

NET AMT $0.00

ACRN AF Funded Amount $0.00

FOB: Destination

CLIN 0007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		[redacted]	Hours	[redacted]	[redacted]

REFERENCE CLIN 0001AD
FFP
SENIOR/LEAD PROGRAM ANAYLYST
POP: AWARD 09/30/2005
PURCHASE REQUEST NUMBER: HQ0002-5168-0001-000

NET AMT [redacted]

ACRN AF Funded Amount

FOB: Destination

FOIAXpress Annotation

CLIN 0008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		[redacted]	Hours	[redacted]	[redacted]

REFERENCE CLIN 0001AF
FFP
KNOWLEDGE MANAGEMENT LEAD
POP: AWARD - 09/30/2005
PURCHASE REQUEST NUMBER: HQ0002-5168-0001-000

NET AMT [redacted]

ACRN AF Funded Amount

FOB: Destination

CLIN 0009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		[redacted]	Hours	[redacted]	[redacted]

REFERENCE CLIN 0001AH
FFP
KNOWLEDGE MANAGEMENT SPECIALIST
POP: AWARD - 09/30/05
PURCHASE REQUEST NUMBER: HQ0002-5168-0001-000

NET AMT [redacted]

ACRN AF Funded Amount

FOB: Destination

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0006:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for CLIN 0007:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 0008:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

FOIAXpress Annotation

The following Acceptance/Inspection Schedule was added for CLIN 0009:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [redacted] from [redacted]

CLIN 0006:
Funding on CLIN 0006 is initiated as follows:

ACRN: AF

Acctng Data: 9750400.2020 P5945 6402 2595 S49447 DWAC58225

Increase: $0.00

Total: $0.00

CLIN 0007:
Funding on CLIN 0007 is initiated as follows:

ACRN: AF

Acctng Data: 9750400.2020 P5945 6402 2595 S49447 DWAC58225

Increase: [redacted]

Total: [redacted]

CLIN 0008:
Funding on CLIN 0008 is initiated as follows:

ACRN: AF

Acctng Data: 9750400.2020 P5945 6402 2595 S49447 DWAC58225

Increase: [redacted]

Total: [redacted]

CLIN 0009:
Funding on CLIN 0009 is initiated as follows:

ACRN: AF

Acctng Data: 9750400.2020 P5945 6402 2595 S49447 DWAC58225

FOIAXpress Annotation

Increase [redacted]

Total: [redacted]

(End of Summary of Changes)

FOIAXpress Annotation

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00007	20-Sep-2005	SEE SCHEDULE	

6. ISSUED BY CODE W74V8H

DEFENSE CONTRACTING COMMAND-WASHINGTON
5200 ARMY PENTAGON
ROOM 1C243
THE PENTAGON
WASHINGTON DC 20310-5200

7. ADMINISTERED BY (If other than item 6) CODE W74V8H

DEFENSE CONTRACTING COMMAND-WASHINGTON
BRETT SCOTT
703-693-2140 FAX: 703-693-5713
BRETT.SCOTT@HQDA.ARMY.MIL
WASHINGTON DC 20310-5200

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

CHRONOS SYSTEMS INC.
ANTHONY R. SIMPSON
5210 AUTH ROAD SUITE 401
CAMP SPRINGS MD 20746

CODE 037G9 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. W74V8H-04-C-0052
X	10B. DATED (SEE ITEM 13) 14-Sep-2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE SUBJECT ORDER IS MODIFIED AS FOLLOWS:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CARMELIA L. RUSH / KO TEL: 703-693-2139 EMAIL: RushCL@hqda.army.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 21-Sep-2005

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04
FOIAXpress Annotation

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by [redacted] from [redacted]

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		1	Lot	$0.00	$0.00

fund cite correction: see 05PR410-022-0
FFP
THE PURPOSE OF THIS CLIN IS TO DE-COMMIT THE AMOUNT OF
[redacted] FROM FUND CITE 9750400.2020 P5945 6402 2595 S49447
DWAC58225.
PURCHASE REQUEST NUMBER: HQ0002-5168-0001-001

NET AMT $0.00

ACRN AF Funded Amount [redacted]

FOB: Destination

CLIN 0011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		1	Lot	$0.00	$0.00

Fund Cite Correction: 05PR410-022-0001
FFP
THE PURPOSE OF THIS CLIN IS TO COMMIT THE AMOUNT OF
[redacted] TO FUND CITE 9750400.2020 P5945 6402 2595 S49447
DHAC58225. ALL OTHER TERMS AND CONDITIONS REMAIN
UNCHANGED AND IN FULL FORCE AND EFFECT.
PURCHASE REQUEST NUMBER: HQ0002-5168-0001-001

NET AMT $0.00

ACRN AG Funded Amount [redacted]

FOB: Destination

SECTION E - INSPECTION AND ACCEPTANCE

FOIAXpress Annotation

The following Acceptance/Inspection Schedule was added for CLIN 0010:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for CLIN 0011:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 0010:
Funding on CLIN 0010 is initiated as follows:

ACRN: AF

Acctng Data: 9750400.2020 P5945 6402 2595 S49447 DWAC58225

Increase: [redacted]

Total: [redacted]

CLIN 0011:
Funding on CLIN 0011 is initiated as follows:

ACRN: AG

Acctng Data: 9750400.2020 P5945 6402 2595 S49447 DhAC58225

Increase: [redacted]

Total: [redacted]

(End of Summary of Changes)

FOIAXpress Annotation