ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL	4. REQ./ PURCH. REQUEST NO.	5. PRIORITY
MDA947-02-A-0002		2002 Oct 19		

6. ISSUED BY CODE MDA947
PENTAGON RENOVATION OFFICE
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

7. ADMINISTERED BY CODE
SEE ITEM 6

8. DELIVERY FOB
[ ] DEST
[X] OTHER
(See Schedule if other)

9. CONTRACTOR CODE 0GEK6 FACILITY
SYTEX, INC.
DAVID KAMMLER
22 BAILIWICK OFFICE CAMPUS
DOYLESTOWN PA 18901

10. DELIVER TO FOB POINT BY (Date)
SEE SCHEDULE

11. MARK IF BUSINESS IS
[X] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS
Net 30 Days

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO CODE
SEE SCHEDULE

15. PAYMENT WILL BE MADE BY CODE S49447
PRECERTIFIED PAYMENT OFFICE
ATTN: WHS-IAD EFT: YES
ARLINGTON VA 22202

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER

DELIVERY/ CALL		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.
PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR | SIGNATURE | TYPED NAME AND TITLE | DATE SIGNED (YYYYMMMDD)

[ ] If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE				

** If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.*

24. UNITED STATES OF AMERICA
BY: DEBRA HOFFMAN
Debra G. Hoffman
CONTRACTING / ORDERING OFFICER

25. TOTAL
29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

DATE | SIGNATURE OF AUTHORIZED GOVT. REP.

27. SHIP NO.
[ ] PARTIAL
[ ] FINAL

28. DO VOUCHER NO.

30. INITIALS

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I certify this account is correct and proper for payment.

DATE | SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.

SECTION B Supplies or Services and Prices

BPA Master Dollar Limit: [redacted]
BPA Call Limit: [redacted]

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

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. 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 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. 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
Logistics Support Specialist/Program Administration Specialist:
(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			
0002AA	LAN Administrator III		Hours	
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	
0003	PROGRAMMER			
0003AA	Programmer III		Hours	
0003AB	Surge – Programmer III		Hours	
0003AC	Programmer II		Hours	
0003AD	Surge – Programmer II		Hours	
0004	FUNCTIONAL ANALYST			
0004AA	Functional Analyst III		Hours	
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	[redacted]	Hours	[redacted]
0005	IT SECURITY MANAGER			
0005AA	IT Security Manager		Hours	
0005AB	Surge – IT Security Manager		Hours	
0006	PROGRAM ADMINISTRATION			
0006AA	Logistics Support Specialist		Hours	
0006AB	Surge – Logistics Support Specialist		Hours	
0007	TECHNICAL WRITER			
0007AA	Technical Writer I		Hours	
0007AB	Surge – Technical Writer I		Hours	
0008	CLERICAL STAFF			
0008AA	Admin. Assist. / Intern		Hours	
0008AB	Surge – Admin. Assist. / Intern		Hours	
0009	ENGINEER			
0009AA	Principal Engineer		Hours	
0009AB	Surge – Principal Engineer		Hours	
0010	INFORMATION MANAGEMENT			
0010AA	Information Management IPT		Hours	
0010AB	Surge – Information Management IPT		Hours	
0011	TELECOMMUNICATIONS			
0011AA	Telecommunications Specialist		Hours	
0011AB	Surge – Telecommunications Specialist		Hours	
0012	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.

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

ITEM NO.	LABOR CATEGORY	QTY	UNIT	UNIT PRICE
0013	SYSTEMS MANAGEMENT ANALYST			
0013AA	Systems Management Analyst III	[redacted]	Hours	[redacted]
0013AB	Surge – Systems Management Analyst III		Hours	
0014	LAN ADMINISTRATOR			
0014AA	LAN Administrator III		Hours	
0014AB	Surge – LAN Administrator III		Hours	
0014AC	LAN Administrator II		Hours	
0014AD	Surge – LAN Administrator II		Hours	
0014AE	LAN Administrator I		Hours	
0014AF	Surge – LAN Administrator I		Hours	
0015	PROGRAMMER			
0015AA	Programmer III		Hours	
0015AB	Surge – Programmer III		Hours	
0015AC	Programmer II		Hours	
0015AD	Surge – Programmer II		Hours	
0016	FUNCTIONAL ANALYST			
0016AA	Functional Analyst III		Hours	
0016AB	Surge – Functional Analyst III		Hours	
0016AC	Functional Analyst II		Hours	
0016AD	Surge – Functional Analyst II		Hours	
0016AE	Functional Analyst I		Hours	
0016AF	Surge – Functional Analyst I		Hours	

0017	IT SECURITY MANAGER			
0017AA	IT Security Manager		Hours	
0017AB	Surge – IT Security Manager		Hours	
0018	PROGRAM ADMINISTRATION			
0018AA	Logistics Support Specialist		Hours	
0018AB	Surge – Logistics Support Specialist		Hours	
0019	TECHNICAL WRITER			
0019AA	Technical Writer I		Hours	
0019AB	Surge – Technical Writer I		Hours	
0020	CLERICAL STAFF			
0020AA	Admin. Assist. / Intern		Hours	
0020AB	Surge – Admin. Assist. / Intern		Hours	
0021	ENGINEER			
0021AA	Principal Engineer		Hours	
0021AB	Surge – Principal Engineer		Hours	
0022	INFORMATION MANAGEMENT			
0022AA	Information Management IPT		Hours	
0022AB	Surge – Information Management IPT		Hours	
0023	TELECOMMUNICATIONS			
0023AA	Telecommunications Specialist		Hours	
0023AB	Surge – Telecommunications Specialist		Hours	
0024	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.

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

ITEM NO.	LABOR CATEGORY	QTY	UNIT	UNIT PRICE
0025	SYSTEMS MANAGEMENT ANALYST			
0025AA	Systems Management Analyst III	[redacted]	Hours	[redacted]
0025AB	Surge – Systems Management Analyst III		Hours	
0026	LAN ADMINISTRATOR			
0026AA	LAN Administrator III		Hours	
0026AB	Surge – LAN Administrator III		Hours	
0026AC	LAN Administrator II		Hours	
0026AD	Surge – LAN Administrator II		Hours	
0026AE	LAN Administrator I		Hours	
0026AF	Surge – LAN Administrator I		Hours	
0027	PROGRAMMER			
0027AA	Programmer III		Hours	
0015AB	Surge – Programmer III		Hours	
0027AC	Programmer II		Hours	
0027AD	Surge – Programmer II		Hours	
0028	FUNCTIONAL ANALYST			
0028AA	Functional Analyst III		Hours	
0028AB	Surge – Functional Analyst III		Hours	
0028AC	Functional Analyst II		Hours	
0028AD	Surge – Functional Analyst II		Hours	
0028AE	Functional Analyst I		Hours	
0028AF	Surge – Functional Analyst I		Hours	

0029	IT SECURITY MANAGER			
0029AA	IT Security Manager	[redacted]	Hours	[redacted]
0029AB	Surge – IT Security Manager		Hours	
0030	PROGRAM ADMINISTRATION			
0030AA	Logistics Support Specialist		Hours	
0030AB	Surge – Logistics Support Specialist		Hours	
0031	TECHNICAL WRITER			
0031AA	Technical Writer I		Hours	
0031AB	Surge – Technical Writer I		Hours	
0032	CLERICAL STAFF			
0032AA	Admin. Assist. / Intern		Hours	
0032AB	Surge – Admin. Assist. / Intern		Hours	
0033	ENGINEER			
0033AA	Principal Engineer		Hours	
0033AB	Surge – Principal Engineer		Hours	
0034	INFORMATION MANAGEMENT			
0034AA	Information Management IPT		Hours	
0034AB	Surge – Information Management IPT		Hours	
0035	TELECOMMUNICATIONS			
0035AA	Telecommunications Specialist		Hours	
0035AB	Surge – Telecommunications Specialist		Hours	
0036	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.

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

ITEM NO.	LABOR CATEGORY	QTY	UNIT	UNIT PRICE
0037	SYSTEMS MANAGEMENT ANALYST			
0037AA	Systems Management Analyst III	[redacted]	Hours	[redacted]
0037AB	Surge – Systems Management Analyst III		Hours	
0038	LAN ADMINISTRATOR			
0038AA	LAN Administrator III		Hours	
0038AB	Surge – LAN Administrator III		Hours	
0038AC	LAN Administrator II		Hours	
0038AD	Surge – LAN Administrator II		Hours	
0038AE	LAN Administrator I		Hours	
0038AF	Surge – LAN Administrator I		Hours	
0039	PROGRAMMER			
0039AA	Programmer III		Hours	
0039AB	Surge – Programmer III		Hours	
0039AC	Programmer II		Hours	
0039AD	Surge – Programmer II		Hours	
0040	FUNCTIONAL ANALYST			
0040AA	Functional Analyst III		Hours	
0040AB	Surge – Functional Analyst III		Hours	
0040AC	Functional Analyst II		Hours	
0040AD	Surge – Functional Analyst II		Hours	
0040AE	Functional Analyst I		Hours	
0040AF	Surge – Functional Analyst I		Hours	
0041	IT SECURITY MANAGER			

0041AA	IT Security Manager	[redacted]	Hours	[redacted]
0041AB	Surge – IT Security Manager		Hours	
0042	PROGRAM ADMINISTRATION			
0042AA	Logistics Support Specialist		Hours	
0042AB	Surge – Logistics Support Specialist		Hours	
0043	TECHNICAL WRITER			
0043AA	Technical Writer I		Hours	
0043AB	Surge – Technical Writer I		Hours	
0044	CLERICAL STAFF			
0044AA	Administrative Assistant / Intern		Hours	
0044AB	Surge – Administrative Assistant / Intern		Hours	
0045	ENGINEER			
0045AA	Principal Engineer		Hours	
0045AB	Surge – Principal Engineer		Hours	
0046	INFORMATION MANAGEMENT			
0046AA	Information Management IPT		Hours	
0046AB	Surge – Information Management IPT		Hours	
0047	TELECOMMUNICATIONS			
0047AA	Telecommunications Specialist		Hours	
0047AB	Surge – Telecommunications Specialist		Hours	
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	QTY	UNIT	UNIT PRICE
0049	SYSTEMS MANAGEMENT ANALYST			
0049AA	Systems Management Analyst III	[redacted]	Hours	[redacted]
0049AB	Surge – Systems Management Analyst III		Hours	
0050	LAN ADMINISTRATOR			
0050AA	LAN Administrator III		Hours	
0050AB	Surge – LAN Administrator III		Hours	
0050AC	LAN Administrator II		Hours	
0050AD	Surge – LAN Administrator II		Hours	
0050AE	LAN Administrator I		Hours	
0050AF	Surge – LAN Administrator I		Hours	
0051	PROGRAMMER			
0051AA	Programmer III		Hours	
0051AB	Surge – Programmer III		Hours	
0051AC	Programmer II		Hours	
0051AD	Surge – Programmer II		Hours	
0052	FUNCTIONAL ANALYST			
0052AA	Functional Analyst III		Hours	
0052AB	Surge – Functional Analyst III		Hours	
0052AC	Functional Analyst II		Hours	
0052AD	Surge – Functional Analyst II		Hours	
0052AE	Functional Analyst I		Hours	
0052AF	Surge – Functional Analyst I		Hours	
0053	IT SECURITY MANAGER			

0053AA	IT Security Manager		Hours	
0053AB	Surge – IT Security Manager		Hours	
0054	PROGRAM ADMINISTRATION			
0054AA	Logistics Support Specialist		Hours	
0054AB	Surge – Logistics Support Specialist		Hours	
0055	TECHNICAL WRITER			
0055AA	Technical Writer I		Hours	
0055AB	Surge – Technical Writer I		Hours	
0056	CLERICAL STAFF			
0056AA	Admin. Assist. / Intern		Hours	
0056AB	Surge – Admin. Assist. / Intern		Hours	
0057	ENGINEER			
0057AA	Principal Engineer		Hours	
0057AB	Surge – Principal Engineer		Hours	
0058	INFORMATION MANAGEMENT			
0058AA	Information Management IPT		Hours	
0058AB	Surge – Information Management IPT		Hours	
0059	TELECOMMUNICATIONS			
0059AA	Telecommunications Specialist		Hours	
0059AB	Surge – Telecommunications Specialist		Hours	
0060	MATERIAL, OTHER DIRECT COST (ODC) Note: ODC's will be negotiated IAW SOW	See Below	Lot	See Below

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

TABLE OF CONTENTS

1. Background

2. Scope of Services

3. Blanket Purchase Agreement (BPA) Calls/Orders

4. Applicable Standards and Document

5. Technical Requirements

   5.1 Common IT Desktop/Server Administration and Information Management Services
   5.2 Non-Common IT Desktop/Server Administration and Information Management Services
   5.3 Database and Server Applications Support Services
   5.4 Help Desk Support Services
   5.5 Telecommunications Support Services
   5.6 Web Site, Graphics, and Public Affairs Support Services

6. Security Clearances

7. Work Environment

8. Standards for Acceptable Performance

9. Transition

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
AR 25-3	Army Life Cycle Management of Information Systems

AR 380-5	Department of the Army Information Security Program
AR 380-19	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 Common IT Desktop/Server Administration and Information Management 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 Non-Common IT Desktop/Server Administration and Information Management Services

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 Windows-based 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. Performance Metric: 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. Transition Plan: 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. Safety Plan: 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

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 [redacted] 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 REMITTANCE ADDRESS

Payment of invoices furnished by the Contractor shall be sent to the following address:

_____
_____
_____

The following information is provided pursuant to FAR 52.232-33, Mandatory Information for Electronic Funds Transfer Payment, Section I (if applicable):

_____
_____
_____

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 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 1997
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 Conditions--Commercial Items	FEB 2002
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-11	Price Reduction for Defective Cost or Pricing Data--Modifications	OCT 1997
52.215-13	Subcontractor Cost or Pricing Data--Modifications	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	OCT 1997
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 Compensation	SEP 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 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 Enterprises	JUN 2000
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.228-7	Insurance--Liability 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
52.232-23 Alt I	Assignment of Claims (Jan 1986) - Alternate I	APR 1984

52.232-25 Alt I	Prompt Payment (May 2001) Alternate I	FEB 2002
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	MAY 1999
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	Changes--Fixed Price	AUG 1987
52.243-1 Alt I	Changes--Fixed Price (Aug 1987) - Alternate I	APR 1984
52.245-2 Alt I	Government Property (Fixed-Price Contracts) (Dec 1989) - Alternate I	APR 1984
52.246-25	Limitation Of Liability--Services	FEB 1997
52.249-4	Termination For Convenience Of The Government (Services) (Short Form)	APR 1984
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-Contract-Related Felonies	MAR 1999
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 Subcontracting Plan (DOD Contracts)	APR 1996
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.225-7001	Buy American Act And Balance Of Payments Program	MAR 1998
252.225-7009	Duty-Free Entry--Qualifying Country Supplies (End Products and Components)	AUG 2000
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 SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001	19-Oct-2002		

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
PENTAGON RENOVATION OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	MDA947	See Item 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
SYTEX, INC. DAVID KAMMLER 22 BAILWICK OFFICE CAMPUS DOYLESTOWN PA 18901		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. MDA947-02-A-0002
CODE 0GEK6 FACILITY CODE	X	10B. DATED (SEE ITEM 13) 19-Oct-2002

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)

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:

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.)

The purpose of this modification is to remove the single BPA Call Limit and the BPA Master Dollar Limit of subject BPA in accordance with FAR 13.305-5.

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) PATRICIA B. BELL / CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Patricia B. Bell (Signature of Contracting Officer)	16C. DATE SIGNED 27-Sep-2002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002	19-Oct-2002		

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
PENTAGON RENOVATION OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	MDA947	See Item 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
SYTEX, INC. DAVID KAMMLER 22 BAILIWICK OFFICE CAMPUS DOYLESTOWN PA 18901		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. MDA947-02-A-0002
CODE 0GEK6 / FACILITY CODE	X	10B. DATED (SEE ITEM 13) 19-Oct-2002

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)

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: by mutual agreement of parties.
	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 purpose of this modification is to:

a. Incorporate the approved DD Form 254. Note Section 13, Security Guidance, para 10k, states "All contractor personnel under this contract who have access to the classified information must psosess a final clearance...". The term "final" in this context does not mean the final clearance must be in-place on the performance start date, rather it means individuals shall have the "appropriate" clearance prior to gaining access to information up to and including Top Secret.

b. Make the additional changes as indicated in this modification (see summary of changes).

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) DEBRA HOFFMAN / CONTRACT OFFICER	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Debra E. Hoffman (Signature of Contracting Officer)	16C. DATE SIGNED 31-Oct-2002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003	24-Jul-2003		

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
PENTAGON RENOVATION OFFICE 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	MDA947	See Item 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
SYTEX, INC. DAVID KAMMLER 22 BAILIWICK OFFICE CAMPUS DOYLESTOWN PA 18901		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. MDA947-02-A-0002
CODE 0GEK6 / FACILITY CODE	X	10B. DATED (SEE ITEM 13) 19-Oct-2002

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)

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)
Mutual agreement of the parties.

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 2 copies to the issuing office.

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

The purpose of this modification is to incorporate clause H-15 "Continuity of Operations." All other terms and conditions of the contract remain unchanged.

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) RICHARD W. BAUMGARTNER / CONTRACTING OFFICER TEL: 703-692-9566 EMAIL: baumgarr@army.pentagon.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Richard W. Baumgartner (Signature of Contracting Officer)	16C. DATE SIGNED 20-Jul-2004

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

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:

[redacted]

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.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00004	17-Jun-2004		

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
PENREN/C 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202	HQ0050	See Item 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
SYTEX, INC. DAVID KAMMLER 22 BAILIWICK OFFICE CAMPUS DOYLESTOWN PA 18901		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. MDA947-02-A-0002
CODE 0GEK6 FACILITY CODE	X	10B. DATED (SEE ITEM 13) 19-Oct-2002

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)

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: Per mutual agreement of both parties
	D. OTHER (Specify type of modification and authority)

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 purpose of this modification is to incorporate the attached Facilities Information Management System (FIMS) Statement of Work. This modification also downgrades the security clearance requirement for Labor Category 7, Technical Writer from Top Secret to Secret.

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) RICHARD W. BAUMGARTNER / CONTRACTING OFFICER TEL: 703-692-9666 EMAIL: baumgarr@army.pentagon.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Richard W. Baumgartner (Signature of Contracting Officer)	16C. DATE SIGNED 21-Jun-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00005	30-Aug-2004		

6. ISSUED BY CODE HQ0050

PENREN/C
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

7. ADMINISTERED BY (If other than item 6) CODE MDA947

PENTAGON RENOVATION OFFICE
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

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

SYTEX, INC.
DAVID KAMMLER
22 BAILIWICK OFFICE CAMPUS
DOYLESTOWN PA 18901

CODE 0GEK6 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. MDA947-02-A-0002
X	10B. DATED (SEE ITEM 13) 25-Sep-2002

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)

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:
Per mutual agreement of both parties.

☐ D. OTHER (Specify type of modification and authority)

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 purpose of this modification is to incorporate the attached Facilities Information Management System (FIMS) Statement of Work for Phase 2. As stated in the proposal received from SYTEX the existing hours already in place on Call 0004 will absorb this relatively small amount of additional work without any additional hours being added.

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) JUAN R. LOPEZ / CONTRACTING OFFICER TEL: 703-614-1786 EMAIL: lopezjua@army.pentagon.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 15-Oct-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

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
- ☐ Add tables to support reporting
- ☐ Create labels to be used in the Cad drawings

- Create reports based on specific requirements by the end user
- Create a "Dash Board" to simplify using the reports
- Define which standard to use IFMA, BOMA, or user-defined
- Create CAD plot sheets
- Create color scheme for Cad plots
- Define Cad standards (file naming convention, level names, etc)
- 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.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 18

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00006	01-Dec-2004		

6. ISSUED BY CODE HQ0050
DOD/WHS/A&PO
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

7. ADMINISTERED BY (If other than item 6) CODE MDA947
PENTAGON RENOVATION OFFICE
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SYTEX, INC.
DAVID KAMMLER
22 BAILIWICK OFFICE CAMPUS
DOYLESTOWN PA 18901

CODE 0GEK6 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. MDA947-02-A-0002
X	10B. DATED (SEE ITEM 13) 25-Sep-2002

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)

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:
FAR 43.103(a)

☐ D. OTHER (Specify type of modification and authority)

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.)

This modification changes the Issuing Office, and Administered by Office as stated in the Summary of Changes. It also incorporates SLINs 0028AG and 0028AH Functional Analyst IV. Under Section B, Labor Category Descriptions, Paragaraph 4.4, Functional Analyst IV is hereby added. All other terms and conditions of this contract remain unchanged.

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) JUAN R. LOPEZ / CONTRACTING OFFICER TEL: 703-614-1786 EMAIL: juan.lopez@whs.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 02-Dec-2004

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

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:
LABOR CATEGORY DESCRIPTIONS

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
Logistics Support Specialist/Program Administration Specialist:
(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

ITEM NO.	LABOR CATEGORY	QTY	UNIT	UNIT PRICE
0001	SYSTEMS MANAGEMENT ANALYST			
0001AA	Systems Management Analyst III	[redacted]	Hours	[redacted]
0001AB	Surge – Systems Management Analyst III	[redacted]	Hours	[redacted]
0002	LAN ADMINISTRATOR			
0002AA	LAN Administrator III	[redacted]	Hours	[redacted]
0002AB	Surge – LAN Administrator III	[redacted]	Hours	[redacted]
0002AC	LAN Administrator II	[redacted]	Hours	[redacted]
0002AD	Surge – LAN Administrator II	[redacted]	Hours	[redacted]
0002AE	LAN Administrator I	[redacted]	Hours	[redacted]
0002AF	Surge – LAN Administrator I	[redacted]	Hours	[redacted]
0003	PROGRAMMER			
0003AA	Programmer III	[redacted]	Hours	[redacted]
0003AB	Surge – Programmer III	[redacted]	Hours	[redacted]
0003AC	Programmer II	[redacted]	Hours	[redacted]
0003AD	Surge – Programmer II	[redacted]	Hours	[redacted]
0004	FUNCTIONAL ANALYST			
0004AA	Functional Analyst III	[redacted]	Hours	[redacted]
0004AB	Surge – Functional Analyst III	[redacted]	Hours	[redacted]
0004AC	Functional Analyst II	[redacted]	Hours	[redacted]
0004AD	Surge – Functional Analyst II	[redacted]	Hours	[redacted]
0004AE	Functional Analyst I	[redacted]	Hours	[redacted]
0004AF	Surge – Functional Analyst I	[redacted]	Hours	[redacted]
0005	IT SECURITY MANAGER			
0005AA	IT Security Manager	[redacted]	Hours	[redacted]

0005AB	Surge – IT Security Manager	[redacted]	Hours	[redacted]
0006	PROGRAM ADMINISTRATION			
0006AA	Logistics Support Specialist		Hours	
0006AB	Surge – Logistics Support Specialist		Hours	
0007	TECHNICAL WRITER			
0007AA	Technical Writer I		Hours	
0007AB	Surge – Technical Writer I		Hours	
0008	CLERICAL STAFF			
0008AA	Admin. Assist. / Intern		Hours	
0008AB	Surge – Admin. Assist. / Intern		Hours	
0009	ENGINEER			
0009AA	Principal Engineer		Hours	
0009AB	Surge – Principal Engineer		Hours	
0010	INFORMATION MANAGEMENT			
0010AA	Information Management IPT		Hours	
0010AB	Surge – Information Management IPT		Hours	
0011	TELECOMMUNICATIONS			
0011AA	Telecommunications Specialist		Hours	
0011AB	Surge – Telecommunications Specialist		Hours	
0012	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.

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

ITEM NO.	LABOR CATEGORY	QTY	UNIT	UNIT PRICE
0013	SYSTEMS MANAGEMENT ANALYST			
0013AA	Systems Management Analyst III	[redacted]	Hours	[redacted]
0013AB	Surge – Systems Management Analyst III		Hours	
0014	LAN ADMINISTRATOR			
0014AA	LAN Administrator III		Hours	
0014AB	Surge – LAN Administrator III		Hours	
0014AC	LAN Administrator II		Hours	
0014AD	Surge – LAN Administrator II		Hours	
0014AE	LAN Administrator I		Hours	
0014AF	Surge – LAN Administrator I		Hours	
0015	PROGRAMMER			
0015AA	Programmer III		Hours	
0015AB	Surge – Programmer III		Hours	
0015AC	Programmer II		Hours	
0015AD	Surge – Programmer II		Hours	
0016	FUNCTIONAL ANALYST			
0016AA	Functional Analyst III		Hours	
0016AB	Surge – Functional Analyst III		Hours	
0016AC	Functional Analyst II		Hours	
0016AD	Surge – Functional Analyst II		Hours	
0016AE	Functional Analyst I		Hours	
0016AF	Surge – Functional Analyst I		Hours	
0017	IT SECURITY MANAGER			
0017AA	IT Security Manager		Hours	
0017AB	Surge – IT Security Manager		Hours	

0018	PROGRAM ADMINISTRATION			
0018AA	Logistics Support Specialist	[redacted]	Hours	[redacted]
0018AB	Surge – Logistics Support Specialist		Hours	
0019	TECHNICAL WRITER			
0019AA	Technical Writer I		Hours	
0019AB	Surge – Technical Writer I		Hours	
0020	CLERICAL STAFF			
0020AA	Admin. Assist. / Intern		Hours	
0020AB	Surge – Admin. Assist. / Intern		Hours	
0021	ENGINEER			
0021AA	Principal Engineer		Hours	
0021AB	Surge – Principal Engineer		Hours	
0022	INFORMATION MANAGEMENT			
0022AA	Information Management IPT		Hours	
0022AB	Surge – Information Management IPT		Hours	
0023	TELECOMMUNICATIONS			
0023AA	Telecommunications Specialist		Hours	
0023AB	Surge – Telecommunications Specialist		Hours	
0024	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.

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

ITEM NO.	LABOR CATEGORY	QTY	UNIT	UNIT PRICE
0025	SYSTEMS MANAGEMENT ANALYST			
0025AA	Systems Management Analyst III	[redacted]	Hours	[redacted]
0025AB	Surge – Systems Management Analyst III	[redacted]	Hours	[redacted]
0026	LAN ADMINISTRATOR	[redacted]		[redacted]
0026AA	LAN Administrator III	[redacted]	Hours	[redacted]
0026AB	Surge – LAN Administrator III	[redacted]	Hours	[redacted]
0026AC	LAN Administrator II	[redacted]	Hours	[redacted]
0026AD	Surge – LAN Administrator II	[redacted]	Hours	[redacted]
0026AE	LAN Administrator I	[redacted]	Hours	[redacted]
0026AF	Surge – LAN Administrator I	[redacted]	Hours	[redacted]
0027	PROGRAMMER	[redacted]		[redacted]
0027AA	Programmer III	[redacted]	Hours	[redacted]
0015AB	Surge – Programmer III	[redacted]	Hours	[redacted]
0027AC	Programmer II	[redacted]	Hours	[redacted]
0027AD	Surge – Programmer II	[redacted]	Hours	[redacted]
0028	FUNCTIONAL ANALYST	[redacted]		[redacted]
0028AA	Functional Analyst III	[redacted]	Hours	[redacted]
0028AB	Surge – Functional Analyst III	[redacted]	Hours	[redacted]
0028AC	Functional Analyst II	[redacted]	Hours	[redacted]
0028AD	Surge – Functional Analyst II	[redacted]	Hours	[redacted]
0028AE	Functional Analyst I	[redacted]	Hours	[redacted]
0028AF	Surge – Functional Analyst I	[redacted]	Hours	[redacted]
0028AG	Functional Analyst IV	[redacted]	Hours (rate from 10-19-04/12-8-04) 37 workdays	[redacted]
0028AH	Functional Analyst IV	[redacted]	Hours (rate from 12-09-04/10-18-05) 223 workdays	[redacted]

0029	IT SECURITY MANAGER			
0029AA	IT Security Manager	[redacted]	Hours	[redacted]
0029AB	Surge – IT Security Manager		Hours	
0030	PROGRAM ADMINISTRATION			
0030AA	Logistics Support Specialist		Hours	
0030AB	Surge – Logistics Support Specialist		Hours	
0031	TECHNICAL WRITER			
0031AA	Technical Writer I		Hours	
0031AB	Surge – Technical Writer I		Hours	
0032	CLERICAL STAFF			
0032AA	Admin. Assist. / Intern		Hours	
0032AB	Surge – Admin. Assist. / Intern		Hours	
0033	ENGINEER			
0033AA	Principal Engineer		Hours	
0033AB	Surge – Principal Engineer		Hours	
0034	INFORMATION MANAGEMENT			
0034AA	Information Management IPT		Hours	
0034AB	Surge – Information Management IPT		Hours	
0035	TELECOMMUNICATIONS			
0035AA	Telecommunications Specialist		Hours	
0035AB	Surge – Telecommunications Specialist		Hours	
0036	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.

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

ITEM NO.	LABOR CATEGORY	QTY	UNIT	UNIT PRICE
0037	SYSTEMS MANAGEMENT ANALYST			
0037AA	Systems Management Analyst III	[redacted]	Hours	[redacted]
0037AB	Surge – Systems Management Analyst III		Hours	
0038	LAN ADMINISTRATOR			
0038AA	LAN Administrator III		Hours	
0038AB	Surge – LAN Administrator III		Hours	
0038AC	LAN Administrator II		Hours	
0038AD	Surge – LAN Administrator II		Hours	
0038AE	LAN Administrator I		Hours	
0038AF	Surge – LAN Administrator I		Hours	
0039	PROGRAMMER			
0039AA	Programmer III		Hours	
0039AB	Surge – Programmer III		Hours	
0039AC	Programmer II		Hours	
0039AD	Surge – Programmer II		Hours	
0040	FUNCTIONAL ANALYST			
0040AA	Functional Analyst III		Hours	
0040AB	Surge – Functional Analyst III		Hours	
0040AC	Functional Analyst II		Hours	
0040AD	Surge – Functional Analyst II		Hours	
0040AE	Functional Analyst I		Hours	
0040AF	Surge – Functional Analyst I		Hours	
0041	IT SECURITY MANAGER			

0041AA	IT Security Manager	[redacted]	Hours	[redacted]
0041AB	Surge – IT Security Manager		Hours	
0042	PROGRAM ADMINISTRATION			
0042AA	Logistics Support Specialist		Hours	
0042AB	Surge – Logistics Support Specialist		Hours	
0043	TECHNICAL WRITER			
0043AA	Technical Writer I		Hours	
0043AB	Surge – Technical Writer I		Hours	
0044	CLERICAL STAFF			
0044AA	Administrative Assistant / Intern		Hours	
0044AB	Surge – Administrative Assistant / Intern		Hours	
0045	ENGINEER			
0045AA	Principal Engineer		Hours	
0045AB	Surge – Principal Engineer		Hours	
0046	INFORMATION MANAGEMENT			
0046AA	Information Management IPT		Hours	
0046AB	Surge – Information Management IPT		Hours	
0047	TELECOMMUNICATIONS			
0047AA	Telecommunications Specialist		Hours	
0047AB	Surge – Telecommunications Specialist		Hours	
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	QTY	UNIT	UNIT PRICE
0049	SYSTEMS MANAGEMENT ANALYST			
0049AA	Systems Management Analyst III		Hours	
0049AB	Surge – Systems Management Analyst III		Hours	
0050	LAN ADMINISTRATOR			
0050AA	LAN Administrator III		Hours	
0050AB	Surge – LAN Administrator III		Hours	
0050AC	LAN Administrator II		Hours	
0050AD	Surge – LAN Administrator II		Hours	
0050AE	LAN Administrator I		Hours	
0050AF	Surge – LAN Administrator I		Hours	
0051	PROGRAMMER			
0051AA	Programmer III		Hours	
0051AB	Surge – Programmer III		Hours	
0051AC	Programmer II		Hours	
0051AD	Surge – Programmer II		Hours	
0052	FUNCTIONAL ANALYST			
0052AA	Functional Analyst III		Hours	
0052AB	Surge – Functional Analyst III		Hours	
0052AC	Functional Analyst II		Hours	
0052AD	Surge – Functional Analyst II		Hours	
0052AE	Functional Analyst I		Hours	
0052AF	Surge – Functional Analyst I		Hours	
0053	IT SECURITY MANAGER			

0053AA	IT Security Manager	[redacted]	Hours	[redacted]
0053AB	Surge – IT Security Manager		Hours	
0054	PROGRAM ADMINISTRATION			
0054AA	Logistics Support Specialist		Hours	
0054AB	Surge – Logistics Support Specialist		Hours	
0055	TECHNICAL WRITER			
0055AA	Technical Writer I		Hours	
0055AB	Surge – Technical Writer I		Hours	
0056	CLERICAL STAFF			
0056AA	Admin. Assist. / Intern		Hours	
0056AB	Surge – Admin. Assist. / Intern		Hours	
0057	ENGINEER			
0057AA	Principal Engineer		Hours	
0057AB	Surge – Principal Engineer		Hours	
0058	INFORMATION MANAGEMENT			
0058AA	Information Management IPT		Hours	
0058AB	Surge – Information Management IPT		Hours	
0059	TELECOMMUNICATIONS			
0059AA	Telecommunications Specialist		Hours	
0059AB	Surge – Telecommunications Specialist		Hours	
0060	MATERIAL, OTHER DIRECT COST (ODC) Note: ODC's will be negotiated IAW SOW	See Below	Lot	See Below

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00007	11-Jan-2005		

6. ISSUED BY CODE HQ0050
PENREN
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

7. ADMINISTERED BY (If other than item 6) CODE HQ0050
DOD/WHS/A&PO
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SYTEX, INC.
DAVID KAMMLER
22 BAILIWICK OFFICE CAMPUS
DOYLESTOWN PA 18901

CODE 0GEK6 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. MDA947-02-A-0002
X	10B. DATED (SEE ITEM 13) 19-Oct-2002

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)

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

X 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.
FAR 52.243-1 Alt I Changes -- Fixed Price (Aug 1987)

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 1 copies to the issuing office.

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

Incorporate Revised DD Form 254

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) JUAN R. LOPEZ / CONTRACTING OFFICER TEL: 703-614-1786 EMAIL: juan.lopez@whs.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY J. R. Lopez (Signature of Contracting Officer)	16C. DATE SIGNED 12-Jan-2005

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

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 in-place 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.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00008	13-Oct-2005		

6. ISSUED BY CODE HQ0034
WHS, ACQUISITION AND PROCUREMENT OFFICE
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

7. ADMINISTERED BY (If other than item 6) CODE HQ0050
DOD/WHS/A&PO
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SYTEX, INC.
JIM SOOS
2003 S. EASTON ROAD, SUITE 304
DOYLESTOWN PA 18901-2466

CODE 0GEK6 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. MDA947-02-A-0002
X	10B. DATED (SEE ITEM 13) 19-Oct-2002

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)

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: harveyj064

The purpose of this modification is to incorporate SLINs 0038AG, LAN Administrator II and 0038AH, LAN Administrator I for funding pruposes. It also incorporates SLINs 0040AG and 0040AH, Functional Analyst IV for the option period 19 Oct 205 through 18 October 2006. The associated position description was incorporated by Modification No. P00006

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) JUAN R. LOPEZ / CONTRACTING OFFICER TEL: 703-696-3970 EMAIL: juan.lopez@whs.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 14-Oct-2005

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

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	Unit	Unit Price
0028AG	LAN Administrator II	[redacted]	Hours	[redacted]
0028 AH	LAN Administrator I	[redacted]	Hours	[redacted]
0040AG	Functional Analyst IV	[redacted]	Hours	[redacted]
0040AH	Surge - Functional Analyst IV	[redacted]	Hours	[redacted]

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.

(End of Summary of Changes)

BPA CALL

BPA MASTER NUMBER	BPA CALL NUMBER	DATE OF CALL	DISCOUNT TERMS
MDA947-02-A-0002	0001	19-Oct-2002	Net 30 Days

ISSUED BY CODE MDA947
PENTAGON RENOVATION OFFICE
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

PAYMENT WILL BE MADE BY CODE S49447
PRECERTIFIED PAYMENT OFFICE
ATTN: WHS-IAD EFT: YES
ARLINGTON VA 22202

CONTRACTOR CODE 0GEK6
SYTEX INC
DAVID KAMMLER
22 BAILIWICK OFFICE CAMPUS
DOYLESTOWN PA 18901

SHIP TO CODE

See Line Items

Line Item Summary

Total Cost	$2,431,752.00
Total Funding	$450,000.00

Accounting and Appropriation Data

See Schedule

Patricia B. Bell

BY: PATRICIA B. BELL

CONTRACTING/ORDERING OFFICER

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

Contract Level Funding - See Accounting Section

0002
LAN ADMINISTRATOR

0002AA LAN Administrator III This line item is for [redacted] LAN Administrator IIIs at [redacted] hours.	[redacted]	HR	[redacted]	[redacted]
0002AC LAN Administrator II This line item is for [redacted] LAN Administrator IIs at [redacted] hours each.	[redacted]	HR	[redacted]	[redacted]
0002AE LAN Administrator I This line item is for [redacted] LAN Administrator Is at [redacted] hours each.	[redacted]	HR	[redacted]	[redacted]

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

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0004AC Functional Analyst II				[redacted]	HR	[redacted]	[redacted]

This line item is for [redacted] Functional Analyst II at [redacted] hours.

0006
PROGRAM ADMINISTRATOR

0006AA Logistics Support Specialist				[redacted]	HR	[redacted]	[redacted]

This line item is for [redacted] Logistics Support Specialist at [redacted] hours.

0007
TECHNICAL WRITER

0007AA Technical Writer I				[redacted]	HR	[redacted]	[redacted]

This line item is for [redacted] Technical Writer I for [redacted] hours.

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0010					[redacted]	HR	[redacted]	[redacted]
INFORMATION MANAGEMENT IPT LEADER (IM / IPT)								
This line item is for [redacted] IM IPT at [redacted] hours.								
0011								
TELECOMMUNICATIONS SPECIALIST								
0011AA					[redacted]	HR	[redacted]	$[redacted]
Telecommunications Specialist								
This line item is for [redacted] Telecommunications Specialist at [redacted] hours.								
0012					[redacted]	EA	[redacted]	[redacted]
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: $2,431,752.00

Legend:
HR - Hours EA - Each

DELIVERY INFORMATION

0002

0002AA

0002AC

0002AE

0003

0003AA

0003AC

0004

0004AA

DELIVERY INFORMATION

0004AC

0006

0006AA

0007

0007AA

0010

0011

0011AA

0012

ACCOUNTING AND APPROPRIATION DATA

ZZ 97X4950.2020.PX181.7798.2521.S49447.RFAC25155
AMOUNT: $450,000.00 000000000000

BPA CALL

BPA MASTER NUMBER	BPA CALL NUMBER	DATE OF CALL	DISCOUNT TERMS
MDA947-02-A-0002	0004	17-Oct-2003	Net 30 Days

ISSUED BY CODE MDA947
PENTAGON RENOVATION OFFICE
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

PAYMENT WILL BE MADE BY CODE S49447
PRECERTIFIED PAYMENT OFFICE
ATTN: WHS-IAD EFT: YES
ARLINGTON VA 22202

CONTRACTOR CODE 0GEK6
SYTEX, INC.
DAVID KAMMLER
22 BAILIWICK OFFICE CAMPUS
DOYLESTOWN PA 18901

SHIP TO CODE HQ0050
PENTAGON RENOVATION OFFICE
SANDRA DUTSON
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

Line Item Summary

Total Cost	$4,284,162.90
Total Funding	$4,284,162.90

Accounting and Appropriation Data
See Schedule

Debra G. Hoffman
TEL: (703) 693-0875
EMAIL: HoffmanD@army.pentagon.mil
BY: DEBRA HOFFMAN
CONTRACTING/ORDERING OFFICER

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

Contract Level Funding - See Accounting Section

0001 [redacted] HR [redacted] [redacted]

CLIN 0014AA / AB - LAN Administrator 3

PR: PR400003

LAN Administrator 3 / LAN/System Administrator 2 - [redacted]ersonnel - Includes [redacted] normal hours and [redacted] surge hours per person

0002 [redacted] HR [redacted] [redacted]

CLIN 0014AC / AD - LAN Administrator 2

LAN Administrator 2 / Functional Analyst I - [redacted] personnel - Includes [redacted] normal hours and [redacted]urge hours per person

0003 [redacted] HR [redacted] [redacted]

CLIN 0014AE / AF - LAN Administrator 1

LAN Administrator 1 / Systems Management Analyst I - [redacted] personnel - Includes [redacted] normal hours and [redacted] surge hours per person

0004 [redacted] HR [redacted] [redacted]

CLIN 0015AA - Programmer 3

Programmer 3 - [redacted] personnel - Includes [redacted] normal hours per person

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0005					[redacted]	HR	[redacted]	[redacted]
CLIN 0015AC - Programmer 2								
Programmer 2 - [redacted] person - Includes [redacted] normal hours per person								
0006					[redacted]	HR	[redacted]	[redacted]
CLIN 0016AC - Functional Analyst 2								
Functional Analyst 2 / Subject Matter Engineer 2 - [redacted] personnel - Includes [redacted] normal hours per person								
0007					[redacted]	HR	[redacted]	[redacted]
CLIN 0017AA / AB - IT Security Manager								
IT Security Manager / Systems Management Analyst 3 - [redacted] person - Includes [redacted] ormal hours and [redacted] urge hours								
0008					[redacted]	HR	[redacted]	[redacted]
CLIN 0018AA - Logistics Suppt Specialist								
Logistics Suppt Specialist / Logistician 1- [redacted] person - Includes [redacted] normal hours								
0009					[redacted]	HR	[redacted]	[redacted]
CLIN 0019AA - Technical Writer 1								
Technical Writer 1 / Tech Writer 1- [redacted] person - Includes [redacted] normal hours								

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0010					[redacted]	HR	[redacted]	[redacted]

CLIN 0022AA/AB - Information Mgmt IPT

Information Mgmt IPT / Program Manager- [redacted] personnel - Includes [redacted] normal hours and [redacted] surge hours, per person ([redacted] hours) plus an additional person at [redacted] hours for FIMS support.

0011					[redacted]	HR	[redacted]	[redacted]

Functional Analyst 3 as per GSA Schedule

Functional Analyst 3 as per GSA Schedule - [redacted] person - Includes [redacted] normal hours and [redacted] surge hours (Note: Rate from 18 Oct 03 through 8 Dec 03 is [redacted] per hour, from 9 Dec 03 through 17 Oct 04, the rate increases [redacted] per hour)

0012					[redacted]	HR	[redacted]	[redacted]

CLIN 0016AA - Functional Analyst 3

Functional Analyst 3 / Functional Analyst 2 - [redacted] personnel - Includes [redacted] normal hours per person

0013					[redacted]	HR	[redacted]	[redacted]

CLIN 0021AA - Principal Engineer

Principal Engineer / Principal Scientist/Engineer - [redacted] person - Includes [redacted] normal hours

0014					[redacted]	DO	[redacted]	[redacted]

0024 - Material, Other Direct Costs (ODC

Material, Other Direct Costs as approved by the Contracting Officers Representative (COR).

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

Total Cost: $4,284,162.90

Legend:
HR - Hours DO - Dollars, U.S.

DELIVERY INFORMATION

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
0002	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
0003	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
0004	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
0005	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
0006	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
0007	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
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

DELIVERY INFORMATION

0010	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
0011	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
0012	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
0013	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
0014	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

ACCOUNTING AND APPROPRIATION DATA

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

BPA CALL

BPA MASTER NUMBER	BPA CALL NUMBER	DATE OF CALL	DISCOUNT TERMS
MDA947-02-A-0002	0005	18-Oct-2004	Net 30 Days

ISSUED BY CODE MDA947
PENTAGON RENOVATION OFFICE
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

PAYMENT WILL BE MADE BY CODE S49447
PRECERTIFIED PAYMENT OFFICE
ATTN: WHS-IAD EFT: YES
ARLINGTON VA 22202

CONTRACTOR CODE 0GEK6
SYTEX, INC.
DAVID KAMMLER
22 BAILIWICK OFFICE CAMPUS
DOYLESTOWN PA 18901

SHIP TO CODE HQ0060
PENREN/C
SANDRA DUTSON
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

Line Item Summary

Total Cost $4,670,435.74
Total Funding $4,670,435.74

Accounting and Appropriation Data
See Schedule

J. R. Lopez

TEL: 703-614-1786
EMAIL: juan.lopez@whs.mil

BY: Juan R. Lopez

CONTRACTING/ORDERING OFFICER

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

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0026AC LAN Administrator II				[redacted]	HR	[redacted]	[redacted]
0026AE LAN Administrator I				[redacted]	HR	[redacted]	[redacted]
0027 PROGRAMMER					HR		
0027AA Programmer III				[redacted]	HR	[redacted]	[redacted]
0027AC Programmer II				[redacted]	HR	[redacted]	[redacted]

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0028 FUNCTIONAL ANALYST					HR		
0028AA Functional Analyst III				[redacted]	HR	[redacted]	[redacted]
0028AC Functional Analyst II				[redacted]	HR	[redacted]	[redacted]
0028AE Functional Analyst I				[redacted]	HR	[redacted]	[redacted]
0029 IT SECURITY MANAGER					HR		

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0029AA IT Security Manager Senior Security Manager				[redacted]	HR	[redacted]	[redacted]
0030 PROGRAM ADMINISTRATION					HR		
0030AA Logistics Support Specialist				[redacted]	HR	[redacted]	[redacted]
0031 TECHNICAL WRITER					HR		
0031AA Technical Writer I				[redacted]	HR	[redacted]	[redacted]

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0032 CLERICAL STAFF					HR		
0032AA Administrative Assistant/Intern				[redacted]	HR	$[redacted]	[redacted]
0033 ENGINEER					HR		
0033AA Principal Engineer				[redacted]	HR	[redacted]	[redacted]
0034 INFORMATION MANAGEMENT					HR		

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

Total Cost: $4,670,435.74

Legend:
HR - Hours DO - Dollars, U.S.

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:	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: HQ0050
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:	UIC: HQ0050
0027AA	No delivery information.		
0027AC	No delivery information.		

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 TEL:	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
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 TEL:	UIC: HQ0050
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:	UIC: HQ0050

DELIVERY INFORMATION

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:

UIC: HQ0050

0032AA No delivery information.

0033 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

0033AA No delivery information.

0034 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

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.

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

BPA CALL MODIFICATION

BPA MASTER NUMBER	BPA CALL MOD NUMBER	DATE OF CALL MOD	DISCOUNT TERMS
MDA947-02-A-0002	000102	20-Feb-2003	Net 30 Days

ISSUED BY CODE MDA947
PENTAGON RENOVATION OFFICE
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

PAYMENT WILL BE MADE BY CODE S49447
PRECERTIFIED PAYMENT OFFICE
ATTN: WHS-IAD EFT: YES
ARLINGTON VA 22202

CONTRACTOR CODE 0GEK6
SYTEX, INC.
DAVID KAMMLER
22 BAILIWICK OFFICE CAMPUS
DOYLESTOWN PA 18901

SHIP TO CODE MDA947
PENTAGON RENOVATION OFFICE
DEBRA J. HOFFMAN
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

Line Item Summary

Total Cost	$2,540,435.00
Total Funding	$2,540,435.00

Accounting and Appropriation Data

See Schedule

Patricia B. Bell

TEL: (703)693-8946
EMAIL: pbell@army.pentagon.mil

BY: PATRICIA B. BELL

CONTRACTING/ORDERING OFFICER

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

Contract Level Funding - See Accounting Section

0002

LAN ADMINISTRATOR

0002AA LAN/System Administrator 2	[redacted]	HR	[redacted]	[redacted]

This line Item is for [redacted] LAN/System Administrator 2's at [redacted] hours.

0002AC Functional Analyst 1	[redacted]	HR	[redacted]	[redacted]

This line item is for [redacted] Functional Analyst 1's at [redacted] hours each.

0002AE Systems Management Analyst 1	[redacted]	HR	[redacted]	[redacted]

This line item is for [redacted] Systems Management Analyst 1's at [redacted] hours each.

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

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0004AC Subject Matter Eng 2				[redacted]	HR	[redacted]	[redacted]

This line item is for [redacted] Subject Matter Eng 2 at [redacted] hours.

0005
SECURITY MANAGER

0005AA Systems Management Analyst 3				[redacted]	HR	[redacted]	[redacted]

This line item is for [redacted] Systems Management Analyst 3 at [redacted] hours.

0006
PROGRAM ADMINISTRATOR

0006AA Logistician 1				[redacted]	HR	[redacted]	[redacted]

This line item is for [redacted] Logistician 1 at [redacted] hours.

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0007 TECHNICAL WRITER							
0007AA Tech Writer I				[redacted]	HR	[redacted]	[redacted]
This line item is for [redacted] Tech Writer I for [redacted] hours.							
0010 INFORMATION MANAGEMENT							
0010AA Program Manager				[redacted]	HR	[redacted]	[redacted]
This line item is for [redacted] Program Manager at [redacted] hours.							
0011 TELECOMMUNICATIONS SPECIALIST							

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0011AA Subject Matter Eng 3					[redacted]	HR	[redacted]	[redacted]

This line item is for [redacted] Subject Matter Eng 3 at [redacted] hours.

0012 MATERIAL, OTHER DIRECT COST (ODC)					[redacted]	EA	[redacted]	[redacted]

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

DELIVERY INFORMATION

0002	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
0002AA	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
0002AC	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
0002AE	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
0003	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
0003AA	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
0003AC	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
0004	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
0004AA	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

DELIVERY INFORMATION

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
0005	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
0005AA	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
0006	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
0006AA	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
0007	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
0007AA	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
0010	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
0010AA	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

DELIVERY INFORMATION

0011	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
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 000000000000

BPA CALL MODIFICATION

BPA MASTER NUMBER	BPA CALL MOD NUMBER	DATE OF CALL MOD	DISCOUNT TERMS
MDA947-02-A-0002	000301	23-Jun-2003	Net 30 Days

ISSUED BY CODE MDA947
PENTAGON RENOVATION OFFICE
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

PAYMENT WILL BE MADE BY CODE
DFAS-SL-FPV- ATTN: VENDOR PAY BRANCH
4300 GOODFELLOW BLVD, BLDG 110
P.O. BOX 200009
ST. LOUIS MO 63120-0009

CONTRACTOR CODE 0GEK6
SYTEX, INC.
DAVID KAMMLER
22 BAILIWICK OFFICE CAMPUS
DOYLESTOWN PA 18901

SHIP TO CODE MDA947
PENTAGON RENOVATION OFFICE
DEBRA J. HOFFMAN
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

Line Item Summary

Total Cost	$191,814.22
Total Funding	$191,814.22

Accounting and Appropriation Data
See Schedule

Debra J. Hoffman
TEL: (703) 693-0875
EMAIL: HoffmanD@army.pentagon.mil
BY: DEBRA HOFFMAN
CONTRACTING/ORDERING OFFICER

NSN	Var. in Qty. (+) %	Var. in 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 [redacted] each LAN/System Administrator 2's at [redacted] hours each	PR: BR300032	[redacted]	HR	[redacted]	[redacted]

0003
FUNCTIONAL ANALYST

PR: BR300032

0003AA Functional Analyst 3 [redacted] each Functional Analyst 3 at [redacted] hours	PR: BR300032	[redacted]	HR	[redacted]	[redacted]

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
						Total Cost:	$191,814.22

Legend:
HR - Hours

DELIVERY INFORMATION

0002 No delivery information.

0002AA 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

0003 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

BPA CALL MODIFICATION

BPA MASTER NUMBER	BPA CALL MOD NUMBER	DATE OF CALL MOD	DISCOUNT TERMS
MDA947-02-A-0002	000408	20-May-2005	Net 30 Days

ISSUED BY CODE MDA947
PENTAGON RENOVATION OFFICE
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

PAYMENT WILL BE MADE BY CODE S49447
PRECERTIFIED PAYMENT OFFICE
ATTN: WHS-IAD EFT: YES
ARLINGTON VA 22202

CONTRACTOR CODE 0GEK6
SYTEX, INC.
DAVID KAMMLER
22 BAILIWICK OFFICE CAMPUS
DOYLESTOWN PA 18901

SHIP TO CODE HQ0050
PENTAGON RENOVATION OFFICE
SANDRA DUTSON
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

Line Item Summary

Total Cost	$3,699,882.50
Total Funding	$3,699,882.50

Accounting and Appropriation Data

See Schedule

Debra J. Hoffman

TEL: (703) 693-0875
EMAIL: HoffmanD@army.pentagon.mil

BY: DEBRA HOFFMAN

CONTRACTING/ORDERING OFFICER

Section B - Supplies or Services and Prices

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

CLIN 0014AA / AB - LAN Administrator 3
FFP
LAN Administrator 3 / LAN/System Administrator 2 - [redacted] personnel - Includes [redacted] normal hours and [redacted] surge hours per person
PURCHASE REQUEST NUMBER: PR400003

NET AMT [redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		[redacted]	Hours	[redacted]	[redacted]

CLIN 0014AC / AD - LAN Administrator 2
FFP
LAN Administrator 2 / Functional Analyst I - [redacted] personnel - Includes [redacted] normal hours and [redacted] urge hours per person

NET AMT $446,161.65

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		[redacted]	Hours	[redacted]	[redacted]

CLIN 0014AE / AF - LAN Administrator 1
FFP
LAN Administrator 1 / Systems Management Analyst I - [redacted] personnel - Includes [redacted] normal hours and [redacted] surge hours per person

NET AMT [redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		[redacted]	Hours	[redacted]	[redacted]

CLIN 0015AA - Programmer 3
FFP
Programmer 3 - [redacted] personnel - Includes [redacted] normal hours per person

NET AMT [redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		[redacted]	Hours	[redacted]	[redacted]

CLIN 0015AC - Programmer 2
FFP
Programmer 2 - [redacted] person - Includes [redacted] normal hours per person

NET AMT [redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		[redacted]	Hours	[redacted]	[redacted]

CLIN 0016AC - Functional Analyst 2
FFP
Functional Analyst 2 / Subject Matter Engineer 2 - [redacted] person - Includes [redacted] normal hours per person ([redacted]

NET AMT [redacted]

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

CLIN 0017AA / AB - IT Security Manager
FFP
IT Security Manager / Systems Management Analyst 3 [redacted] person - Includes [redacted] normal hours and [redacted] surge hours plus an additional [redacted] hours for the period of 6 Jan through 17 Oct 04 (Changed from [redacted] person for [redacted] hours and [redacted] surge hours per modification 02)

NET AMT [redacted]

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

CLIN 0018AA - Logistics Suppt Specialist
FFP
Logistics Suppt Specialist / Logistician 1- [redacted] person - Includes [redacted] normal hours

NET AMT [redacted]

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

CLIN 0019AA - Technical Writer 1
FFP
Technical Writer 1 / Tech Writer 1- [redacted] person - Includes [redacted] normal hours

NET AMT [redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		[redacted]	Hours	[redacted]	[redacted]

CLIN 0022AA/AB - Information Mgmt IPT
FFP
Information Mgmt IPT / Program Manager- [redacted] personnel - Includes [redacted] normal hours and [redacted] surge hours, per person [redacted] plus an additional person at [redacted] hours for FIMS support.
*
NOTE: (Additional [redacted] hours for FIMS support added per modification 04)

NET AMT [redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		[redacted]	Hours	[redacted]	[redacted]

Functional Analyst 3 as per GSA Schedule
FFP
Functional Analyst 3 as per GSA Schedule - [redacted] person - Includes [redacted] normal hours and [redacted] surge hours (Note: Rate from 18 Oct 03 through 8 Dec 03 [redacted] per hour, from 9 Dec 03 through 17 Oct 04, the rate increases [redacted] per hour)
(Additional [redacted] hours for [redacted] position not to exceed [redacted] hours per week added per modification 02)

NET AMT [redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		[redacted]	Hours	[redacted]	[redacted]

CLIN 0016AA - Functional Analyst 3
FFP
Functional Analyst 3 / Functional Analyst 2 - [redacted] personnel - Includes [redacted] normal hours per person (Changed from [redacted] personnel to [redacted]ersonnel per modification 01)

NET AMT [redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		[redacted]	Hours	[redacted]	[redacted]

CLIN 0021AA - Principal Engineer
FFP
Principal Engineer / Principal Scientist/Engineer [redacted] person - Includes [redacted] normal hours

NET AMT [redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014		[redacted]	Dollars, U.S.	[redacted]	$[redacted]

0024 - Material, Other Direct Costs (ODC
FFP
Material, Other Direct Costs as approved by the Contracting Officers Representative (COR). (Total reduced by [redacted] due to changes in modification 01) (Total further reduced by [redacted] to changes in modification 02) (Total further reduced by [redacted] due to additional changes in modification 03)

NET AMT [redacted]

Section E - Inspection and Acceptance

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
0014	N/A	N/A	N/A	Government

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 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
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

BPA CALL MODIFICATION

BPA MASTER NUMBER	BPA CALL MOD NUMBER	DATE OF CALL MOD	DISCOUNT TERMS
MDA947-02-A-0002	000501	03-Dec-2004	Net 30 Days

ISSUED BY CODE HQ0050
DOD/WHS/A&PO
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

PAYMENT WILL BE MADE BY CODE S49447
PRECERTIFIED PAYMENT OFFICE
ATTN: WHS-IAD EFT: YES
ARLINGTON VA 22202

CONTRACTOR CODE 0GEK6
SYTEX, INC.
DAVID KAMMLER
22 BAILIWICK OFFICE CAMPUS
DOYLESTOWN PA 18901

SHIP TO CODE

See Line Items

Line Item Summary

Total Cost	$4,930,666.42
Total Funding	$4,930,666.42

Accounting and Appropriation Data

See Schedule

BY: Juan R. Lopez

TEL: 703-614-1786
EMAIL: juan.lopez@whs.mil

CONTRACTING/ORDERING OFFICER

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

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0026AC LAN Administrator II				[redacted]	HR	[redacted]	[redacted]
0026AE LAN Administrator I				[redacted]	HR	[redacted]	[redacted]
0027 PROGRAMMER					HR		
0027AA Programmer III				[redacted]	HR	[redacted]	[redacted]
0027AC Programmer II				[redacted]	HR	[redacted]	[redacted]

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

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

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0031 TECHNICAL WRITER					HR		
0031AA Technical Writer I				[redacted]	HR	[redacted]	[redacted]
0032 CLERICAL STAFF					HR		
0032AA Administrative Assistant/Intern				[redacted]	HR	$[redacted]	[redacted]
0033 ENGINEER					HR		

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0033AA Principal Engineer					[redacted]	HR	[redacted]	[redacted]
0034 INFORMATION MANAGEMENT						HR		
0034AA Information Management					[redacted]	HR	[redacted]	[redacted]
0035 TELECOMMUNICATIONS						HR		
0035AA Telecommunications Specialist					[redacted]	HR	[redacted]	[redacted]

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0036						DO	$	[redacted]
MATERIAL, OTHER DIRECT COST ODC								

Total Cost: $4,930,666.42

Legend:
HR - Hours DO - Dollars, U.S.

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:

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: HQ0050

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:

UIC: HQ0050

0027AA No delivery information.

0027AC No delivery information.

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 TEL:	UIC: HQ0050
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 SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	UIC: HQ0050
0028AH	Period of Performance 09 DEC 2004 to 18 OCT 2005 at:	PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	UIC: HQ0050
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
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 TEL:	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:

UIC: HQ0050

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:

UIC: HQ0050

0032AA No delivery information.

0033 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

0033AA No delivery information.

0034 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

0034AA No delivery information.

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:	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.S49447.RFAC55007
AMOUNT: $185,941.60

BPA CALL MODIFICATION

BPA MASTER NUMBER	BPA CALL MOD NUMBER	DATE OF CALL MOD	DISCOUNT TERMS
MDA947-02-A-0002	000502	03-Feb-2005	Net 30 Days

ISSUED BY CODE HQ0050
DOD/WHS/A&PO
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

PAYMENT WILL BE MADE BY CODE S49447
PRECERTIFIED PAYMENT OFFICE
ATTN: WHS-IAD EFT: YES
ARLINGTON VA 22202

CONTRACTOR CODE 0GEK6
SYTEX, INC.
DAVID KAMMLER
22 BAILIWICK OFFICE CAMPUS
DOYLESTOWN PA 18901

SHIP TO CODE

See Line Items

Line Item Summary

Total Cost	$4,930,282.96
Total Funding	$4,930,282.96

Accounting and Appropriation Data

See Schedule

BY: Juan R. Lopez

TEL: 703-614-1786
EMAIL: juan.lopez@whs.mil

CONTRACTING/ORDERING OFFICER

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

Contract Level Funding - See Accounting Section

0025
SYSTEMS MANAGEMENT ANALYST

PR: PR 500001/500015

HR

0025AA
Systems Management Analyst III

[redacted] HR [redacted] [redacted]

0026
LAN ADMINISTRATOR

HR

0026AA
LAN Administrator III

[redacted] HR [redacted] [redacted]

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0026AC LAN Administrator II				[redacted]	HR	[redacted]	[redacted]
0026AE LAN Administrator I				[redacted]	HR	[redacted]	[redacted]
0027 PROGRAMMER					HR		
0027AA Programmer III				[redacted]	HR	[redacted]	[redacted]
0027AC Programmer II				[redacted]	HR	[redacted]	[redacted]

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

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

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0031 TECHNICAL WRITER					HR		
0031AA Technical Writer I				[redacted]	HR	[redacted]	[redacted]
0032 CLERICAL STAFF					HR		
0032AA Administrative Assistant/Intern				[redacted]	HR	[redacted]	[redacted]
0033 ENGINEER					HR		

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0033AA Principal Engineer				[redacted]	HR	[redacted]	[redacted]
0034 INFORMATION MANAGEMENT					HR		
0034AA Information Management				[redacted]	HR	[redacted]	[redacted]
0035 TELECOMMUNICATIONS					HR		
0035AA Telecommunications Specialist				[redacted]	HR	[redacted]	[redacted]

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0036						DO	$	[redacted]
MATERIAL, OTHER DIRECT COST ODC								

Total Cost: $4,930,282.96

Legend:
HR - Hours DO - Dollars, U.S.

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:	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: HQ0050
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:	UIC: HQ0050
0027AA	No delivery information.		
0027AC	No delivery information.		

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 TEL:	UIC: HQ0050
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 SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	UIC: HQ0050
0028AH	Period of Performance 09 DEC 2004 to 18 OCT 2005 at:	PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	UIC: HQ0050
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
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 TEL:	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:

UIC: HQ0050

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:

UIC: HQ0050

0032AA No delivery information.

0033 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

0033AA No delivery information.

0034 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

0034AA No delivery information.

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:	UIC: 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.RFAC55007
AMOUNT: $185,941.60

BPA CALL MODIFICATION

BPA MASTER NUMBER	BPA CALL MOD NUMBER	DATE OF CALL MOD	DISCOUNT TERMS
MDA947-02-A-0002	000503	24-Feb-2005	Net 30 Days

ISSUED BY CODE HQ0050
DOD/WHS/A&PO
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

PAYMENT WILL BE MADE BY CODE S49447
PRECERTIFIED PAYMENT OFFICE
ATTN: WHS-IAD EFT: YES
ARLINGTON VA 22202

CONTRACTOR CODE 0GEK6
SYTEX, INC.
DAVID KAMMLER
22 BAILIWICK OFFICE CAMPUS
DOYLESTOWN PA 18901

SHIP TO CODE

See Line Items

Line Item Summary

Total Cost	$4,922,740.06
Total Funding	$4,922,740.06

Accounting and Appropriation Data

See Schedule

BY: Juan R. Lopez

TEL: 703-614-1786
EMAIL: juan.lopez@whs.mil

CONTRACTING/ORDERING OFFICER

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

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0026AC LAN Administrator II				[redacted]	HR	[redacted]	[redacted]
0026AE LAN Administrator I				[redacted]	HR	[redacted]	[redacted]
0027 PROGRAMMER					HR		
0027AA Programmer III				[redacted]	HR	[redacted]	[redacted]
0027AC Programmer II				[redacted]	HR	[redacted]	[redacted]

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

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

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0031 TECHNICAL WRITER					HR		
0031AA Technical Writer I				[redacted]	HR	[redacted]	[redacted]
0032 CLERICAL STAFF					HR		
0032AA Administrative Assistant/Intern				[redacted]	HR	[redacted]	[redacted]
0033 ENGINEER					HR		

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0033AA Principal Engineer				[redacted]	HR	[redacted]	[redacted]
0034 INFORMATION MANAGEMENT					HR		
0034AA Information Management				[redacted]	HR	[redacted]	[redacted]
0035 TELECOMMUNICATIONS					HR		
0035AA Telecommunications Specialist				[redacted]	HR	[redacted]	[redacted]

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0036						DO	$	[redacted]
MATERIAL, OTHER DIRECT COST ODC								

Total Cost: $4,922,740.06

Legend:
HR - Hours DO - Dollars, U.S.

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:	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: HQ0050
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:	UIC: HQ0050
0027AA	No delivery information.		
0027AC	No delivery information.		

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 TEL:	UIC: HQ0050
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 SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	UIC: HQ0050
0028AH	Period of Performance 09 DEC 2004 to 18 OCT 2005 at:	PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	UIC: HQ0050
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
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 TEL:	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:

UIC: HQ0050

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:

UIC: HQ0050

0032AA No delivery information.

0033 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

0033AA No delivery information.

0034 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

0034AA No delivery information.

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:	UIC: HQ0050

ACCOUNTING AND APPROPRIATION DATA

AA 97X4950.2020.PX491.7798.2595.S49447.RFAC55000
AMOUNT: $4,736,798.46
AB 97X4950.2020.PX460.7798.2595.S49447.RFAC55007
AMOUNT: $185,941.60

BPA CALL MODIFICATION

BPA MASTER NUMBER	BPA CALL MOD NUMBER	DATE OF CALL MOD	DISCOUNT TERMS
MDA947-02-A-0002	000505	15-Mar-2005	Net 30 Days

ISSUED BY CODE HQ0050
DOD/WHS/A&PO
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

PAYMENT WILL BE MADE BY CODE S49447
PRECERTIFIED PAYMENT OFFICE
ATTN: WHS-IAD EFT: YES
ARLINGTON VA 22202

CONTRACTOR CODE 0GEK6
SYTEX, INC.
DAVID KAMMLER
22 BAILIWICK OFFICE CAMPUS
DOYLESTOWN PA 18901

SHIP TO CODE

See Line Items

Line Item Summary

Total Cost	$4,912,515.86
Total Funding	$4,912,515.86

Accounting and Appropriation Data

See Schedule

TEL: 703-614-1786
EMAIL: juan.lopez@whs.mil

BY: Juan R. Lopez

CONTRACTING/ORDERING OFFICER

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

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0026AC LAN Administrator II				[redacted]	HR	[redacted]	[redacted]
0026AE LAN Administrator I				[redacted]	HR	[redacted]	[redacted]
0027 PROGRAMMER					HR		
0027AA Programmer III				[redacted]	HR	[redacted]	[redacted]
0027AC Programmer II				[redacted]	HR	[redacted]	[redacted]

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

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

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0031 TECHNICAL WRITER					HR		
0031AA Technical Writer I				[redacted]	HR	[redacted]	[redacted]
0032 CLERICAL STAFF					HR		
0032AA Administrative Assistant/Intern				[redacted]	HR	[redacted]	[redacted]
0033 ENGINEER					HR		

NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0033AA Principal Engineer				[redacted]	HR	[redacted]	[redacted]
0034 INFORMATION MANAGEMENT					HR		
0034AA Information Management				[redacted]	HR	[redacted]	[redacted]
0035 TELECOMMUNICATIONS					HR		
0035AA Telecommunications Specialist				[redacted]	HR	[redacted]	[redacted]

	NSN	Var. in Qty. (+) %	Var. in Qty. (-) %	BN/SS	Quantity	Unit of Issue	Unit Price	Amount
0036						DO	$	[redacted]
MATERIAL, OTHER DIRECT COST ODC								

Total Cost: $4,912,515.86

Legend:
HR - Hours DO - Dollars, U.S.

DELIVERY INFORMATION

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

0026 No delivery information.

0026AA Period of Performance 18 OCT 2004 to 17 OCT 2005 at:
PENREN
SANDRA DUTSON
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 DUTSON
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:
UIC: HQ0050

DELIVERY INFORMATION

0028

0028AA	Period of Performance 18 OCT 2004 to 17 OCT 2005 at:	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	UIC: HQ0050
0028AC	Period of Performance 18 OCT 2004 to 17 OCT 2005 at:	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	UIC: HQ0050
0028AE	Period of Performance 18 OCT 2004 to 17 OCT 2005 at:	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	UIC: HQ0050
0028AG	Period of Performance 19 OCT 2004 to 31 DEC 2004 at:	PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	UIC: HQ0050
0028AH	Period of Performance 01 JAN 2005 to 17 OCT 2005 at:	PENREN/C SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	UIC: HQ0050

0029 No delivery information.

0029AA	Period of Performance 18 OCT 2004 to 17 OCT 2005 at:	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	UIC: HQ0050

0030 No delivery information.

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 DUTSON 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 DUTSON 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 DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 TEL:	UIC: HQ0050
0034	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:	UIC: HQ0050

DELIVERY INFORMATION

0035 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 TEL:	UIC: HQ0050
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: $4,038,915.86
AB 97X4950.2020.PX460.7798.2595.S49447.RFAC55007
AMOUNT: $185,941.60
AC 9750100.2020 6130 2595 S49447 DHAC55002
AMOUNT: $687,658.40

BPA CALL MODIFICATION

BPA MASTER NUMBER	BPA CALL MOD NUMBER	DATE OF CALL MOD	DISCOUNT TERMS
MDA947-02-A-0002	000506	23-May-2005	Net 30 Days

ISSUED BY CODE HQ0050
DOD/WHS/A&PO
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

PAYMENT WILL BE MADE BY CODE S49447
PRECERTIFIED PAYMENT OFFICE
ATTN: WHS-IAD EFT: YES
ARLINGTON VA 22202

CONTRACTOR CODE 0GEK6
SYTEX, INC.
DAVID KAMMLER
22 BAILIWICK OFFICE CAMPUS
DOYLESTOWN PA 18901

SHIP TO CODE

See Line Items

Line Item Summary

Total Cost	$4,881,917.46
Total Funding	$4,881,917.46

Accounting and Appropriation Data

See Schedule

TEL: 703-614-1786
EMAIL: juan.lopez@whs.mil

BY: Juan R. Lopez

CONTRACTING/ORDERING OFFICER

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	SYSTEMS MANAGEMENT ANALYST FFP PURCHASE REQUEST NUMBER: PR 500001/500015		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AA	Systems Management Analyst III FFP		Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	LAN ADMINISTRATOR FFP		Hours		
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AA	LAN Administrator III FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AC	LAN Administrator II FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AE	LAN Administrator I FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	PROGRAMMER FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AA	Programmer III FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AC	Programmer II FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	FUNCTIONAL ANALYST FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AA	Functional Analyst III FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AC	Functional Analyst II FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AE	Functional Analyst I FFP		Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AG	Functional Analyst IV FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AH	Functional Analyst IV FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	IT SECURITY MANAGER FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029AA	IT Security Manager FFP Senior Security Manager	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	PROGRAM ADMINISTRATION FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030AA	Logistics Support Specialist FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	TECHNICAL WRITER FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031AA	Technical Writer I FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	CLERICAL STAFF FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032AA	Administrative Assistant/Intern FFP		Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	ENGINEER FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033AA	Principal Engineer FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	INFORMATION MANAGEMENT FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034AA	Information Management FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	TELECOMMUNICATIONS FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035AA	Telecommunications Specialist FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	MATERIAL, OTHER DIRECT COST ODC COST		Dollars, U.S.		
				ESTIMATED COST	[redacted]

Section E - Inspection and Acceptance

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	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

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

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

BPA CALL MODIFICATION

BPA MASTER NUMBER	BPA CALL MOD NUMBER	DATE OF CALL MOD	DISCOUNT TERMS
MDA947-02-A-0002	000507	01-Jun-2005	Net 30 Days

ISSUED BY CODE HQ0050
DOD/WHS/A&PO
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

PAYMENT WILL BE MADE BY CODE S49447
PRECERTIFIED PAYMENT OFFICE
ATTN: WHS-IAD EFT: YES
ARLINGTON VA 22202

CONTRACTOR CODE 0GEK6
SYTEX, INC.
DAVID KAMMLER
22 BAILIWICK OFFICE CAMPUS
DOYLESTOWN PA 18901

SHIP TO CODE

See Line Items

Line Item Summary

Total Cost	$4,881,917.46
Total Funding	$4,881,917.46

Accounting and Appropriation Data

See Schedule

Juan R. Lopez

TEL: 703-614-1786
EMAIL: juan.lopez@whs.mil

BY: Juan R. Lopez

CONTRACTING/ORDERING OFFICER

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	SYSTEMS MANAGEMENT ANALYST FFP PURCHASE REQUEST NUMBER: PR 500001/500015		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AA	Systems Management Analyst III FFP		Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	LAN ADMINISTRATOR FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AA	LAN Administrator III FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AC	LAN Administrator II FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AE	LAN Administrator I FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	PROGRAMMER FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AA	Programmer III FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AC	Programmer II FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	FUNCTIONAL ANALYST FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AA	Functional Analyst III FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AC	Functional Analyst II FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AE	Functional Analyst I FFP		Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AG	Functional Analyst IV FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AH	Functional Analyst IV FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	IT SECURITY MANAGER FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029AA	IT Security Manager FFP Senior Security Manager	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	PROGRAM ADMINISTRATION FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030AA	Logistics Support Specialist FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	TECHNICAL WRITER FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031AA	Technical Writer I FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	CLERICAL STAFF FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032AA	Administrative Assistant/Intern FFP		Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	ENGINEER FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033AA	Principal Engineer FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	INFORMATION MANAGEMENT FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034AA	Information Management FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	TELECOMMUNICATIONS FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035AA	Telecommunications Specialist FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	MATERIAL, OTHER DIRECT COST ODC COST		Dollars, U.S.		
				ESTIMATED COST	[redacted]

Section E - Inspection and Acceptance

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	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

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

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

BPA CALL MODIFICATION

BPA MASTER NUMBER	BPA CALL MOD NUMBER	DATE OF CALL MOD	DISCOUNT TERMS
MDA947-02-A-0002	000508	13-Oct-2005	Net 30 Days

ISSUED BY CODE HQ0050
DOD/WHS/A&PO
100 BOUNDARY CHANNEL DRIVE
ARLINGTON VA 22202

PAYMENT WILL BE MADE BY CODE S49447
PRECERTIFIED PAYMENT OFFICE
ATTN: WHS-IAD EFT: YES
ARLINGTON VA 22202

CONTRACTOR CODE 0GEK6
SYTEX, INC.
DAVID KAMMLER
22 BAILIWICK OFFICE CAMPUS
DOYLESTOWN PA 18901

SHIP TO CODE

See Line Items

Line Item Summary

Total Cost	$4,881,917.46
Total Funding	$4,881,917.46

Accounting and Appropriation Data

See Schedule

Juan R. Lopez

TEL: 703-614-1786
EMAIL: juan.lopez@whs.mil

BY: Juan R. Lopez

CONTRACTING/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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	SYSTEMS MANAGEMENT ANALYST FFP PURCHASE REQUEST NUMBER: PR 500001/500015		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AA	Systems Management Analyst III FFP		Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	LAN ADMINISTRATOR FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AA	LAN Administrator III FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AC	LAN Administrator II FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AE	LAN Administrator I FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	PROGRAMMER FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AA	Programmer III FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AC	Programmer II FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	FUNCTIONAL ANALYST FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AA	Functional Analyst III FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AC	Functional Analyst II FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AE	Functional Analyst I FFP		Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AG	Functional Analyst IV FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AH	Functional Analyst IV FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	IT SECURITY MANAGER FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029AA	IT Security Manager FFP Senior Security Manager	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	PROGRAM ADMINISTRATION FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030AA	Logistics Support Specialist FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	TECHNICAL WRITER FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031AA	Technical Writer I FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	CLERICAL STAFF FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032AA	Administrative Assistant/Intern FFP		Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	ENGINEER FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033AA	Principal Engineer FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	INFORMATION MANAGEMENT FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034AA	Information Management FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	TELECOMMUNICATIONS FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035AA	Telecommunications Specialist FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	MATERIAL, OTHER DIRECT COST ODC COST		Dollars, U.S.		
				ESTIMATED COST	[redacted]

Section E - Inspection and Acceptance

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 18-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 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	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
0027AA	POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
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 FOB: Destination	HQ0050
0028AC	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 FOB: Destination	HQ0050
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 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 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 ARLINGTON VA 22202 FOB: Destination	HQ0050
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

BPA CALL MODIFICATION

BPA MASTER NUMBER	BPA CALL MOD NUMBER	DATE OF CALL MOD	DISCOUNT TERMS
MDA947-02-A-0002	000509	21-Oct-2005	Net 30 Days

ISSUED BY CODE HQ0034
WHS, ACQUISITION AND PROCUREMENT OFFICE
1155 DEFENSE PENTAGON
ROSSLYN PLAZA NORTH SUITE 12063
WASHINGTON DC 20301-1155

PAYMENT WILL BE MADE BY CODE S49447
PRECERTIFIED PAYMENT OFFICE
ATTN: WHS-IAD EFT: YES
ARLINGTON VA 22202

CONTRACTOR CODE 0GEK6
SYTEX, INC.
DAVID KAMMLER
22 BAILIWICK OFFICE CAMPUS
DOYLESTOWN PA 18901

SHIP TO CODE
See Line Items

Line Item Summary

Total Cost	$4,881,917.46
Total Funding	$4,881,917.46

Accounting and Appropriation Data
See Schedule

Juan R. Lopez
TEL: 703-614-1786
EMAIL: juan.lopez@whs.mil
BY: Juan R. Lopez
CONTRACTING/ORDERING OFFICER

Section B - Supplies or Services and Prices

The purpose of this modification is to realign hours between CLIN 0033AA ([redacted] hours were added – From [redacted] To [redacted] hrs) and CLIN 0034AA ([redacted] hours were reduced – From [redacted] To [redacted] hours). Residual dollars were applied to CLIN 0036.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	SYSTEMS MANAGEMENT ANALYST FFP PURCHASE REQUEST NUMBER: PR 500001/500015		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AA	Systems Management Analyst III FFP		Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	LAN ADMINISTRATOR FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AA	LAN Administrator III FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AC	LAN Administrator II FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AE	LAN Administrator I FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	PROGRAMMER FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AA	Programmer III FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AC	Programmer II FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	FUNCTIONAL ANALYST FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AA	Functional Analyst III FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AC	Functional Analyst II FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AE	Functional Analyst I FFP		Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AG	Functional Analyst IV FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AH	Functional Analyst IV FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	IT SECURITY MANAGER FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029AA	IT Security Manager FFP Senior Security Manager	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	PROGRAM ADMINISTRATION FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030AA	Logistics Support Specialist FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	TECHNICAL WRITER FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031AA	Technical Writer I FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	CLERICAL STAFF FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032AA	Administrative Assistant/Intern FFP		Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	ENGINEER FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033AA	Principal Engineer FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	INFORMATION MANAGEMENT FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034AA	Information Management FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	TELECOMMUNICATIONS FFP		Hours		
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035AA	Telecommunications Specialist FFP	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	MATERIAL, OTHER DIRECT COST ODC COST		Dollars, U.S.		
				ESTIMATED COST	[redacted]

Section E - Inspection and Acceptance

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 18-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 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	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
0027AA	POP 18-OCT-2004 TO 18-OCT-2005	N/A	PENREN SANDRA DUTSON 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202 FOB: Destination	HQ0050
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 FOB: Destination	HQ0050
0028AC	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 FOB: Destination	HQ0050
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 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 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 ARLINGTON VA 22202 FOB: Destination	HQ0050
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

BPA CALL MODIFICATION

BPA MASTER NUMBER	BPA CALL MOD NUMBER	DATE OF CALL MOD	DISCOUNT TERMS
MDA947-02-A-0002	000603	20-Dec-2005	Net 30 Days

ISSUED BY CODE HQ0034
WHS, ACQUISITION AND PROCUREMENT OFFICE
1155 DEFENSE PENTAGON
ROSSLYN PLAZA NORTH SUITE 12063
WASHINGTON DC 20301-1155

PAYMENT WILL BE MADE BY CODE S49447
PRECERTIFIED PAYMENT OFFICE
ATTN: WHS-IAD EFT: YES
ARLINGTON VA 22202

CONTRACTOR CODE 0GEK6
SYTEX, INC.
DAVID KAMMLER
22 BAILIWICK OFFICE CAMPUS
DOYLESTOWN PA 18901

SHIP TO CODE

See Line Items

Line Item Summary

Total Cost	$4,725,805.54
Total Funding	$4,725,805.54

Accounting and Appropriation Data

See Schedule

Juan R. Lopez

TEL: 703-696-3970
EMAIL: juan.lopez@whs.mil

BY: Juan R. Lopez

CONTRACTING/ORDERING OFFICER

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037	SYSTEMS MANAGEMENT ANALYST FFP PURCHASE REQUEST NUMBER: PR600006		Hours		
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037AA	Systems Management Analyst III FFP PURCHASE REQUEST NUMBER: PR600006		Hours		$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037AB	Surge - Systems Management Analyst III FFP PURCHASE REQUEST NUMBER: PR600006		Hours		$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038	LAN ADMINISTRATOR FFP PURCHASE REQUEST NUMBER: PR600006				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038AA	LAN Administrator III FFP PURCHASE REQUEST NUMBER: PR600006	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]
	ACRN AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038AB	Surge - LAN Administrator III FFP PURCHASE REQUEST NUMBER: PR600006		Hours	[redacted]	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038AC	LAN Administrator II FFP SEE CLIN 0038AG FOR ADDITIONAL HOURS AND FUNDING PURCHASE REQUEST NUMBER: PR600006	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]
	ACRN AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038AD	Surge - LAN Administrator II FFP PURCHASE REQUEST NUMBER: PR600006		Hours	[redacted]	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038AE	LAN Administrator I FFP SEE CLIN 0038AH FOR ADDITIONAL HOURS AND FUNDING PURCHASE REQUEST NUMBER: PR600006	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]
	ACRN AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038AF	Surge - LAN Administrator I FFP PURCHASE REQUEST NUMBER: PR600006		Hours	[redacted]	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038AG	LAN Administrator II FFP SEE CLIN 0038AC FOR ADDITIONAL HOURS AND FUNDING PURCHASE REQUEST NUMBER: PR600006	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]
	ACRN AC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038AH	LAN Administrator I FFP SEE CLIN 0038AE FOR ADDITIONAL HOURS AND FUNDING PURCHASE REQUEST NUMBER: PR600006	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]
	ACRN AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039	PROGRAMMER FFP PURCHASE REQUEST NUMBER: PR600006				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039AA	Programmer III FFP PURCHASE REQUEST NUMBER: PR600006	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]
	ACRN AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039AB	Surge - Programmer III FFP PURCHASE REQUEST NUMBER: PR600006		Hours	[redacted]	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039AC	Programmer II FFP PURCHASE REQUEST NUMBER: PR600006	[redacted]	Hours	[redacted]	[redacted]

NET AMT [redacted]

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039AD	Surge - Programmer II FFP PURCHASE REQUEST NUMBER: PR600006		Hours	[redacted]	$0.00

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040	FUNCTIONAL ANALYST FFP PURCHASE REQUEST NUMBER: PR600006				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AA	Functional Analyst III FFP PURCHASE REQUEST NUMBER: PR600006	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]
	ACRN AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AB	Surge - Functional Analyst III FFP PURCHASE REQUEST NUMBER: PR600006		Hours	[redacted]	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AC	Functional Analyst II FFP PURCHASE REQUEST NUMBER: PR600006		Hours	[redacted]	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AD			Hours		$0.00
	Surge - Functional Analyst II FFP PURCHASE REQUEST NUMBER: PR600006				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AE			Hours		$0.00
	Functional Analyst I FFP PURCHASE REQUEST NUMBER: PR600006				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AF			Hours		$0.00
	Surge - Functional Analyst I FFP PURCHASE REQUEST NUMBER: PR600006				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AG	Functional Analyst IV FFP PURCHASE REQUEST NUMBER: PR600006	[redacted]	Hours	[redacted]	[redacted]

NET AMT [redacted]

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AH	Surge - Functional Analyst IV FFP PURCHASE REQUEST NUMBER: PR600006		Hours	[redacted]	$0.00

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AJ	Functional Analyst IV FFP	[redacted]	Hours	[redacted]	[redacted]

NET AMT [redacted]

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AK			Hours	[redacted]	$0.00
	FFP				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	IT SECURITY MANAGER FFP PURCHASE REQUEST NUMBER: PR600006				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AA	IT Security Manager FFP PURCHASE REQUEST NUMBER: PR600006	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]
	ACRN AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AB	Surge - IT Security Manager FFP PURCHASE REQUEST NUMBER: PR600006		Hours	[redacted]	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	PROGRAM ADMINISTRATION FFP PURCHASE REQUEST NUMBER: PR600006				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042AA	Logistics Support Specialist FFP PURCHASE REQUEST NUMBER: PR600006	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]
	ACRN AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042AB	Surge - Logistics Support Specialist FFP PURCHASE REQUEST NUMBER: PR600006		Hours		$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	TECHNICAL WRITER FFP PURCHASE REQUEST NUMBER: PR600006				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AA	Technical Writer I FFP PURCHASE REQUEST NUMBER: PR600006		Hours		$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AB	Surge - Technical Writer I FFP PURCHASE REQUEST NUMBER: PR600006		Hours		$0.00

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044	CLERICAL STAFF FFP PURCHASE REQUEST NUMBER: PR600006				

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044AA	Administrative Assistant / Intern FFP PURCHASE REQUEST NUMBER: PR600006		Hours		$0.00

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044AB	Surge - Administrative Assistant / Inter FFP PURCHASE REQUEST NUMBER: PR600006		Hours	[redacted]	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045	ENGINEER FFP PURCHASE REQUEST NUMBER: PR600006				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045AA	Principal Engineer FFP PURCHASE REQUEST NUMBER: PR600006	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045AB	Surge - Principal Engineer FFP PURCHASE REQUEST NUMBER: PR600006		Hours	[redacted]	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046	INFORMATION MANAGEMENT FFP PURCHASE REQUEST NUMBER: PR600006				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046AA	Information Management IPT FFP PURCHASE REQUEST NUMBER: PR600006	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046AB	Surge - Information Management IPT FFP PURCHASE REQUEST NUMBER: PR600006		Hours	[redacted]	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0047	TELECOMMUNICATIONS FFP PURCHASE REQUEST NUMBER: PR600006				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0047AA	Telecommunications Specialist FFP PURCHASE REQUEST NUMBER: PR600006	[redacted]	Hours	[redacted]	[redacted]
				NET AMT	[redacted]
	ACRN AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0047AB	Surge - Telecommunications Specialist FFP PURCHASE REQUEST NUMBER: PR600006		Hours	[redacted]	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0048	MATERIAL, OTHER DIRECT COSTS FFP Note: ODC's will be negotiated IAW SOW PURCHASE REQUEST NUMBER: PR600006	[redacted]	Lot	[redacted]	[redacted]
				NET AMT	[redacted]

ACRN AA

Section E - Inspection and Acceptance

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
0039	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
0044AA	Destination	Government	Destination	Government
0044AB	Destination	Government	Destination	Government
0045	N/A	N/A	N/A	Government
0045AA	Destination	Government	Destination	Government

0045AB	Destination	Government	Destination	Government
0046	N/A	N/A	N/A	Government
0046AA	Destination	Government	Destination	Government
0046AB	Destination	Government	Destination	Government
0047	N/A	N/A	N/A	Government
0047AA	Destination	Government	Destination	Government
0047AB	Destination	Government	Destination	Government
0048	Destination	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 ARLINGTON VA 22202 (703) 693-8057 FOB: Destination	HQ0034
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 (703) 693-8057 FOB: Destination	HQ0034
0038AB	POP 19-OCT-2005 TO 18-OCT-2006	N/A	(SAME AS PREVIOUS 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	N/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 (703) 693-8057 FOB: Destination	HQ0034
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 ARLINGTON VA 22202 (703) 693-8057 FOB: Destination	HQ0034
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

AA: 97X4950.2020.PX491.7798.2521.S49447.RFAC65002
AMOUNT: [redacted]
CIN 00000000000000000000000000000000: [redacted]
CIN PR6000060038AA: [redacted]
CIN PR6000060038AH: [redacted]
CIN PR6000060039AA: [redacted]
CIN PR6000060039AD: [redacted]
CIN PR6000060040AA: [redacted]
CIN PR6000060040AG: [redacted]
CIN PR6000060041AA: [redacted]
CIN PR6000060042AA: [redacted]
CIN PR6000060045AA: [redacted]
CIN PR6000060046AA: [redacted]
CIN PR6000060047AA: [redacted]
CIN PR6000060048: [redacted]

AB: 97X4950.2020.PX460.7798.2521.S49447.RFAC65003
AMOUNT: [redacted]
CIN PR6000060038AC [redacted]
CIN PR6000060038AE [redacted]

AC: 9760100.2020.6130.2521.S49447 DHAC66001
AMOUNT [redacted]
CIN PR6000060038AG: [redacted]