| SOLICITATION/CONTRA | 이 것이 같아요. 그는 것은 것 같아요. 그는 것 같아요. 가지 않는 것 같아요. 가지 않는 것 같아요. 것이 같아요. | | 1. REQUISITI HQ01877274 | ON NUMBER | | 1 | PAGE1 OF 20 |
|---|--|----------------------------|---|---------------|--------------------------------|--------------------|------------------------------|
| 2. CONTRACT NO. | 3. AWARD/EFFECTIVE DATE | 4. ORDER NUMBER | | 5. SOLICITATI | | 6.9 | OLICITATION ISSUE DATE |
| GS-06F-0538Z | | HQ0034-07-F-1206 | | 0.0000000 | ONNONDER | 0. | OLIGITATION ISSUE DATE |
| 7. FOR SOLICITATION INFORMATION CALL: | a NAME | | | b. TELEPHON | ENUMBER (No C | ollect Calls) 8. (| OFFER DUE DATE/LOCAL TIME |
| 9. ISSUED BY | CODE HQ0034 | 10. THIS ACQU | ISITION IS | | 11. DELIVERY F | OR FOB 12 | DISCOUNT TERMS |
| | 1100004 | | RICTED | | DESTINATION L | INLESS | |
| WHS ACQUISITION & PROCUREN 1155 DEFENSE PENTAGON | VENT OFFICE | X SET ASID | E· 100 | % FOR | BLOCK IS MARK | KED | |
| WASHINGTON DC 20301-1155 | | | | | SEE SCHE | DULE | |
| | | X SMALL | BUSINESS | | | | |
| | | HUBZ | ONE SMALL | BUSINESS | | AS (15 CFR 70 | |
| | 8 | 8(A) | | | 13b. RATING | | 5) |
| 27 | | NAICS: 5415 | 13 | | | | |
| TEL: | | | | 200 | 14. METHOD OF | | |
| FAX: | | SIZE STANDA | RD: 23,000,0 | 00 | RFQ | IFB | RFP |
| 15. DELIVER TO WHS/ITMD | CODE HQ0187 | 16. ADMINISTE | RED BY | | | CODE | |
| LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C54 WASHINGTON DC 20301-1155 | | SEE | ITEM 9 | | Δ. | | |
| 17a.CONTRACTOR/OFFEROR | CODE 1X2F2 | 18a. PAYMENT | WILL BE M | ADE BY | | CODE | HQ0339 |
| KT CONSULTING INC | | DFAS-CO/WE | ST ENTT | EMENT OPER | RATIONS | | L |
| KEVIN TERRELL | | P.O. BOX 182 | 한 번 번 번 1997년 1 1997년 1997년 199 1997년 1997년 199 | | VIIIONO | | |
| 2545 WEST 10TH STREET | | COLUMBUS (| DH 43218-2 | 381 | | | |
| ANTIOCH CA 94509-1378 | | | | | | | |
| | | | | | | | |
| | FACILITY | | | | | | |
| TEL. 925-756-1600 | CODE | | | | | | |
| 17b. CHECK IF REMITTANC | | 18b. SUBMIT BELOW IS CH | | | S SHOWN IN BI DENDUM | LOCK 18a. UN | LESS BLOCK |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLI | ES/ SERVICES | 21 | . QUANTITY | | 23. UNIT PRIC | E 24. AMOUNT |
| | | | | | | | |
| | | | | | | | |
| | SEE SCHED | | | | | | |
| | | JOLL | | G | | | |
| | | | | | | | |
| 25. ACCOUNTING AND APPROPR | RIATION DATA | | | | 26. TOTAL A | WARD AMOUN | IT (For Govt. Use Only) |
| | | | | | | | \$14,128,768.00 |
| | | | 2020 - 1788 - | | | | - [] |
| 27a. SOLICITATION INCORPO | RATES BY REFERENCE FAR 52 | .212-1. 52.212-4. FAR 5 | 2.212-3. 52.3 | 212-5 ARE AT | IACHED. AD | | E ARE NOT ATTACHED |
| 27b. CONTRACT/PURCHASE | ORDER INCORPORATES BY RE | FERENCE FAR 52.212- | 4. FAR 52.2 | 12-5 IS ATTAC | HED. AD | | E ARE NOT ATTACHED |
| 28. CONTRACTOR IS REQUIRED | TO SIGN THIS DOCUMENT AND | RETURN <u>1</u> COP | PIES 29. | AWARD OF C | ONTRACT: REF | ERENCE | |
| TO ISSUING OFFICE. CONTR | | | OFFER DATE | | | ER ON SOLICITATION | |
| | DENTIFIED ABOVE AND ON AN CONDITIONS SPECIFIED HER | | | | ICLUDING ANY IEREIN, IS ACC | | R CHANGES WHICH ARE TEMS: |
| 30a. SIGNATURE OF OFFEROR/ | CONTRACTOR | 31a UNITED | STATES OF | AMERICA (S | SIGNATURE OF CO | NTRACTING OFF | CER) 31c. DATE SIGNED |
| | | | | | | | |

| | | Daw | <u>s</u> | 24-Sep-2007 |
|--|------------------|---|----------------------------|-----------------|
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | 30c. DATE SIGNED | 31b. NAME OF CONTRACTING OFF David L. Price / Contractin | | |
| | | TEL: 703-696-3970 | EMAIL: DAVID.PRICE@WHS.MIL | |
| | NI | | STA NDA PD FORM | 1440 (PE) 4/200 |

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

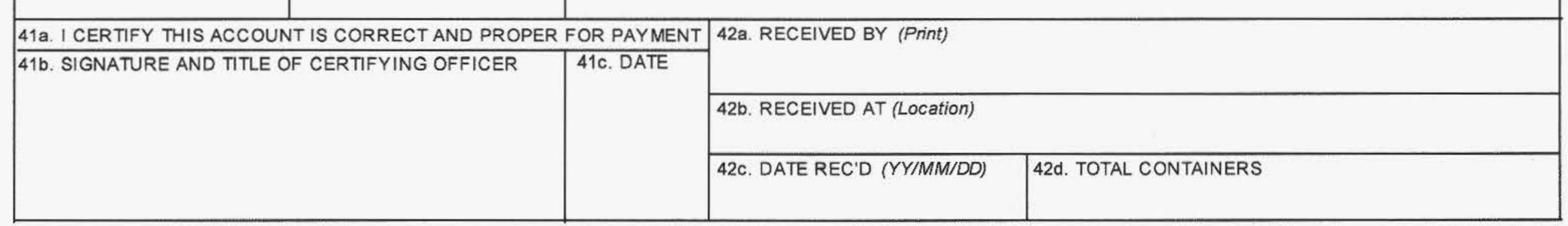
STANDARD FORM 1449 (REV 4/2002) Prescribed by GSA FAR (48 CFR) 53.212

3. 2.

Q4 -

| SOLICITATION/C | CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED) | | | | PAGE 2 OF 20 |
|----------------|--|--------------|----------|----------------|--------------|
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/ SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| | SEE SCHEDULE | | | | |
| 39 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| | | | | 84 | |
|--|--------------------------------|---|----------------|------------------|----------|
| 48 | | | | | |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN | | | | | |
| RECEIVED INSPECTED ACCEPTED, AND CONFOR | MS TO THE CONTRAC | T, EXCEPT AS NOTED: | | î | |
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT | 32c. DATE | 32d. PRINTED NAME AND | TITLE OF AUTHO | RIZED GOVERNMENT | Г |
| REPRESENTATIVE | | REPRESENTATIVE | | | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPR | RESENTATIVE | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| | | 32g. E-MAIL OF AUTHORI | ZED GOVERNMEN | TREPRESENTATIVE | |
| 33. SHIP NUMBER 34. VOUCHER NUMBER 35. | AMOUNT VERIFIED CORRECT FOR | | E PARTIAL | FINAL | CKNUMBER |
| 38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. | PAID BY | | | | |



AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002) BACK Prescribed by GSA FAR (48 CFR) 53.212

Page 3 of 20

Section SF 1449 - CONTINUATION SHEET

ITEM NO 0001

1

SUPPLIES/SERVICES

QUANTITY UNIT Months

UNIT PRICE \$1,094,064.00

AMOUNT \$13,128,768.00

Enterprise, Domain Asset Management

FFP

Enterprise, Domain, Asset Management and Life Cycle Replacement (configuration and Installation)Support Services [FIRM FIXED PRICE]. Provide all labor, materials necessary to accomplish the Statement of Objectives in accordance with Proposal. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

12

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

NET AMT

\$13,128,768.00

AMOUNT

QUANTITY ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE 000101

Funding for ClIN 0001 FFP 08WH621-006. Subject to Availability of Funds DHAC 88002 PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002

NET AMT

\$0.00



Page 4 of 20

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 000102

Funding for ClIN 0001

FFP

08WH621-006. Subject to Availability of Funds DHAC 88002

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

NET AMT

- 32

\$0.00

AMOUNT

\$0.00

AMOUNT

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 000103 Funding for ClIN 0001

> FFP 08WH621-006. Subject to Availability of Funds RFAC 85900 PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002

ITEM NO
000104SUPPLIES/SERVICESQUANTITYUNITUNIT PRICEAMOUNTFunding for ClIN 0001
FFP
08WH621-006. Subject to Availability of Funds DHAC 88002
PPA Code: 2677
PURCHASE REQUEST NUMBER: HQ018772740002SupplementSupplement

NET AMT

Page 5 of 20

ITEM NO QUANTITY SUPPLIES/SERVICES 0002

Engineering Services/Other Direct Cost

T&M

Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO

UNIT

(TIME & MATERIAL BASIS). Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

\$0.00

AMOUNT

CEILING PRICE

UNIT PRICE

| ITEM NO | SU |
|---------|----|
| 0002AA | |

12

PPLIES/SERVICES

QUANTITY UNIT Dollars, U.S.

UNIT PRICE \$1.00

AMOUNT \$850,000.00 NTE

Labor for CLIN 0002

T&M

(*NOT-TO-EXCEED) VETS GWAC established labor rates apply. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

850,000

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

\$850,000.00 NTE

CEILING PRICE



Page 6 of 20

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | |
|---------|-------------------|----------|----------|------------|--|
| 0002AB | | 150,000 | Dollars, | \$1.00 | |
| | | | U.S. | | |

AMOUNT \$150,000.00 NTE

Other Direct Costs

T&M

Other Direct Costs / Supplies (hardware /software/equipment) for CLIN 0002

(*NOT-TO-EXCEED). 5% burden is applicable to this CLIN. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

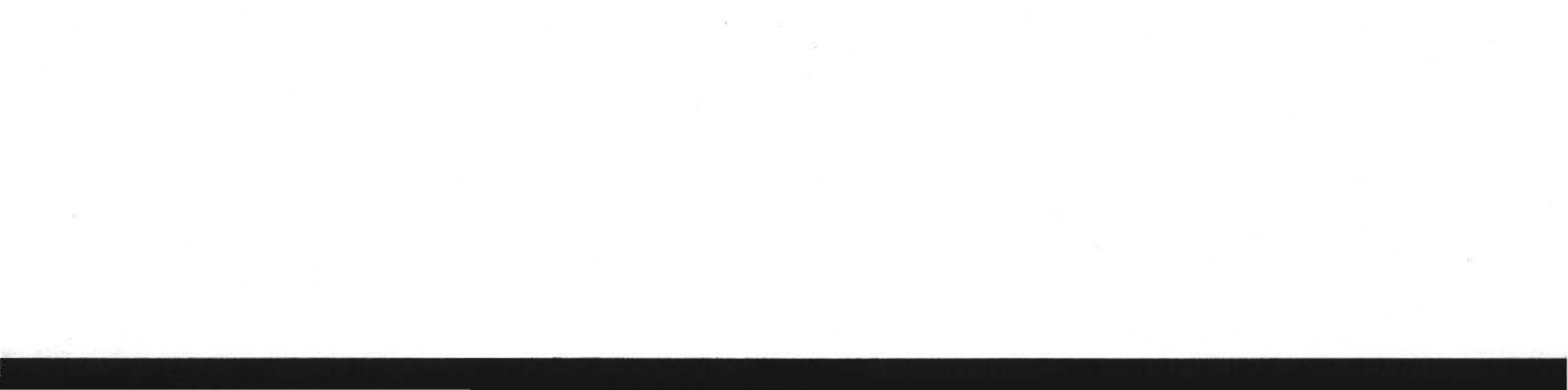
\$150,000.00 NTE

CEILING PRICE

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 1001 12 Months \$1,094,064.00 \$13,128,768.00 OPTION Enterprise, Domain Asset Management FFP Enterprise, Domain, Asset Management and Life Cycle Replacement (configuration and Installation)Support Services [FIRM FIXED PRICE]. Provide all labor, materials necessary to accomplish the Statement of Objectives in accordance with Proposal. Control number 08WH621-006. OPTION PERIOD 1 Subject to Availability of Funds. PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002

NET AMT

\$13,128,768.00



Page 7 of 20

AMOUNT

QUANTITY UNIT UNIT PRICE ITEM NO SUPPLIES/SERVICES 1002 **OPTION** Engineering Services/Other Direct Cost T&M Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO (TIME & MATERIAL BASIS). Control number 08WH621-006. OPTION PERIOD 1Subject to Availability of Funds PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

CEILING PRICE

\$0.00

SUPPLIES/SERVICES ITEM NO 1002AA

QUANTITY 850,000

UNIT PRICE \$1.00

AMOUNT \$850,000.00 NTE

OPTION Labor for CLIN 1002

T&M

÷.,

12

(*NOT-TO-EXCEED) VETS GWAC established labor rates apply. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

UNIT

Dollars,

U.S.

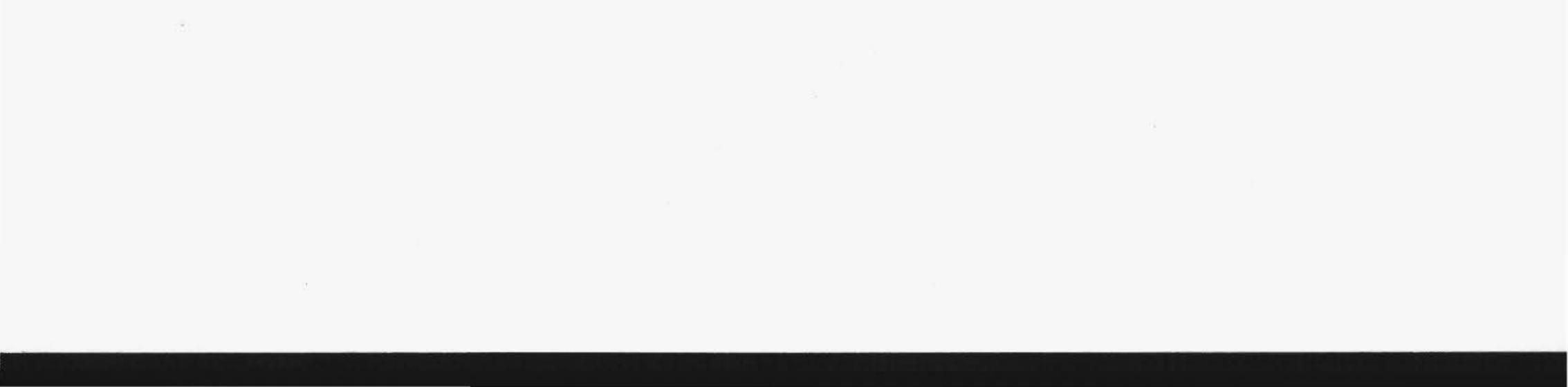
PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

\$850,000.00 NTE

CEILING PRICE



Page 8 of 20

QUANTITY **ITEM NO** SUPPLIES/SERVICES 150,000 1002AB

UNIT Dollars, U.S.

UNIT PRICE \$1.00

AMOUNT \$150,000.00 NTE

OPTION Other Direct Costs

T&M

Other Direct Costs / Supplies (hardware /software/equipment) for CLIN 0002 (*NOT-TO-EXCEED). 5% burden is applicable to this CLIN. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

\$150,000.00 NTE

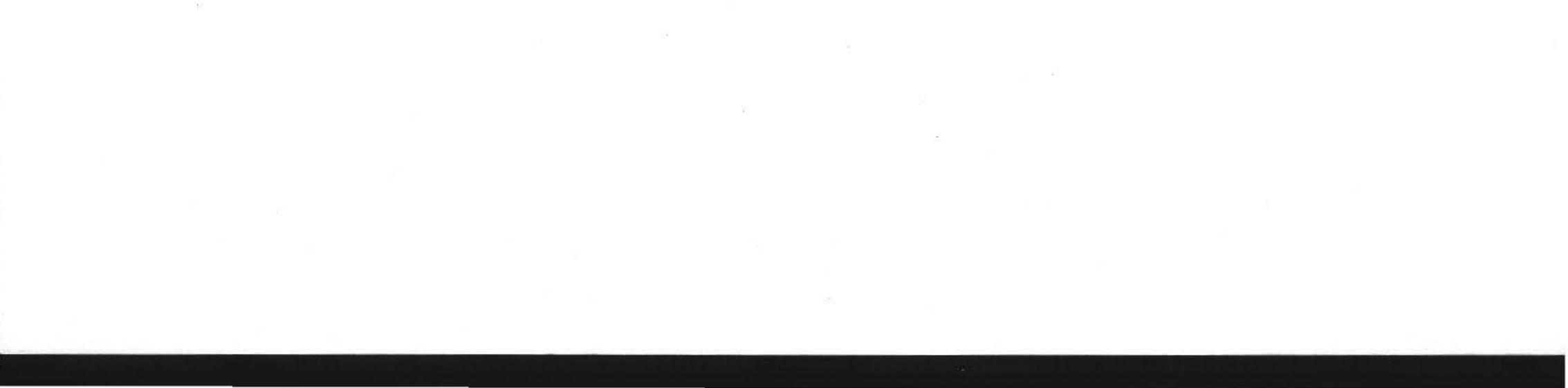
CEILING PRICE

SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE ITEM NO \$1,094,064.00 Months 2001 12 OPTION Enterprise, Domain Asset Management FFP 57 Enterprise, Domain, Asset Management and Life Cycle Replacement (configuration and Installation)Support Services [FIRM FIXED PRICE]. Provide all labor, materials necessary to accomplish the Statement of Objectives in accordance with Proposal. Control number 08WH621-006. OPTION PERIOD 2 Subject to Availability of Funds PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002

AMOUNT \$13,128,768.00

NET AMT

\$13,128,768.00



Page 9 of 20

AMOUNT

QUANTITY UNIT PRICE UNIT SUPPLIES/SERVICES **ITEM NO** 2002 **OPTION** Engineering Services/Other Direct Cost T&M Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO (TIME & MATERIAL BASIS). Control number 08WH621-006. OPTION PERIOD 2 Subject to Availability of Funds

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

CEILING PRICE

\$0.00

SUPPLIES/SERVICES ITEM NO 2002AA

QUANTITY 850,000

UNIT PRICE \$1.00

AMOUNT \$850,000.00 NTE

OPTION Labor for CLIN 2002

T&M

(*NOT-TO-EXCEED) VETS GWAC established labor rates apply. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

UNIT

Dollars,

U.S.

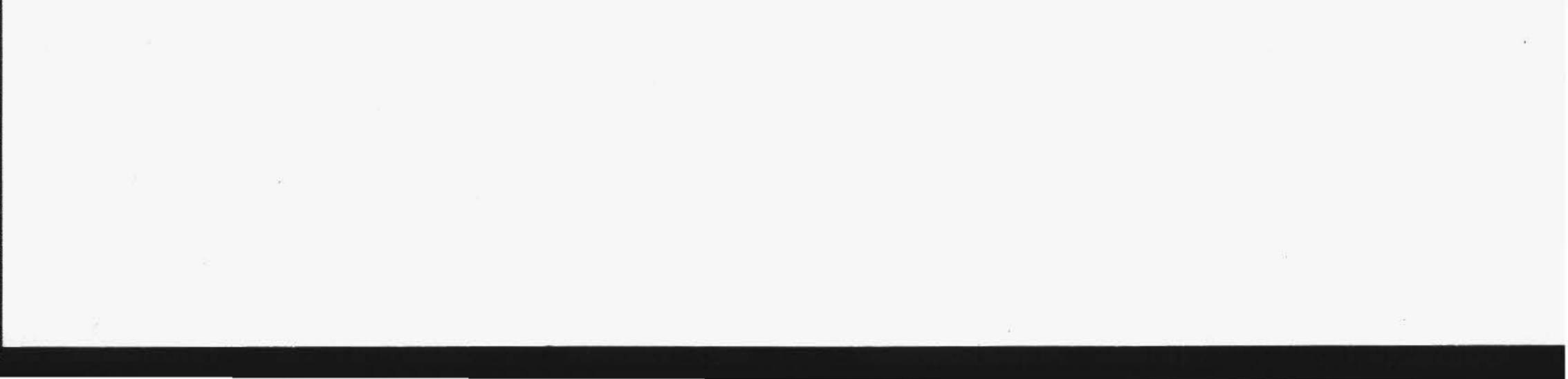
PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

\$850,000.00 NTE

CEILING PRICE



Page 10 of 20

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE |
|---------|-------------------|----------|----------|------------|
| 2002AB | | 150,000 | Dollars, | \$1.00 |
| | | | U.S. | |

AMOUNT \$150,000.00 NTE

OPTION Other Direct Costs

T&M

Other Direct Costs / Supplies (hardware /software/equipment) for CLIN 0002

(*NOT-TO-EXCEED). 5% burden is applicable to this CLIN. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

\$150,000.00 NTE

CEILING PRICE

| ITEM NC | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|--|---|--|-----------------|
| 3001 | | 12 | Months | \$1,094,064.00 | \$13,128,768.00 |
| OPTION | Enterprise, Domain Asset FFP | Management | * | | |
| | Enterprise, Domain, Asset and Installation)Support S materials necessary to acc Proposal. Control number Availability of Funds PPA Code: 2677 PURCHASE REQUEST 1 | ervices [FIRM Fl omplish the Stater 08WH621-006. C | XED PRICE]. nent of Objectiv OPTION PERIC | Provide all labor, yes in accordance with | |

NET AMT

\$13,128,768.00



Page 11 of 20

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 3002 OPTION Engineering Services/Other Direct Cost T&M Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO (TIME & MATERIAL BASIS). Control number 08WH621-006. OPTION PERIOD 3 Subject to Availability of Funds PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

\$0.00

AMOUNT

CEILING PRICE

SUPPLIES/SERVICES ITEM NO 3002AA

QUANTITY 850,000

UNIT PRICE \$1.00

AMOUNT \$850,000.00 NTE

OPTION Labor for CLIN 3002

T&M

(*NOT-TO-EXCEED) VETS GWAC established labor rates apply. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

UNIT

Dollars,

U.S.

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

\$850,000.00 NTE

CEILING PRICE



Page 12 of 20

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE |
|---------|-------------------|----------|----------|------------|
| 3002AB | | 150,000 | Dollars, | \$1.00 |
| | | | U.S. | 9 |

.

AMOUNT \$150,000.00 NTE

OPTION Other Direct Costs

T&M

Other Direct Costs / Supplies (hardware /software/equipment) for CLIN 0002

(*NOT-TO-EXCEED). 5% burden is applicable to this CLIN. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

122

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

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\$150,000.00 NTE

CEILING PRICE

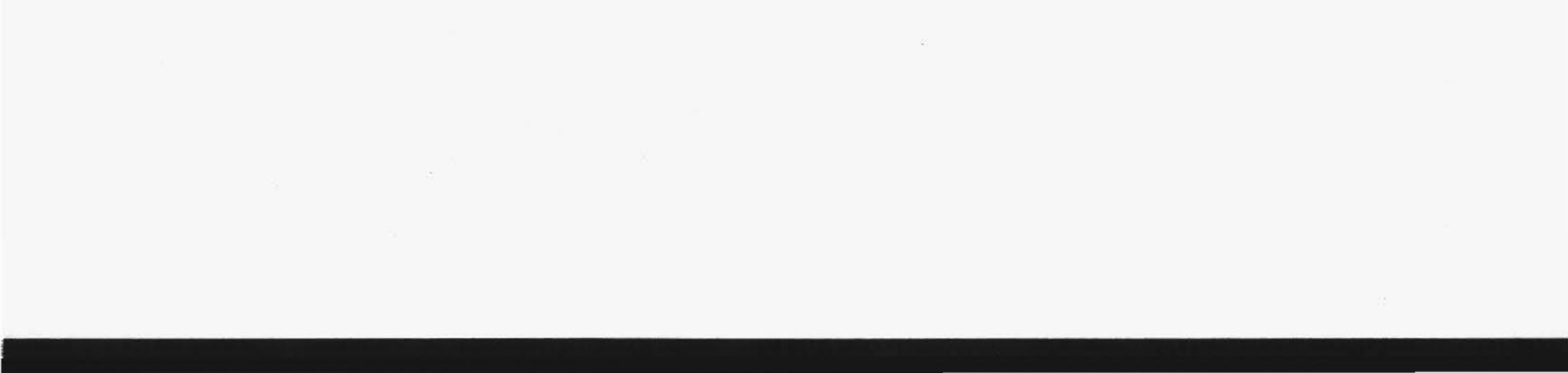
\$13,128,768.00

QUANTITY ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE \$1,094,064.00 4001 12 Months OPTION Enterprise, Domain Asset Management FFP Enterprise, Domain, Asset Management and Life Cycle Replacement (configuration and Installation)Support Services [FIRM FIXED PRICE]. Provide all labor, materials necessary to accomplish the Statement of Objectives in accordance with Proposal. Control number 08WH621-006 . OPTION PERIOD 4 Subject to Availability of Funds PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

NET AMT

\$13,128,768.00



Page 13 of 20

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 4002 **OPTION** Engineering Services/Other Direct Cost T&M Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO (TIME & MATERIAL BASIS). Control number 08WH621-006. OPTION PERIOD 4 Subject to Availability of Funds PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

CEILING PRICE

UNIT

Dollars,

U.S.

\$0.00

AMOUNT

SUPPLIES/SERVICES ITEM NO 4002AA

QUANTITY 850,000

UNIT PRICE \$1.00

AMOUNT \$850,000.00 NTE

OPTION Labor for CLIN 4002

T&M

(*NOT-TO-EXCEED) VETS GWAC established labor rates apply. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

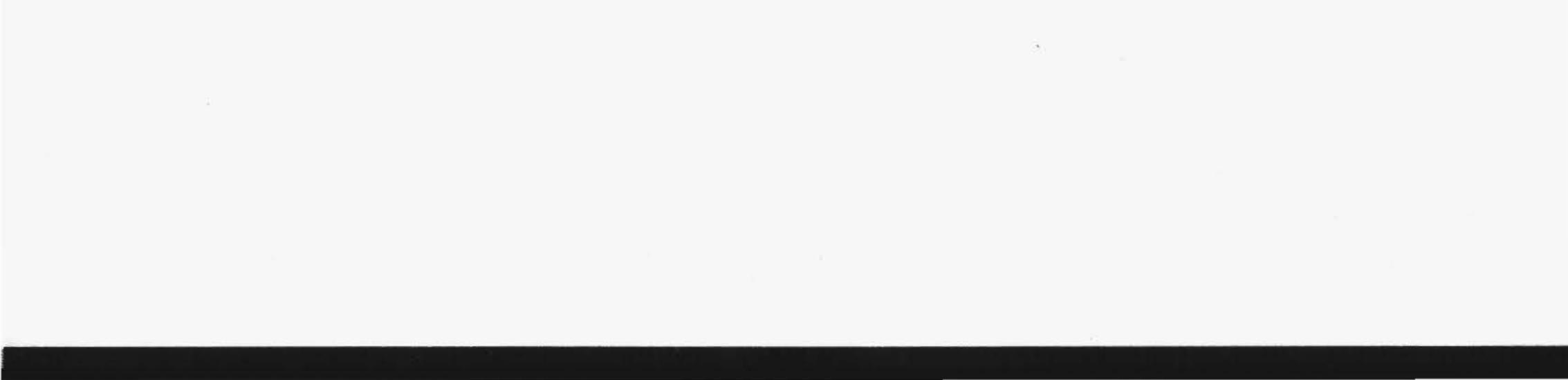
PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

\$850,000.00 NTE

CEILING PRICE



Page 14 of 20

AMOUNT

\$150,000.00 NTE

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 4002AB 150,000 Dollars, \$1.00 U.S.

OPTION Other Direct Costs

T&M

Other Direct Costs / Supplies (hardware /software/equipment) for CLIN 0002 (*NOT-TO-EXCEED). 5% burden is applicable to this CLIN. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

\$150,000.00 NTE

CEILING PRICE

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN **INSPECT AT** 0001 Destination 000101 Destination 000102 Destination 000103 Destination 000104 Destination Destination 0002 0002AA Destination 0002AB Destination 1001 Destination 1002 Destination **1002AA** Destination 1002AB Destination 2001 Destination 2002 Destination 2002AA Destination 2002AB Destination 3001 Destination 3002 Destination **3002AA** Destination **3002AB** Destination 4001 Destination

INSPECT BY Government Government

ACCEPT AT Destination Destination

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4002 Destination4002AA Destination4002AB Destination

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DELIVERY INFORMATION

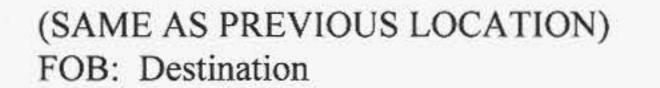
| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|--------|-----------------------------------|----------|--|--------|
| 0001 | POP 01-OCT-2007 TO 30-SEP-2008 | N/A | WHS/ITMD LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| 000101 | N/A | N/A | N/A | N/A |
| 000102 | N/A | N/A | N/A | N/A |
| 000103 | N/A | N/A | N/A | N/A |
| 000104 | 27/4 | 27/4 | NT/A | 27/4 |

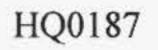
| 000104 | N/A | N/A | N/A | N/A |
|--------|-----------------------------------|-----|--|--------------------|
| 0002 | POP 01-OCT-2007 TO 30-SEP-2008 | N/A | WHS/ITMD LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| 0002AA | POP 01-OCT-2007 TO 30-SEP-2008 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| 0002AB | POP 01-OCT-2007 TO 30-SEP-2008 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ ⁰¹⁸⁷ |
| 1001 | POP 01-OCT-2008 TO 30-SEP-2009 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| 1002 | POP 01-OCT-2008 TO 30-SEP-2009 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| 1002AA | POP 01-OCT-2008 TO 30-SEP-2009 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| 1002AB | POP 01-OCT-2008 TO 30-SEP-2009 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| 2001 | POP 01-OCT-2009 TO | N/A | (SAME AS PREVIOUS LOCATION) | HQ0187 |



FOB: Destination

2002 POP 01-OCT-2009 TO N/A 30-SEP-2010





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Page 16 of 20

| | POP 01-OCT-2009 TO 30-SEP-2010 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
|-----------------------|-----------------------------------|-----|---|--------|
| | POP 01-OCT-2009 TO 30-SEP-2010 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| 3001 | POP 01-OCT-2010 TO 30-SEP-2011 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| and the second second | POP 01-OCT-2010 TO 30-SEP-2011 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| | POP 01-OCT-2010 TO 30-SEP-2011 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| | POP 01-OCT-2010 TO 30-SEP-2011 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| 2533 ST | POP 01-OCT-2011 TO 30-SEP-2012 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |

100

| 4002 POP 01-OCT-2011 TO 30-SEP-2012 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
|--|-----|---|--------|
| 4002AA POP 01-OCT-2011 TO 30-SEP-2012 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| 4002AB POP 01-OCT-2011 TO 30-SEP-2012 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |

CLAUSES INCORPORATED BY FULL TEXT

CONTRACTING OFFICER'S REPRESENTATIVE (COR)

The COR is a representative for the Government with limited authority who has been designated in writing by the Contracting Officer to provide technical direction, clarification, and guidance with respect to existing specifications and statement of work (SOW)/statement of objectives (SOO) as established in the contract. The COR also monitors the progress and quality of the Contractor's performance for payment purposes. The COR shall promptly report Contractor performance discrepancies and suggested corrective actions to the Contracting Officer for resolution.

The COR is NOT authorized to take any direct or indirect actions or make any commitments that will result in changes to price, quantity, quality, schedule, place of performance, delivery or any other terms or conditions of the written contract.

The Contractor is responsible for promptly providing written notification to the Contracting Officer if it believes the

COR has requested or directed any change to the existing contract (or task/delivery order). No action shall be taken by the Contractor for any proposed change to the contract until the Contracting Officer has issued a written directive or written modification to the contract (or task/delivery order). The Government will not accept and is not liable for any alleged change to the contract unless the change is included in a written contract modification or directive signed by the Contracting Officer.

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If the Contracting Officer has designated an Alternate COR (ACOR), the ACOR may act only in the absence of the COR (due to such reasons as leave, official travel, or other reasons for which the COR is expected to be gone and not readily accessible for the day).

COR authority IS NOT delegable.

INVOICING INSTRUCTIONS (WHS, A&PO Mar 2007)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2003)", Washington Headquarters Services, Acquisition & Procurement Office (WHS, A&PO) utilizes WAWF-RA to electronically process vendor request for payment. The web based system is located at <u>https://wawf.eb.mil</u>, which provides the technology for government contractors and authorized Department of Defense (DOD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. The contractor is required to utilize this system when submitting invoices and receiving reports under this contract. Submission of hard copy DD250/Invoice/Public Vouchers (SF1034) will no longer be accepted for payment.

The contractor shall (i) ensure an Electronic Business Point of Contract is designated in Central Contractor

Registration at <u>http://www.ccr.gov/</u> and (ii) register to use WAWF-RA at <u>https://wawf.eb.mil</u> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company CCR EB is activated, the CCR EB will self-register on the WAWF and follow the instructions for a group administrator. Step by step instructions to register are available at <u>http://wawf.eb.mil</u>.

The contractor is directed to select either "Invoice as 2-in-1" for services only or "Invoice and Receiving Report (Combo)" for supplies or any combination of goods and services. Both types of invoices fulfill the requirement for submission of the Material Inspection and Receiving Report, DD Form 250.

Back up documentation may be attached to the invoice in WAWF under the "Misc Info" tab. Fill in all applicable information under each tab.

The following required information should automatically pre-populate in WAWF; if it does not populate, or does not populate correctly, enter the following information:

"Issue by DoDAAC" field enter HQ0034

"Admin DoDAAC" field enter HQ0034

"Payment DoDAAC" field enter HQ0339

"Service Acceptor/Extension" or "Ship to/ Extension" field enter HQ0187 and BSD in the extension field (The ACCEPTOR'S DoDAAC, if Inspected and Accepted by the Program Office and if applicable provide the extension from the organization DODAAC list).

"Inspect By DoDAAC/ EXT" fields and (Instruct the contractor to leave blank unless inspected by Program Office and accepted by A&PO. (The INSPECTOR'S DoDAAC and if applicable provide the extension from the organization DODAAC list).

"LPO DoDAAC/ EXT" fields - Leave blank

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Contractor shall verify that the DoDAACs automatically populated by the WAWF-RA system match the above information. If these DoDAACs do not match then the contractor shall correct the field(s) and notify the contracting officer of the discrepancy (ies).

Take special care when entering Line Item information. The Line Item tab is where you will detail your request for payment and material/services that were provided based upon the contract. Be sure to fill in the following items exactly as they appear in the contract:

- Item Number: If the contract schedule has more than one ACRN listed as sub items under the applicable Contract Line Item Number (CLIN), use the 6 character, separately identified Sub Line Item Number (SLIN) (e.g. – 0001AA) or Informational SLIN (e.g. – 000101), otherwise use the 4 character CLIN (e.g. – 0001).
- □ <u>ACRN</u>: Fill-in the applicable 2 alpha character ACRN that is associated with the CLIN or SLIN.

Note – DO NOT INVOICE FOR MORE THAN IS STILL AVAILABLE UNDER ANY CLIN/SLIN/ ACRN.

□ <u>Unit Price</u>

□ Unit of Measure

Shipment numbers must be formatted as follows:

Three (3) alpha characters followed by four (4) numeric characters.

For Services, enter 'SER' followed by the last 4 digits of the invoice number.

For Construction, enter 'CON' followed by the last 4 digits of the invoice number.

For Supplies, enter 'SUP' followed by the last 4 digits of the invoice number.

If the invoice number is less than 4 digits, enter leading zeros.

Before closing out of an invoice session in WAWF-RA but after submitting your document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the following email address earl.edmonds.ctr@whs.mil (Add the contract specialist's email address – even if already designated above as the point of contact. Note this address is their work email address - not their WAWF-RA organizational email address) in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that all appropriate persons are aware that the invoice documents have been submitted into the WAWF-RA system.

If you have any questions regarding WAWF, please contact the WAWF Help Desk at 1-866-618-5988.

ADDITIONAL TERMS TERMS AND CONDITIONS

Terms and Conditions of Contract GS-06F-0538Z are applicable to this order.



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(a) Security Classification Guidance. All Security Classification Guidance is provided on DD Form 254, Department of Defense Contract Security Classification Specification (hereafter referred to as the DD 254) at Attachment 1. Any changes or additional security classification guidance shall be provided to the Contractor in writing, through updates and modifications to the DD 254. At no time will the Government issue classification guidance in any other form (verbal, e-mail, etc.).

(b) Facility Security Clearance (FCL)

(1) The Government shall, upon award, forward to the Defense Security Service (DSS), a request to initiate a FCL for the Contractor if the Contractor is not already a cleared facility. The request shall be submitted at the level (Confidential, Secret, Top Secret) identified in block 1 a, and if classified storage is required, block b of the DD Form 254. It is the responsibility of the Contractor to coordinate with DSS to ensure that the FCL (interim is acceptable) is in place not later than 30 days after award, with verification in writing to the Contracting Officer or Contracting Officer's Representative (COR).

(2) The Contractor's Facility Security Officer (FSO) shall report, in writing, to the Contracting Officer any changes in the Contractor's security status throughout the contract period of performance.

(c) Personnel Security Clearance (PCL)

(1) Contractor employees assigned to this project require a PCL at the level (Confidential, Secret or Top Secret) identified in block 1.a of the DD Form 254. Personnel with the necessary clearances to support all classified information processing, to include Secret, Top Secret and TS/SCI, must be available and assigned to the contract at the time of the Government's notice-to-proceed to the Contractor. Prior to assignment of Contractor employees to this project, the Contractor's FSO shall submit PCL validation through use of a Visit Authorization Request (VAR) for each employee, in accordance with DoD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM) to the designated security representative.

(2) Changes in PCL status of Contractor employees shall be forwarded in writing to the Contracting Officer and the designated security representative.

(d) Sub-Contractors. Subcontractors shall comply with the same security requirements as the Contractor. The Contractor shall issue DD 254s to each subcontractor reflecting the same security requirements applicable to the prime contract. The contractor shall also sponsor subcontractor(s) for an FCL and associated PCL(s) required in accordance with the DD 254.

(End of Clause) <u>2 DOD BUILDING PASS ISSUANCE</u> **DOD BUILDING PASS ISSUANCE**

(a) All personnel employed by a civilian commercial firm to perform work whose activity at any time requires passage into Government-occupied portions of the Pentagon or any other DoD facility on or off the Pentagon Reservation, shall be required to obtain a Temporary Department of Defense (DoD) Building Pass/Access Card.

(b) The Contractor shall be responsible for having each employee requiring a Temporary DoD Building Pass/Access Card prepare the necessary applications, advising personnel of their obligations, filing the applications with the Contracting Officer, maintaining personnel files and re-filing applications for personnel in the event that clearances must later be extended. Personnel requiring a Temporary DOD Building Pass/Access Card must be either a citizen of the United States of America (USA) or a foreign national authorized to work in the USA under federal

immigration and naturalization laws.

(c) The Government will issue DoD building passes to eligible persons upon the completion of a National Criminal Information Check (NCIC) or National Agency Check (NAC). This is a search of the nationwide computerized information system established as a service to all criminal justice agencies. Processing of completed applications

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for initial pass issuance or renewal of existing passes will require three to five working days. Contractor employees will be given a pass for the period of performance of the contract, not to exceed one year.

(End of Clause)

COMPLIANCE WITH PENTAGON REGULATIONS

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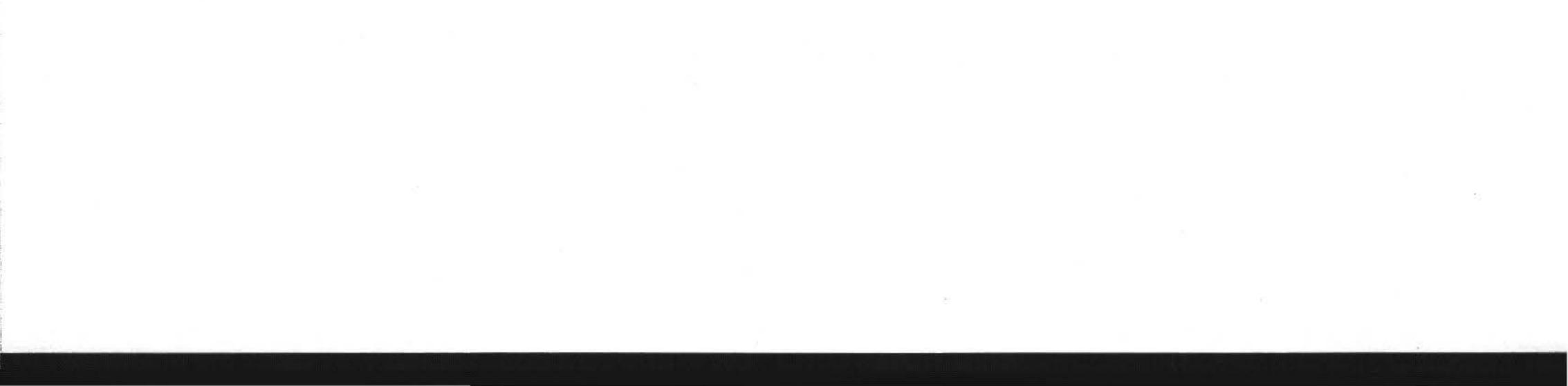
The site of the work is on a Federal Reservation Complex and the Contractor shall observe rules and regulations issued by the Director, Washington Headquarters Service (WHS) covering general safety, security, sanitary requirements, pollution and noise control, traffic regulations and parking. Information regarding requirements may be obtained by contacting the Contracting Officer, who will provide such information or assist in obtaining it from the appropriate authorities.

(End of Clause)

LIST OF ATTACHMENTS DD 254

| DD 254 | Atch 1 | (2 Pages) |
|--|--------|-------------------------------------|
| DD254 Continuation | Atch 2 | (6 Pages) |
| Performance Work Statement - Includes | Atch 3 | (157 Pages) |
| Contract Data Requirements List (CDRL) and | | 96200 - 19 72 09 - 950-0 |
| Service level Agreement (SLA) | | |
| Wage Determination 05-2103 Rev 4 | Atch 4 | (9 Pages) |

¥0



| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | | | 1. CONTRACT ID CODE | | |
|--|--|---|--|---------------|-------------------------------|---------------------|--------------|--------|
| | or someri | | TICATION OF CONTRACT | ÷ | J | | 1 | 4 |
| 2. AMENDMENT/MODIFICATIO | ON NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | | | 5. PROJECT | NO.(Ifapplic | cable) |
| P00001 | | 19-Nov-2007 | SEE SCHEDULE | | | | | |
| 6. ISSUED BY | CODE | HQ0034 | 7. ADMINISTERED BY (If other than item 6) | | COL | DE | | |
| WHS ACQUISITION & PROCURE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | MENT OFFICE | | See Item 6 | | | | | |
| | | (i) | | | 5 | | | |
| 8. NAME AND ADDRESS C | OF CONTRACTOR | (No., Street, County, | State and Zip Code) | | 9A. AMENDMI | ENT OF SO | LICITATI | ON NO. |
| KEVIN TERRELL 2545 WEST 10TH STREET SUITE A | | | | 9B. DATED (SE | EE ITEM 11 | l) | | |
| ANTIOCH CA 94509-1378 | | | | x | 10A. MOD. OF HQ0034-07-F-1 | CONTRAC 206 | T/ORDER | NO. |
| | | | | | 10B. DATED (| SEE ITEM | 13) | |
| CODE 1X2F2 | | FACILITY CO | DE | <u> </u> | 24-Sep-2007 | | | |
| | 11 | . THIS ITEM ONLY A | APPLIES TO AMENDMENTS OF SOLI | CIT | ATIONS | | | |
| The above numbered solicitati | on is amended as set for | rth in Item 14. The hour and | date specified for receipt of Offer | | is extended, | is not exter | nded. | |
| Offer must acknowledge recei | pt of this amendment pr | ior to the hour and date spe | cified in the solicitation or as amended by one of | the fo | llowing methods: | | | |
| (a) By completing Items 8 and | 15, and returning | copies of the amendme | nt; (b) By acknowledging receipt of this amendme | ent o | n each copy of the off | er submitted; | | |
| | | | and amendment numbers. FAILURE OF YOUR A | | | TO BE | | |
| | an an Sanata a State an State an an an State | 2011년(1997년) - 1987년 - 1997년 - 1997년(1997년) - 1997년 - 1 1997년 - 1997년 - 1997년 - 1997년 - | ange an offer already submitted, such change may dment, and is received prior to the opening hour a | | | ter, | | |

| 12. ACCOUNTING AND APPROPRIAT | ION DATA (If required) |
|-------------------------------|------------------------|
|-------------------------------|------------------------|

See Schedule

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

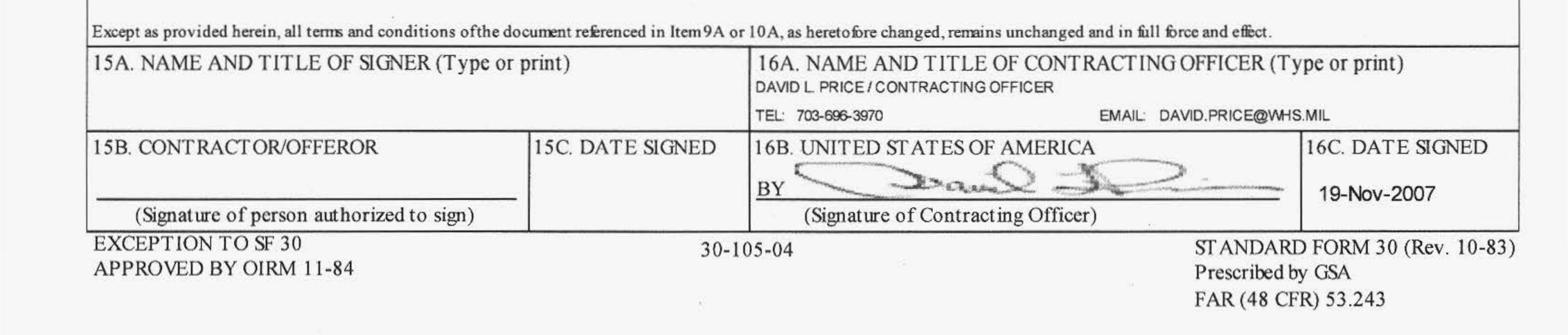
D. OTHER (Specify type of modification and authority)

| E. IMPORTANT: Contractor | X | is not, | | is required to sign this document and return | copies to the issuing office. | |
|--------------------------|---|---------|--|--|-------------------------------|--|
|--------------------------|---|---------|--|--|-------------------------------|--|

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

Modification Control Number: morganm08268

The purpose of this modification is to incrementally fund CLIN 0001, incorporate additional contract clauses, and to incorporate a revised DD 254 (Attachment 1) as specified herein.



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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The vendor signature required has changed from required to not required. The number of award copies required 1 has been deleted.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000103

The CLIN extended description has changed from 08WH621-006. Subject to Availability of Funds RFAC 85900 to 08WH621-006 (incemental funding).

SUBCLIN 000104

The CLIN extended description has changed from 08WH621-006. Subject to Availability of Funds DHAC 88002 to 08WH621-006 (incemental funding).

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$9,597,112.20 from \$0.00 to \$9,597,112.20.

SUBCLIN 000103:

increased by \$6,220,083.00 from \$0.00 to \$6,220,083.00

The contract ACRN AA has been added.

SUBCLIN 000104:

increased by \$3,377,029.20 from \$0.00 to \$3,377,029.20

The contract ACRN AB has been added.

TABLE OF CONTENTS

The below Table of Contents has been added

Exhibit/Attachment Table of Contents

DOCUMENT TYPE DESCRIPTION PAGES DATE

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Attachment 1 Finalized DD254

6

2

The following have been added by full text:

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor anytime prior to contract expiration.

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

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

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 30 SEP 2012 (excluding the provisions of FAR 52.217-8).

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006) - Alternate I (MAY 2006)

(a) Contract line item 0001 is incrementally funded. The sum of \$9,597,112.20 is presently available for payment and allotted to this contract. An allotment schedule is contained in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximate the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any costs for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimate date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (I) of this clause, or to a mutually agreed

upon substitute date.

The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such

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notification additional funds are not allotment by the date identified in the Contractor's notified, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitle "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitle "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

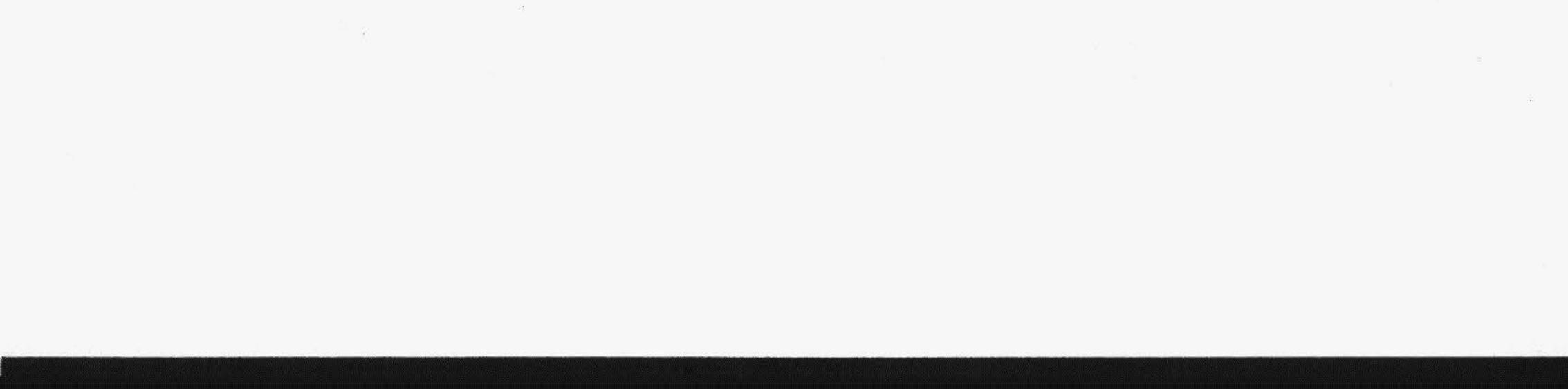
(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot the balance of funds to this contract by 01 MAY 2008.

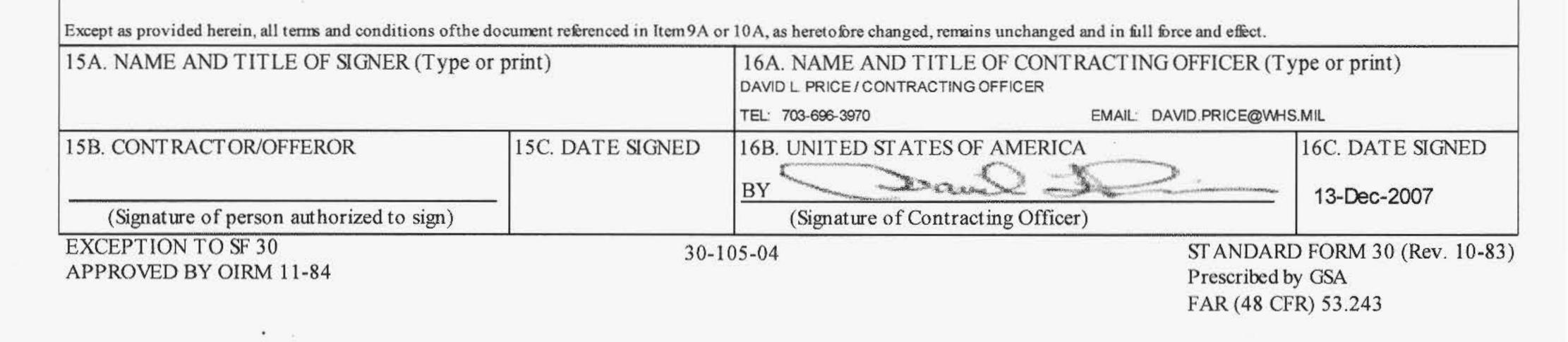
The following have been modified: LIST OF ATTACHMENTS (2 Pages) Revised DD 254 (approved 14 NOV 2007) Atch 1 **DD254** Continuation Atch 2 (6 Pages) Performance Work Statement - Includes Atch 3 (157 Pages) Contract Data Requirements List (CDRL) and Service level Agreement (SLA) Wage Determination 05-2103 Rev 4 Atch 4 (9 Pages)

(End of Summary of Changes)



| AMENDMENT OF SOLICI | FATION/MODI | FICATION OF CONTRACT | | 1. CONTRACTID | | PAGE OF PAGE |
|--|--|--|------------------------|---|--------------|-------------------|
| Infinitation of Source. | | | | J | | 1 4 |
| AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | | 5. | PROJECT | NO.(Ifapplicable) |
| 00002 | 13-Dec-2007 | SEE SCHEDULE | | | | |
| ISSUED BY CODE | HQ0034 | 7. ADMINISTERED BY (lfother than item 6) | _ | CODE | T | |
| WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | | See Item 6 | | | | |
| NAME AND ADDRESS OF CONTRACTOR | R (No. Street County | State and Zin Code) | | 9A. AMENDMEN | T OF SO | LICITATION NO |
| KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET | ic (ino., street, county, | State and Zip Code) | | 9B. DATED (SEE | | |
| SUITE A ANTIOCH CA 94509-1378 | 14 | | х | 10A. MOD. OF CO HQ0034-07-F-120 | ONTRAC | T/ORDER NO. |
| | | | | 10B. DATED (SE | E ITEM | 13) |
| DDE 1X2F2 | FACILITY CO | DE | Х | 24-Sep-2007 | | |
| 1 | 1. THIS ITEM ONLY / | APPLIES TO AMENDMENTS OF SOLI | CIT | ATIONS | | |
| The above numbered solicitation is amended as set for | orth in Item 14. The hour and | l date specified for receipt of Offer | | is extended, | is not exter | nded. |
| Offer must acknowledge receipt of this amendment p (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this | copies of the amendme a reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to cha | and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEI ange an offer already submitted, such change may b | ent or ACKI D MA | n each copy of the offer s NOWLEDGMENT TO AY RESULT IN de by telegram or letter, | BE | |
| provided each telegram or letter makes reference to the | | dment, and is received prior to the opening hour a | and d | ate specified. | | |
| . ACCOUNTING AND APPROPRIATION | DATA (If required) | | | | | |
| See Schedule 13. THIS IT | TEM APPLIES ONLY | TO MODIFICATIONS OF CONTRACT | S/OF | RDERS. | | |
| IT MO | DIFIES THE CONTRA | CT/ORDER NO. AS DESCRIBED IN IT | EM | 14. | | |
| A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 104 | | authority) THE CHANGES SET FORTH | IN | ITEM 14 ARE MA | DE IN TI | HE |
| B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR | RTH IN ITEM 14, PUR | SUANT TO THE AUTHORITY OF FA | | | changes in | n paying |
| C. THIS SUPPLEMENTAL AGREEMENT | IS ENTERED INTO PO | URSUANT TO AUTHORITY OF: | | | | |
| D. OTHER (Specify type of modification ar | nd authority) | | | | | |
| IMPORTANT: Contractor \mathbf{X} is not, | is required to sig | gn this document and return | cop | oies to the issuing of | ffice. | |
| DESCRIPTION OF AMENDMENT/MODI where feasible.) | FICATION (Organized | by UCF section headings, including solic | itati | ion/contract subject | matter | |

10.1



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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000101

The CLIN extended description has changed from 08WH621-006. Subject to Availability of Funds DHAC 88002 to 08WH621-006-0004. Lift STAF for CLIN 0001 DHAC 88001.

SUBCLIN 000102

The CLIN extended description has changed from 08WH621-006. Subject to Availability of Funds DHAC 88002 to .08WH621006-0002, Lift STAF for CLIN 000. DHAC 88001.

CLIN 0002

The CLIN extended description has changed from Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Control number 08WH621-006. Subject to Availability of Funds DHAC 88002 to Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Control number 08WH621-006. Subject to Availability of Funds DHAC 88002 to Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Control number 08WH621-006. Subject to Availability of Funds DHAC 88002. Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of funds under CLIN 0002.

CLIN 1002

The CLIN extended description has changed from Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Control number 08WH621-006. OPTION PERIOD 1Subject to Availability of Funds to Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Control number 08WH621-006. Subject to Availability of Funds DHAC 88002. Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of funds under CLIN 0002.

CLIN 2002

The CLIN extended description has changed from Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Control number 08WH621-006. OPTION PERIOD 2 Subject to Availability of Funds to Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Control number 08WH621-006. Subject to Availability of Funds to Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Control number 08WH621-006. Subject to Availability of Funds DHAC

88002. Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of funds under CLIN 0002.

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CLIN 3002

The CLIN extended description has changed from Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Control number 08WH621-006. OPTION PERIOD 3 Subject to Availability of Funds to Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Control number 08WH621-006. Subject to Availability of Funds DHAC 88002. Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of funds under CLIN 0002.

CLIN 4002

The CLIN extended description has changed from Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Control number 08WH621-006. OPTION PERIOD 4 Subject to Availability of Funds to Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Control number 08WH621-006. Subject to Availability of Funds DHAC 88002. Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of funds under CLIN 0002.

SUBCLIN 000201 is added as follows:

| ITEM NO 000201 | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | |
|-------------------|--|--------------|-------------|---------------|-------------|--|--|--|--|--|--|
| 000201 | Funding for CLIN 0002A | A | | | | | | | | | |
| | T&M | | | | | | | | | | |
| | Surge for Audio Visual Support for DFD Programs. Incremental Funding 08WH621-006-0003 | | | | | | | | | | |
| | PPA Code: 5513 | | | | | | | | | | |
| | PURCHASE REQUEST 1 | NUMBER: HQ01 | 87727400020 | 003 | | | | | | | |
| | | | | | | | | | | | |
| | | | TOT ES | TIMATED PRICE | \$0.00 NTE | | | | | | |
| | | | | CEILING PRICE | | | | | | | |
| | ACRN AD | | | | \$25,000.00 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,556,655.80 from \$9,597,112.20 to \$13,153,768.00.

SUBCLIN 000101:

HQ0034-07-F-1206 P00002 Page 4 of 4

SUBCLIN 000102:

increased by \$3,521,655.80 from \$0.00 to \$3,521,655.80

The contract ACRN AC has been added.

SUBCLIN 000201: Funding on SUBCLIN 000201 is initiated as follows:

ACRN: AD

Acctng Data: 97X4950.2020.PX181.7725.2523 S49447 RFAC 86009

Increase: \$25,000.00

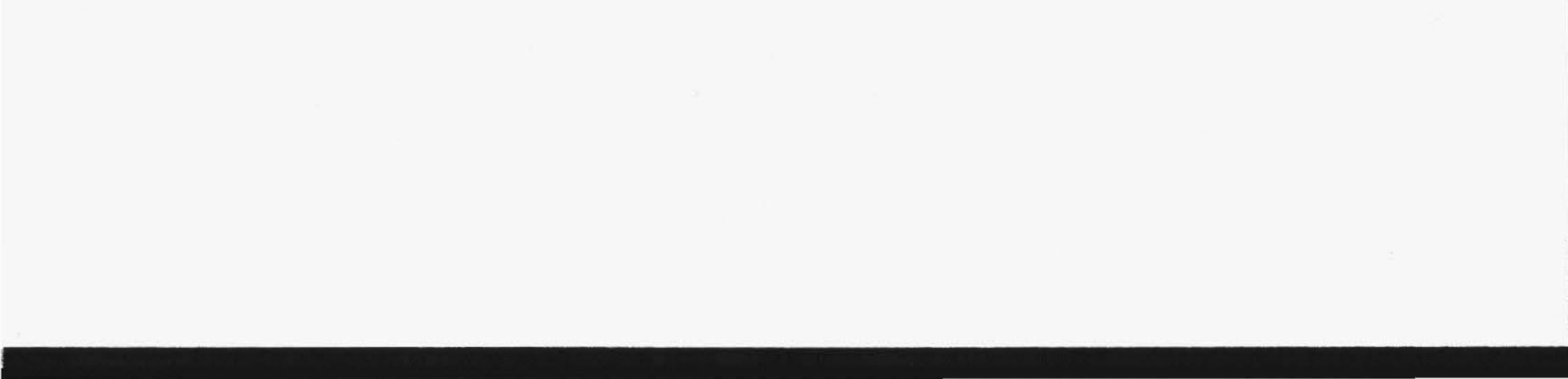
Total: \$25,000.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000201:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|-------------|------------|-------------|------------|
| Destination | Government | Destination | Government |

(End of Summary of Changes)



| A A CONTRACTOR OF CONTRACTOR OF CONTRACT | | | | | | ID CC | CODE PAGE OF PAGES | | |
|--|-------------------|-------------------------------|--|-----|--|-------------|--------------------|----------------|---------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | | J | | | 1 | 7 |
| 2. AMENDMENT/MODIFICATION N | NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | | | 5. PI | ROJECTN | NO.(Ifappli | cable) |
| P00003 | | 30-Apr-2008 | SEE SCHEDULE | | | | | | 22.11 |
| 6. ISSUED BY | CODE | HQ0034 | 7. ADMINISTERED BY (Ifother than item 6) | | COI | DE | | | |
| WHS ACQUISITION & PROCUREMEN 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | IT OFFICE | | See Item 6 | | | | | | |
| 8. NAME AND ADDRESS OF C KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET SUITE A | CONTRACTOR | (No., Street, County, | State and Zip Code) | | 9A. AMENDM 9B. DATED (S | | | | ION NO. |
| ANTIOCH CA 94509-1378 | | | | х | 10A. MOD. OF HQ0034-07-F- | CON 1206 | TRACT | Γ/ORDER | R NO. |
| CODE 1X2F2 | | FACILITY CO | DE | x | 10B. DATED (24-Sep-2007 | SEE | ITEM 1 | 13) | |
| | 11 | | APPLIES TO AMENDMENTS OF SOLI | CIT | All and a second se | | | ili De avenue. | |
| The above numbered solicitation i | | | | | is extended, | is | not exten | ded. | |
| | | | cified in the solicitation or as amended by one of | | | c 1 | | | |
| | mwhich includes a | reference to the solicitation | nt; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED | ACK | NOWLEDGMENT | | | | |
| | | T . | ange an offer already submitted, such change may dment, and is received prior to the opening hour a | | | ter, | | | |

| 2. ACCOUNTING AND | APPROPRIATION | DATA (If required) |
|-------------------|---------------|--------------------|
|-------------------|---------------|--------------------|

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT S/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 52.212-4(c)

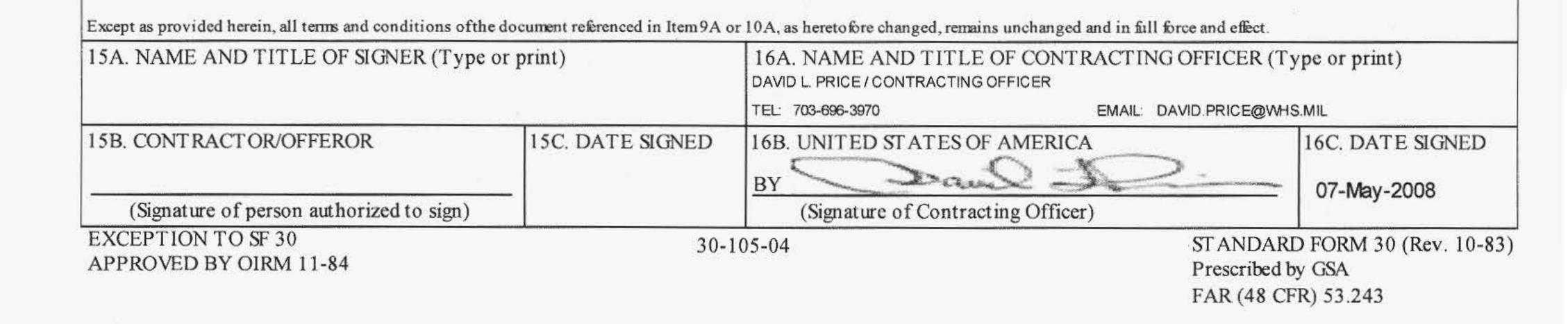
D. OTHER (Specify type of modification and authority)

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

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

Modification Control Number: edmonds08867

As consideration for failure to meet many of the performance requirements from 01 OCT 2007 through 30 APR 2008, the total amount of this order is reduced by \$100,000, as a complete and equitable adjustment.



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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$100,000.00 from \$14,128,768.00 to \$14,028,768.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The pricing detail quantity has decreased by 7.00 from 12.00 to 5.00. The total cost of this line item has decreased by \$7,658,448.00 from \$13,128,768.00 to \$5,470,320.00.

SUBCLIN 1002AB

The pricing detail quantity 150,000.00 has been deleted.

The unit price amount \$1.00 has been deleted.

The total cost of this line item has decreased by \$150,000.00 from \$150,000.00 to UNDEFINED.

CLIN 0003 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--------------------------|--------------|--------|--------------|--------------|
| 0003 | | 1 | Months | \$994,064.00 | \$994,064.00 |
| | Enterprise, Domain Asset | t Management | | | |

FFP

Enterprise, Domain, Asset Management and Life Cycle Replacement

(configuration and Installation)Support Services [FIRM FIXED PRICE]. Provide all labor, materials necessary to accomplish the Statement of Objectives in accordance with Proposal. Control number WH621006-0002, DHAC 88001

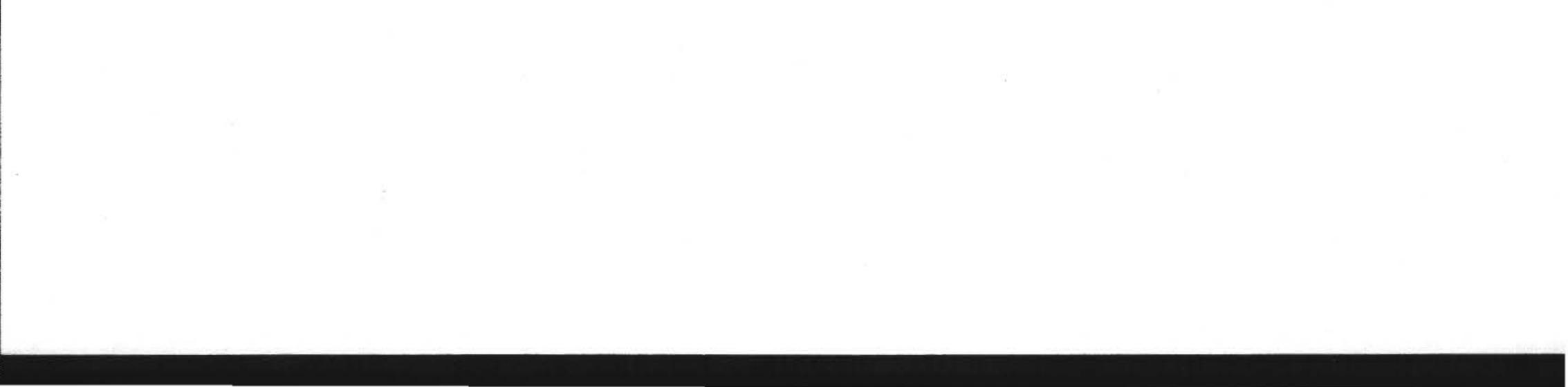
NET AMT

\$994,064.00

ACRN AC

\$994,064.00

CLIN 0004 is added as follows:



HQ0034-07-F-1206 P00003 Page 3 of 7

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE |
|---------|------------------------|------------|--------|----------------|
| 0004 | | 6 | Months | \$1,094,064.00 |
| | Entermine Demain Acces | Managamant | | |

AMOUNT \$6,564,384.00

Enterprise, Domain Asset Management

FFP

Enterprise, Domain, Asset Management and Life Cycle Replacement (configuration and Installation)Support Services [FIRM FIXED PRICE]. Provide all labor, materials necessary to accomplish the Statement of Objectives in accordance with Proposal. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

NET AMT

\$6,564,384.00

SUBCLIN 000401 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY 000401

UNIT PRICE

AMOUNT

Funding for CLIN 0004 FFP 08WH621006-0002, DHAC 88001

× . . .

| | | | | NET AMT | | \$0.00 |
|-------------------|------------------------------|-------------|------|----------------------|-----------|--------|
| | ACRN AC | | | | \$2,437,5 | 591.80 |
| | 慧 | | | | | |
| | SUBCLIN 000402 is added | as follows: | | | | |
| ITEM NO 000402 | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE \$0.00 | AMO | DUNT |
| 000402 | Funding for CLIN 0004 FFP | | | \$0.00 | | |
| | 08WH621-006 (incementa | l funding) | | | 2 | |
| | | | | | | |

UNIT

NET AMT

\$0.00

\$749,763.00

SUBCLIN 000403 is added as follows:

HQ0034-07-F-1206 P00003 Page 4 of 7

UNIT PRICE QUANTITY UNIT SUPPLIES/SERVICES **ITEM NO** 000403

Funding for CLIN 0004 FFP 08WH621-006 (incemental funding)

NET AMT

\$0.00

\$3,377,029.20

AMOUNT

ACRN AB

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$100,000.00 from \$13,153,768.00 to \$13,053,768.00.

SUBCLIN 000101:

decreased by \$10,000.00 from \$10,000.00 to \$0.00

SUBCLIN 000102:

decreased by \$3,521,655.80 from \$3,521,655.80 to \$0.00

SUBCLIN 000103:

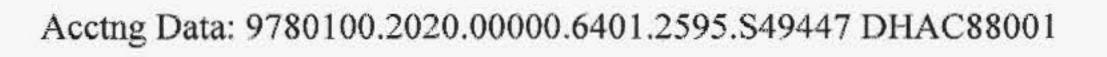
decreased by \$749,763.00 from \$6,220,083.00 to \$5,470,320.00

SUBCLIN 000104:

decreased by \$3,377,029.20 from \$3,377,029.20 to \$0.00

CLIN 0003: Funding on CLIN 0003 is initiated as follows:

ACRN: AC



Increase: \$994,064.00

HQ0034-07-F-1206 P00003 Page 5 of 7

Total: \$994,064.00

SUBCLIN 000401: Funding on SUBCLIN 000401 is initiated as follows:

ACRN: AC

Acctng Data: 9780100.2020.00000.6401.2595.S49447 DHAC88001

Increase: \$2,437,591.80

Total: \$2,437,591.80

SUBCLIN 000402: Funding on SUBCLIN 000402 is initiated as follows:

ACRN: AA

Acctng Data: 97X4950.2020 PX181 7727 2595 S49447 RFAC85900

Increase: \$749,763.00

Total: \$749,763.00

SUBCLIN 000403: Funding on SUBCLIN 000403 is initiated as follows:

ACRN: AB

Acctng Data: 97X4950 2020 PX183 7727 2595 S49447 RFAC85700

Increase: \$3,377,029.20

Total: \$3,377,029.20

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------------|
| POP 01-OCT-2007 TO 30-SEP-2008 | N/A | WHS/ITMD LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C54 | HQ0187 47 |

WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination

HQ0034-07-F-1206 P00003 Page 6 of 7

÷.

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC | |
|-----------------------------------|----------|--|--------|--|
| POP 01-OCT-2007 TO 29-FEB-2008 | N/A | WHS/ITMD LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 | |
| | | | | |

1.5

The following Delivery Schedule item has been added to CLIN 0003:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-MAR-2008 TO 31-MAR-2008 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 | HQ0187 |
| ý l | | 703 602 1015 | |

FOB: Destination

The following Delivery Schedule item has been added to CLIN 0004:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-APR-2008 TO 30-SEP-2008 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

INSPECTION AND ACCEPTANCE

| The following Acceptance/Inspection | Schedule was added for | or CLIN 0003: |
|-------------------------------------|------------------------|---------------|
| INSPECT AT | INSPECT BY | ACCEPT AT |
| Destination | Government | Destination |

ACCEPT BY Government

| The following Acceptance/Inspecti | ion Schedule was added for | or CLIN 0004: |
|-----------------------------------|----------------------------|---------------|
| INSPECT AT | INSPECT BY | ACCEPT AT |
| N/A | N/A | N/A |

ACCEPT BY Government

52

The following Acceptance/Inspection Schedule was added for SUBCLIN 000401: INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A Government

HQ0034-07-F-1206 P00003 Page 7 of 7

 The following Acceptance/Inspection Schedule was added for SUBCLIN 000402:

 INSPECT AT
 INSPECT BY
 ACCEPT AT

 N/A
 N/A
 N/A

ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000403:

| INSPECT AT | INSPECT BY | ACCEPT AT |
|------------|------------|-----------|
| NA | N/A | MA |

ACCEPT BY Government

22

(End of Summary of Changes)



| SOLICITATION/CONTRACT | | | | 1. REQUISITI | ON NUMBER | | | PAGE1 OF 27 |
|---|-------------------------|--|--|---------------|--------------|--|---------------|---|
| OFFEROR TO COMPLE | 3. AWARD/EFFECTIVE DATE | 4. ORDER N | The second s | | 5 SOLICITAT | ION NUMBER | | 6. SOLICITATION ISSUE DATE |
| 2. CONTRACT NO. GS-06F-0538Z | 24-Sep-2007 | 1. | 07-F-1206- | P00004 | 0.0000000 | ION NONIDEN | | 0.0000000000000000000000000000000000000 |
| 7. FOR SOLICITATION | a NAME | 11.00001 | | | b. TELEPHON | NENUMBER (No C | ollect Calls) | 8. OFFER DUE DATE/LOCAL TIME |
| INFORMATION CALL: | | | | | | | | |
| 9. ISSUED BY | CODE HQ0034 | 10. | THIS ACQU | ISITION IS | | 11. DELIVERY F | OR FOB | 12. DISCOUNT TERMS |
| MUS ACOULSITION & DROCUREMENT | | □ | UNREST | ICTED | | DESTINATION U | JNLESS | |
| WHS ACQUISITION & PROCUREMEN 1155 DEFENSE PENTAGON | TOFFICE | l x | SET ASID | E· 100 € | % FOR | BLOCK IS MARK | KED | |
| WASHINGTON DC 20301-1155 | | | נ | | | SEE SCHEI | DULE | |
| | | | X SMALL | BUSINESS | | | | S A RATED ORDER |
| | | | HUBZ | ONE SMALL | BUSINESS | | AS (15 CFR | |
| | | | 8(A) | | | the second se | AS (IS OF K | /00/ |
| | | | AICS: 5415 | 2 | | 13b. RATING | | |
| TEL: | | | | | ~~ | 14. METHOD OF | | |
| FAX: | | SI | ZE STANDA | RD: 23,000,0 | 00 | RFQ | IFB | RFP |
| 15. DELIVER TO | CODE | 16. | ADMINISTE | RED BY | | | CO | DE |
| | | | | | | | | |
| SEE SCHEDUL | F | | | SEE | ITEM 9 | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 17a.CONTRACTOR/OFFEROR | CODE 1X2F | 2 18 | a. PAYMENT | WILL BE M | ADE BY | | CO | DE HQ0339 |
| KT CONSULTING INC | | DF | AS-CO/WE | ST ENTIL | EMENT OPE | RATIONS | | |
| KEVIN TERRELL | | P.0 | O. BOX 182 | 2381 | | | | |
| SUITE A | | 00 | OLUMBUS (| DH 43218-2 | 381 | | | |
| ANTIOCH CA 94509-1378 | | | | | | | | |
| | | | | | | | | |
| | FACILITY | | | | | | | |
| TEL. 925-756-1600 | CODE | | | | | and the second | | |
| 17b. CHECK IF REMITTANCE IS | DIFFERENT AND PUT | | the second second second second | | | | LOCK 18a. I | UNLESS BLOCK |
| SUCH ADDRESS IN OFFER | | BE | I OW IS CH | IECKED [| X SEE AD | DDENDUM | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPP | LIES/ SERV | ICES | 21 | . QUANTITY | 1 22. UNIT | 23. UNIT PI | RICE 24. AMOUNT |
| | | | | | | | | |
| | | | | | | | | |
| | SEE SCHE | EDULE | | | | | | |
| | | | | | | | | |
| 25. ACCOUNTING AND APPROPRIAT | TON DATA | | | | | 26. TOTAL | AWARD AMO | UNT (For Govt. Use Only) |
| | | | | | | | | \$44 000 760 00 |
| See Schedule | | | | | | | | \$14,028,768.00 |
| | | | | | | | | |
| 27a. SOLICITATION INCORPORA | TES BY REFERENCE FAR 5 | 52.212-1. 52.2 | 212-4. FAR 5 | 2.212-3. 52. | 212-5 ARE A | TTACHED. AD | | ARE ARE NOT ATTACHED |
| | | | | C MEMORY MADA | | | | |
| 27b. CONTRACT/PURCHASE ORI | DER INCORPORATES BY R | EFERENCE | FAR 52.212 | 4. FAR 52.2 | 12-5 IS ATTA | CHED. AD | | |
| 28. CONTRACTOR IS REQUIRED TO | SIGN THIS DOCUMENT AND | D RETURN | <u>0</u> COF | PIES 29. | AWARD OF | CONTRACT: REF | ERENCE | |
| TO ISSUING OFFICE. CONTRACT | | | | | OFFER DAT | | | FFER ON SOLICITATION |
| SUBJECT TO THE TERMS AND CO | | | NAL SHEET | | | NCLUDING ANY HEREIN, IS ACC | | OR CHANGES WHICH ARE |
| SUBJECT TO THE TERMS AND CO | UNDITIONS SPECIFIED HE | REIN. | | | SETPORT | HEREIN, 15 ACC | LE ILU AS I | OTTENIO. |
| 30a. SIGNATURE OF OFFEROR/CO | | | 31a UNITE | STATES OF | AMERICA | SIGNATURE OF CO | NTRACTINGO | FFICER) 31c. DATE SIGNED |
| SUA. SIGNATORE OF OFFEROR/CO | | | S LUI ON LIEL | STUDD OF | (| | | |

| | | All alle | 0 | 24-Sep-2007 |
|---|------------------|---|---|----------------|
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | 30c. DATE SIGNED | 31b. NAME OF CONTRACTING OFFICER KIMBERLY CALLARD / CONTRACT SPECIAL | (TYPE OR PRINT) | |
| | | TEL: (703) 894-7094 | EMAIL: kimberly.callard@whs.mi | L |
| AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE | | + | STANDARD FORM 144 Prescribed by GSA FAR (48 CFR) 53.212 | 9 (REV 4/2002) |

| SOLICITATION/C | CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED) | | | F | PAGE 2 OF 27 |
|----------------|--|--------------|----------|----------------|--------------|
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/ SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| | SEE SCHEDULE | | | | |
| | | | | | |
| | | | | | |
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1.4

| | | | 3 | | | | |
|--|---|------------|-------------------|-----------|--------------|----------|-----------|
| | | | | | | | |
| | | | | | | | |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN | | | | | | | |
| RECEIVED INSPECTED ACCEPTED, AND CONFOR | RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: | | | | | | |
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT | 32c. DATE | 32d. PRINT | ED NAME AND TITLE | OF AUTHOR | RIZED GOVERN | NMENT | |
| REPRESENTATIVE | | REPR | ESENTATIVE | | | | |
| | | | | | | | |
| | | | | | | | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REP | RESENTATIVE | 32f. TELEP | HONE NUMBER OF A | UTHORIZED | GOVERNMEN | IT REPRE | SENTATIVE |
| 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | | |
| 33. SHIP NUMBER 34. VOUCHER 34. VOUCHER NUBER 34. VOUCHER NUBER 34. VOUCHER 34. VOUCHE | 5. AMOUNT VERIFIED CORRECT FOR | 36. | | | FINAL | CHECK I | NUMBER |
| 38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40 | 0. PAID BY | | | | | | |

| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | 42a. RECEIVED BY (Print) | | |
|---|-----------|-----------------------------|-----------------------|----|
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | 41c. DATE | | | |
| | | 42b. RECEIVED AT (Location) | | |
| | | 42c. DATE REC'D (YY/MM/DD) | 42d. TOTAL CONTAINERS | 46 |

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE STANDARD FORM 1449 (REV 4/2002) BACK Prescribed by GSA FAR (48 CFR) 53.212

HQ0034-07-F-1206 P00004 Page 3 of 27

Section SF 1449 - CONTINUATION SHEET

| ITEM | NO |
|------|----|
| 0001 | |

SUPPLIES/SERVICES QUANTITY UNIT 5 Months UNIT PRICE \$1,094,064.00

AMOUNT \$5,470,320.00

Enterprise, Domain Asset Management

FFP

Enterprise, Domain, Asset Management and Life Cycle Replacement (configuration and Installation)Support Services [FIRM FIXED PRICE]. Provide all labor, materials necessary to accomplish the Statement of Objectives in accordance with Proposal. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

NET AMT



AMOUNT

\$0.00

119.2

ITEM NO 000101

87

O SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE Funding for ClIN 0001

FFP

08WH621-006-0004. Lift STAF for CLIN 0001 DHAC 88001 PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002004

1.1

NET AMT

1.1

\$0.00

ACRN AC

\$0.00



HQ0034-07-F-1206 P00004 Page 4 of 27

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 000102 Funding for CIIN 0001 FFP .08WH621006-0002, Lift STAF for CLIN 000. DHAC 88001

PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002002

NET AMT

\$0.00

\$0.00

AMOUNT

\$0.00

AMOUNT

\$0.00

ACRN AC

ITEM NO

INO SUPPLIES/SERVICES

QUANTITY

.

UNIT

UNIT PRICE

1.1

000103

Funding for CIIN 0001 FFP 08WH621-006 (incemental funding) PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002001

NET AMT

1.1

\$0.00

\$5,470,320.00

ACRN AA



HQ0034-07-F-1206 P00004 Page 5 of 27

ITEM NO 000104 SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT \$0.00 Funding for CIIN 0001 FFP 08WH621-006 (incemental funding) PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002001

NET AMT

\$0.00

ACRN AB

\$0.00

AMOUNT

\$0.00

ITEM NO SUPPLIES/SERVICES

QUANTITY UNIT

UNIT PRICE

0002

Engineering Services/Other Direct Cost

T&M

Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO

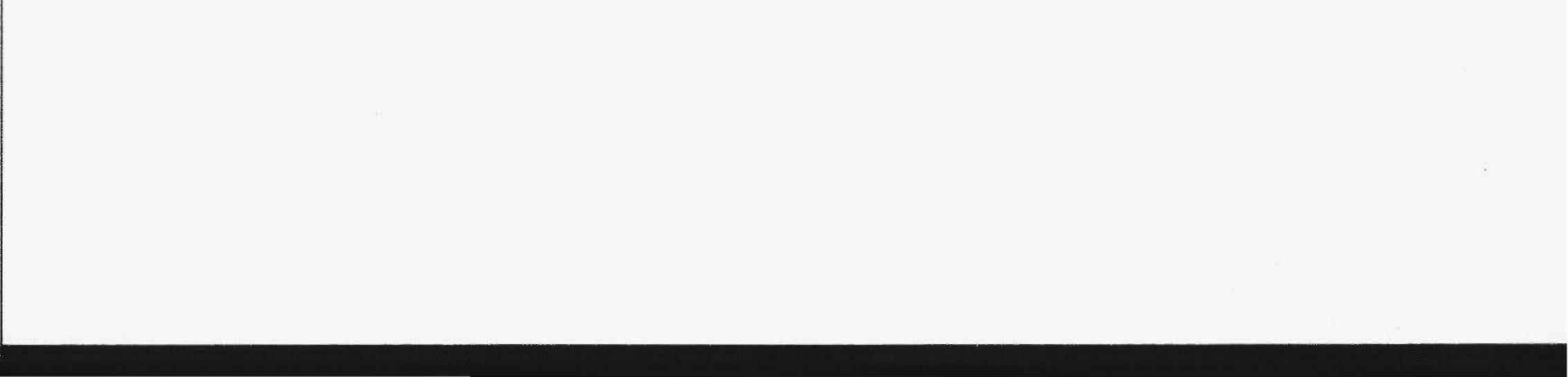
(TIME & MATERIAL BASIS). Control number 08WH621-006. Subject to Availability of Funds DHAC 88002. Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of funds under CLIN 0002

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002001

TOT ESTIMATED PRICE

CEILING PRICE



HQ0034-07-F-1206 P00004 Page 6 of 27

QUANTITY UNIT UNIT PRICE SUPPLIES/SERVICES ITEM NO 000201

Funding for CLIN 0002AA

T&M

Surge for Audio Visual Support for DFD Programs. Incremental Funding 08WH621-006-0003

PPA Code: 5513

PURCHASE REQUEST NUMBER: HQ018772740002003

TOT ESTIMATED PRICE

\$0.00 NTE

AMOUNT

CEILING PRICE

.

ACRN AD

\$25,000.00

UNIT PRICE

AMOUNT \$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT

000202

Funding for 0002AA

FFP

08WH621-006-0006-\$1564.78/ 08WH621-006-0007-\$1564.78/ 08WH621-006-0008-\$2235.40/ 08WH621-006-0009-\$1127.64// Funding is for Disaster Recovery Test and COOP exercise outside the normal work location pursuant to PWS section 2.4. COR will provide schedule.

PPA Code: 2677

NET AMT

\$0.00

ACRN AC

\$6,492.60



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10

UNIT UNIT PRICE SUPPLIES/SERVICES QUANTITY ITEM NO 000203

AMOUNT \$0.00

Funding for 0002AB

FFP

08WH621-006-0006-\$1137.00/ 08WH621-006-0007-\$687.64/ /08WH621-006-0009-\$557.13// Funding is for Disaster Recovery Test and COOP exercise outside the normal work location pursuant to PWS section 2.4. COR will provide schedule PPA Code: 2677

NET AMT

\$0.00

ACRN AC

\$2,381.77

SUPPLIES/SERVICES ITEM NO 0002AA

QUANTITY 850,000 Dollars,

UNIT

U.S.

UNIT PRICE \$1.00

AMOUNT \$850,000.00 NTE

Labor for CLIN 0002

T&M

(*NOT-TO-EXCEED) VETS GWAC established labor rates apply. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

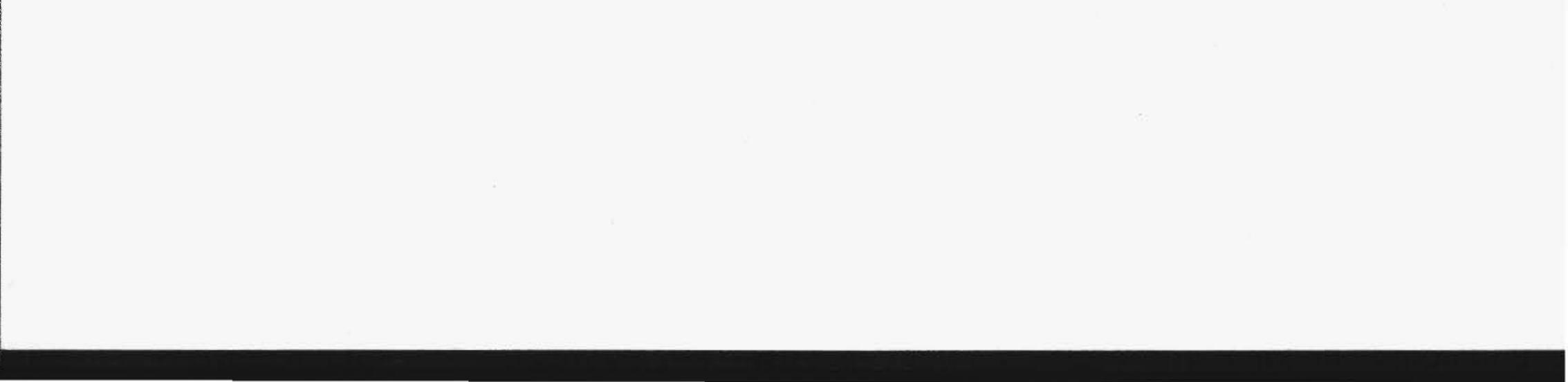
PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002001

TOT ESTIMATED PRICE

\$850,000.00 NTE

CEILING PRICE



HQ0034-07-F-1206 P00004 Page 8 of 27

ITEM NO SUPPLIES/SERVICES Q 0002AB

QUANTITY 150,000 UNIT

Dollars,

U.S.

UNIT PRICE \$1.00 AMOUNT \$150,000.00 NTE

Other Direct Costs

T&M

Other Direct Costs / Supplies (hardware /software/equipment) for CLIN 0002

(*NOT-TO-EXCEED). 5% burden is applicable to this CLIN. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002001

TOT ESTIMATED PRICE

\$150,000.00 NTE

CEILING PRICE

ITEM NO 0003

SUPPLIES/SERVICES QUANTITY

UNIT Months

UNIT PRICE \$994,064.00 AMOUNT \$994,064.00

Enterprise, Domain Asset Management

FFP

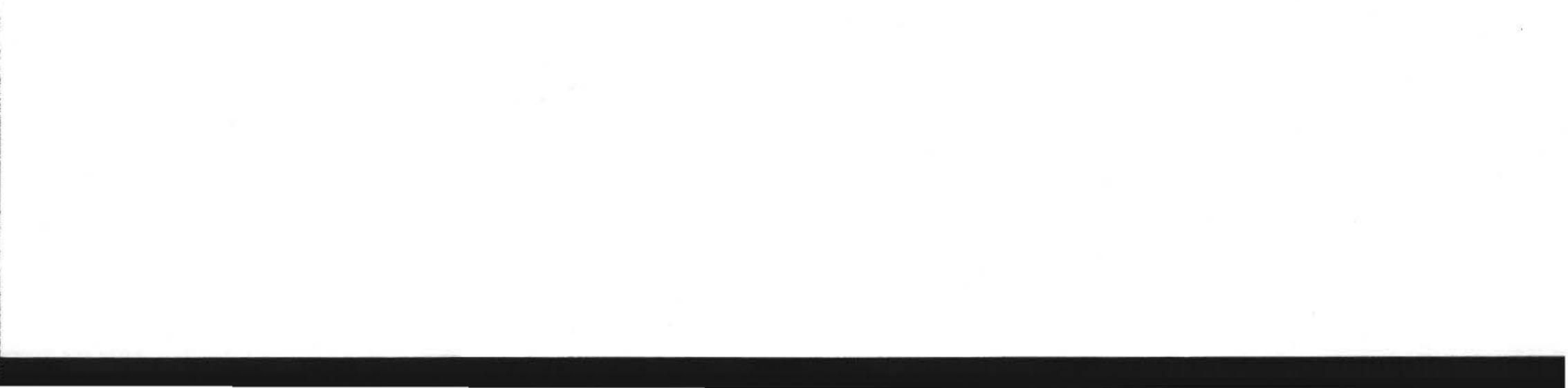
Enterprise, Domain, Asset Management and Life Cycle Replacement (configuration and Installation)Support Services [FIRM FIXED PRICE]. Provide all labor, materials necessary to accomplish the Statement of Objectives in accordance with Proposal. Control number WH621006-0002, DHAC 88001

NET AMT

\$994,064.00

ACRN AC

\$994,064.00



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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE |
|---------|-------------------|----------|--------|----------------|
| 0004 | 52 | 6 | Months | \$1,094,064.00 |

AMOUNT \$6,564,384.00

Enterprise, Domain Asset Management FFP

Enterprise, Domain, Asset Management and Life Cycle Replacement (configuration and Installation)Support Services [FIRM FIXED PRICE]. Provide all labor, materials necessary to accomplish the Statement of Objectives in accordance with Proposal. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

NET AMT

\$6,564,384.00

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------------|-----------------------|----------|------|------------|--------|
| 000401 | | | 5 | | \$0.00 |
| | Funding for CLIN 0004 | | | | |
| | FFP | | | | |

1.4

08WH621006-0002, DHAC 88001

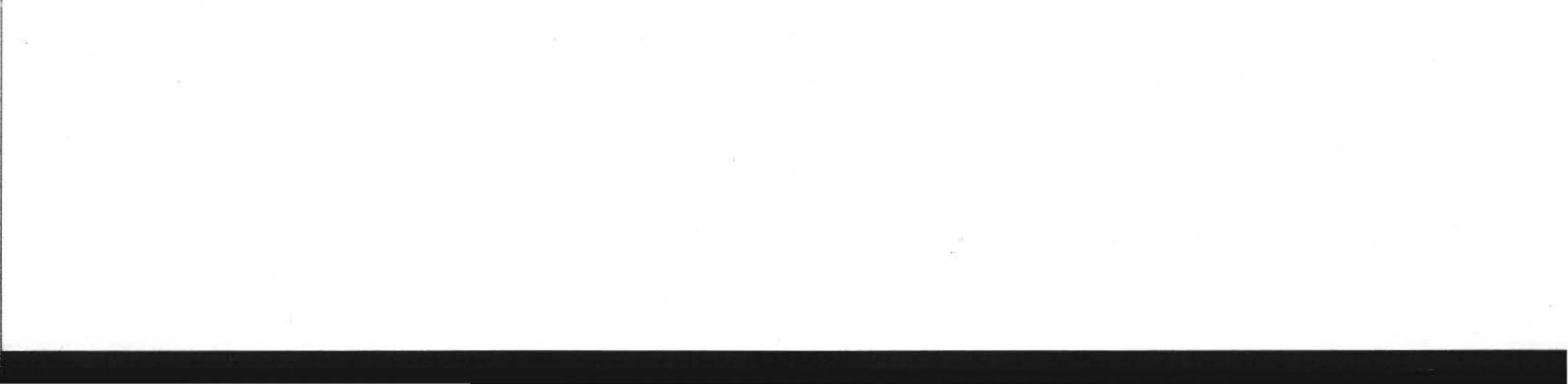
π.

ACRN AC

NET AMT

\$0.00

\$2,437,591.80



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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------|-------------|------|------------|--------|
| 000402 | | | | \$0.00 | \$0.00 |
| | Funding for CLIN 0004 FFP | 1 funding) | | | |
| | 08WH621-006 (incementation | ai lunding) | | | |

ACRN AA

140

14

NET AMT

V 2

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÷.

\$0.00

12

24

\$749,763.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000403 Funding for CLIN 0004

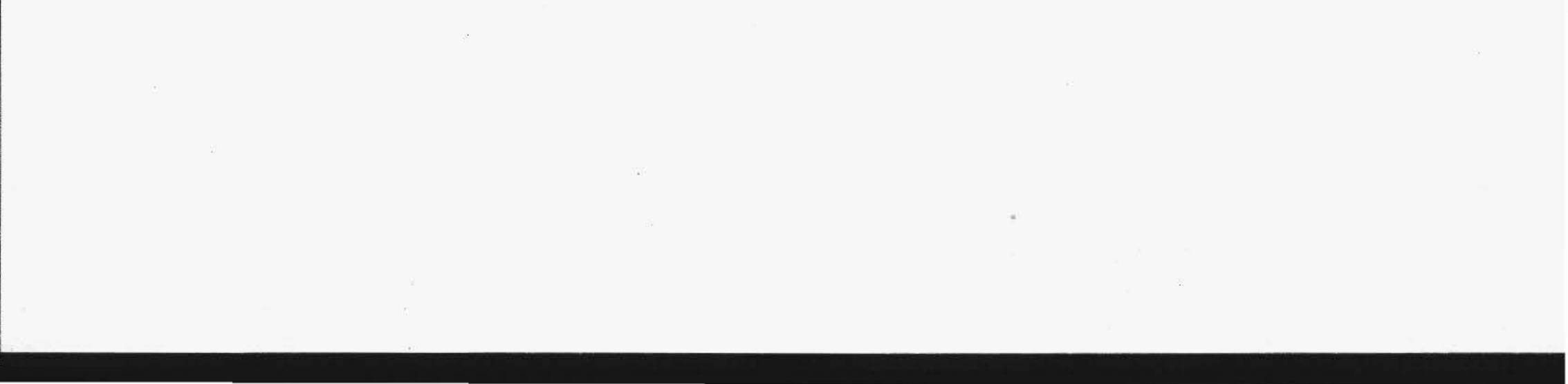
> FFP 08WH621-006 (incemental funding)

> > NET AMT

\$0.00

ACRN AB

\$3,377,029.20



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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE |
|---------|--|----------|--------|----------------|
| 1001 | | 12 | Months | \$1,094,064.00 |
| ODDIONI | And the second | | | |

AMOUNT \$13,128,768.00

OPTION Enterprise, Domain Asset Management FFP

> Enterprise, Domain, Asset Management and Life Cycle Replacement (configuration and Installation)Support Services [FIRM FIXED PRICE]. Provide all labor, materials necessary to accomplish the Statement of Objectives in accordance with Proposal. Control number 08WH621-006. OPTION PERIOD 1 Subject to Availability of Funds. PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

NET AMT

\$13,128,768.00

QUANTITY **ITEM NO** SUPPLIES/SERVICES UNIT UNIT PRICE AMOUNT 1002 OPTION Engineering Services/Other Direct Cost T&M Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO (TIME & MATERIAL BASIS). Control number 08WH621-006. Subject to Availability of Funds DHAC 88002. Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of funds under **CLIN 0002** PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

\$0.00

CEILING PRICE



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SUPPLIES/SERVICES ITEM NO 1002AA

QUANTITY 850,000

UNIT

Dollars,

U.S.

UNIT PRICE \$1.00

AMOUNT \$850,000.00 NTE

Labor for CLIN 1002 OPTION

T&M

(*NOT-TO-EXCEED) VETS GWAC established labor rates apply. Control number 08WH621-006. Subject to Availability of Funds DHAC \$8002

PPA Code: 2677

101

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

\$850,000.00 NTE

CEILING PRICE

1.1

UNIT

Dollars

U.S.

UNIT PRICE



ITEM NO SUPPLIES/SERVICES QUANTITY 1002AB

\$0.00 (EST.)

\$0.00 (EST.)

OPTION Other Direct Costs

T&M

Other Direct Costs / Supplies (hardware /software/equipment) for CLIN 0002 (*NOT-TO-EXCEED). 5% burden is applicable to this CLIN. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

PPA Code: 2677

FURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

\$0.00 MTE

CEILING PRICE



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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | | | | |
|----------------|--|--|---|--|--|--|--|--|
| 2001 | | 12 | Months | \$1,094,064.00 | | | | |
| OPTION | Enterprise, Domain Asset FFP Enterprise, Domain, Asset and Installation)Support Se materials necessary to acco Proposal. Control number | Management Management and ervices [FIRM FI omplish the Staten | Life Cycle Rep XED PRICE]. hent of Objectiv | lacement (configuration Provide all labor, es in accordance with | | | | |
| | Availability of Funds | | | | | | | |
| PPA Code: 2677 | | | | | | | | |
| | PURCHASE REQUEST N | NOWREK: HOOIS | 1/2/40002 | | | | | |

10.1

AMOUNT \$13,128,768.00

NET AMT

\$13,128,768.00

ITEM NOSUPPLIES/SERVICESQUANTITYUNITUNIT PRICE2002Engineering Services/Other Direct CostT&MEngineering Services / Other Direct Costs in support of development of new
applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO
(TIME & MATERIAL BASIS). Control number 08WH621-006. Subject to

Availability of Funds DHAC 88002. Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of funds under CLIN 0002

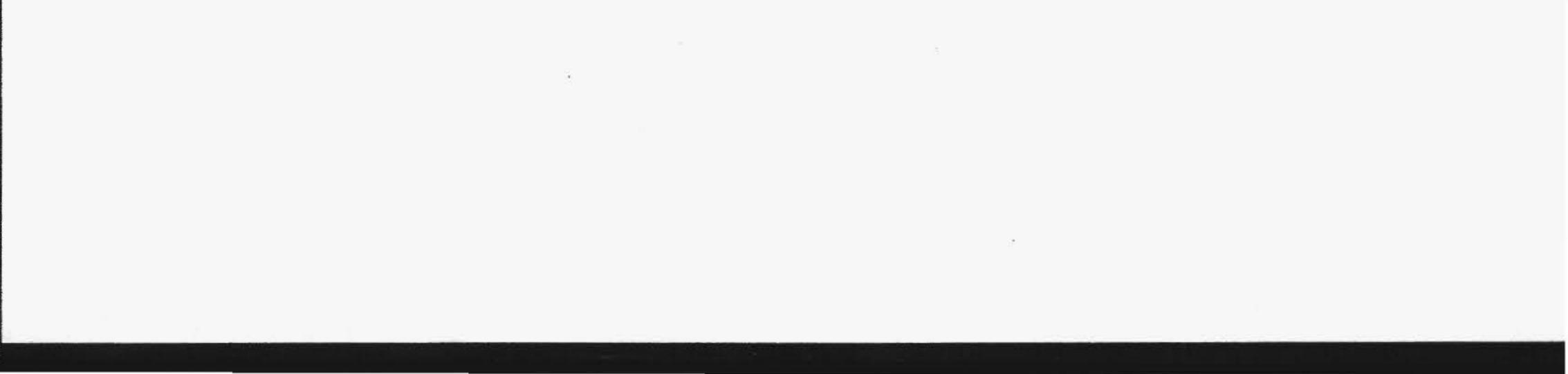
PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE CEILING PRICE

10

\$0.00



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QUANTITY ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** 850,000 Dollars, 2002AA \$1.00 U.S.

AMOUNT \$850,000.00 NTE

OPTION Labor for CLIN 2002

T&M

(*NOT-TO-EXCEED) VETS GWAC established labor rates apply. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002 12 PPA Code: 2677

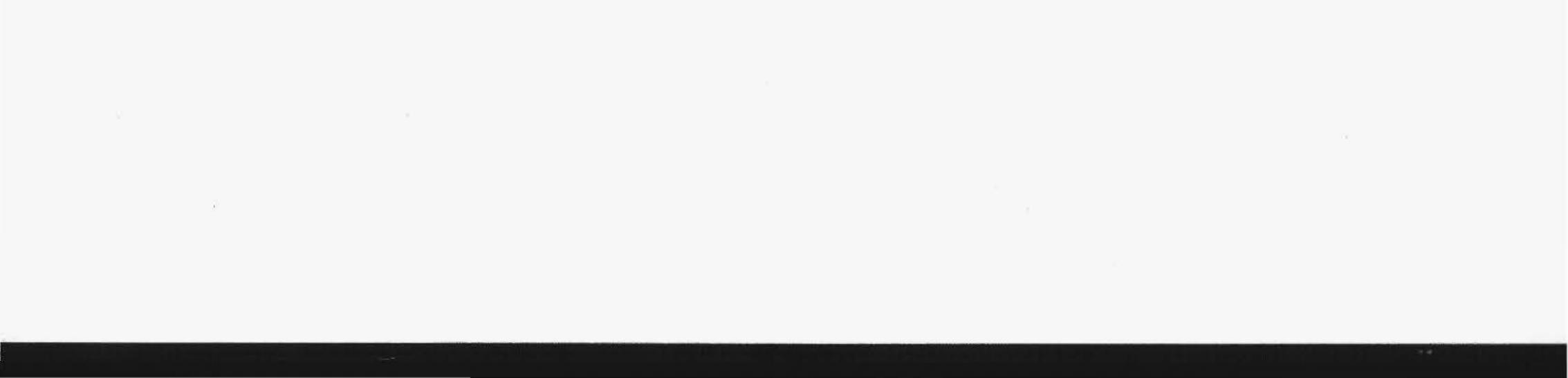
PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

\$850,000.00 NTE

CEILING PRICE

| ITEM NO 2002AB | SUPPLIES/SERVICES | QUANTITY 150,000 | UNIT Dollars, | UNIT PRICE \$1.00 | AMOUNT \$150,000.00 NTE | | |
|-------------------|--|---------------------|------------------|----------------------|----------------------------|--|--|
| 2002AD | | 150,000 | U.S. | \$1.00 | \$150,000.00 NTE | | |
| OPTION | Other Direct Costs | | | | | | |
| | T&M | | | | | | |
| | Other Direct Costs / Supplies (hardware /software/equipment) for CLIN 0002 | | | | | | |
| | (*NOT-TO-EXCEED). 5% burden is applicable to this CLIN. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002 | | | | | | |
| | PPA Code: 2677 | | | | | | |
| | PURCHASE REQUEST N | NUMBER: HQ01 | 8772740002 | | | | |
| | | | | | | | |
| | | | TOT EST | TIMATED PRICE | \$150,000.00 NTE | | |
| | | 12.1 | | CEILING PRICE | | | |
| | | | | | | | |



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| ITEM NO 3001 | SUPPLIES/SERVICES | QUANTITY 12 | UNIT Months | UNIT PRICE \$1,094,064.00 | | |
|-----------------|--|----------------|----------------|------------------------------|--|--|
| OPTION | Enterprise, Domain Asset | Management | | | | |
| | FFP | | | | | |
| | Enterprise, Domain, Asset Management and Life Cycle Replacement (configuration and Installation)Support Services [FIRM FIXED PRICE]. Provide all labor, materials necessary to accomplish the Statement of Objectives in accordance with Proposal. Control number 08WH621-006. OPTION PERIOD 3 Subject to | | | | | |
| | Availability of Funds | | | | | |
| | PPA Code: 2677 | | | | | |

PURCHASE REQUEST NUMBER: HQ018772740002

NET AMT

\$13,128,768.00

AMOUNT

\$13,128,768.00

ITEM NO 3002

SUPPLIES/SERVICES QUANTITY

UNIT PRICE

AMOUNT

OPTION Engineering Services/Other Direct Cost

T&M

Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO

UNIT

(TIME & MATERIAL BASIS). Control number 08WH621-006. Subject to Availability of Funds DHAC 88002. Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of funds under CLIN 0002

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE CEILING PRICE

\$0.00

.

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 3002AA 850,000 Dollars, \$1.00 U.S. OPTION Labor for CLIN 3002

ON Labor for CLIN 3002

T&M

(*NOT-TO-EXCEED) VETS GWAC established labor rates apply. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

\$850,000.00 NTE

AMOUNT

\$850,000.00 NTE

CEILING PRICE

ITEM NO

3002AB

SUPPLIES/SERVICES QUANTITY 150,000

UNIT Dollars,

U.S.

UNIT PRICE \$1.00 AMOUNT \$150,000.00 NTE

OPTION Other Direct Costs

T&M

Other Direct Costs / Supplies (hardware /software/equipment) for CLIN 0002 (*NOT-TO-EXCEED). 5% burden is applicable to this CLIN. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

\$150,000.00 NTE

CEILING PRICE



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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE |
|---------|--------------------------|--------------|--------|----------------|
| 4001 | | 12 | Months | \$1,094,064.00 |
| OPTION | Enterprise, Domain Asset | t Management | | |

AMOUNT \$13,128,768.00

FFP

Enterprise, Domain, Asset Management and Life Cycle Replacement (configuration and Installation)Support Services [FIRM FIXED PRICE]. Provide all labor, materials necessary to accomplish the Statement of Objectives in accordance with Proposal. Control number 08WH621-006. OPTION PERIOD 4 Subject to Availability of Funds PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002

NET AMT

\$13,128,768.00

ITEM NO SUPPLIES/SERVICES QUANTITY 4002

UNIT PRICE

AMOUNT

OPTION Engineering Services/Other Direct Cost

T&M

Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO

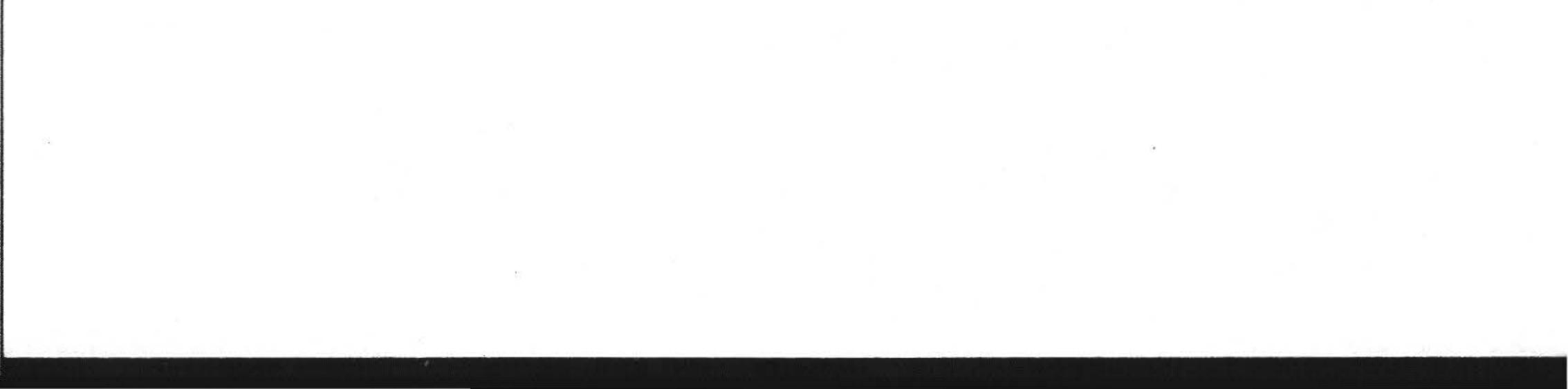
UNIT

(TIME & MATERIAL BASIS). Control number 08WH621-006. Subject to Availability of Funds DHAC 88002. Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of funds under CLIN 0002

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE CEILING PRICE \$0.00



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UNIT PRICE QUANTITY UNIT SUPPLIES/SERVICES **ITEM NO** 850,000 \$1.00 4002AA Dollars, U.S.

AMOUNT \$850,000.00 NTE

OPTION Labor for CLIN 4002

T&M

(*NOT-TO-EXCEED) VETS GWAC established labor rates apply. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

\$850,000.00 NTE

CEILING PRICE

QUANTITY

UNIT

Dollars,

U.S.

UNIT PRICE

AMOUNT \$150,000.00 NTE

ITEM NO SUPPLIES/SERVICES 4002AB

150,000

\$1.00

OPTION Other Direct Costs

T&M

Other Direct Costs / Supplies (hardware /software/equipment) for CLIN 0002 (*NOT-TO-EXCEED). 5% burden is applicable to this CLIN. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002

PPA Code: 2677

PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE

\$150,000.00 NTE

CEILING PRICE

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

INSPECT AT CLIN

INSPECT BY ACCEPT AT ACCEPT BY

0001 Destination Destination 000101 000102 Destination 000103 Destination 000104 Destination

Government Government Government Government Government

Destination Destination Destination Destination Destination

Government Government Government Government Government

0002 Destination 000201 Destination 000202 N/A 000203 N/A 0002AA Destination 0002AB Destination 0003 Destination 0004 N/A 000401 N/A 000402 N/A 000403 N/A 1001 Destination 1002 Destination 1002AA Destination 1002AB Destination 2001 Destination 2002 Destination 2002AA Destination 2002AB Destination 3001 Destination 3002 Destination

Government Government N/A N/A Government Government Government N/A N/A N/A N/A Government Government Government Government Government Government Government Government Government Government

Destination Destination N/A N/A Destination Destination Destination N/A N/A N/A N/A Destination Destination Destination Destination Destination Destination Destination Destination Destination Destination

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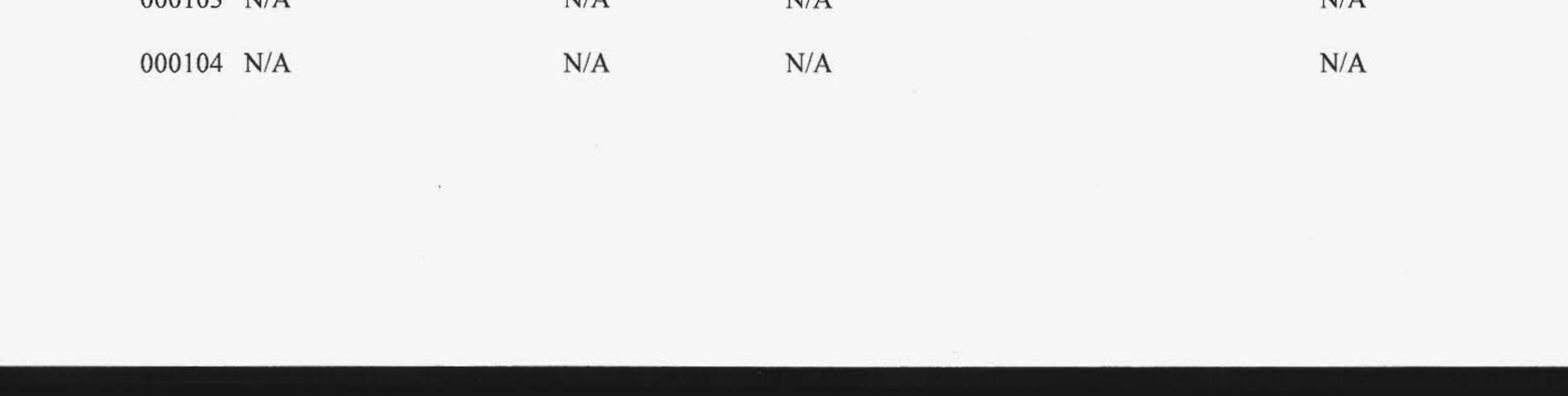
> Government Government

3002AA Destination
3002AB Destination
4001 Destination
4002 Destination
4002AA Destination
4002AB Destination

Government Government Government Government Government Destination Destination Destination Destination Destination Government Government Government Government Government

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|--------|-----------------------------------|----------|--|--------|
| 0001 | POP 01-OCT-2007 TO 29-FEB-2008 | N/A | WHS/ITMD LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| 000101 | N/A | N/A | N/A | N/A |
| 000102 | N/A | N/A | N/A | N/A |
| 000103 | N/A | N/A | N/A | N/A |



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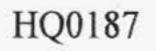
| 0002 | POP 01-OCT-2007 TO 30-SEP-2008 | N/A | WHS/ITMD LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
|--------|-----------------------------------|-----|--|--------|
| 000201 | N/A | N/A | N/A | N/A |
| 000202 | N/A | N/A | N/A | N/A |
| 000203 | N/A | N/A | N/A | N/A |
| 0002AA | POP 01-OCT-2007 TO 30-SEP-2008 | N/A | WHS/ITMD LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| 0002AB | POP 01-OCT-2007 TO | N/A | (SAME AS PREVIOUS LOCATION) | HQ0187 |

| | 30-SEP-2008 | | FOB: Destination | |
|--------|-----------------------------------|-----|--|--------|
| 0003 | POP 01-MAR-2008 TO 31-MAR-2008 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| 0004 | POP 01-APR-2008 TO 30-SEP-2008 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| 000401 | N/A | N/A | N/A | N/A |
| 000402 | N/A | N/A | N/A | N/A |
| 000403 | N/A | N/A | N/A | N/A |
| 1001 | POP 01-OCT-2008 TO 30-SEP-2009 | N/A | WHS/ITMD LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| 1002 | POP 01-OCT-2008 TO 30-SEP-2009 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |

1002AA POP 01-OCT-2008 TO N/A 30-SEP-2009

7.

(SAME AS PREVIOUS LOCATION) FOB: Destination



39

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14

| 1002AB POP 01-OCT-2008 TO 30-SEP-2009 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
|--|-----|---|--------|
| 2001 POP 01-OCT-2009 TO 30-SEP-2010 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| 2002 POP 01-OCT-2009 TO 30-SEP-2010 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| 2002AA POP 01-OCT-2009 TO 30-SEP-2010 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| 2002AB POP 01-OCT-2009 TO 30-SEP-2010 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| 3001 POP 01-OCT-2010 TO 30-SEP-2011 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| 3002 POP 01-OCT-2010 TO 30-SEP-2011 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |

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| 3002AA | POP 01-OCT-2010 TO 30-SEP-2011 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
|--------|-----------------------------------|-----|---|--------|
| 3002AB | POP 01-OCT-2010 TO 30-SEP-2011 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| 4001 | POP 01-OCT-2011 TO 30-SEP-2012 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| 4002 | POP 01-OCT-2011 TO 30-SEP-2012 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| 4002AA | POP 01-OCT-2011 TO 30-SEP-2012 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |
| 4002AB | POP 01-OCT-2011 TO 30-SEP-2012 | N/A | (SAME AS PREVIOUS LOCATION) FOB: Destination | HQ0187 |

- N

- 54

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2020 PX181 7727 2595 S49447 RFAC85900 AMOUNT: \$6,220,083.00

AB: 97X4950 2020 PX183 7727 2595 S49447 RFAC85700 AMOUNT: \$3,377,029.20

AC: 9780100.2020.00000.6401.2595.S49447 DHAC88001

5.5

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CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor anytime prior to contract expiration.

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

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

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 30 SEP 2012 (excluding the provisions of FAR 52.217-8).

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006) - Alternate I (MAY 2006)

(a) Contract line item 0001 is incrementally funded. The sum of \$9,597,112.20 is presently available for payment and allotted to this contract. An allotment schedule is contained in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximate the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best

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judgment, the work will reach the point at which the total amount payable by the Government, including any costs for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimate date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (I) of this clause, or to a mutually agreed upon substitute date.

The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotment by the date identified in the Contractor's notified, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitle "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in

amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitle "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot the balance of funds to this contract by 01 MAY 2008.

CONTRACTING OFFICER'S REPRESENTATIVE (COR)

The COR is a representative for the Government with limited authority who has been designated in writing by the Contracting Officer to provide technical direction, clarification, and guidance with respect to existing specifications and statement of work (SOW)/statement of objectives (SOO) as established in the contract. The COR also monitors

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the progress and quality of the Contractor's performance for payment purposes. The COR shall promptly report Contractor performance discrepancies and suggested corrective actions to the Contracting Officer for resolution.

The COR is NOT authorized to take any direct or indirect actions or make any commitments that will result in changes to price, quantity, quality, schedule, place of performance, delivery or any other terms or conditions of the written contract.

The Contractor is responsible for promptly providing written notification to the Contracting Officer if it believes the COR has requested or directed any change to the existing contract (or task/delivery order). No action shall be taken by the Contractor for any proposed change to the contract until the Contracting Officer has issued a written directive or written modification to the contract (or task/delivery order). The Government will not accept and is not liable for any alleged change to the contract unless the change is included in a written contract modification or directive signed by the Contracting Officer.

If the Contracting Officer has designated an Alternate COR (ACOR), the ACOR may act only in the absence of the COR (due to such reasons as leave, official travel, or other reasons for which the COR is expected to be gone and not readily accessible for the day).

COR authority IS NOT delegable.

INVOICING INSTRUCTIONS (WHS, A&PO Mar 2007)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2003)", Washington Headquarters Services, Acquisition & Procurement Office (WHS, A&PO) utilizes WAWF-RA to electronically process vendor request for payment. The web based system is located at https://wawf.eb.mil, which provides the technology for government contractors and authorized Department of Defense (DOD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. The contractor is required to utilize this system when submitting invoices and receiving reports under this contract. Submission of hard copy DD250/Invoice/Public Vouchers (SF1034) will no longer be accepted for payment.

The contractor shall (i) ensure an Electronic Business Point of Contract is designated in Central Contractor Registration at http://www.ccr.gov/ and (ii) register to use WAWF-RA at https://wawf.eb.mil within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company CCR EB is activated, the CCR EB will self-register on the WAWF and follow the instructions for a group administrator. Step by step instructions to register are available at http://wawf.eb.mil.

The contractor is directed to select either "Invoice as 2-in-1" for services only or "Invoice and Receiving Report (Combo)" for supplies or any combination of goods and services. Both types of invoices fulfill the requirement for submission of the Material Inspection and Receiving Report, DD Form 250.

Back up documentation may be attached to the invoice in WAWF under the "Misc Info" tab. Fill in all applicable information under each tab.

The following required information should automatically pre-populate in WAWF; if it does not populate, or does not populate correctly, enter the following information:

"Issue by DoDAAC" field enter HQ0034

"Admin DoDAAC" field enter HQ0034

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"Payment DoDAAC" field enter HQ0339

"Service Acceptor/Extension" or "Ship to/ Extension" field enter HQ0187 and BSD in the extension field (The ACCEPTOR'S DoDAAC, if Inspected and Accepted by the Program Office and if applicable provide the extension from the organization DODAAC list).

"Inspect By DoDAAC/EXT" fields and (Instruct the contractor to leave blank unless <u>inspected by Program</u> Office and accepted by A&PO. (The INSPECTOR'S DoDAAC and if applicable provide the extension from the organization DODAAC list).

"LPO DoDAAC/ EXT" fields - Leave blank

Contractor shall verify that the DoDAACs automatically populated by the WAWF-RA system match the above information. If these DoDAACs do not match then the contractor shall correct the field(s) and notify the contracting officer of the discrepancy (ies).

Take special care when entering Line Item information. The Line Item tab is where you will detail your request for payment and material/services that were provided based upon the contract. Be sure to fill in the following items exactly as they appear in the contract:

Item Number: If the contract schedule has more than one ACRN listed as sub items under the applicable

- Contract Line Item Number (CLIN), use the 6 character, separately identified Sub Line Item Number (SLIN) (e.g. 0001AA) or Informational SLIN (e.g. 000101), otherwise use the 4 character CLIN (e.g. 0001).
- ACRN: Fill-in the applicable 2 alpha character ACRN that is associated with the CLIN or SLIN.

Note – DO NOT INVOICE FOR MORE THAN IS STILL AVAILABLE UNDER ANY CLIN/SLIN/ ACRN.

- □ <u>Unit Price</u>
- Unit of Measure

Shipment numbers must be formatted as follows:

Three (3) alpha characters followed by four (4) numeric characters.

For Services, enter 'SER' followed by the last 4 digits of the invoice number.

For Construction, enter 'CON' followed by the last 4 digits of the invoice number.

For Supplies, enter 'SUP' followed by the last 4 digits of the invoice number.

If the invoice number is less than 4 digits, enter leading zeros.

Before closing out of an invoice session in WAWF-RA but after submitting your document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the following email address earl.edmonds.ctr@whs.mil (Add the contract specialist's email address – even if already designated above as the point of contact. Note this address is their work email address - not their WAWF-RA organizational email address) in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that all appropriate persons are aware that the invoice documents have been submitted into the WAWF-RA system.

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If you have any questions regarding WAWF, please contact the WAWF Help Desk at 1-866-618-5988.

Exhibit/Attachment Table of Contents

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE |
|---------------|-----------------|-------|------|
| Attachment 1 | Finalized DD254 | 2 | |

ADDITIONAL TERMS TERMS AND CONDITIONS

Terms and Conditions of Contract GS-06F-0538Z are applicable to this order.

SECURITY REQUIREMENTS

(a) Security Classification Guidance. All Security Classification Guidance is provided on DD Form 254, Department of Defense Contract Security Classification Specification (hereafter referred to as the DD 254) at Attachment 1. Any changes or additional security classification guidance shall be provided to the Contractor in writing, through updates and modifications to the DD 254. At no time will the Government issue classification guidance in any other form (verbal, e-mail, etc.).

(b) Facility Security Clearance (FCL)

(1) The Government shall, upon award, forward to the Defense Security Service (DSS), a request to initiate a FCL for the Contractor if the Contractor is not already a cleared facility. The request shall be submitted at the level (Confidential, Secret, Top Secret) identified in block 1 a, and if classified storage is required, block b of the DD Form 254. It is the responsibility of the Contractor to coordinate with DSS to ensure that the FCL (interim is acceptable) is in place not later than 30 days after award, with verification in writing to the Contracting Officer or Contracting Officer's Representative (COR).

(2) The Contractor's Facility Security Officer (FSO) shall report, in writing, to the Contracting Officer any changes in the Contractor's security status throughout the contract period of performance.

(c) Personnel Security Clearance (PCL)

(1) Contractor employees assigned to this project require a PCL at the level (Confidential, Secret or Top Secret) identified in block 1.a of the DD Form 254. Personnel with the necessary clearances to support all classified information processing, to include Secret, Top Secret and TS/SCI, must be available and assigned to the contract at the time of the Government's notice-to-proceed to the Contractor. Prior to assignment of Contractor employees to this project, the Contractor's FSO shall submit PCL validation through use of a Visit Authorization Request (VAR) for each employee, in accordance with DoD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM) to the designated security representative.

(2) Changes in PCL status of Contractor employees shall be forwarded in writing to the Contracting Officer and the designated security representative.



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(d) Sub-Contractors. Subcontractors shall comply with the same security requirements as the Contractor. The Contractor shall issue DD 254s to each subcontractor reflecting the same security requirements applicable to the prime contract. The contractor shall also sponsor subcontractor(s) for an FCL and associated PCL(s) required in accordance with the DD 254.

(End of Clause) 2 DOD BUILDING PASS ISSUANCE DOD BUILDING PASS ISSUANCE

(a) All personnel employed by a civilian commercial firm to perform work whose activity at any time requires passage into Government-occupied portions of the Pentagon or any other DoD facility on or off the Pentagon Reservation, shall be required to obtain a Temporary Department of Defense (DoD) Building Pass/Access Card.

(b) The Contractor shall be responsible for having each employee requiring a Temporary DoD Building Pass/Access Card prepare the necessary applications, advising personnel of their obligations, filing the applications with the Contracting Officer, maintaining personnel files and re-filing applications for personnel in the event that clearances must later be extended. Personnel requiring a Temporary DOD Building Pass/Access Card must be either a citizen of the United States of America (USA) or a foreign national authorized to work in the USA under federal immigration and naturalization laws.

(c) The Government will issue DoD building passes to eligible persons upon the completion of a National Criminal

Information Check (NCIC) or National Agency Check (NAC). This is a search of the nationwide computerized information system established as a service to all criminal justice agencies. Processing of completed applications for initial pass issuance or renewal of existing passes will require three to five working days. Contractor employees will be given a pass for the period of performance of the contract, not to exceed one year.

(End of Clause)

COMPLIANCE WITH PENTAGON REGULATIONS

The site of the work is on a Federal Reservation Complex and the Contractor shall observe rules and regulations issued by the Director, Washington Headquarters Service (WHS) covering general safety, security, sanitary requirements, pollution and noise control, traffic regulations and parking. Information regarding requirements may be obtained by contacting the Contracting Officer, who will provide such information or assist in obtaining it from the appropriate authorities.

(End of Clause)

| LIST OF ATTACHMENTS | | |
|--|--------|-------------|
| Revised DD 254 (approved 14 NOV 2007) | Atch 1 | (2 Pages) |
| DD254 Continuation | Atch 2 | (6 Pages) |
| Performance Work Statement - Includes | Atch 3 | (157 Pages) |
| Contract Data Requirements List (CDRL) and | | |
| Service level Agreement (SLA) | | |
| Wage Determination 05-2103 Rev 4 | Atch 4 | (9 Pages) |

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| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SYORE 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 IT CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CH office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) D. OTHER (Specify type of modification and authority) | de by telegramor letter, | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN IT CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CH office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) D. OTHER (Specify type of modification and authority) | DERS. | | |
| CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CH office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) D. OTHER (Specify type of modification and authority) | 4. | | |
| office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) D. OTHER (Specify type of modification and authority) | TEM 14 ARE MADE IN T | HE | |
| FAR 52.212-4(c) D. OTHER (Specify type of modification and authority) | | n paying | |
| | | | |
| E. IMPORTANT: Contractor is not. x is required to sign this document and return 1 conju | | | |
| | ies to the issuing office. | | |
| DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation where feasible.) Modification Control Number: edmonds081203 The reason for this modification is to add surge w ork for Remedy and PRP upgrade support. The period of period | | | |

10 C

through 30 Sep 2008 for the Remedy and PRP upgrade support.

2

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 ANGELA M. YATES / CONTRACTING (| | ICER (Type or print) |
|---|---------------------------------------|---|---|--|
| | | TEL: (703) 696-3859 | EMAIL: ang ela.yat | tes@whs.mil |
| 15B. CONTRACTOR/OFFEROR | . CONTRACTOR/OFFEROR 15C. DATE SIGNED | | MERICA 16C. DATE SIGN CONTRACTOR 09-Jul-2008 | |
| (Signature of person authorized to sign) | | (Signature of Contractin | g Officer) | 00 00 2000 |
| EXCEPTION TO SF 30 APPROVED BY OIRM 11-84 | 30- | 105-04 | Pre | ANDARD FORM 30 (Rev. 10-83) escribed by GSA |

FAR (48 CFR) 53.243

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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000204 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 000204

Funding for 002AA

FFP

Funding for Remedy upgrade support/ 08WH621-006-0010. Work to be performed pursuant to the' PWS-Remedy Upgrade' contained in continuation pages of this contract. The labor category and rate are pursuant to GSA GWAC contract GS-06F-0538Z. Remedy support Sysstems Administrator (560 hours @ \$67.28/hour). POP: date of award through 30 Sep 2008. PPA Code: 2677 AMOUNT \$0.00

- 64 \$0.00 NET AMT ACRN AC \$37,676.80 SUBCLIN 000205 is added as follows: QUANTITY UNIT UNIT PRICE AMOUNT SUPPLIES/SERVICES ITEM NO \$0.00 000205 Funding for 002AA FFP Funding for PRP support/ 08WH621-006-0012. Work to be performed pursuant to the PWS- PRP support Services contained in continuation pages of this contract. The labor categories and rates are pursuant to GSA GWAC contract GS-06F-0538Z. POP: date of award through 30 Sep 2008.

NET AMT

\$0.00

ACCOUNTING AND APPROPRIATION

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Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$148,414.30 from \$13,062,642.37 to \$13,211,056.67.

10

SUBCLIN 000204: Funding on SUBCLIN 000204 is initiated as follows:

ACRN: AC

Acctng Data: 9780100.2020.00000.6401.2595.S49447 DHAC88001

Increase: \$37,676.80

Total: \$37,676.80

SUBCLIN 000205: Funding on SUBCLIN 000205 is initiated as follows:

ACRN: AC

Acctng Data: 9780100.2020.00000.6401.2595.S49447 DHAC88001

Increase: \$110,737.50

Total: \$110,737.50

N/A

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000204:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 000205: **INSPECT AT** INSPECT BY ACCEPT AT

N/A

ACCEPT BY Government

The following have been added by full text:

SURGE- PRP SUPPORT SERVICES

Performance Work Statement – Procurement Request Portal

N/A

FINANCIAL MANAGEMENT DIRECTORATE

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1. Organization

WHS is a Department of Defense (DoD) Field Activity and is comprised of eight Directorates and two offices. INFORMATION Technology Management Directorate (ITMD) is the Directorate responsible for providing IT services to WHS. In effort to ensure business continuity and provide timely Information Technology Services and support, Financial Management Directorate (FMD) within WHS requires an increase in the level of effort in the supporting the Information Technology (IT) services contract.

ITMD seeks to continue implementing additional functionality for the Procurement Request Portal (PRP). The OSD 419 Interface and the Generic Functionality for Financial Management Directorate needs to be fully completed.

2. Scope of Work

The Contractor will provide develop, test, project management and testing support for the completion of an interface to the 419 System and to add FMD specified "generic" requirements to PRP

2.1 Tasks

- Provide requirements analysis for the "generic" FMD Modules .
- Provide requirements analysis for the 419 System interface .
- Provide generic FMD functionality .
- Provide 419 System interface .
- Project management

2.1.1 Task 1 – Provide requirements analysis for the generic FMD Modules The contractor shall:

- Capture requirements from FMD functional for the generic modules ٠
- Gain approval for a deliverable document that accurately describes the . required functionality
- Provide a requirements and design document ٠
- Use cases for each feature listed in the requirements document

2.1.2 Task 2 – Provide requirements analysis for the 419 System interface

The contractor shall:

- Capture requirements from OSD AT&L Functionals for 419 System . interface
- Capture requirements from FMD Functionals for 419 System interface .
- Gain approval for a deliverable document which accurately describes

the required functionality

- Provide a requirements and design document
- Use cases for each feature listed in the requirements document

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2.1.3 Task 3 – Provide generic FMD functionality

The contractor shall:

- Design, develop, test and add the following specified features to PRP
 - MIPR interoperation and usability on funding actions
 - o Processing of Misc (AL) documents
 - Processing of Misc (IA) documents
 - Data inputs forms for MIPR entries for both Direct and Reimbursable MIPRs.
 - o Provide a design document
 - Document results of the UAT
 - Provide configured product(s) as defined in the requirement and design document

2.1.4 Task 4 – Provide 419 System interface

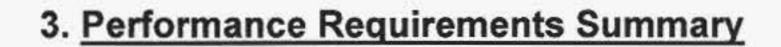
The contractor shall:

- Prepare course material for the delivery of a class on the fundamentals of using the developed features.
- Design, develop, test and add the following specified features to PRP
 - Implement web service capable of receiving complete Purchase Requests that can be transmitted to the A&PO interface successfully.
 - Implement web client construction that is needed to communicate data needed by OSD AT&L
 - o Implement notifications to required staff of incoming Purchase Requests
 - o Provide a design document
 - Document results of the UAT
 - Provide configured product(s) as defined in the requirement and design document

2.1.5 Task 5 – Project Management

The contractor shall:

- Develop a Project Plan
- Construct and baseline a project timeline for each task or subtask and submit to ITMD/AEFDD Software Development Manager
- Submit weekly project updates to ITMD/AEFDD Software Development Manager
- Construct a baseline schedule utilizing Microsoft Project within 14 days of contract award
- Provide weekly status reports which include work achieved, current work activities, on-going maintenance activities (as defined in task 3), issues, risks, and cost, schedule, and scope variances. The first report will be submitted 14 days after award.





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| | Objective | Standard | Level | Method |
|---|--|----------|--|-----------------------------------|
| 1 | Capture all requirements from FMD functional. | 2.1.1 | Contractor accurately determined 100% of requirements. | Task Monitor and review by COR |
| | Gain approval for deliverable document which describes required functionality | | Contractor gains approval within 14 days of contract award. | Task Monitor and review by COR |
| 2 | Capture requirements from OSD – AT&L Functionals. | 2.1.2 | Contractor accurately determined 100% of requirements. | Task Monitor and review by COR |
| | Capture requirements from FMD Functionals. | | Contractor accurately determined 100% of requirements. | Task Monitor and review by COR |
| 3 | Design, develop and test MIPR interoperation and usability on funding actions. | 2.1.3 | Contractor provides required services 100% of the time. | Task Monitor and review by COR |
| | Design, develop and test processing of MISC (AL) documents. | | Contractor provides required services 100% of the time. | Task Monitor and review by COR |
| | Design, develop and test processing of MISC (IA) documents. | | Contractor provides required services 100% of the time. | Task Monitor and review by COR |
| | Create MIPR forms for Direct and Reimbursable actions | | Contractor provides required services 100% | Task Monitor and review by COR |
| | Process all Work order documents | | of the time. | Task Monitor and review by COR |
| | | | Contractor provides required services 100% of the time. | |
| 4 | Design, develop and test web service capable of receiving Purchase | 2.1.4 | Transmissions 100% successful and include fund cities, line items and other data/required | Task Monitor and review by COR. |
| | Requests | t: | fields of 1262 Funding Document | Task Monitor and review by COR. |

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| | Design, develop and test web client construction for OSD AT&L data | | Contractor provides required services 100% of the time. | Task Monitor and review by COR. |
|---|---|-------|---|---|
| | Notifications sent to required staff of incoming Purchase requests | | Contractor provides required services 100% of the time. | Task Monitor and review by COR. |
| 5 | Develop Project Plan Construct and baseline project timeline for all tasks and subtasks. | 2.1.5 | Contractor provides required services 98% of the time. Successfully provide ITMD/AEFDD Software Manager timelines within 14 days | Review by COR or Task Monitor ITMD/AEFDD Software Manager |
| | Submit weekly project update to ITMA/AEFDD Software Manager | | Updates include work accomplished, current activities, risks, cost, schedule and scope variances 100% of the time (if applicable) | ITMD/AEFDD Software Manager |

4. Administrative Considerations

Contracting Officer Representative:

John Taninecz Information Technology Management Directorate, Washington Headquarters Services 1215 South Clark Street, Suite 1204 Arlington, VA 22202 (703) 604-5451

Task Monitor or Government Point of Contact (POC):

ITMD AEFDD 1550 Crystal Drive, Suite 1200 Arlington, VA 22203

- Installation Representative David Pham, Domain Manager ITMD/AEFDD, (703) 699-3418, david.pham@whs.mil
- Task Monitor Rich Williamson, ITMD/AEFDD, (703) 699-3400, <u>Rich.Williamson@whs.mil</u>

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5. Deliverables

The contractor shall provide all deliverables in both hard and electronic copies to the Government points of contact identified herein. Electronic documentation shall be provided in Microsoft Word 2003 or later format.

All deliverables will be completed according to the project schedule submitted 14 days after award and approved by the Software Development Manager, ITMD/AEFDD.



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6. Period of Performance

The period of performance shall be for 14 weeks from award.

7. Place of Performance

The contractor shall perform all tasks herein within Government facilities located in Crystal City, Arlington, VA utilizing Government furnished equipment.

8. Hours of Duty

Government facilities are generally open between the hours of 0800 and 1700 Monday through Friday (excluding Federal holidays).

9. Inspection and Acceptance

Unless otherwise noted, the Government shall have a reasonable time to complete the review of deliverables. The COR shall have the right to reject or require correction of any deficiencies **found in contractor performance of this PWS for PRP Support Services.** contained in the Contractor's accepted proposal. In the event of rejection of any deliverable, the Contractor shall be notified in writing by the COR of the specific why the deliverable is being rejected. The Contractor deliverable schedule will remain firm unless approved by the COR.

10. Staffing and Required Skills

Labor hours are estimated and not to exceed the quantities listed.

| Labor Category | KTC VETS CLIN | Hourly Rate | Labor Hours |
|-----------------------------------|---------------------|----------------|----------------|
| Business Systems Analyst | 5 | \$82.74 | 220 |
| Software Developer | 75 | \$98.42 | 360 |
| Applications Programmer | 1 | \$89.01 | 380 |
| Database Manager/Administrator | 23 | \$112.93 | 90 |
| Network Systems Administrator | 58 | \$73.37 | 30 |
| Project Manager | 68 | \$100.14 | 75 |
| Test Engineer | 92 | \$85.11 | 40 |

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11. Security

All contract personnel will require a favorable National Agency Check with Local Agency Checks & Credit Checks (NACLC) in order to be issued a badge to allow access to Pentagon or National Capital Region (NCR) government facilities and obtain a Common Access Card.

SURGE-REMEDY UPGRADE

Performance Work Statement

INFORMATION TECHNOLOGY MANAGEMENT DIRECTORATE

1. Organization

WHS is a Department of Defense (DoD) Field Activity and is comprised of eight Directorates and two offices. ITMD is the Directorate responsible for providing IT services to WHS which in turn supports other Office of the Secretary of Defense (OSD) offices. In an effort to ensure business continuity and provide timely Information Technology Services and support, WHS requires an increase in the level of effort in the supporting the Information Technology (IT) services contract. Specifically, the WHS Information Management Technology Management Directorate (ITMD) is responsible for the Remedy Tracking System which supports their business role of providing timely Information Technology (IT) support for Washington Headquarters Services. Remedy provides Service Desk, problem, knowledge base, and asset management, as well as customer self service support for the WHS community. Remedy is accessed by Government and Contractor personnel who have roles in the management and support of IT services.

2. Scope of Work

The additional Resource will be responsible for assisting with the installation, maintenance and day-to-day Administrative duties for Remedy 7.0. Specific tasks include providing Remedy Administration services to stabilize the new Remedy environment. Implement application patches to the current patch version. Plan and implement an application migration to the latest version. Improve the system by reviewing change requests, advising level of effort, and assisting with implementation. The Resource will also ensure Remedy ticket time is reduced by implementing process changes as indicated by the Government.



2.1.1 Task 1 – Account Administration The contractor shall:

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- Create accounts
- Delete accounts
- Administer application permissions
- Apply standardized group management practices
- Implement a solution to enable archiving and access of historical data

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2.1.2 Task 2– ITSM Functional Support Duties

The contractor shall:

- Assist with day-to-day activities in relation to the operations side of incidents, changes and tasks that require administrative action:
- Assist Asset Team in quality control and additional activities beyond the scope of Asset Manager but, within the scope of Remedy System Administrator/Developer
- Complete through system documentation
- Establish Government required reporting via Crystal Reports
- Serve as backup Point-of-Contact when incumbent Remedy System Administrator/Developer is unavailable

3. Performance Requirements Summary

 Task
 Performance
 Acceptable Quality
 Monitoring

| | Objective | Standard | Level | Method |
|---|--|----------|--|--|
| 1 | Provide and maintain qualified staff to perform tasks identified in Section 2 | 2.1.1 | Contractor provides and maintains qualified staff 95% of the time | Staffing level and plan review by COR |
| 2 | Creates, deletes and conducts general administration of Remedy accounts | 2.1.1 | Contractor administers Remedy accounts in a timely fashion 95% of the time. | Review by COR |
| 3 | Attend meetings with Government to discuss progress of work and provide written weekly activity reports | 2.1.2, 5 | Contractor provides required services 95% of the time. | Review by COR |
| 4 | Apply industry best practices and acceptable standards of user permissions and group management | 2.1.1 | Contractor provides required services 95% of the time. | Review by COR |
| 5 | Implement a solution which enables archiving and access of historical data for knowledge base | 2.2, 2.3 | Contractor provides required services 95% of the time. | Review by COR |
| 6 | Plan, design, implement, test and deploy new business application systems, migrations | 2.1.2, | Contractor provides required services 95% of the time. | Receipt of monthly report to COR |

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| | and modernize or upgrade existing systems. | | | |
|---|--|----------|--|--|
| 7 | Maintain documentation on all projects, installations, migrations and analysis on the identified WHS documentation repository | 2.1.2, 5 | Contractor provides required services 95% of the time. | Review weekly report delivered to COR |
| 8 | Perform Remedy operations and maintenance. Proactively monitor systems and responsively communicate and report issues to Ensure application performance and availability | 2.1.2 | Contractor provides required services 95% of the time. | Review event logs and application and hardware outage reports by COR. Reported daily, weekly and monthly |
| | | | 6 | |

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4. Administrative Considerations

Contracting Officer Representative:

John Taninecz

Information Technology Management Directorate, Washington Headquarters Services 1215 South Clark Street, Suite 1204 Arlington, VA 22202 (703) 604-5451

- 24

Task Monitors:

Dwayne Spriggs, Director, Enterprise Services Division, ITMD (703) 695-9238 Dwayne.spriggs@whs.mil

*

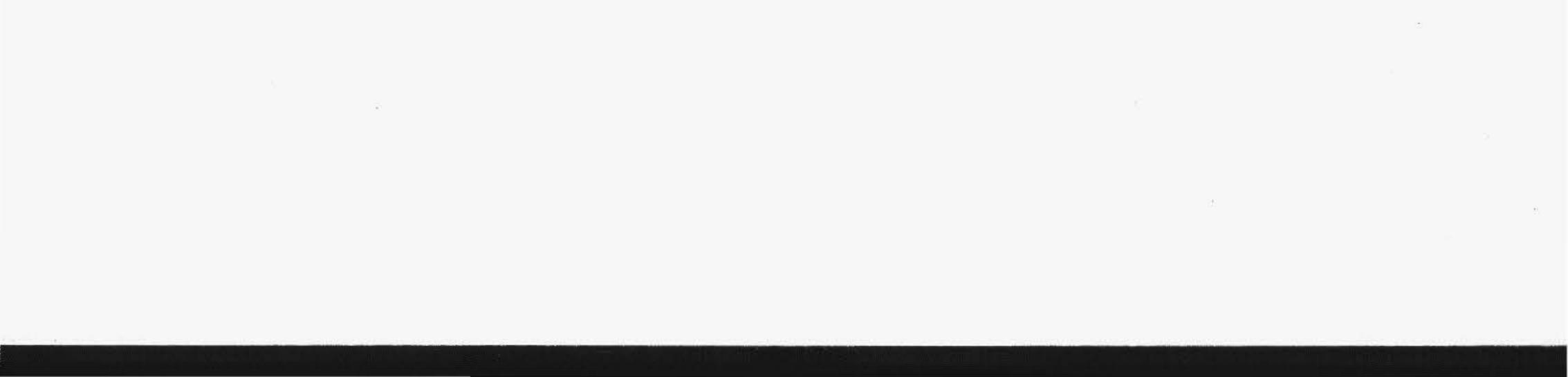
Robert Parlette, Enterprise Services Division, ITMD (703) 692-1884 Robert.parlette@whs.mil



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- The contractor shall provide all deliverables in both hard and electronic copies to the Government points of contact identified herein. Electronic copies shall be provided in Microsoft Word 6.0 or later format.
- The Contractor shall document daily Remedy Administrative activities
- The Contractor shall produce Crystal Reports which cover basic reporting needs for Change Management and Incident Management
- The Contractor shall provide an Executive Scope Presentation by the end of the 1st week following contract award.
- The Contractor shall provide a Project Work Plan by the end of the 2nd week following contract award.
- The Contractor shall provide a Functional Requirements document by the end of the 3rd week following contract award.
- The contractor shall provide User Acceptance Test Scripts and findings by the end of the 8th week following contract award.
- The Contractor shall provide a project work plan that describes the requirements and schedule for deliverables by the end of the 1st week following contract award
 The Contractor shall provide a Functional/Technical Configuration Document by 29 AUG 08.



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6. Period of Performance

The period of performance for this contract is from award to 30 SEP 08.

7. Place of Performance

The contractor shall perform all tasks herein within Government facilities located in Crystal City, Roslyn, or the Pentagon utilizing Government furnished equipment.

8. Hours of Duty

Government facilities are generally open between the hours of 0800 and 1700 Monday through Friday (excluding Federal holidays).

9. Inspection and Acceptance

Unless otherwise noted, the Government shall have a reasonable time to complete the review of deliverables. The COR shall have the right to reject or require correction of any deficiencies found contained in the Contractor's accepted proposal. In the event of rejection of any deliverable, the Contractor shall be notified in writing by the COR of the specific why the deliverable is being rejected. The Contractor deliverable schedule will remain firm unless approved by the COR.

10. Staffing and Required Skills

Required Skills: Candidate should have solid understanding of the maintenance of Remedy servers. This includes an understanding of the following Remedy tools: Forms, Active Links, Filters, Escalations, Macros, Menus, Guides and other related utilities. Remedy experience should be strong in version 7.1 in order to simplify migration from 7.0. The ability to work independently, and as part of a team, and must possess good interpersonal skills. Excellent communications skills, both oral and written, and the ability to organize and present material to a limited audience, as needed.

Although this overview may not be all inclusive, it provides the core functions that the additional resource would be expected to perform.

11. Security

All contract personnel will require a favorable National Agency Check with Local Agency Checks & Credit Checks (NACLC) in order to be issued a badge to allow access to Pentagon or National Capital Region (NCR) government facilities and obtain a Common Access Card.

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | | | 1. CONTRACT ID CODE PAG | | PAGE | E OF PAGES | |
|---|--|---------------------------------------|--|-------|------------------------------|-------------------------|-----------|-----------|------------|-------|
| | | | | | J | | | 1 | | 14 |
| 2. AMENDMENT/MODIFICATIO | ON NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | | | 5. P | ROJECT | NO.(Ifapp | olicabl | e) |
| P00006 | | 24-Jul-2008 | SEE SCHEDULE | | | | | | | |
| 6. ISSUED BY | CODE | HQ0034 | 7. ADMINISTERED BY (Ifother than item 6) | | COI | DE | | | | |
| WHS ACQUISITION & PROCUREN 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | IENT OFFICE | | See Item 6 | | | | | | | |
| NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET SUITE A | | | | | 9A. AMENDM 9B. DATED (S | | | | TION | I NO. |
| ANTIOCH CA 94509-1378 | | | | х | 10A. MOD. OF HQ0034-07-F- | CON 206 | NTRAC | T/ORDE | ERNO | Э. |
| | | | | | 10B. DATED (| SEE | ITEM | 13) | | |
| CODE 1X2F2 | | FACILITY CO | DE | Х | 24-Sep-2007 | | | | | |
| | 11 | . THIS ITEM ONLY A | APPLIES TO AMENDMENTS OF SOLIO | CIT | ATIONS | | | | | |
| The above numbered solicitation | on is amended as set fo | rth in Item 14. The hour and | date specified for receipt of Offer | | is extended, | is | not exter | nded. | | |
| Offer must acknowledge receip | pt of this amendment pr | ior to the hour and date spe | cified in the solicitation or as amended by one oft | he fo | llowing methods: | | | | | |
| (a) By completing Items 8 and | 15, and returning | copies of the amendme | nt; (b) By acknowledging receipt of this amendme | ent o | n each copy of the off | èr sub | mitted; | | | |
| | | | and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED | | 영화장관의 전 양관 관람을 알았는 일이 많으네. | TO BI | E | | | |
| | a sente la participa de la construcción de la construcción de la construcción de la construcción de la constru | 성화장 수 방법이 잘 맞춰졌다. 아이들은 영화 방법이 많다. 그렇게 | ange an offer already submitted, such change may b dment, and is received prior to the opening hour a | | | ter, | | | | |

| 12. ACCOUNTING AND APPROPRIATION DAT | A (If required) |
|--------------------------------------|-----------------|
|--------------------------------------|-----------------|

See Schedule

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c)

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. |
|--------------------------|--|---------|---|--|---|-------------------------------|
|--------------------------|--|---------|---|--|---|-------------------------------|

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

Modification Control Number: edmonds081249

The reason for this modification is to add surge work for performance dashboard and building information modeling.

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 of | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ANGELA M. YATES / CONTRACTING OFFICER TEL: (703) 696-3859 EMAIL: angela.yates@whs.mil | | | |
|---|--|---|-----|--|
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AN BY (Signature of Contracting | tes | 16C. DATE SIGNED 25-Jul-2008 |
| EXCEPTION TO SF 30 APPROVED BY OIRM 11-84 | 30- | 105-04 | Pre | ANDARD FORM 30 (Rev. 10-83) escribed by GSA AR (48 CFR) 53.243 |

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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000206 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 000206

Funding for 002AA

FFP

Funding forBIM support/ 08WH621-006-0013. Work to be performed pursuant to the PWS- Building Information Modeling support Services contained in continuation pages of this contract. The labor categories and rates are pursuant to GSA GWAC contract GS-06F-0538Z. POP: 01 August through 30 Sep 2008. PPA Code: 2677

AMOUNT \$0.00

\$0.00

\$70,387.20

ACRN AA

SUBCLIN 000207 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 000207

Funding for 002AA

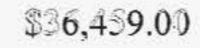
FFP

Funding for Performance Dashboard support/ 08WH521-006-0014. Work to be performed pursuant to the PWS- Performance Dashboard support Services contained in continuation pages of this contract. The labor categories and rates are pursuant to GSA GWAC contract GS-06F-0538Z. POP: 01 August through 30 Sep 2008. PPA Code: 2677

AMOUNT \$0.00

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SUBCLIN 000208 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000208 \$0.00 Funding for 0002AB FFP 08WH621-006-014. Travel costs not to exceed rates authorized in Federal Travel Regulations for Performace Dashboard surge support serivces. PPA Code: 2677

| NET AMT | \$0.00 |
|---------|--------|
| | |

ACRN AA

\$5,000.00

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$111,846.20 from \$13,211,056.67 to \$13,322,902.87.

SUBCLIN 000206: Funding on SUBCLIN 000206 is initiated as follows:

ACRN: AA

Acctng Data: 97X4950.2020 PX181 7727 2595 S49447 RFAC85900

Increase: \$70,387.20

Total: \$70,387.20

SUBCLIN 000207: Funding on SUBCLIN 000207 is initiated as follows:

ACRN: AA

Acctng Data: 97X4950.2020 PX181 7727 2595 S49447 RFAC85900

Increase: \$36,459.00

Total: \$36,459.00

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SUBCLIN 000208: Funding on SUBCLIN 000208 is initiated as follows:

ACRN: AA

Acctng Data: 97X4950.2020 PX181 7727 2595 S49447 RFAC85900

Increase: \$5,000.00

Total: \$5,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 000206:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-AUG-2008 TO 30-SEP-2008 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE | HQ0187 |
| | | I VTWAINE HUTCHINGON | |

1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 000207:

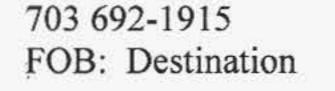
| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-AUG-2008 TO 30-SEP-2008 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

The following Delivery Schedule item has been added to SUBCLIN 000208:

24

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| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-AUG-2008 TO 30-SEP-2008 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 | HQ0187 |



INSPECTION AND ACCEPTANCE

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| The following Acceptance/Inspect | tion Schedule was added for | or SUBCLIN 000206: | |
|----------------------------------|-----------------------------|--------------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| N/A | N/A | N/A | Government |

 The following Acceptance/Inspection Schedule was added for SUBCLIN 000207:
 INSPECT AT
 ACCEPT BY
 ACCEPT BY
 ACCEPT BY

 N/A
 N/A
 N/A
 Government

| The following Acceptance/Inspe | ction Schedule was added for | or SUBCLIN 000208: | |
|--------------------------------|------------------------------|--------------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| N/A | N/A | N/A | Government |

The following have been added by full text:

SURGE-BIMS

Performance Work Statement

Business Process Analysis Support Services Information Technology Management Directorate

1. Organization

WHS is a Department of Defense (DoD) Field Activity and is comprised of eight Directorates and two offices. Information Technology Management Directorate (ITMD) is the Directorate responsible for providing IT services to WHS. In effort to ensure business continuity and provide timely Information Technology Services and support, Defense Facilities Directorate (DMD) within WHS requires support in developing and implementing a Building Information Model which will require an increase in the level of effort in the supporting the Information Technology (IT) services contract.

ITMD seeks to provide business process and analysis support for the implementation of Building Information Modeling (BIM) in WHS/DFD. The Defense Facilities Directorate (DFD), which includes Base Realignment and Closure (BRAC) #133 (Recommendation #133 mandates the relocation of DoD components from leased space to Fort Belvoir, VA, by September 2011), requires support to identify, capture, document and evaluate the business processes required to implement a Building Information Model (BIM).

2. Scope of Work

The Contractor will provide the business process and analytical support to successfully perform the tasks described herein of this Performance Work Statement.

2.1 Tasks

- Requirements Gathering and Analysis
- Enhance and enable the WHS Mission
- Increase Organizational Efficiency
- Leverage Existing WHS IT Environment

HQ0034-07-F-1206 P00006 Page 6 of 14

- Capitalize on Industry Best Practices
- Support Future BIM Initiatives and Evolutions
- Attend Requirements, Status Meetings and Briefings
- Workflow Development .
- Interoperability and Technical Requirements
- Recommend available BIM Technologies
- **Other Technical Requirements**

Phase1 (August 1, 2008 – September 30, 2008)

2.1.1 Task 1 – Requirements Gathering and Analysis

The contractor shall:

- Identify stakeholders, arrange and facilitate stakeholder meetings
- Gather and document requirements for DFD

2.1.2 Task 2 – Leverage Existing WHS IT Environment

The contractor shall:

- Determine if existing systems within the WHS application portfolio can 0 be leverage for system integration within the BIM
- Maximize to the most feasible extent possible, leverage and • incorporate existing WHS systems to promote cost efficiency, schedule responsiveness and optimal return on previous WHS IT investments.

Phase 2 (October 1, 2008 – September 30, 2009)

2.1.3 Task 3 - Enhance and enable the WHS Mission

The contractor shall:

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- Identify (Phase 1), design, develop, test, and implement a BIM • technical solution to enhance the WHS facility design and construction programs and lay the foundation for future operation and maintenance requirements.
- Provide WHS with the functionality to represent the physical and • functional characteristics of a facility and its related project/life-cycle information using open source standards.
- Support the integration of all relevant aspects into a coherent • organization of data that computer applications can access, modify and /or add to, when authorized to do so.

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2.1.4 Task 4 – Increase Organizational Efficiency

The contractor shall:

- Design, develop, test, and implement a BIM technical solution to increase efficiency and effectiveness of WHS facilities lifecycle.
- Provide WHS with improved facility planning, design, construction coordination and capture complete electronic construction project documentation.

2.1.5 Task 5 – Capitalize on Industry Best Practices

The contractor shall:

 Research, recommend and implement industry standard best practices, standards and innovations while ensuring compliance with applicable Federal and DoD policies and regulations.

2.1.6 Task 6 – Support Future BIM Initiatives and Evolutions

The contractor shall:

 Anticipate future initiatives and technology evolutions that will further the WHS BIM vision to improve WHS planning, design, and construction process by created a shared knowledge resource for information about a facility during the facilities lifecycle.

2.1.7 Task 7 – Attend Requirements, Status Meetings and Briefings

The contractor shall:

- Attend and/or conduct Requirements Meetings and Status Briefings as required by WHS.
- Provide meeting minutes to WHS ITMD management.

2.1.8 Task 8 – Workflow Development

The contractor shall:

- Identify, integrate, and develop WHS BIM workflows and standards to create a unified configuration to increase productivity and enable collaboration. The BIM Workflow and Process Document will be the primary mechanism used to articulate all defined workflows within BIM.
- Provide architecture design, project plan, technical, and end-user documentation.

2.1.9 Task 9 – BIM Interoperability and Technology Requirements

The contractor shall:

- Provide an Interoperability and Technology document on BIM interoperability and
 - platform requirements.
- Identify existing systems that meet BIM integration requirements through evaluation of the WHS software portfolio and report findings through the Interoperability and Technology document.

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2.1.10 Task 10 – Recommend available BIM Technologies

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The contractor shall:

 Make recommendation in a series of whitepapers on available BIM technologies to standardize BIM models on selected construction design projects.

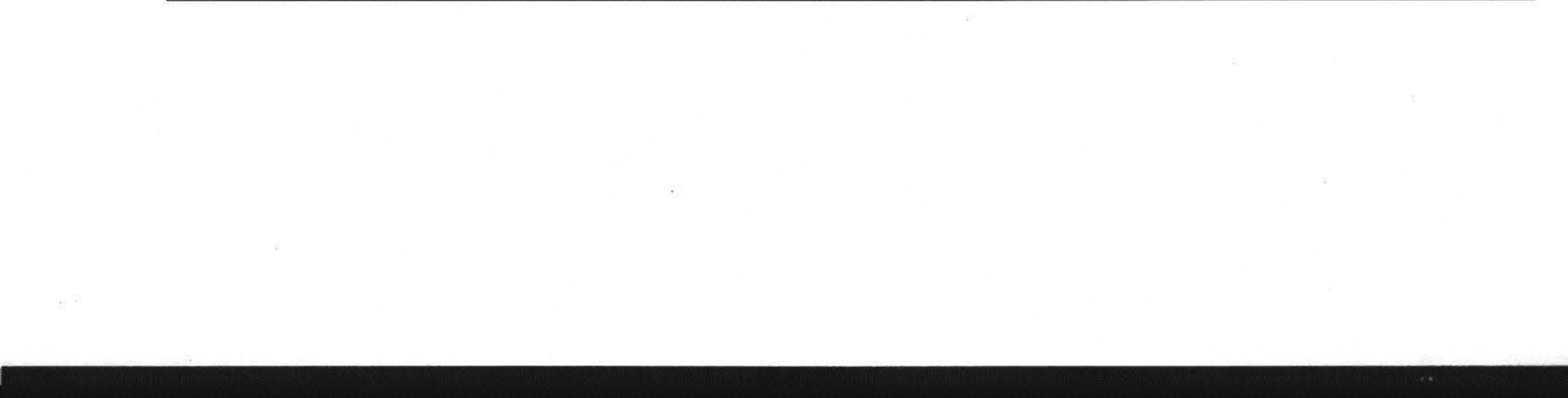
2.1.11 Task 11 – Other Technical Requirements

The contractor shall:

- Ensure compatibility with existing Bently ProjectWise Electronic Document Management System (EDMS).
- Maximize the use of existing applications within the WHS software portfolio.
- Ensure technical solutions meet current information assurance requirements.
- Ensure technical solutions do not compromise or create network vulnerabilities.

3. Performance Requirements Summary

| Task | Performance Objective | Phase | Performance Standard | Acceptable Quality Level | Monitori Method |
|------|--|-----------|-------------------------|---|-------------------------------------|
| 1 | Perform requirements gathering and analysis | Phase 1 | 2.1.1 | Gather and document requirements from associated stakeholders | Review by COR and tas monitor |
| 2 | Leverage existing WHS IT environment | Phase 1 | 2.1.2 | Maximum utilization of existing WHS IT infrastructure acceptable to DFD. | Task Monito and review t COR |
| 3 | Identify(phase 1), design, develop, test, and implement a BIM technical solution to enhance the WHS facility design and construction programs | Phase 1,2 | 2.1.3 | Deliver a fully functional, integrated, BIM system with less than 3% operational errors that meets the requirements of DFD. 100% Completion. | Task Monito and review t COR |
| 4 | Increase organizational efficiency | Phase 2 | 2.1.4 | Deliver a fully functional, integrated, BIM system with less than 3% operational errors which deliveries an organizational efficiency rate increase acceptable to DFD. 100% Completion. | Task Monito and review t COR |
| 5 | Capitalize on Industry Best Practices | Phase 2 | 2.1.5 | Incorporation of industry best practices, compliance with DoD and government | Task Monito and review t COR. |
| 6 | Support Future BIM Initiatives and Evolutions | Phase 2 | 2.1.6 | See 2.1.8 (submission of whitepapers) | Task Monito and review t COR. |
| 7 | Attend Requirements, Status Meetings and Briefings | Phase 2 | 2.1.7 | Attendance to all meetings and briefings. Rate 100%. | Review by COR or Tasl Monitor |



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| Workflow Development | Phase 2 | 2.1.8 | Submission of a Workflow and Process Document within the projected timeframe as indicated on the Project Plan. | Review by COR or Tasl Monitor |
|---|--|--|--|---|
| | | | Submission of architecture design, project plan, technical, and end-user documentation within the projected timeframe as indicated on the Project Plan. | Review by COR or Tasl Monitor |
| EIM Interoperability and Technology Requirements | Phase 2 | 2.1.9 | Submission of an Interoperability and Technology Document within the projected timeframe as indicated on the Project Plan. | Review by COR or Tasl Monitor |
| Recommend available BIM Technologies | Phase 2 | 2.1.10 | Submission of whitepapers at the end of each month on emerging BIM technologies | Review by COR or Tasl Monitor |
| Other Technical Requirements | Phase 2 | 2.1.11 | 100% compatibility with Bently ProjectWise Electronic Document Management System (EDMS) | Review by COR or Tasl Monitor |
| | | | VHS information assurance standards, policies, and procedures. | Review by COR or Tasl Monitor |
| | Technology Requirements Recommend available BIM Technologies | Technology Requirements Recommend available BIM Phase 2 Technologies | Technology Requirements Image: Comparison of the second secon | Projected timeframe as indicated on the Project Plan.Submission of architecture design, project plan, technical, and end-user documentation within the projected timeframe as indicated on the Project Plan.EIDM Interoperability and Technology RequirementsPhase 22.1.9Submission of an Interoperability and Technology Document within the projected timeframe as indicated on the Project Plan.EIDM Interoperability and Technology RequirementsPhase 22.1.9Submission of an Interoperability and Technology Document within the projected timeframe as indicated on the Project Plan.Recommend available BIM TechnologiesPhase 22.1.10Submission of whitepapers at the end of each month on emerging EIIM technologiesOther Technical RequirementsPhase 22.1.11100% compatibility with Bortly ProjectWise Electronic Document Management System (EDMS) 100% system compliance with WHB information assurance stendards, policies, and |

4. Administrative Considerations

Contracting Officer Representative:

John Taninesz Information Technology Management Directorate, Washington Headquarters Services 1215 South Clark Street, Suite 1204 Arlington, VA 22202 (703) 604-5451

Task Monitor or Covernment Point of Contact (PCC):

WHS/ITMD 1155 Defense Pentagon Room 1C547



- Installation Representative Jennie Blakeney, Domain Manager ITMD/DFDD, (703) 692-1929, jennie.blakeney@whs.mil
- Task Monitor Tanya Sampson, ITMD/DFDD, (703) 692-1867, Tanya.sampson@whs.mil

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5. Deliverables

The contractor shall provide all deliverables in both hard and electronic copies to the Government points of contact identified herein. Electronic documentation shall be provided in Microsoft Word 2003 or later format.

All deliverables will be completed according to the project schedule submitted 14 days after award and approved by the Software Development Manager, Margi Patel, ITMD/DFDD.

6. Period of Performance

The period of performance shall be for 12 months from awarded and delivered in two phases.

PHASE 1: 01 AUGUST 08 - 30 SEPT 08

PHASE 2: 01 OCT 08 - 31 JULY 09

7. Place of Performance

The contractor shall perform all tasks herein within Government facilities located in Crystal City, Arlington, VA utilizing Government furnished equipment.

8. Hours of Duty

Government facilities are generally open between the hours of 0800 and 1700 Monday through Friday (excluding Federal holidays).

9. Inspection and Acceptance

Unless otherwise noted, the Government shall have a reasonable time to complete the review of deliverables. The COR shall have the right to reject or require correction of any deficiencies found contained in the Contractor's accepted proposal. In the event of rejection of any deliverable, the Contractor shall be notified in writing by the COR of the specific why the deliverable is being rejected. The Contractor deliverable schedule will remain firm unless approved by the COR.

10. Staffing and Required Skills

All Contracting Personnel selected for this PWS will be approved by the COR or Task monitor in accordance with the terms and conditions of the contract.

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Although this overview may not be all inclusive, it provides the core functions that the additional resource would be expected to perform.

11. Security

All contract personnel will require a favorable National Agency Check with Local Agency Checks & Credit Checks (NACLC) in order to be issued a badge to allow access to Pentagon or National Capital Region (NCR) government facilities and obtain a Common Access Card.

SURGE-PERFORMANCE DASHBOARD

Performance Work Statement – Performance Dashboard Analysis INFORMATION TECHNOLOGY MANAGEMENT DIRECTORATE

1. Organization

The Washington Headquarters Services (WHS) Information Technology Management Directorate (ITMD) provides information management and technology solutions to enable WHS to support the Office of the Secretary of Defense and other DoD Components in achieving their functional missions and objectives.

In order to provide analysis and implementation support for the implementation of the Performance Dashboard in WHS Defense Facilities Directorate (WHS/DFD) and WHS/ITMD, ITMD intends to utilize surge support under the WHS IT Support (WITS) contract to support this implementation.

2. Scope of Work

The contractor shall provide labor required to successfully perform the objectives described in this PWS. This contract will provide WHS with analysis support of the Performance Dashboard in the Defense Facilities Directorate (DFD) and Information Management Directorate (ITMD). The objective of this contract is to identify and document the processes and requirements for a performance dashboard. The period of performance of this surge project is August 1, 2008 -

September 30, 2008.

Phase 1 (August 1, 2008 – September 30, 2008)

2.1 Tasks

2.1.1 Task 1 – Requirements Gathering and Analysis

The contractor shall:

- Identify stakeholders, arrange and conduct meetings with stakeholders for requirements.

Gather and document requirements for DFD and ITMD Performance Dashboard

2.1.2 Task 2 – Metric Development

The contractor shall:

- Identify the sources of data for the metrics to be collected
- Define and document each metric (data source, data elements, frequency of collection, business rules applied to the data, reporting requirements/presentation, Targets, KPI's, etc)

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2.1.3 Task 3 – Leadership Alignment

The contractor shall:

Conduct a Leadership Alignment Workshop to ensure that the Executive Leadership Team is aligned and committed and that the Executive Leadership Team Members clearly understand their roles, responsibilities, and accountabilities for the successful implementation of the Vision, Strategy, and Program of the ITMD Director.

Output:

The output from this workshop is an Action Plan that commits the required resources to ensure successful Vision and Strategy implementation. The Leadership Action Plan can be shared with the remainder of ITMD as part of the overall Communication Strategy.

| 08/04/08 | Kick Off Meeting – 4 Hours | |
|----------|----------------------------|--|
| 08/19/08 | Session $1 - 4$ Hours | |
| 09/16/08 | Session 2 – 4 Hours | |
| 09/23/08 | Session 3 – 4 Hours | |
| 09/30/08 | Session 4 – 4 Hours | |

3. Performance Requirements Summary

| Task | Performance Objective | Performance Standard | Acceptable Quality Level | Monitoring Method |
|------|--|-------------------------|--|--|
| 1 | Perform requirements gathering and analysis | 2.1.1 | Contractor gathers and analyses 100% of requirements from all associated stakeholders | Review by COR and associated Task Monitor |
| 2 | Perform Metric Development | 2.1.2 | Contractor gathers, defines, and documents metrics | Review by COR and associated Task Monitor |
| 3 | Perform Leadership Alignment | 2.1.3 | Contractor conducts sessions to align leadership objectives with division chief objectives. Completed Leadership Action Plan | Review by COR and associated Task Monitor |

4. Administrative Considerations

Contracting Officer Representative:

John Taninecz Information Technology Management Directorate, Washington Headquarters Services 1215 South Clark Street, Suite 1204 Arlington, VA 22202 (703) 604-5451

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Task Monitors:

Jennie Blakeney, Director, Defense Facilities Directorate Domain, ITMD (703) 692-1929 Jennie.blakeney@whs.mil

Margi Patel, IT Project Manager, Defense Facilities Directorate Domain, ITMD (703) 692-1790 Margi.patel@whs.mil

5. Deliverables

The contractor shall provide all deliverables in both hard and electronic copies to the Government points of contact identified herein. Electronic copies shall be provided in Microsoft Word 6.0 or later format. The Contractor shall document daily, weekly and monthly administrative activities The Contractor shall produce a Leadership Action Plan.

The Contractor shall produce Crystal Reports or other InfoStat reports which cover basic reporting needs required for DoD or other Federal regulations

The Contractor shall provide an Executive Scope Presentation by the end of the 1st week following contract award.

The Contractor shall provide a Project Work Plan by the end of the 4th week following contract award. The Contractor shall provide a Functional Requirements document within 2 weeks from conclusion of final Requirements Meeting.

6. Period of Performance

The period of performance for this contract from contract award is award to Sept 20, 2008.

7. Place of Performance

The contractor shall perform all tasks herein within Government facilities located in Crystal City, Roslyn, or the Pentagon utilizing Government furnished equipment.

8. Hours of Duty

Government facilities are generally open between the hours of 0800 and 1700 Monday through Friday (excluding Federal holidays).

9. Inspection and Acceptance

Unless otherwise noted, the Government shall have a reasonable time to complete the review of deliverables. The COR shall have the right to reject or require correction of any deficiencies found contained in the Contractor's accepted proposal. In the event of rejection of any deliverable, the Contractor shall be notified in writing by the COR of the specific why the deliverable is being rejected. The Contractor deliverable schedule will remain firm unless approved by the COR.

10. Staffing

The estimated level of effort is set forth below:

Phase 1:

| Item | Calegory | Hours |
|------|------------------------------------|-------|
| 0001 | Business Systems Analyst | 350 |
| 0002 | Chief Information Security Officer | 50 |

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Although this overview may not be all inclusive, it provides the core functions that the additional resource would be expected to perform.

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11. Security

10.1

All contract personnel will require a favorable National Agency Check with Local Agency Checks & Credit Checks (NACLC) in order to be issued a badge to allow access to Pentagon or National Capital Region (NCR) government facilities and obtain a Common Access Card.

(End of Summary of Changes)



| AMENDMENT OF SOLICIT | TATION/MODI | TICATION OF CONTRACT | I.CONT | RACT ID CODE | PAGE OF PAGES |
|--|--|---|---|--|--------------------|
| AMENDMENT OF SOLICI | | TRATION OF CONTRACT | | J | 1 3 |
| AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | | 5. PROJECT | FNO.(Ifapplicable) |
| 00007 | 22-Aug-2008 | SEE SCHEDULE | | | |
| . ISSUED BY CODE | HQ0034 | 7. ADMINISTERED BY (Ifother than item 6) | | CODE | |
| WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | | See Item 6 | | | |
| NAME AND ADDRESS OF CONTRACTOR | (No., Street, County, | State and Zip Code) | 9A. AME | NDMENT OF SC | DLICITATION NO. |
| KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET | | | 9B. DATE | D (SEE ITEM 1 | 1) |
| SUITE A ANTIOCH CA 94509-1378 | | | X 10A. MOI HQ0034-0 | D. OF CONTRAC 07- F-1206 | CT/ORDER NO. |
| | | | 10B. DAT | ED (SEE ITEM | [13) |
| ODE 1X2F2 | FACILIT Y CO | DE | X 24-Sep-20 | ana ana an | 4 |
| | | APPLIES TO AMENDMENTS OF SOLIC | TATIONS | | |
| The above numbered solicitation is amended as set fo | orth in Item 14. The hour and | l date specified for receipt of Offer | is extended, | is not exte | ended. |
| Offer must acknowledge receipt of this amendment provided each telegram which includes a construction of (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to the provided each telegram or letter makes reference to the provided each telegram or letter makes reference to the provided each telegram or letter makes reference to the provided each telegram or letter makes reference to the provided each telegram or letter makes reference to the provided each telegram or letter makes reference to the provided each telegram or letter makes reference to the provided each telegram or letter makes reference to the provided each telegram or letter makes reference to the provided each telegram or letter makes reference to the provided each telegram or letter makes reference to the provided each telegram or letter makes reference to the provided each telegram or letter makes reference to the provided each telegram or letter makes reference to the provided each telegram or letter makes reference to the provided each telegram or letter makes reference to the provided each telegram or letter makes reference to the provided each telegram or letter makes reference telegram or letter make | copies of the amendme reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to cha | ent; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b | nt on each copy of CKNOWLEDGM MAY RESULTI e made by telegrad | `the offer submitted; 1ENT TO BE N | |
| 2. ACCOUNTING AND APPROPRIATION I | DATA (If required) | | | | |
| See Schedule | | | | | |
| | | TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE | | | ¢. |
| A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A | | authority) THE CHANGES SET FORTH | IN ITEM 14 A | RE MADE IN T | ΉE |
| B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR | RTH IN ITEM 14, PUR | SUANT TO THE AUTHORITY OF FAI | | such as changes | in paying |
| C. THIS SUPPLEMENTAL AGREEMENT 52.212-4(c) | | URSUANT TO AUTHORITY OF: | | | |
| D. OTHER (Specify type of modification an | d authority) | | | 12 | |
| . IMPORTANT: Contractor is not, | is required to sig | gn this document and return | copies to the | ssuing office. | |
| DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: morganm The purpose of this modification is to add ad w eekend and holiday hours from 8AM to 5F | 081389 Iditional funding for the | Financial Management Directorate (FML | | - | эd |

| 15A. NAME AND TITLE OF SIGNER (Type o | r print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ANGELA M. YATES / CONTRACTING OFFICER TEL: (703) 696-3859 EMAIL: angela.yates@whs.mil | | | |
|--|------------------|--|--|--|--|
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY | 16C. DATE SIGNED 22-Aug-2008 | | |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | | | |
| EXCEPTION TO SF 30 APPROVED BY OIRM 11-84 | 30- | | TANDARD FORM 30 (Rev. 10-83) | | |
| ATTROVED DI OIRWITT-04 | | | rescribed by GSA AR (48 CFR) 53.243 | | |

HQ0034-07-F-1206 P00007 Page 2 of 3

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$4,332.60 from \$14,028,768.00 to \$14,033,100.60.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AC is added as follows:

| | ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | |
|--|---|---|----------|------|------------|------------|--|--|--|--|
| | 0002AC | | 45 | Each | \$96.28 | \$4,332.60 | | | | |
| | | FMD weekend and holiday support | | | | | | | | |
| | | FFP | | | | | | | | |
| | Funding for Financial Management Directorate (FMD) on site IT support for | | | | | | | | | |
| | | planned weekend and holiday hours, from 8AM to 5PM on the following days: 23, | | | | | | | | |
| | | | | | | | | | | |

24, 30, 31 August and 1 September 2008. Control number: 08WH621-006-0016. Work to be performed pursuant to the' PWS-FMD weekend and holiday support' contained in continuation pages of this contract. The labor category and rate are pursuant to GSA GWAC contract GS-06F-0538Z. IT support Sysstems Engineer (45 hours @ \$96.28/hour).

NET AMT

\$4,332.60

\$4,332.60

ACRN AE

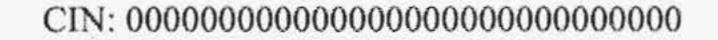
ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

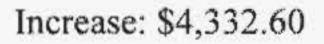
As a result of this modification, the total funded amount for this document was increased by \$4,332.60 from \$13,322,902.87 to \$13,327,235.47.

SUBCLIN 0002AC: Funding on SUBCLIN 0002AC is initiated as follows:

ACRN: AE



Acctng Data: 9780100.2020 00000 6401 2595 S49447 DHAC88001



HQ0034-07-F-1206 P00007 Page 3 of 3

Total: \$4,332.60

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AC:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCE |
|-------------|------------|-------------|-------|
| Destination | Government | Destination | Gover |

ACCEPT BY Government

The following have been added by full text: <u>PWS FOR FMD</u> DATE: August 20, 2008

1.0 General. Disaster Recovery Services for WAAS/TFAS Systems

1.1 Introduction. WHS requires Tier Two Technical services be provided to FMD, Crystal Square 2, Suite 1200 on August 23, 24, 30, 31, and September 1, for the hours of 8 a.m. to 5 p.m.

1.2 Background. WHS is a Department of Defense (DoD) Field Activity and is comprised of eight Directorates and two offices. ITMD is the Directorate responsible for providing IT services to WHS and other Office of the Secretary of Defense (OSD) offices. In an effort to support FMD as they complete the POM BES 10, FMD requires IT support over two weekends and on one holiday. They require these services from 8 a.m. to 5 p.m. on August 23, 24, 30, 31, and September 1, 2008. They require these services on site at their location of Crystal Square 2, Suite 1200.

1.3 Objectives. Provide Tier Two Technical Services to ensure that FMD personnel working on August 23, 24, 30, 31, and September 1, for the hours of 8 a.m. to 5 p.m. receive world class IT support.

1.4 Scope. The Contractor will deploy Tier Two technical personnel with advanced knowledge, technical skills, and training specific to the WHS FMD environment and operational requirements. Under Tier Two support, the Contractor shall:

- Respond to service requests requiring desk side visits and continue the troubleshooting process at the customer's location as needed.
- Provide technical support services for clients within the Crystal Square 2, Suite 1200.
- Log detailed notes into the Remedy tickets work log annotating all troubleshooting steps taken to-date and fully document and provide closure for all resolved incidents.
- Escalate tickets which cannot be resolved by Tier Two to Tier Three with forward notification to the Enterprise Call Center Management team of each escalation.



| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | | | 1. CONTRACT ID CODE | | | PAGEO | OF PAGES |
|---|--|----------------|--|--|-----|------------------------------|-------------|-------------|------------|----------|
| Alv | IENDIVIENT OF SU | JLICH | AHON/MODIF | ICATION OF CONTRACT | | J | | | 1 | 4 |
| 2. AMEND | MENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | | | 5.P | ROJECT | NO.(Ifappl | icable) |
| P00008 | | | 01-Oct-2008 | SEE SCHEDULE | | | | | | |
| 6. ISSUED I | 3Y | CODE | HQ0034 | 7. ADMINISTERED BY (If other than item 6) | ŝ | CO | DE | | | |
| 1155 DEFE | UISITION & PROCUREMENT OFFI INSE PENTAGON TON DC 20301-1155 | CE | | See Item 6 | | 8 | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET SUITE A | | | | State and Zip Code) | | 9A. AMENDM 9B. DATED (S | | | | ION NO. |
| ANTIOCH | CA 94509-1378 | | Q.) | | х | 10A. MOD. OF HQ0034-07-F- | CO1 1206 | NTRAC 3 | T/ORDEI | R NO. |
| CODE 1 | X2F2 | | FACILIT Y COL | DE | x | 10B. DATED (24-Sep-2007 | SEE | ITEM | 13) | |
| CODE I | | 11 | | PPLIES TO AMENDMENTS OF SOLI | CIT | | | | | 5 |
| | | ded as set for | th in Item 14. The hour and | date specified for receipt of Offer | | is extended, | i | s not exten | nded. | |
| 22 - 17 A 18 A | and the second | | | ified in the solicitation or as amended by one oft | | | r | | | |
| or (c) B | | h includes a | reference to the solicitation | nt; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEI | ACK | NOWLEDGMENT | | | | |
| Constraint and the | 그는 것 같은 것 같 | | MAN : 일반 : 이 : 10 : 20 : 20 · 20 · 20 · 20 · 20 · 20 · 2 | inge an offer already submitted, such change may l Iment, and is received prior to the opening hour a | | | tter, | | | |

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) FAR 52.217-9 Option to Extend the Term of the Contract

| E. IMPORTANT: | Contractor | Х | 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.)

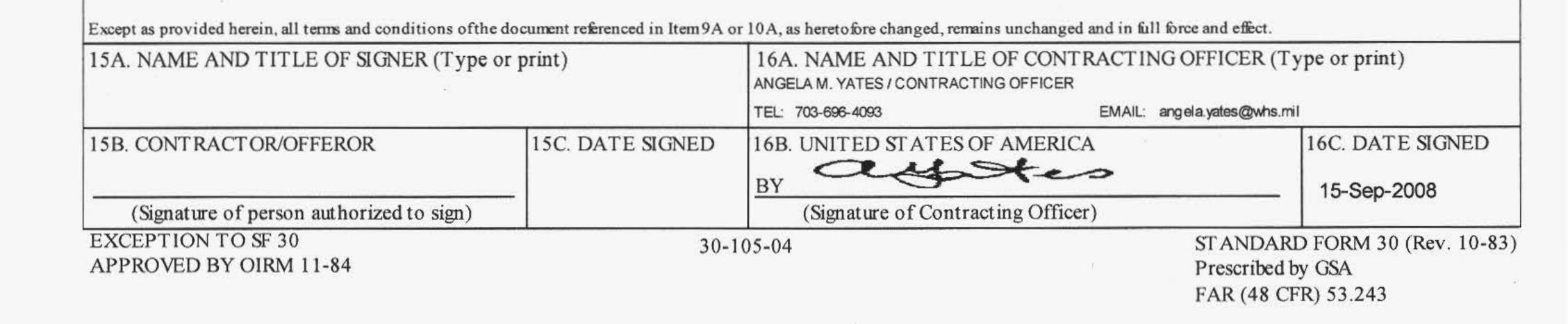
Modification Control Number: morganm081477

The purpose of this modification is to:

1) Exercise Option Year One. The period of performance under this option is from 1 October 2008 through 30 September 2009.

2) Change the extended descriptions to reflex the new control number.

The POC for this modification is Meghan Morgan, Contract Specialist, please call 70.696.4013 or email meghan.morgan@w hs.mil.



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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by reference:

Availability Of Funds 52.232-18

APR 1984

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$13,978,768.00 from \$14,033,100.60 to \$28,011,868.60.

CLIN 1001

The CLIN extended description has changed from Enterprise, Domain, Asset Management and Life Cycle Replacement (configuration and Installation)Support Services [FIRM FIXED PRICE]. Provide all labor, materials necessary to accomplish the Statement of Objectives in accordance with Proposal. Control number 08WH621-006. OPTION PERIOD 1 Subject to Availability of Funds. to Enterprise, Domain, Asset Management and Life Cycle Replacement (configuration and Installation)Support Services [FIRM FIXED PRICE]. Provide all labor, materials necessary to accomplish the Statement of Objectives in accordance with Proposal. Control number 09WH621-007. OPTION PERIOD 1 Subject to the Availability of Funds...

The option status has changed from Option to Option Exercised.

CLIN 1002

The CLIN extended description has changed from Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Control number 08WH621-006. Subject to Availability of Funds DHAC 88002. Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of funds under CLIN 0002 to Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Control number 09WH621-007. Subject to the Availability of Funds. Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of funds under CLIN 0002..

The option status has changed from Option to Option Exercised.

SUBCLIN 1002AA

The CLIN extended description has changed from (*NOT-TO-EXCEED) VETS GWAC established labor rates apply. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002 to (*NOT-TO-EXCEED) VETS GWAC established labor rates apply. Control number 09WH621-007. Subject to the Availability of Funds..

HQ0034-07-F-1206 P00008 Page 3 of 4

The option status has changed from Option to Option Exercised.

SUBCLIN 1002AB

The CLIN extended description has changed from Other Direct Costs / Supplies (hardware /software/equipment) for CLIN 0002 (*NOT-TO-EXCEED). 5% burden is applicable to this CLIN. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002 to Other Direct Costs / Supplies (hardware /software/equipment) for CLIN 0002 (*NOT-TO-EXCEED). 5% burden is applicable to this CLIN. Control number 09WH621-007. Subject to the Availability of Funds..

The option status has changed from Option to Option Exercised.

SUBCLIN 100101 is added as follows:

| ITEM NO 100101 | SUPPLIES/SERVICES | QUANTITY | UNIT Months | UNIT PRICE \$0.00 | AMOUNT \$0.00 | | | | |
|-------------------|---|----------|----------------|----------------------|------------------|--|--|--|--|
| 100101 | Funding for CLIN1001 | | monuis | 0.00 | 0.00 | | | | |
| | FFP Subject to the Availability of Funds-DHAC98015 | | | | | | | | |
| | PURCHASE REQUEST NUMBER: HQ018782750017 | | | | | | | | |

SUBCLIN 100102 is added as follows:

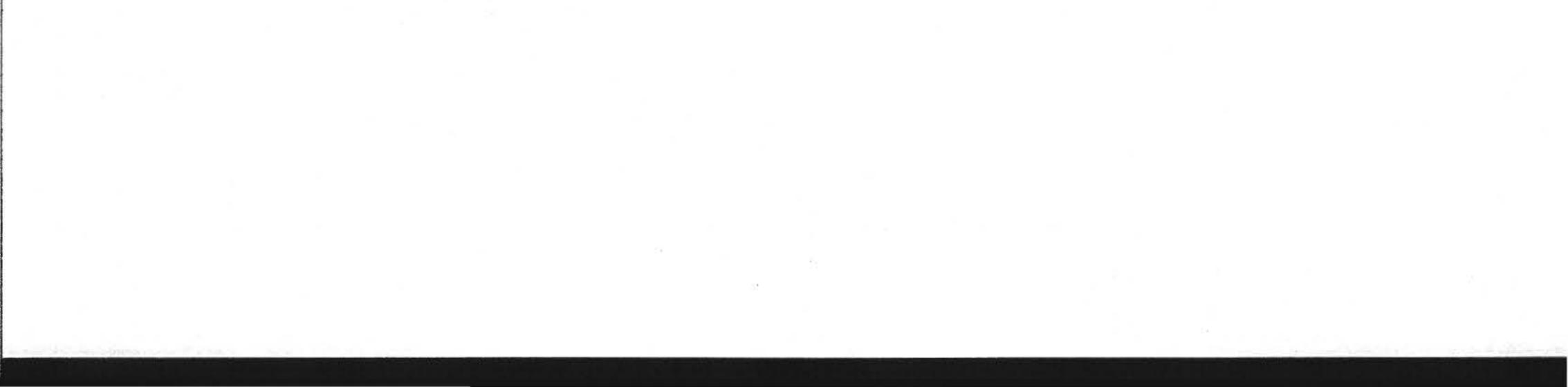
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-----------------------------|----------------|--------|------------|--------|
| 100102 | | | Months | \$0.00 | \$0.00 |
| | Funding for CLIN1001 FFP | | | | |
| | Subject to the Availability | of Funds-RFAC9 | 5905 | | |
| | | | | | |

PURCHASE REQUEST NUMBER: HQ018782750017

NET AMT

\$0.00

SUBCLIN 100103 is added as follows:



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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|--------|
| 100103 | | | Months | \$0.00 | \$0.00 |
| | Funding for CLIN1001 FFP | | | | |
| | Subject to the Availability PURCHASE REQUEST N | | | | |

NET AMT

\$0.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 100101: INSPECT AT INSPECT BY ACCEPT AT N/A N/A N/A

ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100102: INSPECT AT INSPECT BY ACCEPT AT N/A N/A N/A

ACCEPT BY Government

an 1977

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The following Acceptance/Inspection Schedule was added for SUBCLIN 100103: INSPECT AT INSPECT BY ACCEPT AT N/A N/A N/A

¥.

ACCEPT BY Government

(End of Summary of Changes)

<u>.</u>



| AMENDMENT OF SOLIC | TTATION/MODI | FICATION OF CONTRACT | 0 | 1. CONTRACT | D CO | DE | PAG | EOF | PAGES |
|---|---|--|-----|-------------------------------|------------|----------|----------|---------|-------|
| AMENDINENT OF SOLIN | | rication of continuer | | J | | | 1 | | 35 |
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | | | 5. PH | ROJECT | NO.(Ifap | oplical | ole) |
| P00009 | 01-Oct-2008 | SEE SCHEDULE | | | | | | | |
| 6. ISSUED BY COL | E HQ0034 | 7. ADMINISTERED BY (Ifother than item 6) | | COL | DE | | | | |
| WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | | See Item 6 | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACT KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET SUITE A | OR (No., Street, County, | State and Zip Code) | | 9A. AMENDMI 9B. DATED (SE | | | | AT IO | N NO. |
| ANTIOCH CA 94509-1378 | | | х | 10A. MOD. OF HQ0034-07-F-1 | CON 206 | TRAC | CT/ORD | ER N | 10. |
| | | | | 10B. DATED (| SEE | ITEM | 13) | | |
| CODE 1X2F2 | FACILITY CO | DE | Х | 24-Sep-2007 | ` | | 101 | | |
| | 11. THIS ITEM ONLY A | APPLIES TO AMENDMENTS OF SOLI | CIT | ATIONS | | | | | |
| The above numbered solicitation is amended as | set forth in Item 14. The hour and | d date specified for receipt of Offer | Ċ | is extended, | is | not exte | ended. | | |
| and the second se | ann a nn an manachan an tha san a' fhail ann an 1986 a' ca | cified in the solicitation or as amended by one oft | | | | | | | |
| (a) By completing Items 8 and 15, and returning | | ent; (b) By acknowledging receipt of this amendme | | 215 | | | | | |
| | | and amendment numbers. FAILURE OF YOUR A SPRIOR TO THE HOUR AND DATE SPECIFIEI | | | fo be | 1 | | | |
| | | ange an offer already submitted, such change may landment, and is received prior to the opening hour a | | | ter, | | | | |

| 12. ACCOUNTING AND APPROPRIAT | ION 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 52.212-4(c)

D. OTHER (Specify type of modification and authority)

| E. IMPORTANT: Contractor | is not, X | is required to sign t |
|--------------------------|-----------|-----------------------|
|--------------------------|-----------|-----------------------|

is required to sign this document and return

copies to the issuing office.

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

Modification Control Number: morganm081538

The purpose of this modification is to:

1) Realign the CLIN structure to reflect the detailed Quantitative Measurements Table (also added).

The POC for this modification is contract specialist, Meghan Morgan; she may be reached at 703.696.4013 or meghan.morgan@w hs.mil

| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 15A. NAME AND TITLE OF SIGNER (Type or print) | | or 10 A, as heretofore changed, remains unchanged and in full force and effect. 16 A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ANGELA M. YATES / CONTRACTING OFFICER | | | |
|---|------------------|---|-----------------------|--|--|
| | | TEL: 703-696-4093 | EMAIL: angela.yates@w | vhs.mil | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AME | | 16C. DATE SIGNED 29-Sep-2008 | |
| (Signature of person authorized to sign) | - | (Signature of Contracting O | officer) | _ 20.000 2000 | |
| EXCEPTION TO SF 30 APPROVED BY OIRM 11-84 | 30- | 05-04 | Prescrit | DARD FORM 30 (Rev. 10-83) bed by GSA 8 CFR) 53.243 | |

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×0.

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: <u>PERFORMANCE METRICS</u>

| Performance Metrics | Acceptable Quality Levels (AQL) | Deductions to Meet AQL |
|--|--|---------------------------|
| Enterprise Service Supp | oort Center | |
| 1. Average Speed of Answer- Telephone Calls | 30 sec | 0.5% |
| 2. Average Speed of Response- Voice or Email | Voice mail <= 60 min Email <= 4 business hours | 0.5% |
| 3. Call Abandonment Rate | <= 5% of total ACD of | calls received |
| 4. First Call Resolution | >=80% of all incidents | 0.5% |
| 5. Ticket Accuracy | 98% accurate | 0.5% |
| 6. Average Time to resolve for escalated tickets | VIP calls <=30 mins; Severity 1 = Immediately, DR plan may be invoked; Severity 2 < 2 hours; Severity 3 < 4 hours; Severity 4 < 8 hours Severity based on how many people are affected, how critical the application is, and how important the person is | 0.5% |
| Enterprise System Adm | inistration | |
| Percentage of Time of availability of enterprise systems | % Uptime >=99.50% | 1.0% |
| Data Backup and Stora | ge | |
| 1. % of Backups Compliant with the Approved Backup Plan | 99% | 0.5% |
| Disaster Recovery | | |
| % Failover/Recovery Tests Performed IAW Coop Plan | 95% | 0.5% |
| Inventory Management | | |
| 1. Annual 100% physical inventory accuracy | 100% accurate | 0.5% |

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| 2. Monthly 10% physical inventory accuracy | 100% accurate | 0.5% |
|--|-------------------------------|------|
| 3. Monthly CMDB accuracy | 100% accurate 98% of the time | 0.5% |
| 4. Annual DMDB Accuracy | 100% accurate | 0.5% |
| Domain Systems Applic | ation Administration | ±¥. |
| 1. % of Time Domain | 99.90% | 1.0% |
| Applications are Available | | |

| Enterprise Configuration Management | | | |
|---|----------------------|----------|----------------------|
| 1. % of Configuration Items (CIs) Entered Into the CM | 95% | | 0.5% |
| 2. % of Accuracy of the Data in the System | 98% | | 0.5% |
| Information Assurance (IA) Program Implemen | tation and M | aintenan | ce |
| 1. % IAVA Complaint | | | |
| 1. % IAVA Complaint | 95% of eac action | | |
| % IAVA Complaint % JTF GNO Warning Order | 95% of eac | | 0.5% |
| | 95% of eac action | | 0.5% 0.5% 0.5% |

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$150,000.00 from \$28,011,868.60 to \$28,161,868.60.

21

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000202 The FSC code D316 has been added. The PROG code S10 has been added. The WSC Equipment code 000 has been added. The NAICS code 541513 has been added. The MDAP/MAIS Code 000 has been added.

SUBCLIN 000203 The FSC code D316 has been added.

The PROG code S10 has been added. The WSC Equipment code 000 has been added. The NAICS code 541513 has been added. The MDAP/MAIS Code 000 has been added.

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SUBCLIN 000204

The FSC code D316 has been added. The PROG code S10 has been added. The WSC Equipment code 000 has been added. The NAICS code 541513 has been added. The MDAP/MAIS Code 000 has been added.

SUBCLIN 000205

The FSC code D316 has been added. The PROG code S10 has been added. The WSC Equipment code 000 has been added. The NAICS code 541513 has been added. The MDAP/MAIS Code 000 has been added.

SUBCLIN 000206

The FSC code D316 has been added. The PROG code S10 has been added. The WSC Equipment code 000 has been added. The NAICS code 541513 has been added. The MDAP/MAIS Code 000 has been added.

SUBCLIN 000207

The FSC code D316 has been added. The PROG code S10 has been added. The WSC Equipment code 000 has been added. The NAICS code 541513 has been added. The MDAP/MAIS Code 000 has been added.

SUBCLIN 000208

The FSC code D316 has been added. The PROG code S10 has been added. The WSC Equipment code 000 has been added. The NAICS code 541513 has been added. The MDAP/MAIS Code 000 has been added.

SUBCLIN 0002AC

The FSC code D316 has been added. The NAICS code 541513 has been added.

SUBCLIN 000401 The FSC code D316 has been added.

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The PROG code S10 has been added. The WSC Equipment code 000 has been added. The NAICS code 541513 has been added. The MDAP/MAIS Code 000 has been added.

SUBCLIN 000402

The FSC code D316 has been added. The PROG code S10 has been added. The WSC Equipment code 000 has been added. The NAICS code 541513 has been added. The MDAP/MAIS Code 000 has been added.

SUBCLIN 000403

The FSC code D316 has been added. The PROG code S10 has been added. The WSC Equipment code 000 has been added. The NAICS code 541513 has been added. The MDAP/MAIS Code 000 has been added.

CLIN 1001

The CLIN description has changed from Enterprise, Domain Asset Management to Program Management.

The CLIN extended description has changed from Enterprise, Domain, Asset Management and Life Cycle Replacement (configuration and Installation)Support Services [FIRM FIXED PRICE]. Provide all labor, materials necessary to accomplish the Statement of Objectives in accordance with Proposal. Control number 09WH621-007. OPTION PERIOD 1 Subject to the Availability of Funds. to Includes Program Objectives/Understanding of the Requirements (\$54,703.20), Program Management and Control (\$27,351.60), and Performance Management (\$54,703.20) Control number 09WH621-007. Subject to Availability of Funds.

The unit price amount has decreased by \$957,306.00 from \$1,094,064.00 to \$136,758.00. The total cost of this line item has decreased by \$11,487,672.00 from \$13,128,768.00 to \$1,641,096.00.

SUBCLIN 100101

This SUBCLIN has been renumbered to CLIN 1002.

The CLIN type priced has been added.

The CLIN description has changed from Funding for CLIN1001 to Enterprise Services/Help Desk Services.

The CLIN extended description has changed from Subject to the Availability of Funds-DHAC98015 to Includes: Change Management (\$13,675.80), Enterprise User Support Services (\$164,109.60), Enterprise Configuration Management (\$13,675.80)Control number 09WH621-007. Subject to Availability of Funds.

The pricing detail quantity 12.00 has been added.

The unit price amount has increased by \$191,461.20 from \$0.00 to \$191,461.20.

The option status has changed from No Status to Option Exercised.

The specification number 2677 has been added. The FSC code D316 has been added. The PROG code S10 has been added. The WSC Equipment code 000 has been added. The NAICS code 541513 has been added.

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The MDAP/MAIS Code 000 has been added.

The total cost of this line item has increased by \$2,297,534.40 from UNDEFINED to \$2,297,534.40.

SUBCLIN 100102

This SUBCLIN has been renumbered to CLIN 1004.

The CLIN type priced has been added.

The CLIN description has changed from Funding for CLIN1001 to Audio Visual Services.

The CLIN extended description has changed from Subject to the Availability of Funds-RFAC95905 to

Includes: Audio Visual Support (\$54,703.20)Control number 09WH621-007. Subject to Availability of Funds.

The pricing detail quantity 12.00 has been added.

The unit price amount has increased by \$54,703.20 from \$0.00 to \$54,703.20.

The option status has changed from No Status to Option Exercised.

The specification number 2677 has been added.

The FSC code D316 has been added.

The PROG code S10 has been added.

The WSC Equipment code 000 has been added.

The NAICS code 541513 has been added.

The MDAP/MAIS Code 000 has been added.

The total cost of this line item has increased by \$656,438.40 from UNDEFINED to \$656,438.40.

SUBCLIN 100103

This SUBCLIN has been renumbered to CLIN 1003.

The CLIN type priced has been added.

The CLIN description has changed from Funding for CLIN1001 to Enterprise Network Operations.

The CLIN extended description has changed from Subject to the Availability of Funds-RFAC95701 to Includes: Disaster Recovery (\$13,675.80), Enterprise Systems Administration/Engineering Requirements (\$54,703.20), Systems Analysis Support (\$13,675.80)Control number 09WH621-007. Subject to Availability of Funds.

The pricing detail quantity 12.00 has been added.

The unit price amount has increased by \$82,054.80 from \$0.00 to \$82,054.80.

The option status has changed from No Status to Option Exercised.

The specification number 2677 has been added.

The FSC code D316 has been added.

The PROG code S10 has been added.

The WSC Equipment code 000 has been added.

The NAICS code 541513 has been added.

The MDAP/MAIS Code 000 has been added.

The total cost of this line item has increased by \$984,657.60 from UNDEFINED to \$984,657.60.

CLIN 1002

This CLIN has been renumbered to CLIN 1009.

SUBCLIN 1002AA

This SUBCLIN has been renumbered to CLIN 1010.

The CLIN description has changed from Labor for CLIN 1002 to Labor for CLIN 1009.

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SUBCLIN 1002AB

This SUBCLIN has been renumbered to CLIN 1011.

The CLIN description has changed from Other Direct Costs to Other Direct Costs for CLIN1009.

The CLIN extended description has changed from Other Direct Costs / Supplies (hardware /software/equipment) for CLIN 0002 (*NOT-TO-EXCEED). 5% burden is applicable to this CLIN. Control number 09WH621-007. Subject to the Availability of Funds. to Other Direct Costs / Supplies (hardware /software/equipment) for CLIN1009 (*NOT-TO-EXCEED). 5% burden is applicable to this CLIN. Control number 09WH621-007. Subject to the Availability of Funds.

The pricing detail quantity 150,000.00 has been added.

The unit price amount \$1.00 has been added.

The total cost of this line item has increased by \$150,000.00 from UNDEFINED to \$150,000.00.

CLIN 2001

The CLIN description has changed from Enterprise, Domain Asset Management to Program Management.

The CLIN extended description has changed from Enterprise, Domain, Asset Management and Life Cycle Replacement (configuration and Installation)Support Services [FIRM FIXED PRICE]. Provide all labor, materials necessary to accomplish the Statement of Objectives in accordance with Proposal. Control number 08WH621-006. OPTION PERIOD 2 Subject to Availability of Funds to Includes Program Objectives/Understanding of the Requirements (\$54,703.20), Program Management and Control (\$27,351.60), and Performance Management (\$54,703.20).

The unit price amount has decreased by \$957,306.00 from \$1,094,064.00 to \$136,758.00. The total cost of this line item has decreased by \$11,487,672.00 from \$13,128,768.00 to \$1,641,096.00.

CLIN 2002

This CLIN has been renumbered to CLIN 2009.

The CLIN extended description has changed from Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Control number 08WH621-006. Subject to Availability of Funds DHAC 88002. Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of funds under CLIN 0002 to Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of prior to expediture of the SOO(TIME & MATERIAL BASIS). Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of funds under CLIN2009.

SUBCLIN 2002AA

This SUBCLIN has been renumbered to CLIN 2010.

The CLIN description has changed from Labor for CLIN 2002 to Labor for CLIN2009.

The CLIN extended description has changed from (*NOT-TO-EXCEED) VETS GWAC established labor rates apply. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002 to (*NOT-TO-EXCEED) VETS GWAC established labor rates apply..

SUBCLIN 2002AB

This SUBCLIN has been renumbered to CLIN 2011.

The CLIN extended description has changed from Other Direct Costs / Supplies (hardware /software/equipment) for CLIN 0002 (*NOT-TO-EXCEED). 5% burden is applicable to this CLIN. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002 to Other Direct Costs / Supplies (hardware

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/software/equipment) for CLIN2009 (*NOT-TO-EXCEED). 5% burden is applicable to this CLIN..

CLIN 3001

The CLIN description has changed from Enterprise, Domain Asset Management to Program Management.

The CLIN extended description has changed from Enterprise, Domain, Asset Management and Life Cycle Replacement (configuration and Installation)Support Services [FIRM FIXED PRICE]. Provide all labor, materials necessary to accomplish the Statement of Objectives in accordance with Proposal. Control number 08WH621-006. OPTION PERIOD 3 Subject to Availability of Funds to Includes Program Objectives/Understanding of the Requirements (\$54,703.20), Program Management and Control (\$27,351.60), and Performance Management (\$54,703.20).

The unit price amount has decreased by \$957,306.00 from \$1,094,064.00 to \$136,758.00. The total cost of this line item has decreased by \$11,487,672.00 from \$13,128,768.00 to \$1,641,096.00.

CLIN 3002

This CLIN has been renumbered to CLIN 3009.

The CLIN extended description has changed from Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Control number 08WH621-006. Subject to Availability of Funds DHAC 88002. Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of funds under CLIN 0002 to Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of prior to expediture of the SOO(TIME & MATERIAL BASIS). Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of funds under CLIN3009.

SUBCLIN 3002AA

This SUBCLIN has been renumbered to CLIN 3010.

The CLIN description has changed from Labor for CLIN 3002 to Labor for CLIN3009.

The CLIN extended description has changed from (*NOT-TO-EXCEED) VETS GWAC established labor rates apply. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002 to (*NOT-TO-EXCEED) VETS GWAC established labor rates apply.

SUBCLIN 3002AB

This SUBCLIN has been renumbered to CLIN 3011.

The CLIN extended description has changed from Other Direct Costs / Supplies (hardware /software/equipment) for CLIN 0002 (*NOT-TO-EXCEED). 5% burden is applicable to this CLIN. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002 to Other Direct Costs / Supplies (hardware /software/equipment) for CLIN3009 (*NOT-TO-EXCEED). 5% burden is applicable to this CLIN.

CLIN 4001

The CLIN description has changed from Enterprise, Domain Asset Management to Program

Management.

The CLIN extended description has changed from Enterprise, Domain, Asset Management and Life Cycle Replacement (configuration and Installation)Support Services [FIRM FIXED PRICE]. Provide all labor, materials necessary to accomplish the Statement of Objectives in accordance with Proposal. Control number 08WH621-006. OPTION PERIOD 4 Subject to Availability of Funds to Enterprise, Domain, Asset Management and Life Cycle

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Replacement (configuration and Installation)Support Services [FIRM FIXED PRICE]. Provide all labor, materials necessary to accomplish the Statement of Objectives in accordance with Proposal. OPTION PERIOD 4.

The unit price amount has decreased by \$957,306.00 from \$1,094,064.00 to \$136,758.00.

The total cost of this line item has decreased by \$11,487,672.00 from \$13,128,768.00 to \$1,641,096.00.

CLIN 4002

This CLIN has been renumbered to CLIN 4009.

The CLIN extended description has changed from Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Control number 08WH621-006. Subject to Availability of Funds DHAC 88002. Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of funds under CLIN 0002 to Engineering Services / Other Direct Costs in support of development of new applications per paragraph s 4.2.3.1 and 5.2.2.1 of the SOO(TIME & MATERIAL BASIS). Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expediture of funds under CLIN4009...

SUBCLIN 4002AA

This SUBCLIN has been renumbered to CLIN 4010.

The CLIN description has changed from Labor for CLIN 4002 to Labor for CLIN4009.

The CLIN extended description has changed from (*NOT-TO-EXCEED) VETS GWAC established labor rates apply. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002 to (*NOT-TO-EXCEED) VETS GWAC established labor rates apply.

SUBCLIN 4002AB

This SUBCLIN has been renumbered to CLIN 4011.

The CLIN description has changed from Other Direct Costs to Other Direct Costs for CLIN4009.

The CLIN extended description has changed from Other Direct Costs / Supplies (hardware /software/equipment) for CLIN 0002 (*NOT-TO-EXCEED). 5% burden is applicable to this CLIN. Control number 08WH621-006. Subject to Availability of Funds DHAC 88002 to Other Direct Costs / Supplies (hardware /software/equipment) for CLIN4009 (*NOT-TO-EXCEED). 5% burden is applicable to this CLIN..

CLIN 1005 is added as follows:



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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | |
|-----------|--|----------|--------|--------------|----------------|--|--|--|
| 1005 | | 12 | Months | \$218,812.80 | \$2,625,753.60 | | | |
| EXERCISED | Domain Services | | | | | | | |
| OPTION | FFP | | | | | | | |
| | Includes: Domain Systems Administration / Engineering Services (\$109,406.40), | | | | | | | |
| | Domain Database Administration Services (\$27,351.60), Domain Web | | | | | | | |
| | Administration Services (\$27,351.60), Domain User Support Services for | | | | | | | |
| | eBusiness Systems (\$54,703.20) | | | | | | | |
| | Control number 09WH621-007. Subject to Availability of Funds | | | | | | | |
| | PPA Code: 2677 | | | | | | | |

22

NET AMT

\$2,625,753.60

CLIN 1006 is added as follows:

14

| SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------------|--|--|---|---|
| | 12 | Months | \$273,516.00 | \$3,282,192.00 |
| | t | | | |
| | pment Service (\$2 | 218,812.80), Do | main Systems Analysis | |
| Services (\$54,703.20) | | | | |
| Control number 09WH62 | -007. Subject to A | Availability of F | unds | |
| PPA Code: 2677 | | | | |
| | Applications Development FFP Includes: Software Develo Services (\$54,703.20) Control number 09WH621 | 12 Applications Development FFP Includes: Software Development Service (\$2 Services (\$54,703.20) Control number 09WH621-007. Subject to 2 | 12 Months Applications Development FFP Includes: Software Development Service (\$218,812.80), Do Services (\$54,703.20) Control number 09WH621-007. Subject to Availability of F | 12Months\$273,516.00Applications DevelopmentFFPIncludes: Software Development Service (\$218,812.80), Domain Systems AnalysisServices (\$54,703.20)Control number 09WH621-007. Subject to Availability of Funds |

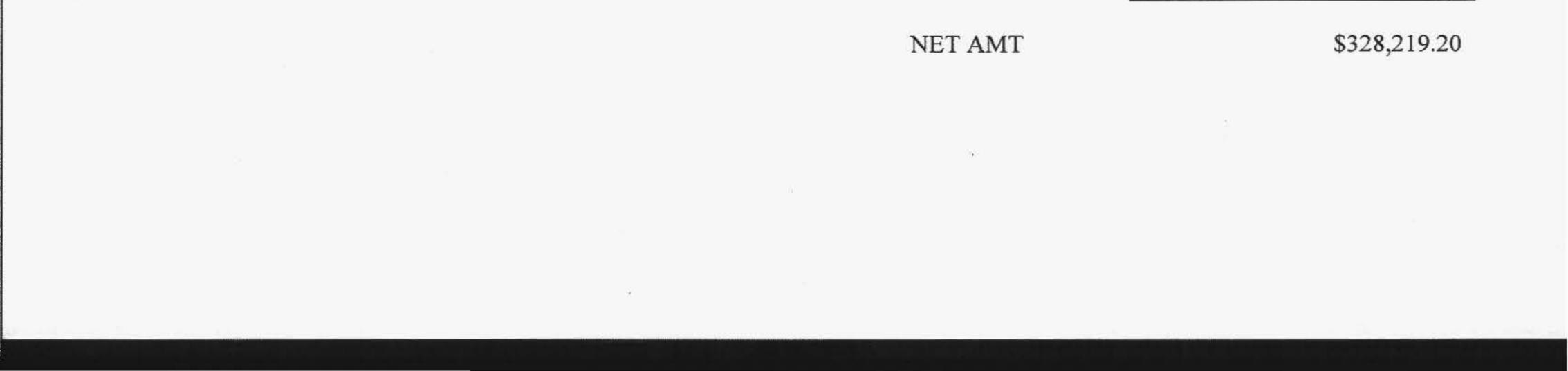
NET AMT

(0)

\$3,282,192.00

CLIN 1007 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | | AMOUNT |
|---------------------|--------------------------------|---------------------|-------------------|-------------|--------|--------------|
| 1007 | | 12 | Months | \$27,351.60 | 14 - C | \$328,219.20 |
| EXERCISED OPTION | Asset Management Servic FFP | es | | | | |
| | Includes: Asset Managem | ent (\$27,351.60) | 2 | | | |
| | Control number 09WH62 | 1-007. Subject to A | Availability of H | Funds | | |
| | PPA Code: 2677 | | | | | |



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CLIN 1008 is added as follows:

.

| ITEM NO 1008 | SUPPLIES/SERVICES | QUANTITY 12 | UNIT Months | UNIT PRICE \$109,406.40 | AMOUNT \$1,312,876.80 | | | | |
|-----------------|--|---|----------------|----------------------------|--------------------------|--|--|--|--|
| EXERCISED | Information Assurance Se | ervices | | | | | | | |
| OPTION | FFP | | | | | | | | |
| | Includes: Enterprise Inform | Includes: Enterprise Information Assurance (\$54,703.20), Domain Security | | | | | | | |
| | (\$54,703.20) | | | | | | | | |
| | Control number 09WH621-007. Subject to Availability of Funds | | | | | | | | |
| | PPA Code: 2677 | | | | | | | | |

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NET AMT

 (\mathcal{F}^{1})

\$1,312,876.80

CLIN 2002 is added as follows:

| ITEM NO 2002 | SUPPLIES/SERVICES | QUANTITY | UNIT Months | UNIT PRICE \$191,461.20 | AMOUNT \$2,297,534.40 | | | |
|-----------------|---|---------------|----------------|----------------------------|--------------------------|--|--|--|
| | | 1 2 | womins | φ171,401.20 | \$2,277,334.40 | | | |
| OPTION | Enterprise Services/Help I | Desk Services | | | | | | |
| | FFP | | | | | | | |
| | rrr | | | | | | | |
| | Includes: Change Management (\$13,675.80), Enterprise User Support Services | | | | | | | |
| | | | | | | | | |
| | (\$164,109.60), Enterprise Configuration Management (\$13,675.80) | | | | | | | |
| | PPA Code: 2677 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NET AMT

12

\$2,297,534.40

CLIN 2003 is added as follows:

- 53



10.

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| ITEM NO 2003 | SUPPLIES/SERVICES | QUANTITY 12 | UNIT Months | UNIT PRICE \$82,054.80 | | AMOUNT \$984,657.60 | | | |
|-----------------|---|----------------|----------------|---------------------------|--|------------------------|--|--|--|
| OPTION | Enterprise Network Opera | tions | | | | | | | |
| | FFP | | | | | | | | |
| | Includes: Disaster Recovery (\$13,675.80), Enterprise Systems | | | | | | | | |
| | Administration/Engineering Requirements (\$54,703.20), Systems Analysis Support | | | | | | | | |
| | (\$13,675.80) | | | | | | | | |
| | PPA Code: 2677 | | | | | | | | |

UNIT

Months

NET AMT

\$984,657.60

AMOUNT

\$656,438.40

CLIN 2004 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY |
|---------|-----------------------|----------|
| 2004 | | 12 |
| OPTION | Audio Visual Services | |

UNIT PRICE \$54,703.20

FFP

Includes: Audio Visual Support (\$54,703.20) PPA Code: 2677

| | | | | NET AMT | 12 | | \$656,438.40 | |
|-----------------|--|----------------|----------------|----------------------------|----|----|--------------------------|----|
| | | | | \$/ | | ŝ. | | |
| | | | | | | | | |
| (| CLIN 2005 is added as follo | ws: | | | | | | |
| ITEM NO 2005 | SUPPLIES/SERVICES | QUANTITY 12 | UNIT Months | UNIT PRICE \$218,812.80 | | | AMOUNT \$2,625,753.60 | đ |
| OPTION | Domain Services FFP | | | 54 | | | | |
| | Includes: Domain Systems Administration / Engineering Services (\$109,406.40), Domain Database Administration Services (\$27,351.60), Domain Web Administration Services (\$27,351.60), Domain User Support Services for | | | | | | | 25 |
| | eBusiness Systems (\$54,7) PPA Code: 2677 | 03.20) | | | | | | |

NET AMT

\$2,625,753.60

CLIN 2006 is added as follows:

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SUPPLIES/SERVICES QUANTITY UNIT PRICE AMOUNT UNIT ITEM NO \$3,282,192.00 12 Months \$273,516.00 2006 OPTION **Applications Development** FFP 9 Includes: Software Development Service (\$218,812.80), Domain Systems Analysis Services (\$54,703.20) PPA Code: 2677

UNIT

Months

.

NET AMT

\$3,282,192.00

CLIN 2007 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY |
|----------------|-------------------------|----------|
| 2007 | | 12 |
| OPTION | Acast Managament Comise | |

UNIT PRICE \$27,351.60

AMOUNT \$328,219.20

OPTION

Asset Management Services FFP Includes: Asset Management (\$27,351.60) PPA Code: 2677

NET AMT

\$328,219.20

CLIN 2008 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | | AMOUNT | |
|---|--------------------------------|----------|--------|--------------|--|----------------|--|
| 2008 | | 12 | Months | \$109,406.40 | | \$1,312,876.80 | |
| OPTION | Information Assurance Services | | | | | | |
| | FFP | | | | | | |
| Includes: Enterprise Information Assurance (\$54,703.20), Domain Security | | | | | | | |
| | (\$54,703.20) | | | | | | |
| | PPA Code: 2677 | | | | | | |

NET AMT

\$1,312,876.80

CLIN 3002 is added as follows:

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | | AMOUNT | | |
|----------------|---|---------------|--------|--------------|--|----------------|--|--|
| 3002 | | 12 | Months | \$191,461.20 | | \$2,297,534.40 | | |
| OPTION | Enterprise Services/Help I | Desk Services | | | | | | |
| | FFP | | | | | | | |
| | Includes: Change Management (\$13,675.80), Enterprise User Support Services | | | | | | | |
| | (\$164,109.60), Enterprise Configuration Management (\$13,675.80) | | | | | | | |
| | PPA Code: 2677 | | | | | | | |

NET AMT

14

\$2,297,534.40

CLIN 3003 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT |
|---------|--------------------------|----------|--------|
| 3003 | | 12 | Months |
| OPTION | Enterprise Network Opera | ations | |

(**#**)

UNIT PRICE \$82,054.80 AMOUNT \$984,657.60

FFP Includes: Disaster Recovery (\$13,675.80), Enterprise Systems Administration/Engineering Requirements (\$54,703.20), Systems Analysis Support (\$13,675.80) PPA Code: 2677

NET AMT

\$984,657.60

CLIN 3004 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---------------------------|---------------------|--------|-------------|--------------|
| 3004 | | 12 | Months | \$54,703.20 | \$656,438.40 |
| OPTION | Audio Visual Services | | | | |
| | FFP | | | | |
| | Includes: Audio Visual Su | apport (\$54,703.20 |)) | | |
| | PPA Code: 2677 | | | | |

\$656,438.40

CLIN 3005 is added as follows:

12

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | |
|---------|--|----------|--------|--------------|----------------|--|--|--|
| 3005 | | 12 | Months | \$218,812.80 | \$2,625,753.60 | | | |
| OPTION | Domain Services | | | | | | | |
| | FFP | | | | | | | |
| | Includes: Domain Systems Administration / Engineering Services (\$109,406.40), | | | | | | | |
| | Domain Database Administration Services (\$27,351.60), Domain Web | | | | | | | |
| | Administration Services (\$27,351.60), Domain User Support Services for | | | | | | | |
| | eBusiness Systems (\$54,703.20) | | | | | | | |
| | PPA Code: 2677 | 2 | | | | | | |

NET AMT

\$2,625,753.60

CLIN 3006 is added as follows:

AMOUNT QUANTITY UNIT UNIT PRICE ITEM NO SUPPLIES/SERVICES \$3,282,192.00 \$273,516.00 12 Months 3006 OPTION **Applications Development** FFP Includes: Software Development Service (\$218,812.80), Domain Systems Analysis Services (\$54,703.20) PPA Code: 2677

| | | | NET AMT | \$3,282,192.00 |
|-----------------------------|-------------------|--------|-------------|----------------|
| 52 N. | | | | |
| | | | | |
| CLIN 3007 is added as follo | ws: | | | |
| SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | 12 | Months | \$27,351.60 | \$328,219.20 |
| Asset Management Servic | es | | | |
| FFP | | | | |
| Includes: Asset Managem | ent (\$27,351.60) | | | |

NET AMT

\$328,219.20

CLIN 3008 is added as follows:

ITEM NO

PPA Code: 2677

3007

OPTION

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | |
|---------|---|----------|--------|--------------|----------------|--|--|--|
| 3008 | | 12 | Months | \$109,406.40 | \$1,312,876.80 | | | |
| OPTION | Information Assurance Se | rvices | | | | | | |
| | FFP | | | | | | | |
| | Includes: Enterprise Information Assurance (\$54,703.20), Domain Security | | | | | | | |
| | (\$54,703.20) | | | | | | | |
| | PPA Code: 2677 | | | | | | | |
| | | | | | | | | |

NET AMT . \$1,312,876.80

CLIN 4002 is added as follows:

70

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | | |
|---------|--|----------|--------|--------------|--|--|
| 4002 | | 12 | Months | \$191,461.20 | | |
| OPTION | Enterprise Services/Help Desk Services | | | | | |

FFP Includes: Change Management (\$13,675.80), Enterprise User Support Services (\$164,109.60), Enterprise Configuration Management (\$13,675.80) PPA Code: 2677

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| | | | | NET AMT | \$2,297,534.40 |
|---------------------------|---|---------------------|---------------------------------------|---------|------------------------|
| | | | 21 | | |
| (| CLIN 4003 is added as follo | ws: | | | |
| ITEM NO 4003 OPTION | SUPPLIES/SERVICES Enterprise Network Opera FFP Includes: Disaster Recove Administration/Engineerin (\$13,675.80) PPA Code: 2677 | ry (\$13,675.80), E | · · · · · · · · · · · · · · · · · · · | | AMOUNT \$984,657.60 |

383

12

AMOUNT

\$2,297,534.40

CLIN 4004 is added as follows:

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---------------------------|--------------------|--------|-------------|--------------|
| 4004 | | 12 | Months | \$54,703.20 | \$656,438.40 |
| OPTION | Audio Visual Services | | | | |
| | FFP | | | | |
| | Includes: Audio Visual Su | pport (\$54,703.20 |)) | | |
| | PPA Code: 2677 | | | | |

NET AMT

\$656,438.40

CLIN 4005 is added as follows:

| | ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---------|------------------------|------------------|---------------|--------------|----------------|
| 2 | 4005 | | 12 | Months | \$218,812.80 | \$2,625,753.60 |
| | OPTION | Domain Services | | | | |
| | | FFP | | | | |
| | | Included Domain System | Administration / | Enclassing C. | | |

Includes: Domain Systems Administration / Engineering Services (\$109,406.40), Domain Database Administration Services (\$27,351.60), Domain Web Administration Services (\$27,351.60), Domain User Support Services for eBusiness Systems (\$54,703.20) PPA Code: 2677

NET AMT

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\$2,625,753.60

CLIN 4006 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|--------------------------|----------|--------|--------------|----------------|
| 4006 | | 12 | Months | \$273,516.00 | \$3,282,192.00 |
| OPTION | Applications Development | t | | | |
| | FFP | | | | |
| Includes: Software Development Service (\$218,812.80), Domain Systems Analysis | | | | | |
| | | | | | |
| | PPA Code: 2677 | | | | |

\$3,282,192.00

CLIN 4007 is added as follows:

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| ITEM NO 4007 | SUPPLIES/SERVICES | QUANTITY 12 | UNIT Months | UNIT PRICE \$27,351.60 | AMOUNT \$328,219.20 |
|-----------------|--|----------------|----------------|---------------------------|-----------------------------|
| OPTION | Asset Management Servic FFP Includes: Asset Manageme | | | | <i><i>vvvvvvvvvvvvv</i></i> |
| | PPA Code: 2677 | | | | |

NET AMT

\$328,219.20

AMOUNT

\$1,312,876.80

CLIN 4008 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | |
|---------|---------------------------------|----------|-----------------|--------------|--|
| 4008 | | 12 | Months | \$109,406.40 | |
| OPTION | Information Assurance Se FFP | | (\$64 702 20) 5 | | |

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(\$54,703.20) PPA Code: 2677

NET AMT

\$1,312,876.80

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DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 000206 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-AUG-2008 TO 30-SEP-2008 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

27

100

DELIVERY DATE QUANTITY SHIP TO ADDRESS

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HQ0187

POP 01-AUG-2008 TO N/A 30-SEP-2008

WHS/ITMD LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination

The following Delivery Schedule item for SUBCLIN 000207 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-AUG-2008 TO 30-SEP-2008 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-AUG-2008 TO 30-SEP-2008 | N/A | WHS/ITMD LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |

The following Delivery Schedule item for SUBCLIN 000208 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-AUG-2008 TO 30-SEP-2008 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |

To:

UIC



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POP 01-AUG-2008 TO N/A 30-SEP-2008

2

WHS/ITMD HQ0187 LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination

The following Delivery Schedule item for CLIN 0003 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-MAR-2008 TO 31-MAR-2008 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

23

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-MAR-2008 TO 31-MAR-2008 | N/A | WHS/ITMD LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

The following Delivery Schedule item for CLIN 0004 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-APR-2008 TO 30-SEP-2008 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |

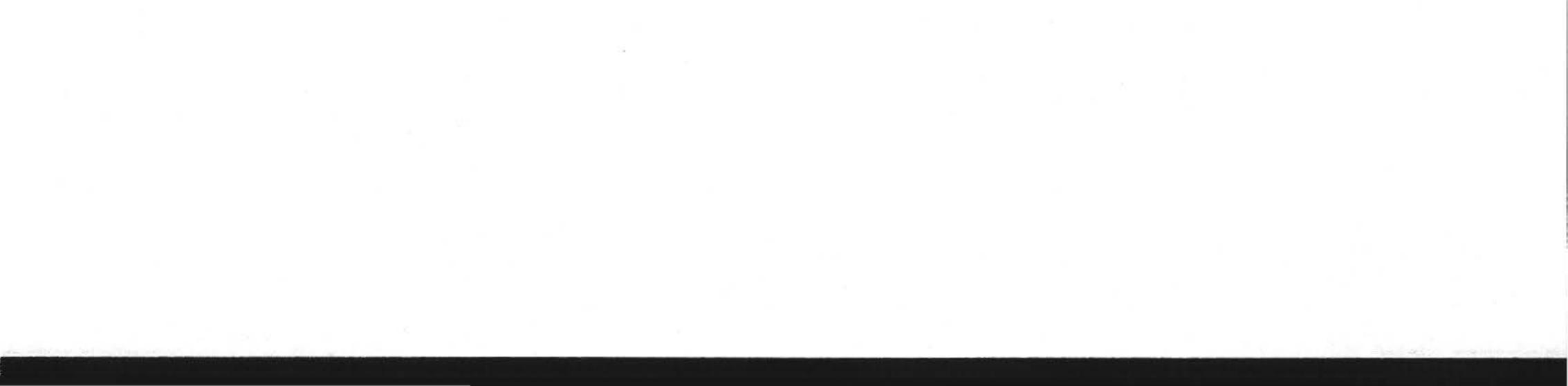
To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC



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POP 01-APR-2008 TO N/A 30-SEP-2008

WHS/ITMDHQ0187LYTWAIVE HUTCHINSON1155 DEFENSE PENTAGON, ROOM 1C547WASHINGTON DC 20301-1155703 692-1915FOB: DestinationKenter

The following Delivery Schedule item for CLIN 1001 has been changed from:

S.,

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC | 34 |
|-----------------------------------|----------|--|--------|----|
| POP 01-OCT-2008 TO 30-SEP-2009 | N/A | WHS/ITMD LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 | HQ0187 | |
| | | FOB: Destination | | |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2008 TO 30-SEP-2009 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

The following Delivery Schedule Item has been deleted from CLIN 1002:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2008 TO 30-SEP-2009 | N/A | WHS/ITMD LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |

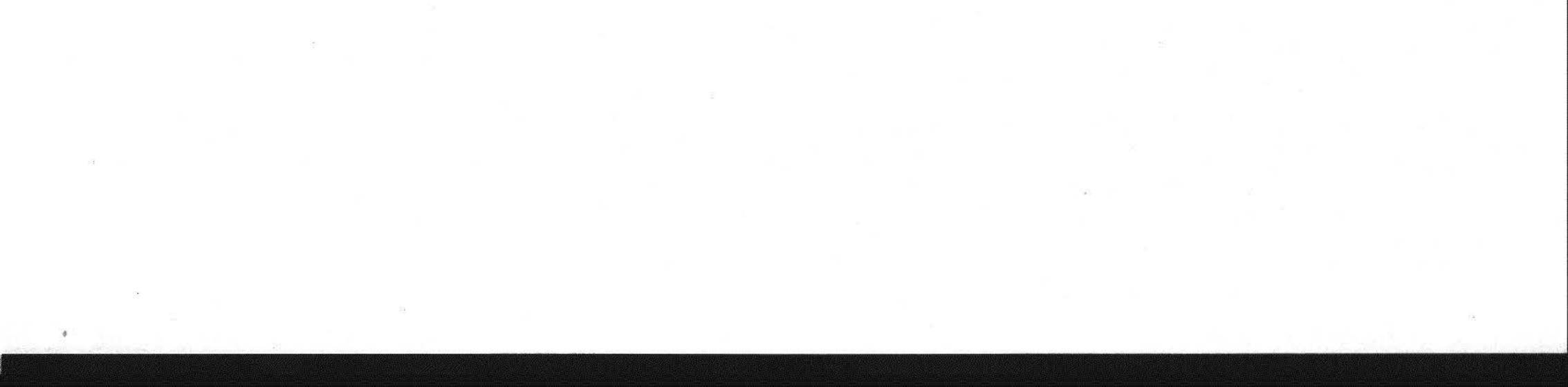
The following Delivery Schedule item has been added to CLIN 1002:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC



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POP 01-OCT-2008 TO N/A 30-SEP-2009

1

WHS/INFORMATION TECH MGMT HQ0187
DIRECTORATE
LYTWAIVE HUTCHINSON
1155 DEFENSE PENTAGON, ROOM 1C547
WASHINGTON DC 20301-1155
703 692-1915
FOB: Destination

The following Delivery Schedule item has been added to CLIN 1003:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2008 TO 30-SEP-2009 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

The following Delivery Schedule item has been added to CLIN 1004:

- 65

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2008 TO 30-SEP-2009 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

The following Delivery Schedule item has been added to CLIN 1005:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2008 TO 30-SEP-2009 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

The following Delivery Schedule item has been added to CLIN 1006:



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POP 01-OCT-2008 TO N/A 30-SEP-2009

WHS/INFORMATION TECH MGMT HQ0187
DIRECTORATE
LYTWAIVE HUTCHINSON
1155 DEFENSE PENTAGON, ROOM 1C547
WASHINGTON DC 20301-1155
703 692-1915
FOB: Destination

The following Delivery Schedule item has been added to CLIN 1007:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2008 TO 30-SEP-2009 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

The following Delivery Schedule item has been added to CLIN 1008:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2008 TO 30-SEP-2009 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

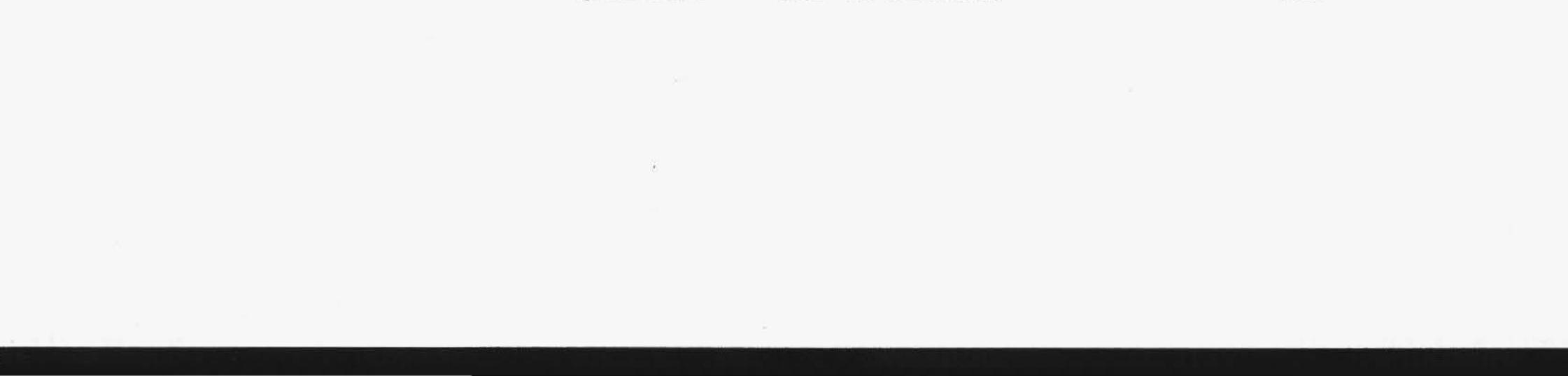
The following Delivery Schedule item for CLIN 2001 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2009 TO 30-SEP-2010 | N/A | WHS/ITMD LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

To:

SHIP TO ADDRESS

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POP 01-OCT-2009 TO N/A 30-SEP-2010

WHS/INFORMATION TECH MGMT HQ0187
DIRECTORATE
LYTWAIVE HUTCHINSON
1155 DEFENSE PENTAGON, ROOM 1C547
WASHINGTON DC 20301-1155
703 692-1915
FOB: Destination

12

The following Delivery Schedule Item has been deleted from CLIN 2002:

| POP 01-OCT-2009 TO N/A WHS/ITMD HQ0187 30-SEP-2010 LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|--|---------------|----------|--|--------|
| FOB: Destination | | N/A | LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 | HQ0187 |

The following Delivery Schedule item has been added to CLIN 2002:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2009 TO 30-SEP-2010 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

The following Delivery Schedule item has been added to CLIN 2003:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2009 TO 30-SEP-2010 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

The following Delivery Schedule item has been added to CLIN 2004:

-84



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POP 01-OCT-2009 TO N/A 30-SEP-2010

1240

WHS/INFORMATION TECH MGMT HQ0187
DIRECTORATE
LYTWAIVE HUTCHINSON
1155 DEFENSE PENTAGON, ROOM 1C547
WASHINGTON DC 20301-1155
703 692-1915
FOB: Destination

The following Delivery Schedule item has been added to CLIN 2005:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2009 TO 30-SEP-2010 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

The following Delivery Schedule item has been added to CLIN 2006:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2009 TO 30-SEP-2010 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

The following Delivery Schedule item has been added to CLIN 2007:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2009 TO 30-SEP-2010 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

The following Delivery Schedule item has been added to CLIN 2008:



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POP 01-OCT-2009 TO N/A 30-SEP-2010

WHS/INFORMATION TECH MGMT HQ0187 DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination

The following Delivery Schedule item for CLIN 3001 has been changed from:

| 30-SEP-2011 LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|--|---------------|----------|---|--------|
| FOB: Destination | | O N/A | LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C54 WASHINGTON DC 20301-1155 703 692-1915 | HQ0187 |

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2010 TO 30-SEP-2011 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

The following Delivery Schedule Item has been deleted from CLIN 3002:

| | C |
|--|-------|
| POP 01-OCT-2010 TO N/A WHS/ITMD HQ01 30-SEP-2011 LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | Q0187 |

The following Delivery Schedule item has been added to CLIN 3002:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

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POP 01-OCT-2010 TO N/A 30-SEP-2011

10

WHS/INFORMATION TECH MGMT HQ0187
DIRECTORATE
LYTWAIVE HUTCHINSON
1155 DEFENSE PENTAGON, ROOM 1C547
WASHINGTON DC 20301-1155
703 692-1915
FOB: Destination

The following Delivery Schedule item has been added to CLIN 3003:

227

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2010 TO 30-SEP-2011 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

The following Delivery Schedule item has been added to CLIN 3004:

| POP 01-OCT-2010 TO N/A WHS/INFORMATION TECH MGMT HQ0187 30-SEP-2011 DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|--|---------------|----------|---|--------|
| | | N/A | DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 | HQ0187 |

The following Delivery Schedule item has been added to CLIN 3005:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2010 TO 30-SEP-2011 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

The following Delivery Schedule item has been added to CLIN 3006:

12

24



QUANTITY

SHIP TO ADDRESS

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POP 01-OCT-2010 TO N/A 30-SEP-2011

WHS/INFORMATION TECH MGMT HQ0187
DIRECTORATE
LYTWAIVE HUTCHINSON
1155 DEFENSE PENTAGON, ROOM 1C547
WASHINGTON DC 20301-1155
703 692-1915
FOB: Destination

12

The following Delivery Schedule item has been added to CLIN 3007:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2010 TO 30-SEP-2011 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

The following Delivery Schedule item has been added to CLIN 3008:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2010 TO 30-SEP-2011 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| (+) | | | |

The following Delivery Schedule item for CLIN 4001 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-OCT-2011 TO 30-SEP-2012 | N/A | WHS/ITMD LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C54 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |

To:



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POP 01-OCT-2011 TO N/A 30-SEP-2012

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WHS/INFORMATION TECH MGMT HQ0187
DIRECTORATE
LYTWAIVE HUTCHINSON
1155 DEFENSE PENTAGON, ROOM 1C547
WASHINGTON DC 20301-1155
703 692-1915
FOB: Destination

The following Delivery Schedule Item has been deleted from CLIN 4002:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2011 TO 30-SEP-2012 | N/A | WHS/ITMD LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |

The following Delivery Schedule item has been added to CLIN 4002:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2011 TO 30-SEP-2012 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

The following Delivery Schedule item has been added to CLIN 4003:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2011 TO 30-SEP-2012 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

The following Delivery Schedule item has been added to CLIN 4004:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

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POP 01-OCT-2011 TO N/A 30-SEP-2012

WHS/INFORMATION TECH MGMT HQ0187
DIRECTORATE
LYTWAIVE HUTCHINSON
1155 DEFENSE PENTAGON, ROOM 1C547
WASHINGTON DC 20301-1155
703 692-1915
FOB: Destination

The following Delivery Schedule item has been added to CLIN 4005:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2011 TO 30-SEP-2012 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | U |

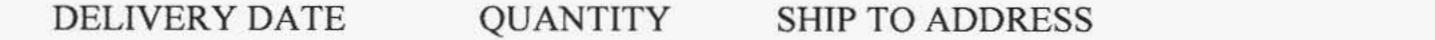
The following Delivery Schedule item has been added to CLIN 4006:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2011 TO 30-SEP-2012 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 |
| | | | |

The following Delivery Schedule item has been added to CLIN 4007:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC | |
|-----------------------------------|----------|--|--------|-----|
| POP 01-OCT-2011 TO 30-SEP-2012 | N/A | WHS/INFORMATION TECH MGMT DIRECTORATE LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination | HQ0187 | 228 |
| | | | | |

The following Delivery Schedule item has been added to CLIN 4008:



151

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POP 01-OCT-2011 TO N/A 30-SEP-2012

WHS/INFORMATION TECH MGMT HQ0187
DIRECTORATE
LYTWAIVE HUTCHINSON
1155 DEFENSE PENTAGON, ROOM 1C547
WASHINGTON DC 20301-1155
703 692-1915
FOB: Destination

INSPECTION AND ACCEPTANCE

110

| The | Acceptance/Inspection Schedule for S | | | |
|-----|--------------------------------------|------------|-------------|------------|
| | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| | N/A | N/A | N/A | Government |
| To: | | | | |
| | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| | Destination | Government | Destination | Government |
| | | | | |

The Acceptance/Inspection Schedule for SUBCLIN 000203 has been changed from: INSPECT AT INSPECT BY ACCEPT AT

ACCEPT BY

| | N/A | N/A | ACCEPT AT N/A | Government |
|-------|---|-------------------------------------|--|-------------------------|
| To: | INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Destination | ACCEPT BY Government |
| The | Acceptance/Inspection Schedule for S INSPECT AT N/A | SUBCLIN 000204 INSPECT BY N/A | has been changed from: ACCEPT AT N/A | ACCEPT BY Government |
| To: | INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Destination | ACCEPT BY Government |
| The | Acceptance/Inspection Schedule for S INSPECT AT N/A | SUBCLIN 000205 INSPECT BY N/A | has been changed from: ACCEPT AT N/A | ACCEPT BY Government |
| . To: | INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Destination | ACCEPT BY Government |
| The | Acceptance/Inspection Schedule for S INSPECT AT N/A | UBCLIN 000206 INSPECT BY N/A | has been changed from: ACCEPT AT N/A | ACCEPT BY Government |

To:

INSPECT AT Destination

INSPECT BY ACCEPT AT Government Destination

- 26

ACCEPT BY Government

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31

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| The Acceptance/Inspection Schedule INSPECT AT N/A | for SUBCLIN 000207 INSPECT BY N/A | 7 has been changed from: ACCEPT AT N/A | ACCEPT BY Government |
|---|---|--|-------------------------|
| To: INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Destination | ACCEPT BY Government |
| The Acceptance/Inspection Schedule INSPECT AT N/A | for SUBCLIN 000208 INSPECT BY N/A | B has been changed from: ACCEPT AT N/A | ACCEPT BY Government |
| To: INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Destination | ACCEPT BY Government |
| The Acceptance/Inspection Schedule INSPECT AT N/A | for CLIN 0004 has be INSPECT BY N/A | ACCEPT AT | ACCEPT BY Government |
| To: INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Destination | ACCEPT BY Government |
| The Acceptance/Inspection Schedule INSPECT AT N/A | for SUBCLIN 000401 INSPECT BY N/A | has been changed from: ACCEPT AT N/A | ACCEPT BY Government |
| To: INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Destination | ACCEPT BY Government |
| The Acceptance/Inspection Schedule INSPECT AT N/A | for SUBCLIN 000402 INSPECT BY N/A | has been changed from: ACCEPT AT N/A | ACCEPT BY Government |
| To: INSPECT AT Destination | INSPECT BY Government | ACCEPT AT Destination | ACCEPT BY Government |
| The Acceptance/Inspection Schedule INSPECT AT N/A | for SUBCLIN 000403 INSPECT BY N/A | has been changed from: ACCEPT AT N/A | ACCEPT BY Government |

To: INSPECT AT Destination

INSPECT BY ACCEPT AT Destination Government

ACCEPT BY Government

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The Acceptance/Inspection Schedule for CLIN 1002 has been changed from:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|--------------------------------|------------------------------|------------------|------------|
| N/A | N/A | N/A | Government |
| То: | | | |
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |
| | | | |
| The Acceptance/Inspection Sche | edule for CLIN 1003 has been | en changed from: | |
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| N/A | N/A | N/A | Government |
| | | | |
| Го: | | | |
| Го: INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |

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

ACCEPT BY Government

To:

| INSPECT AT | INSPEC |
|-------------|--------|
| Destination | Govern |

CT BY ACCEPT AT ment Destination

The following Acceptance/Inspection Schedule was added for CLIN 1005: INSPECT AT INSPECT BY ACCEPT AT Destination Government Destination

The following Acceptance/Inspection Schedule was added for CLIN 1006:INSPECT ATINSPECT BYDestinationGovernmentDestinationDestination

The following Acceptance/Inspection Schedule was added for CLIN 1007:INSPECT ATINSPECT BYDestinationGovernmentDestinationDestination

The following Acceptance/Inspection Schedule was added for CLIN 1008:INSPECT ATINSPECT BYDestinationGovernmentDestinationDestination

The following Acceptance/Inspection Schedule was added for CLIN 2002:INSPECT ATINSPECT BYDestinationGovernmentDestinationDestination

ACCEPT BY Government

ACCEPT BY Government

ACCEPT BY Government

ACCEPT BY Government

ACCEPT BY Government

ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for CLIN 2003:INSPECT ATINSPECT BYDestinationGovernmentDestinationDestination

ACCEPT BY Government

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The following Acceptance/Inspection Schedule was added for CLIN 2004: INSPECT AT INSPECT BY ACCEPT AT Destination Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 2005: INSPECT AT INSPECT BY ACCEPT AT Destination Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 2006: ACCEPT AT **INSPECT AT** INSPECT BY Destination Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 2007: INSPECT AT ACCEPT AT INSPECT BY Destination Destination Government

ACCEPT BY Government

ACCEPT BY Government

ACCEPT BY Government

ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for CLIN 2008: INSPECT AT INSPECT BY ACCEPT AT Destination Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 3002: INSPECT AT **INSPECT BY** ACCEPT AT Destination Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 3003: INSPECT AT **INSPECT BY** ACCEPT AT Destination Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 3004: **INSPECT AT INSPECT BY** ACCEPT AT Destination Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 3005: INSPECT AT INSPECT BY ACCEPT AT Destination Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 3006: INSPECT AT ACCEPT AT INSPECT BY Destination Destination Government

ACCEPT BY Government

ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for CLIN 3007: INSPECT AT **INSPECT BY** ACCEPT AT Destination Destination Government

ACCEPT BY Government

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The following Acceptance/Inspection Schedule was added for CLIN 3008:INSPECT ATINSPECT BYDestinationGovernmentDestinationDestination

The following Acceptance/Inspection Schedule was added for CLIN 4002: INSPECT AT INSPECT BY ACCEPT AT Destination Government Destination

ACCEPT BY Government

Government Destination

ACCEPT BY Government

| The following Acceptance/Inspection | Schedule was added for | or CLIN 4003: |
|-------------------------------------|------------------------|---------------|
| INSPECT AT | INSPECT BY | ACCEPT AT |
| Destination | Government | Destination |

ACCEPT BY Government

| The following Acceptance/Inspecti | on Schedule was added for | or CLIN 4004: |
|-----------------------------------|---------------------------|---------------|
| INSPECT AT | INSPECT BY | ACCEPT AT |
| Destination | Government | Destination |

ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for CLIN 4005:

INSPECT AT Destination INSPECT BY ACCEPT AT Government Destination

The following Acceptance/Inspection Schedule was added for CLIN 4006: INSPECT AT INSPECT BY ACCEPT AT Destination Government Destination

The following Acceptance/Inspection Schedule was added for CLIN 4007: INSPECT AT INSPECT BY ACCEPT AT Destination Government Destination ACCEPT BY Government

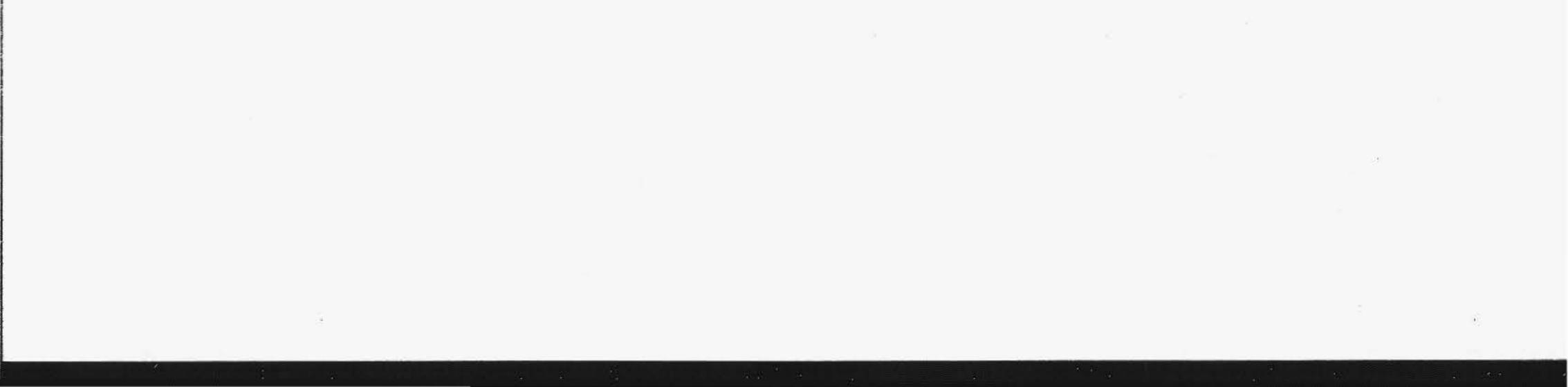
ACCEPT BY Government

ACCEPT BY Government

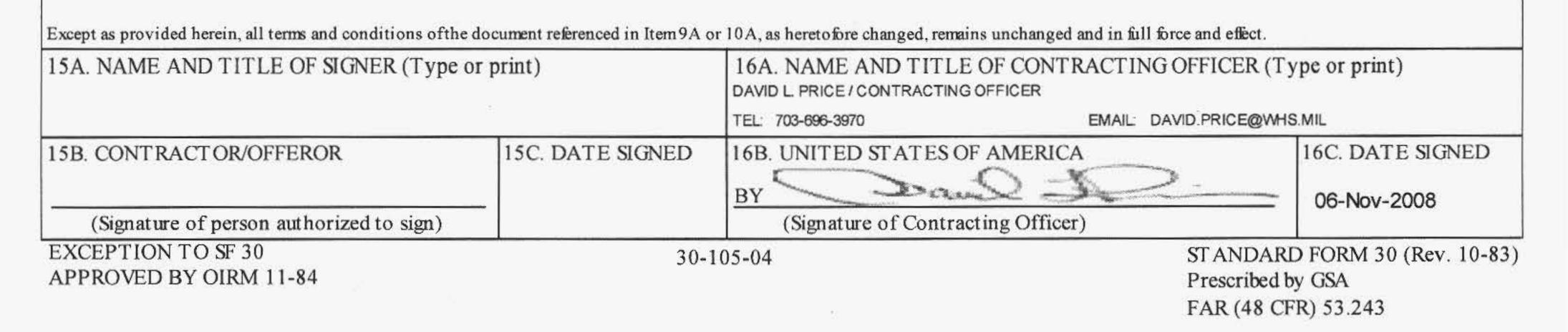
The following Acceptance/Inspection Schedule was added for CLIN 4008: INSPECT AT INSPECT BY ACCEPT AT Destination Government Destination

ACCEPT BY Government

(End of Summary of Changes)



| AMENDMENT OF SOLU | TTATIONAODU | FICATION OF CONTRAC | т | 1. CONTRACT | ID CODE | PAGE OF PAGES |
|--|--|--|---------------------------|---|--------------|-------------------|
| AMENDMENT OF SOLIC | | FICATION OF CONTRAC | T | J | | 1 7 |
| AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | | | 5. PROJECT | NO.(Ifapplicable) |
| 00010 | 06-Nov-2008 | SEE SCHEDULE | | | | |
| ISSUED BY COE | DE HQ0034 | 7. ADMINISTERED BY (Ifother than item | 6) | CO | DE | |
| WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | | See Item 6 | | | | |
| NAME AND ADDRESS OF CONTRACT | FOR (No., Street, County, | State and Zip Code) | | 9A. AMENDM | IENT OF SO | LICITATION NO |
| KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET | | | | 9B. DATED (S | EE ITEM 1 | 1) |
| SUITE A ANTIOCH CA 94509-1378 | | | x | 10A. MOD. OF HQ0034-07-F- | CONTRAC | T/ORDER NO. |
| | | - | | 10B. DATED | (SEE ITEM | 13) |
| ODE 1X2F2 | FACILITY CO | DE | x | 24-Sep-2007 | 2 | |
| | | APPLIES TO AMENDMENTS OF SO | LICIT | ATIONS | | |
| (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which inclu RECEIVED AT THE PLACE DESIGNATED F REJECTION OF YOUR OFFER. If by virtue of provided each telegram or letter makes reference | des a reference to the solicitation FOR THE RECEIPT OF OFFERS fthis amendment you desire to ch | and amendment numbers. FAILURE OF YOU PRIOR TO THE HOUR AND DATE SPECIF ange an offer already submitted, such change m | R ACK IED M ay be m | NOWLEDGMENT AY RESULT IN ade by telegramor le | TO BE | |
| 2. ACCOUNTING AND APPROPRIATIO | ON DATA (If required) | | | | | 21 |
| See Schedule | | | | | | |
| | | TO MODIFICATIONS OF CONTRAC CT/ORDER NO. AS DESCRIBED IN 1 | | | | |
| A. THIS CHANGE ORDER IS ISSUED P CONTRACT ORDER NO. IN ITEM | URSUANT TO: (Specify | | _ | | MADE IN T | HE |
| B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET | CT/ORDER IS MODIFIEI FORTH IN ITEM 14, PUB | OTO REFLECT THE ADMINISTRAT | FIVE FAR 4 | CHANGES (such 3.103(B). | as changes i | n paying |
| C. THIS SUPPLEMENTAL AGREEME | TT IC ENTERED NEO D | | | | | |
| | NI ISENTERED INTO P | URSUANT TO AUTHORITY OF: | | | | |
| D. OTHER (Specify type of modification | | URSUANT TO AUTHORITY OF: | | | | |
| | n and authority) | URSUANT TO AUTHORITY OF: | C0 | pies to the issuin | ng office. | |
| 4. DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number: morga | n and authority) ot, is required to signation ODIFICATION (Organized anm09189 y fund CLINS 1002, 1005, | gn this document and return d by UCF section headings, including so and 1008, and to incrementally fund | licitat | ion/contract sub | ject matter | |
| IMPORTANT: Contractor X is no 4. DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number: morga The purpose of this modification is to full | n and authority) ot, is required to signation ODIFICATION (Organized anm09189 y fund CLINS 1002, 1005, | gn this document and return d by UCF section headings, including so and 1008, and to incrementally fund | licitat | ion/contract sub | ject matter | |
| IMPORTANT: Contractor X is no 4. DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number: morga The purpose of this modification is to full | n and authority) ot, is required to signation ODIFICATION (Organized anm09189 y fund CLINS 1002, 1005, | gn this document and return d by UCF section headings, including so and 1008, and to incrementally fund | - licitat | ion/contract sub | ject matter | |
| IMPORTANT: Contractor X is no 4. DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number: morga The purpose of this modification is to full | n and authority) ot, is required to signation ODIFICATION (Organized anm09189 y fund CLINS 1002, 1005, | gn this document and return d by UCF section headings, including so and 1008, and to incrementally fund | - licitat | ion/contract sub | ject matter | |
| IMPORTANT: Contractor X is not DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number: morga The purpose of this modification is to full | n and authority) ot, is required to signation ODIFICATION (Organized anm09189 y fund CLINS 1002, 1005, | gn this document and return d by UCF section headings, including so and 1008, and to incrementally fund | - licitat | ion/contract sub | ject matter | |



HQ0034-07-F-1206 P00010 Page 2 of 7

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 1002

The CLIN extended description has changed from Includes: Change Management (\$13,675.80), Enterprise User Support Services (\$164,109.60), Enterprise Configuration Management (\$13,675.80)Control number 09WH621-007. Subject to Availability of Funds to Includes: Change Management (\$13,675.80), Enterprise User Support Services (\$164,109.60), Enterprise Configuration Management (\$13,675.80)Control number 09WH621-007..

CLIN 1005

The CLIN extended description has changed from Includes: Domain Systems Administration / Engineering Services (\$109,406.40), Domain Database Administration Services (\$27,351.60), Domain Web Administration Services (\$27,351.60), Domain User Support Services for eBusiness Systems (\$54,703.20)Control number 09WH621-007. Subject to Availability of Funds to Includes: Domain Systems Administration / Engineering Services (\$109,406.40), Domain Database Administration Services (\$27,351.60), Domain Web Administration Services (\$27,351.60), Domain User Support Services for eBusiness Systems (\$54,703.20)Control number 09WH621-007..

CLIN 1006

The CLIN extended description has changed from Includes: Software Development Service (\$218,812.80), Domain Systems Analysis Services (\$54,703.20)Control number 09WH621-007. Subject to Availability of Funds to Includes: Software Development Service (\$218,812.80), Domain Systems Analysis Services (\$54,703.20)Control number 09WH621-007..

CLIN 1007

The CLIN extended description has changed from Includes: Asset Management (\$27,351.60)Control number 09WH621-007. Subject to Availability of Funds to Includes: Asset Management (\$27,351.60)Control number 09WH621-007. Subject to Availability of Funds (of remaining balance of \$249,463.80).

CLIN 1008

The CLIN extended description has changed from Includes: Enterprise Information Assurance (\$54,703.20), Domain Security (\$54,703.20)Control number 09WH621-007. Subject to Availability of Funds to

Includes: Enterprise Information Assurance (\$54,703.20), Domain Security (\$54,703.20)Control number 09WH621-007..

SUBCLIN 100201 is added as follows:

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AMOUNT QUANTITY UNIT PRICE UNIT ITEM NO SUPPLIES/SERVICES \$0.00 100201 Funding for CLIN1002 FFP Control number: 09WH621-007-0001 PURCHASE REQUEST NUMBER: HQ018792750017001

NET AMT

\$0.00

\$2,297,534.40

AMOUNT

\$0.00

ACRN AF

SUBCLIN 100501 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT PRICE UNIT 100501

Funding for CLIN1005 FFP Control number: 09WH621-007-0001 PURCHASE REQUEST NUMBER: HQ018792750017001

171

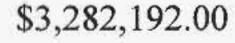
| | | | | NET AMT | \$0.00 | |
|-------------------|--|------------------|-------------|------------|------------------|--|
| | ACRN AF | | | | \$2,625,753.60 | |
| | | | | | | |
| | SUBCLIN 100601 is a | dded as follows: | | | | |
| ITEM NO 100601 | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT \$0.00 | |
| 100001 | Funding for CLIN1006 FFP | | | | φ0.00 | |
| | Control number: 09WH62 PURCHASE REQUEST N | | 92750017001 | | | |
| | | | | | | |

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NET AMT





SUBCLIN 100701 is added as follows:

HQ0034-07-F-1206 P00010 Page 4 of 7

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 100701 Funding for CLIN1007 FFP Control number: 09WH621-007-0001 PURCHASE REQUEST NUMBER: HQ018792750017001

NET AMT

\$0.00

\$78,755.40

AMOUNT

\$0.00

SUBCLIN 100801 is added as follows:

ITEM NO 100801 SUPPLIES/SERVICES

QUANTITY UNIT

UNIT PRICE

AMOUNT

Funding for CLIN1008 FFP Control number: 09WH621-007-0001 PURCHASE REQUEST NUMBER: HQ018792750017001

NET AMT

\$0.00

\$1,296,795.00

ACRN AF

ACRN AG

SUBCLIN 100802 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 100802 50.00 Funding for CLIN1008 FFP Control number: 09WH621-007-0001 PURCHASE REQUEST NUMBER: HQ018792750017001

NET AMT

\$0.00

\$16,081.80

변화가 많는 날랐던 그 같아? 그런지 않고 있지?

ACRN AG

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ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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As a result of this modification, the total funded amount for this document was increased by \$9,597,112.20 from \$13,327,235.47 to \$22,924,347.67.

SUBCLIN 100201: Funding on SUBCLIN 100201 is initiated as follows:

ACRN: AF

CIN: HQ0187927500170010001

Acctng Data: 97X4950.2020 PX181 7727 2595 S49447 RFAC95905

Increase: \$2,297,534.40

Total: \$2,297,534.40

SUBCLIN 100501: Funding on SUBCLIN 100501 is initiated as follows:

ACRN: AF

CIN: HQ0187927500170010002

Acctng Data: 97X4950.2020 PX181 7727 2595 S49447 RFAC95905

Increase: \$2,625,753.60

Total: \$2,625,753.60

SUBCLIN 100601: Funding on SUBCLIN 100601 is initiated as follows:

ACRN: AG

CIN: HQ0187927500170010004

Acctng Data: 97X4950.2020 PX183 7727 2595 S49447 RFAC95701

Increase: \$3,282,192.00

Total: \$3,282,192.00

SUBCLIN 100701: Funding on SUBCLIN 100701 is initiated as follows:

ACRN: AG

CIN: HQ0187927500170010005

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Acctng Data: 97X4950.2020 PX183 7727 2595 S49447 RFAC95701

Increase: \$78,755.40

Total: \$78,755.40

SUBCLIN 100801: Funding on SUBCLIN 100801 is initiated as follows:

ACRN: AF

CIN: HQ0187927500170010003

Acctng Data: 97X4950.2020 PX181 7727 2595 S49447 RFAC95905

Increase: \$1,296,795.00

Total: \$1,296,795.00

SUBCLIN 100802: Funding on SUBCLIN 100802 is initiated as follows:

ACRN: AG

CIN: HQ0187927500170010006

Acctng Data: 97X4950.2020 PX183 7727 2595 S49447 RFAC95701

Increase: \$16,081.80

Total: \$16,081.80

INSPECTION AND ACCEPTANCE

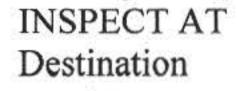
The following Acceptance/Inspection Schedule was added for SUBCLIN 100201:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|-------------|------------|-------------|------------|
| Destination | Government | Destination | Government |

| The following Acceptance/Inspec | tion Schedule was added for | or SUBCLIN 100501: | |
|---------------------------------|-----------------------------|--------------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

| The following Acceptance/Inspec | tion Schedule was added for | or SUBCLIN 100601: | |
|---------------------------------|-----------------------------|--------------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 100701:







The following Acceptance/Inspection Schedule was added for SUBCLIN 100801:

HQ0034-07-F-1206 P00010 Page 7 of 7

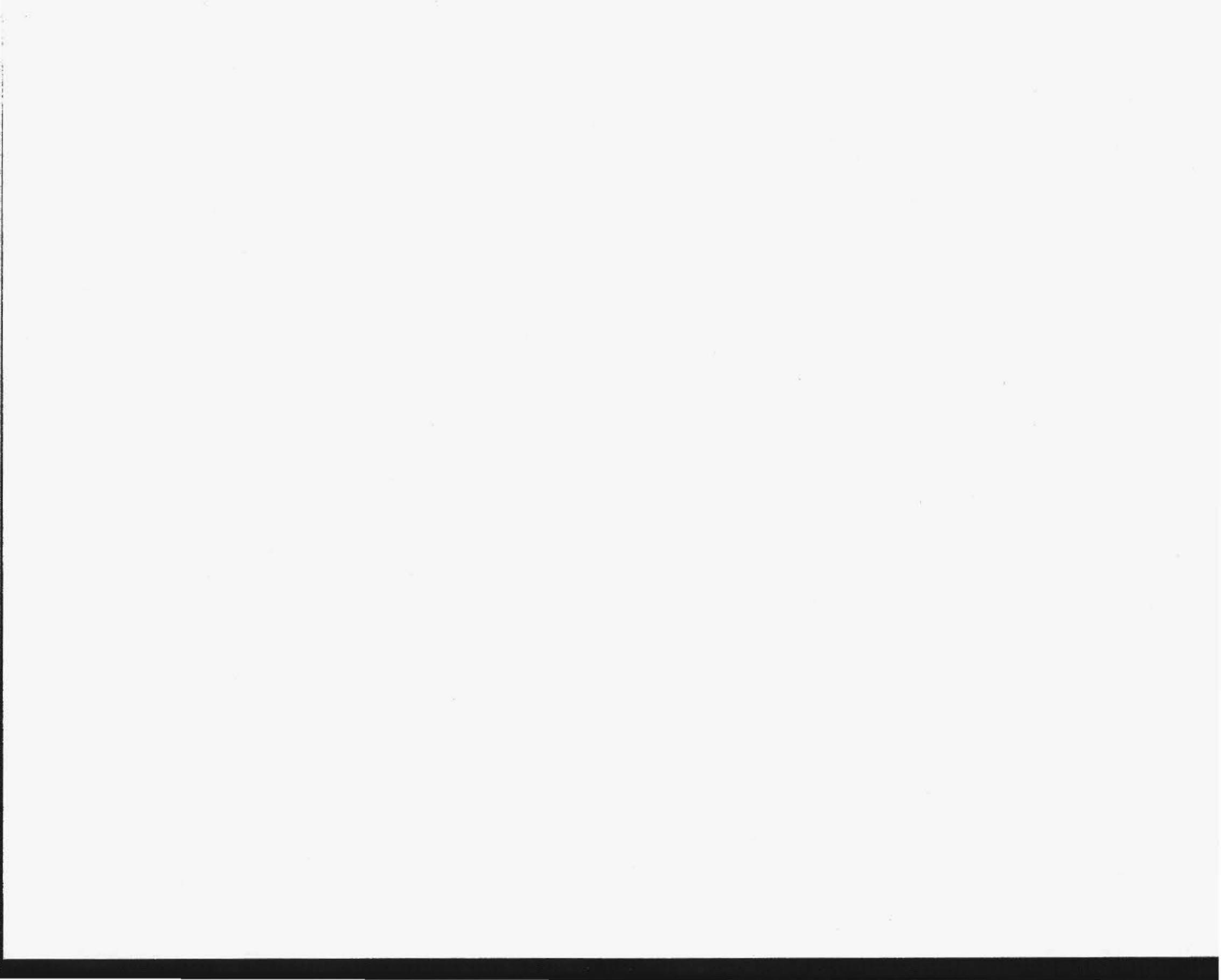
INSPECT AT Destination INSPECT BY Government

ACCEPT AT Destination ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100802:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|-------------|------------|-------------|------------|
| Destination | Government | Destination | Government |

(End of Summary of Changes)



| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | | PAGE OF PAGES | | | |
|--|---|------------------------------|--|---------------|--|---------------|-----------|-------------|---------|
| AMENDMENT | OF SULICIT | AHON/WODIF | ICATION OF CONTRACT | | J | | | 1 | 3 |
| 2. AMENDMENT/MODIFICATION | ON NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | | | 5. PI | ROJECT | NO.(Ifappli | cable) |
| P00011 | | 04-Dec-2008 | SEE SCHEDULE | | | | | | |
| 6. ISSUED BY | CODE | HQ0034 | 7. ADMINISTERED BY (Ifother than item 6) | | COL | DE | | | |
| WHS ACQUISITION & PROCURE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | MENT OFFICE | | See Item 6 | | ¥2 | | | | |
| 8. NAME AND ADDRESS (KT CONSULTING INC | OF CONTRACTOR | (No., Street, County, | State and Zip Code) | | 9A. AMENDM | ENT | OF SOL | LICITAT | ION NO. |
| KEVIN TERRELL 2545 WEST 10TH STREET SUITE A | | | | 9B. DATED (SI | EE IT | TEM 11 |) | | |
| ANTIOCH CA 94509-1378 | | х | 10A. MOD. OF HQ0034-07-F- | CON 206 | ITRACT | Γ/ORDER | R NO. | | |
| | | | | | 10B. DATED (| SEE | ITEM 1 | 13) | |
| CODE 1X2F2 FACILITY CODE | | DE | X | 24-Sep-2007 | | | | | |
| | 11 | . THIS ITEM ONLY A | PPLIES TO AMENDMENTS OF SOLI | CIT | ATIONS | | | | |
| The above numbered solicitat | ion is amended as set for | th in Item 14. The hour and | date specified for receipt of Offer | | is extended, | is | not exten | ded. | |
| Offer must acknowledge rece | ipt of this amendment pr | or to the hour and date spec | ified in the solicitation or as amended by one oft | the fo | ollowing methods: | | | | |
| (a) By completing Items 8 and | d 15, and returning | copies of the amendmen | nt; (b) By acknowledging receipt of this amendme | ent o | n each copy of the of | èr sub | mitted; | | |
| | 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 | | | | | | | | |
| 이 아이에 나는 것을 위한 것을 수 있는 것을 수 있는 것을 하는 것을 하는 것을 수 있는 것을 수 있는 것을 수 있다. | | | inge an offer already submitted, such change may denote the opening hour a | | the second s | ter, | | | |

| 12. ACCOUNTING AND APPROPF | RIATION DATA (If required) |
|----------------------------|----------------------------|
|----------------------------|----------------------------|

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT S/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:

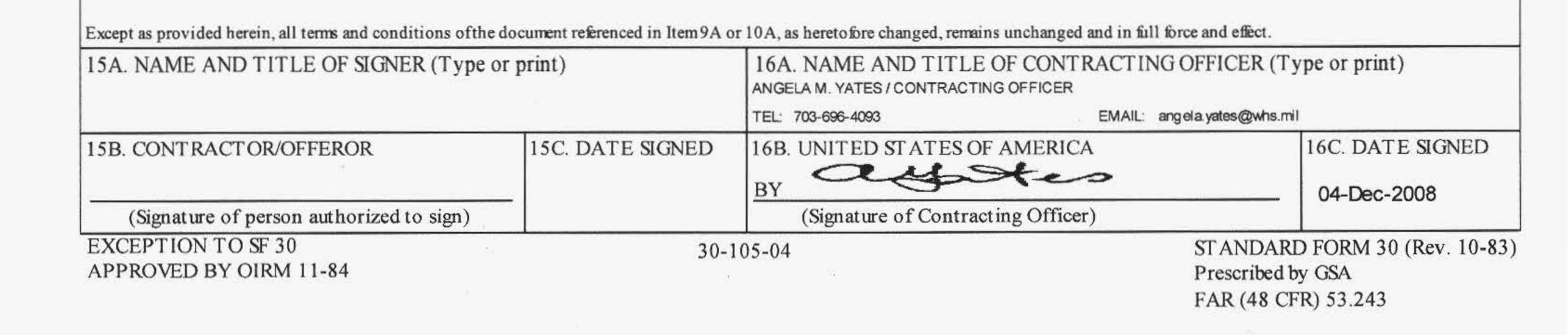
D. OTHER (Specify type of modification and authority)

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

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

Modification Control Number: morganm09331

The purpose of this modification is to realign the partial funding on option year one (1).



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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

CLIN 1001:

AF: 97X4950.2020 PX181 7727 2595 S49447 RFAC95905 (CIN HQ018782750017002) was increased by \$1,094,064.00 from \$0.00 to \$1,094,064.00 The contract ACRN AF has been added.

The CIN HQ018782750017002 has been added.

SUBCLIN 100201:

AF: 97X4950.2020 PX181 7727 2595 S49447 RFAC95905 (CIN HQ0187927500170010001) was decreased by \$765,844.80 from \$2,297,534.40 to \$1,531,689.60

CLIN 1003:

AF: 97X4950.2020 PX181 7727 2595 S49447 RFAC95905 (CIN HQ018782750017002) was increased by \$984,657.60 from \$0.00 to \$984,657.60

The contract ACRN AF has been added. The CIN HQ018782750017002 has been added.

CLIN 1004:

AF: 97X4950.2020 PX181 7727 2595 S49447 RFAC95905 (CIN HQ018782750017002) was increased by \$656,438.40 from \$0.00 to \$656,438.40

The contract ACRN AF has been added. The CIN HQ018782750017002 has been added.

SUBCLIN 100501:

AF: 97X4950.2020 PX181 7727 2595 S49447 RFAC95905 (CIN HQ0187927500170010002) was decreased by \$875,251.20 from \$2,625,753.60 to \$1,750,502.40

SUBCLIN 100601:

AG: 97X4950.2020 PX183 7727 2595 S49447 RFAC95701 (CIN HQ0187927500170010004) was decreased by \$1,094,064.00 from \$3,282,192.00 to \$2,188,128.00

SUBCLIN 100701:

AG: 97X4950.2020 PX183 7727 2595 S49447 RFAC95701 (CIN HQ0187927500170010005) was increased by \$249,463.80 from \$78,755.40 to \$328,219.20

SUBCLIN 100801:

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AF: 97X4950.2020 PX181 7727 2595 S49447 RFAC95905 (CIN HQ0187927500170010003) was decreased by \$1,094,064.00 from \$1,296,795.00 to \$202,731.00

0.

SUBCLIN 100802:

AG: 97X4950.2020 PX183 7727 2595 S49447 RFAC95701 (CIN HQ0187927500170010006) was increased by \$844,600.20 from \$16,081.80 to \$860,682.00

(End of Summary of Changes)



| AMENDMENT OF S | 1. CONTRACT ID CODE J | PAGE 1 | OF PAGES | | | | |
|---|--|--|--|---------------------|--|------------|----------|
| 2. AMENDMENT/MODIFICATION NO. P00012 | | 3. EFFECTIVE DATE 23-Jan-2009 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJEC | TNO.(Ifapp | licable) |
| 6. ISSUED BY | CODE | HQ0034 | 7. ADMINISTERED BY (Ifother than item 6) | | CODE | | |
| WHS ACQUISITION & PROCUREMENT OFF 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | ICE | | See Item 6 | | | | |
| 8. NAME AND ADDRESS OF CONT KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET SUITE A | FRACTOR | (No., Street, County, | State and Zip Code) | | 9A. AMENDMENT OF S 9B. DATED (SEE ITEM | | ΓΙΟΝ NO. |
| ANTIOCH CA 94509-1378 | | | | x | 10A. MOD. OF CONTRA HQ0034-07-F-1206 | CT/ORDE | R NO. |
| | | | | | 10B. DATED (SEE ITEM 13) | | |
| CODE 1X2F2 | | FACILITY CODE | | | 4 24-Sep-2007 | | |
| | 11 | THIS ITEM ONLY A | APPLIES TO AMENDMENTS OF SOLI | CIT | ATIONS | | |
| The above numbered solicitation is amen | ided as set for | th in Item 14. The hour and | date specified for receipt of Offer | | is extended, is not extended, | tended. | |
| (a) By completing Items 8 and 15, and re or (c) By separate letter or telegram which RECEIVED AT THE PLACE DESIGN | turning ch includes a ATED FOR T | copies of the amendment reference to the solicitation HE RECEIPT OF OFFERS | cified in the solicitation or as amended by one offer nt; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR PRIOR TO THE HOUR AND DATE SPECIFIES ange an offer already submitted such change may | ent o ACK D M | on each copy of the offer submitted NOWLEDGMENT TO BE AY RESULT IN | | |

| provi | ided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |
|-------|--|

See Schedule

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

| E. IMPORTANT: | Contractor | X | is not, | | is required to sign this document and return | copies to the issuing office. |
|---------------|------------|---|---------|--|--|-------------------------------|
|---------------|------------|---|---------|--|--|-------------------------------|

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

Modification Control Number: oberoia09561

The purpose of this modification is to fully fund the O&M portion of this requirement (Lift STAF), which is for CLINs 100101, 100201, 100501, 100601, 100801, and 100802

| 15A. NAME AND TITLE OF SIGNER (Type o | r print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ANGELA M. YATES / CONTRACTING OFFICER TEL: 703-696-4093 EMAIL: angela.yates@whs.mil | | | |
|--|------------------|--|--|--|--|
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY | 16C. DATE SIGNED 23-Jan-2009 | | |
| (Signature of person authorized to sign) | - | (Signature of Contracting Officer) | 23-Jan-2003 | | |
| EXCEPTION TO SF 30 APPROVED BY OIRM 11-84 | 30-1 | 105-04 | STANDARD FORM 30 (Rev. 10-83 Prescribed by GSA FAR (48 CFR) 53.243 | | |

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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The CLIN extended description has changed from Includes Program Objectives/Understanding of the Requirements (\$54,703.20), Program Management and Control (\$27,351.60), and Performance Management (\$54,703.20) Control number 09WH621-007. Subject to Availability of Funds to Includes Program Objectives/Understanding of the Requirements (\$54,703.20), Program Management and Control (\$27,351.60), and Performance Management (\$54,703.20) Control number 09WH621-007 and Control number 09WH621-007-0004.

CLIN 1002

The CLIN extended description has changed from Includes: Change Management (\$13,675.80), Enterprise User Support Services (\$164,109.60), Enterprise Configuration Management (\$13,675.80)Control number 09WH621-007. to Includes: Change Management (\$13,675.80), Enterprise User Support Services (\$164,109.60), Enterprise Configuration Management (\$13,675.80)Control number 09WH621-007 and Control number 09WH621-007.

CLIN 1005

The CLIN extended description has changed from Includes: Domain Systems Administration / Engineering Services (\$109,406.40), Domain Database Administration Services (\$27,351.60), Domain Web Administration Services (\$27,351.60), Domain User Support Services for eBusiness Systems (\$54,703.20)Control number 09WH621-007. to Includes: Domain Systems Administration / Engineering Services (\$109,406.40), Domain Database Administration Services (\$27,351.60), Domain Web Administration Services (\$27,351.60), Domain User Support Services for eBusiness Systems (\$54,703.20)Control number 09WH621-007 and Control number 09WH621-007-0004.

CLIN 1006

The CLIN extended description has changed from Includes: Software Development Service (\$218,812.80), Domain Systems Analysis Services (\$54,703.20)Control number 09WH621-007. to Includes: Software Development Service (\$218,812.80), Domain Systems Analysis Services (\$54,703.20)Control number 09WH621-007 and Control number 09WH621-007-0004.

CLIN 1008

The CLIN extended description has changed from Includes: Enterprise Information Assurance (\$54,703.20), Domain Security (\$54,703.20)Control number 09WH621-007. to Includes: Enterprise Information Assurance (\$54,703.20), Domain Security (\$54,703.20)Control number 09WH621-007 and Control number 09WH621-007.

CLIN 1012 is added as follows:

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2

ITEM NO 1012 SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE \$0.00 \$0.00 Additional Information FFP This is to fully fund CLINs: 00101, 100201, 100501, 100601, 100801, and 100802. Control number 09WH621-007-0004 PURCHASE REQUEST NUMBER: A0123091100

10.0

NET AMT

\$0.00

\$3,531,655.80

ACRN AH

ACCOUNTING AND APPROPRIATION

10

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Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,531,655.80 from \$22,924,347.67 to \$26,456,003.47.

CLIN 1012: Funding on CLIN 1012 is initiated as follows:

ACRN: AH

CIN: AO1230911000001

Acctng Data: 9790100.2020 00000 6401 2595 S49447 DHAC98015

Increase: \$3,531,655.80

Total: \$3,531,655.80

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1012:INSPECT ATINSPECT BYDestinationGovernmentDestinationDestination

ACCEPT BY Government

(End of Summary of Changes)

