

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER HQ018772740002		PAGE 1 OF 20	
2. CONTRACT NO. GS-06F-0538Z		3. AWARD/EFFECTIVE DATE 24-Sep-2007		4. ORDER NUMBER HQ0034-07-F-1206		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 TEL: FAX:		CODE HQ0034		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 541513 SIZE STANDARD: 23,000,000		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO WHS/ITMD LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155		CODE HQ0187		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET SUITE A ANTIOCH CA 94509-1378 TEL. 925-756-1600		CODE 1X2F2		18a. PAYMENT WILL BE MADE BY DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381		CODE HQ0339	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$14,128,768.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 24-Sep-2007	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) David L. Price / Contracting Officer TEL: 703-696-3970 EMAIL: DAVID.PRICE@WHS.MIL			

**SOLICITATION/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					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	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	12	Months	\$1,094,064.00	\$13,128,768.00

NET AMT \$13,128,768.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	Funding for CIIN 0001 FFP 08WH621-006. Subject to Availability of Funds DHAC 88002 PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102	Funding for CIIN 0001 FFP 08WH621-006. Subject to Availability of Funds DHAC 88002 PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000103	Funding for CIIN 0001 FFP 08WH621-006. Subject to Availability of Funds RFAC 85900 PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000104	Funding for CIIN 0001 FFP 08WH621-006. Subject to Availability of Funds DHAC 88002 PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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 PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	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: HQ018772740002	850,000	Dollars, U.S.	\$1.00	\$850,000.00 NTE
				TOT ESTIMATED PRICE	\$850,000.00 NTE
				CEILING PRICE	

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	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. OPTION PERIOD 1 Subject to Availability of Funds PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002				
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA OPTION	Labor for CLIN 1002 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	850,000	Dollars, U.S.	\$1.00	\$850,000.00 NTE
TOT ESTIMATED PRICE					\$850,000.00 NTE
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB		150,000	Dollars, 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 NUMBER: HQ018772740002

TOT ESTIMATED PRICE	\$150,000.00 NTE
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		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 2 Subject to
Availability of Funds
PPA Code: 2677
PURCHASE REQUEST NUMBER: HQ018772740002

NET AMT	\$13,128,768.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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					\$0.00
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA 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 PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002	850,000	Dollars, U.S.	\$1.00	\$850,000.00 NTE
TOT ESTIMATED PRICE					\$850,000.00 NTE
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AB		150,000	Dollars, 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 NUMBER: HQ018772740002

TOT ESTIMATED PRICE	\$150,000.00 NTE
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001		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 3 Subject to
Availability of Funds
PPA Code: 2677
PURCHASE REQUEST NUMBER: HQ018772740002

NET AMT	\$13,128,768.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AA 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 PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002	850,000	Dollars, U.S.	\$1.00	\$850,000.00 NTE
TOT ESTIMATED PRICE					\$850,000.00 NTE
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AB		150,000	Dollars, 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 NUMBER: HQ018772740002

TOT ESTIMATED PRICE	\$150,000.00 NTE
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		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 4 Subject to
Availability of Funds
PPA Code: 2677
PURCHASE REQUEST NUMBER: HQ018772740002

NET AMT	\$13,128,768.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002 OPTION	Engineering Services/Other Direct Cost T&M Engineering Services / Other Direct Costs in support of development of new applications per paragraphs 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					\$0.00
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AA 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	850,000	Dollars, U.S.	\$1.00	\$850,000.00 NTE
TOT ESTIMATED PRICE					\$850,000.00 NTE
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AB		150,000	Dollars, 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 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	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
000101	Destination	Government	Destination	Government
000102	Destination	Government	Destination	Government
000103	Destination	Government	Destination	Government
000104	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1002AA	Destination	Government	Destination	Government
1002AB	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2002AA	Destination	Government	Destination	Government
2002AB	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
3002AA	Destination	Government	Destination	Government
3002AB	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government
4002AA	Destination	Government	Destination	Government
4002AB	Destination	Government	Destination	Government

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	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	HQ0187
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 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
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

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.

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**

"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

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.

- Unit Price
- 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.

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.

(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

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 4
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 19-Nov-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET SUITE A ANTIOCH CA 94509-1378			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-F-1206		
			X 10B. DATED (SEE ITEM 13) 24-Sep-2007		
CODE 1X2F2	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: morgann08268 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.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			DAVID L. PRICE / CONTRACTING OFFICER TEL: 703-696-3970 EMAIL: DAVID.PRICE@WHS.MIL		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY 		19-Nov-2007	
		(Signature of Contracting Officer)			

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:

AA: 97X4950.2020 PX181 7727 2595 S49447 RFAC85900 (CIN 00000000000000000000000000000000) was increased by \$6,220,083.00 from \$0.00 to \$6,220,083.00

The contract ACRN AA has been added.
The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000104:

AB: 97X4950 2020 PX183 7727 2595 S49447 RFAC85700 (CIN 00000000000000000000000000000000) was increased by \$3,377,029.20 from \$0.00 to \$3,377,029.20

The contract ACRN AB has been added.
The CIN 00000000000000000000000000000000 has been added.

TABLE OF CONTENTS

The below Table of Contents has been added

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
---------------	-------------	-------	------

Attachment 1

Finalized DD254

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 forty-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 (l) 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 allotted 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 entitled "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 entitled "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

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES		
				J	1 4		
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 13-Dec-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)			
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET SUITE A ANTIOCH CA 94509-1378			9A. AMENDMENT OF SOLICITATION NO.				
			9B. DATED (SEE ITEM 11)				
			X	10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-F-1206			
			X	10B. DATED (SEE ITEM 13) 24-Sep-2007			
CODE 1X2F2	FACILITY CODE						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: edmonds08348 The purpose of this modification is to provide funding for CLIN 0001 and partially fund CLIN 0002AA. Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expenditure of funds under CLIN 0002.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
			DAVID L. PRICE / CONTRACTING OFFICER TEL: 703-696-3970 EMAIL: DAVID.PRICE@WHS.MIL				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
_____ (Signature of person authorized to sign)		BY  (Signature of Contracting Officer)		13-Dec-2007			

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

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 expenditure 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 expenditure of funds under CLIN 0002.

SUBCLIN 000201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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
				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:

AC: 9780100.2020.00000.6401.2595.S49447 DHAC88001 (CIN 00000000000000000000000000000000) was increased by \$10,000.00 from \$0.00 to \$10,000.00

The contract ACRN AC has been added.

The CIN 00000000000000000000000000000000 has been added.

SUBCLIN 000102:

AC: 9780100.2020.00000.6401.2595.S49447 DHAC88001 (CIN 000000000000000000000000000000) was increased by \$3,521,655.80 from \$0.00 to \$3,521,655.80

The contract ACRN AC has been added.

The CIN 000000000000000000000000000000 has been added.

SUBCLIN 000201:

Funding on SUBCLIN 000201 is initiated as follows:

ACRN: AD

CIN: 000000000000000000000000000000

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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 7
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 30-Apr-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET SUITE A ANTIOCH CA 94509-1378			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-F-1206		
			X 10B. DATED (SEE ITEM 13) 24-Sep-2007		
CODE 1X2F2	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: 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.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID L. PRICE / CONTRACTING OFFICER TEL: 703-696-3970 EMAIL: DAVID.PRICE@WHS.MIL		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 07-May-2008	

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	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	1	Months	\$994,064.00	\$994,064.00
				NET AMT	\$994,064.00
	ACRN AC				\$994,064.00

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	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	6	Months	\$1,094,064.00	\$6,564,384.00

NET AMT \$6,564,384.00

SUBCLIN 000401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401	Funding for CLIN 0004 FFP 08WH621006-0002, DHAC 88001				

NET AMT \$0.00

ACRN AC \$2,437,591.80

SUBCLIN 000402 is added as follows:

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

NET AMT \$0.00

ACRN AA \$749,763.00

SUBCLIN 000403 is added as follows:

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

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:

AC: 9780100.2020.00000.6401.2595.S49447 DHAC88001 (CIN 00000000000000000000000000000000) was decreased by \$10,000.00 from \$10,000.00 to \$0.00

SUBCLIN 000102:

AC: 9780100.2020.00000.6401.2595.S49447 DHAC88001 (CIN 00000000000000000000000000000000) was decreased by \$3,521,655.80 from \$3,521,655.80 to \$0.00

SUBCLIN 000103:

AA: 97X4950.2020 PX181 7727 2595 S49447 RFAC85900 (CIN 00000000000000000000000000000000) was decreased by \$749,763.00 from \$6,220,083.00 to \$5,470,320.00

SUBCLIN 000104:

AB: 97X4950 2020 PX183 7727 2595 S49447 RFAC85700 (CIN 00000000000000000000000000000000) was 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

CIN: 00000000000000000000000000000000

Acctng Data: 9780100.2020.00000.6401.2595.S49447 DHAC88001

Increase: \$994,064.00

Total: \$994,064.00

SUBCLIN 000401:

Funding on SUBCLIN 000401 is initiated as follows:

ACRN: AC

CIN: 00000000000000000000000000000000

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

CIN: 00000000000000000000000000000000

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

CIN: 00000000000000000000000000000000

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 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination	HQ0187

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

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 703 692-1915 FOB: Destination	HQ0187

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 CLIN 0003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0004:

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

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

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

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

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

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

(End of Summary of Changes)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
SEE SCHEDULE

PAGE 1 OF 27

2. CONTRACT NO. **GS-06F-0538Z** 3. AWARD/EFFECTIVE DATE **24-Sep-2007** 4. ORDER NUMBER **HQ0034-07-F-1206-P00004** 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: a. NAME b. TELEPHONE NUMBER (No Collect Calls) 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY **WHS ACQUISITION & PROCUREMENT OFFICE**
1155 DEFENSE PENTAGON
WASHINGTON DC 20301-1155
CODE **HQ0034**

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: 100 % FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)
NAICS: 541513
SIZE STANDARD: 23,000,000

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

TEL:
FAX:

15. DELIVER TO CODE **SEE SCHEDULE**

16. ADMINISTERED BY CODE **SEE ITEM 9**

17a. CONTRACTOR/OFFEROR CODE **1X2F2**
KT CONSULTING INC
KEVIN TERRELL
2545 WEST 10TH STREET
SUITE A
ANTIOCH CA 94509-1378
TEL. 925-756-1600
FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE **HQ0339**
DFAS-CO/WEST ENTITLEMENT OPERATIONS
P.O. BOX 182381
COLUMBUS OH 43218-2381

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$14,028,768.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE
 OFFER DATED . . . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)


31c. DATE SIGNED
24-Sep-2007

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)
(TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
KIMBERLY CALLARD / CONTRACT SPECIALIST
TEL: (703) 894-7094 EMAIL: kimberly.callard@whs.mil

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	
		42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	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	5	Months	\$1,094,064.00	\$5,470,320.00

NET AMT \$5,470,320.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	Funding for CIIN 0001 FFP 08WH621-006-0004. Lift STAF for CLIN 0001 DHAC 88001 PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002004				\$0.00

NET AMT \$0.00

ACRN AC \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102	Funding for CIIN 0001 FFP .08WH621006-0002, Lift STAF for CLIN 000. DHAC 88001 PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002002				\$0.00

	NET AMT	\$0.00
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ACRN AC		\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000103	Funding for CIIN 0001 FFP 08WH621-006 (incemental funding) PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002001				\$0.00

	NET AMT	\$0.00
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ACRN AA		\$5,470,320.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000104	Funding for CIIN 0001 FFP 08WH621-006 (incemental funding) PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002001				\$0.00

	NET AMT	\$0.00
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ACRN AB		\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	\$0.00
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CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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
				CEILING PRICE	
	ACRN AD				\$25,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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				\$0.00
				NET AMT	\$0.00
	ACRN AC				\$6,492.60

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000203	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				\$0.00
NET AMT					\$0.00
ACRN AC					\$2,381.77

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	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	850,000	Dollars, U.S.	\$1.00	\$850,000.00 NTE
TOT ESTIMATED PRICE					\$850,000.00 NTE
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		150,000	Dollars, U.S.	\$1.00	\$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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Months	\$994,064.00	\$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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		6	Months	\$1,094,064.00	\$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
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401					\$0.00

Funding for CLIN 0004
FFP

08WH621006-0002, DHAC 88001

NET AMT	\$0.00
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ACRN AC

\$2,437,591.80

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

				NET AMT	\$0.00
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	ACRN AA				\$749,763.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000403					\$0.00
	Funding for CLIN 0004				
	FFP				
	08WH621-006 (incemental funding)				

				NET AMT	\$0.00
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	ACRN AB				\$3,377,029.20
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 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	12	Months	\$1,094,064.00	\$13,128,768.00

NET AMT \$13,128,768.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	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 expenditure of funds under CLIN 0002 PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002				

TOT ESTIMATED PRICE \$0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA		850,000	Dollars, U.S.	\$1.00	\$850,000.00 NTE

OPTION Labor for CLIN 1002
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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB			Dollars, U.S.	\$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
PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE \$0.00 NTE
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 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 2 Subject to Availability of Funds PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002	12	Months	\$1,094,064.00	\$13,128,768.00

NET AMT \$13,128,768.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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. Subject to Availability of Funds DHAC 88002. Note: Prior written approval must be obtained by the COR or Contracting Officer prior to expenditure of funds under CLIN 0002 PPA Code: 2677 PURCHASE REQUEST NUMBER: HQ018772740002				

TOT ESTIMATED PRICE \$0.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA		850,000	Dollars, U.S.	\$1.00	\$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
PPA Code: 2677
PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE	\$850,000.00 NTE
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AB		150,000	Dollars, 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 NUMBER: HQ018772740002

TOT ESTIMATED PRICE	\$150,000.00 NTE
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001 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	12	Months	\$1,094,064.00	\$13,128,768.00

NET AMT \$13,128,768.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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. 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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AA		850,000	Dollars, U.S.	\$1.00	\$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
PPA Code: 2677
PURCHASE REQUEST NUMBER: HQ018772740002

TOT ESTIMATED PRICE \$850,000.00 NTE
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AB		150,000	Dollars, 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 NUMBER: HQ018772740002

TOT ESTIMATED PRICE \$150,000.00 NTE
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001 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	12	Months	\$1,094,064.00	\$13,128,768.00

NET AMT \$13,128,768.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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. 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

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AB		150,000	Dollars, 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 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	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
000101	Destination	Government	Destination	Government
000102	Destination	Government	Destination	Government
000103	Destination	Government	Destination	Government
000104	Destination	Government	Destination	Government

0002	Destination	Government	Destination	Government
000201	Destination	Government	Destination	Government
000202	N/A	N/A	N/A	Government
000203	N/A	N/A	N/A	Government
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	N/A	N/A	N/A	Government
000401	N/A	N/A	N/A	Government
000402	N/A	N/A	N/A	Government
000403	N/A	N/A	N/A	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1002AA	Destination	Government	Destination	Government
1002AB	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2002AA	Destination	Government	Destination	Government
2002AB	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
3002AA	Destination	Government	Destination	Government
3002AB	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government
4002AA	Destination	Government	Destination	Government
4002AB	Destination	Government	Destination	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
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
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 30-SEP-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0187
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 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 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
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

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2020 PX181 7727 2595 S49447 RFAC85900
AMOUNT: \$6,220,083.00
CIN 00000000000000000000000000000000: \$6,220,083.00

AB: 97X4950 2020 PX183 7727 2595 S49447 RFAC85700
AMOUNT: \$3,377,029.20
CIN 00000000000000000000000000000000: \$3,377,029.20

AC: 9780100.2020.00000.6401.2595.S49447 DHAC88001

AMOUNT: \$3,440,530.17

CIN 00000000000000000000000000000000: \$3,440,530.17

AD: 97X4950.2020.PX181.7725.2523 S49447 RFAC 86009

AMOUNT: \$25,000.00

CIN 00000000000000000000000000000000: \$25,000.00

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.

CLAUSES INCORPORATED BY FULL TEXT

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

(a) The Government may extend the term of this contract by written notice to the Contractor within thirty days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least forty-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 notification additional funds are not allotted 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 entitled "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 entitled "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

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**

“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

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.

- Unit Price
- 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.

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.

(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)

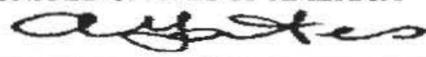
COMPLIANCE WITH PENTAGON REGULATIONS

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 Contract Data Requirements List (CDRL) and Service level Agreement (SLA)	Atch 3	(157 Pages)
Wage Determination 05-2103 Rev 4	Atch 4	(9 Pages)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 15
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 08-Jul-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET SUITE A ANTIOCH CA 94509-1378			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-F-1206		
			X 10B. DATED (SEE ITEM 13) 24-Sep-2007		
CODE 1X2F2	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: edmonds081203 The reason for this modification is to add surge work for Remedy and PRP upgrade support. The period of performance is date of award through 30 Sep 2008 for the Remedy and PRP upgrade support.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 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 AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 09-Jul-2008

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	AMOUNT
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				\$0.00
NET AMT					\$0.00
ACRN AC					\$37,676.80

SUBCLIN 000205 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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.				\$0.00
NET AMT					\$0.00
ACRN AC					\$110,737.50

ACCOUNTING AND APPROPRIATION

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.

SUBCLIN 000204:

Funding on SUBCLIN 000204 is initiated as follows:

ACRN: AC

CIN: 00000000000000000000000000000000

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

CIN: 00000000000000000000000000000000

Acctng Data: 9780100.2020.00000.6401.2595.S49447 DHAC88001

Increase: \$110,737.50

Total: \$110,737.50

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	ACCEPT BY
N/A	N/A	N/A	Government

The following have been added by full text:

SURGE- PRP SUPPORT SERVICES

Performance Work Statement – Procurement Request Portal

FINANCIAL 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, 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
- Gain approval for a deliverable document that accurately describes the required functionality
- Provide a requirements and design document
- 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

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
 - Processing of Misc (AL) documents
 - Processing of Misc (IA) documents
 - Data inputs forms for MIPR entries for both Direct and Reimbursable MIPRs.
 - 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
 - Implement notifications to required staff of incoming Purchase Requests
 - 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.

3. Performance Requirements Summary

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

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

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

11. Security

All contract personnel will require a favorable National Agency Check with Local Agency Checks & Credit Checks (NACLIC) 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 Tasks

2.1.1 Task 1 – Account Administration

The contractor shall:

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

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 Objective	Performance Standard	Acceptable Quality Level	Monitoring 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

	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

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 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

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 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.

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 (NACLIC) 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 SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	14
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 24-Jul-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)		
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET SUITE A ANTIOCH CA 94509-1378				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-F-1206	
				X	10B. DATED (SEE ITEM 13) 24-Sep-2007	
CODE 1X2F2	FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c)						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: 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 or 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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 25-Jul-2008		

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	AMOUNT
000206	Funding for 002AA FFP Funding for BIM 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				\$0.00
NET AMT					\$0.00
ACRN AA					\$70,387.20

SUBCLIN 000207 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000207	Funding for 002AA FFP Funding for Performance Dashboard support/ 08WH621-006-0014. 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				\$0.00
NET AMT					\$0.00
ACRN AA					\$36,459.00

SUBCLIN 000208 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000208	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				\$0.00
NET AMT					\$0.00
ACRN AA					\$5,000.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$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

CIN: 00000000000000000000000000000000

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

CIN: 00000000000000000000000000000000

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

Increase: \$36,459.00

Total: \$36,459.00

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

ACRN: AA

CIN: 00000000000000000000000000000000

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 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 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:

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

INSPECTION AND ACCEPTANCE

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

The following Acceptance/Inspection Schedule was added for 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

- 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 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:

- 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.

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.

2.1.10 Task 10 – Recommend available BIM Technologies

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 Bentley 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	Monitoring Method
1	Perform requirements gathering and analysis	Phase 1	2.1.1	Gather and document requirements from associated stakeholders	Review by COR and task monitor
2	Leverage existing WHS IT environment	Phase 1	2.1.2	Maximum utilization of existing WHS IT infrastructure acceptable to DFD.	Task Monitor and review by 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 Monitor and review by COR
4	Increase organizational efficiency	Phase 2	2.1.4	Deliver a fully functional, integrated, BIM system with less than 3% operational errors which delivers an organizational efficiency rate increase acceptable to DFD. 100% Completion.	Task Monitor and review by COR
5	Capitalize on Industry Best Practices	Phase 2	2.1.5	Incorporation of industry best practices, compliance with DoD and government	Task Monitor and review by COR.
6	Support Future BIM Initiatives and Evolutions	Phase 2	2.1.6	See 2.1.8 (submission of whitepapers)	Task Monitor and review by 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 Task Monitor

8	Workflow Development	Phase 2	2.1.8	<p>Submission of a Workflow and Process Document within the projected timeframe as indicated on the Project Plan.</p> <p>Submission of architecture design, project plan, technical, and end-user documentation within the projected timeframe as indicated on the Project Plan.</p>	<p>Review by COR or Task Monitor</p> <p>Review by COR or Task Monitor</p>
9	BIM 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 Task Monitor
10	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 Task Monitor
11	Other Technical Requirements	Phase 2	2.1.11	<p>100% compatibility with Bentley ProjectWise Electronic Document Management System (EDMS)</p> <p>100% system compliance with WHS information assurance standards, policies, and procedures.</p>	<p>Review by COR or Task Monitor</p> <p>Review by COR or Task Monitor</p>

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):

WHS/ITMD
 1155 Defense Pentagon
 Room 1C547
 Washington, DC 20301-1155

- 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

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.

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)

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

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	Category	Hours
0001	Business Systems Analyst	350
0002	Chief Information Security Officer	50

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 (NACLIC) 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 SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 22-Aug-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET SUITE A ANTIOCH CA 94509-1378			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-F-1206	
			X	10B. DATED (SEE ITEM 13) 24-Sep-2007	
CODE 1X2F2	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> 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: morgannm081389 The purpose of this modification is to add additional funding for the Financial Management Directorate (FMD) on site IT support for planned weekend and holiday hours from 8AM to 5PM on 23, 24, 30, 31 August and 1 September 2008.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			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		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY  (Signature of Contracting Officer)		22-Aug-2008	

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	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 Systems Engineer (45 hours @ \$96.28/hour).	45	Each	\$96.28	\$4,332.60
NET AMT					\$4,332.60
ACRN AE					\$4,332.60

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

CIN: 00000000000000000000000000000000

Acctng Data: 9780100.2020 00000 6401 2595 S49447 DHAC88001

Increase: \$4,332.60

Total: \$4,332.60

INSPECTION AND ACCEPTANCE

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

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been added by full text:

PWS FOR FMD

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.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 4
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 01-Oct-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET SUITE A ANTIOCH CA 94509-1378			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-F-1206		
			X 10B. DATED (SEE ITEM 13) 24-Sep-2007		
CODE 1X2F2	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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@whs.mil.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			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		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY  (Signature of Contracting Officer)		15-Sep-2008	

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100101	Funding for CLIN1001 FFP Subject to the Availability of Funds-DHAC98015 PURCHASE REQUEST NUMBER: HQ018782750017		Months	\$0.00	\$0.00
NET AMT					\$0.00

SUBCLIN 100102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100102	Funding for CLIN1001 FFP Subject to the Availability of Funds-RFAC95905 PURCHASE REQUEST NUMBER: HQ018782750017		Months	\$0.00	\$0.00
NET AMT					\$0.00

SUBCLIN 100103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100103	Funding for CLIN1001 FFP Subject to the Availability of Funds-RFAC95701 PURCHASE REQUEST NUMBER: HQ018782750017		Months	\$0.00	\$0.00

NET AMT \$0.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 100101:

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

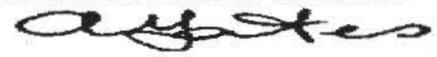
The following Acceptance/Inspection Schedule was added for SUBCLIN 100102:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 100103:

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 35
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 01-Oct-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET SUITE A ANTIOCH CA 94509-1378			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-F-1206		
			X 10B. DATED (SEE ITEM 13) 24-Sep-2007		
CODE 1X2F2	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: 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@whs.mil					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			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		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)		29-Sep-2008	

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:

PERFORMANCE METRICS

Quantitative Measurements		
Performance Metrics	Acceptable Quality Levels (AQL)	Deductions to Meet AQL
Enterprise Service Support 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 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 Administration		
1. Percentage of Time of availability of enterprise systems	% Uptime >=99.50%	1.0%
Data Backup and Storage		
1. % of Backups Compliant with the Approved Backup Plan	99%	0.5%
Disaster Recovery		
1. % Failover/Recovery Tests Performed IAW Coop Plan	95%	0.5%
Inventory Management		
1. Annual 100% physical inventory accuracy	100% accurate	0.5%

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 Application Administration		
1. % of Time Domain Applications are Available	99.90%	1.0%

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 Implementation and Maintenance		
1. % IAVA Complaint	95% of each IAVA action	0.5%
2. % JTF GNO Warning Order	90%	0.5%
3. % PENCERT	100%	0.5%
Maximum monthly amount of deductions		10.0%

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.

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.

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.

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.

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.

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 expenditure 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 expenditure 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

/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 expenditure 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 expenditure 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

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 expenditure 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 expenditure 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:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005	Domain Services	12	Months	\$218,812.80	\$2,625,753.60
EXERCISED 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				

NET AMT \$2,625,753.60

CLIN 1006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006	Applications Development	12	Months	\$273,516.00	\$3,282,192.00
EXERCISED OPTION	FFP				
	Includes: Software Development Service (\$218,812.80), Domain Systems Analysis Services (\$54,703.20)				
	Control number 09WH621-007. Subject to Availability of Funds				
	PPA Code: 2677				

NET AMT \$3,282,192.00

CLIN 1007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007	Asset Management Services	12	Months	\$27,351.60	\$328,219.20
EXERCISED OPTION	FFP				
	Includes: Asset Management (\$27,351.60)				
	Control number 09WH621-007. Subject to Availability of Funds				
	PPA Code: 2677				

NET AMT \$328,219.20

CLIN 1008 is added as follows:

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

CLIN 2002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	Enterprise Services/Help Desk Services	12	Months	\$191,461.20	\$2,297,534.40
OPTION	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					\$2,297,534.40

CLIN 2003 is added as follows:

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

NET AMT \$984,657.60

CLIN 2004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004 OPTION	Audio Visual Services FFP Includes: Audio Visual Support (\$54,703.20) PPA Code: 2677	12	Months	\$54,703.20	\$656,438.40

NET AMT \$656,438.40

CLIN 2005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005 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	12	Months	\$218,812.80	\$2,625,753.60

NET AMT \$2,625,753.60

CLIN 2006 is added as follows:

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

NET AMT \$3,282,192.00

CLIN 2007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007 OPTION	Asset Management Services FFP Includes: Asset Management (\$27,351.60) PPA Code: 2677	12	Months	\$27,351.60	\$328,219.20

NET AMT \$328,219.20

CLIN 2008 is added as follows:

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

NET AMT \$1,312,876.80

CLIN 3002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002		12	Months	\$191,461.20	\$2,297,534.40
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				

NET AMT \$2,297,534.40

CLIN 3003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		12	Months	\$82,054.80	\$984,657.60
OPTION	Enterprise Network Operations 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 Support (\$54,703.20) PPA Code: 2677				

NET AMT \$656,438.40

CLIN 3005 is added as follows:

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				

NET AMT \$2,625,753.60

CLIN 3006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006		12	Months	\$273,516.00	\$3,282,192.00
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

CLIN 3007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007		12	Months	\$27,351.60	\$328,219.20
OPTION	Asset Management Services FFP Includes: Asset Management (\$27,351.60) PPA Code: 2677				

NET AMT \$328,219.20

CLIN 3008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008		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 4002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002		12	Months	\$191,461.20	\$2,297,534.40
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				

NET AMT \$2,297,534.40

CLIN 4003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003		12	Months	\$82,054.80	\$984,657.60
OPTION	Enterprise Network Operations 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 4004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004	Audio Visual Services	12	Months	\$54,703.20	\$656,438.40
OPTION	FFP Includes: Audio Visual Support (\$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
4005	Domain Services	12	Months	\$218,812.80	\$2,625,753.60
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) PPA Code: 2677				

NET AMT \$2,625,753.60

CLIN 4006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006	Applications Development	12	Months	\$273,516.00	\$3,282,192.00
OPTION	FFP Includes: Software Development Service (\$218,812.80), Domain Systems Analysis Services (\$54,703.20) PPA Code: 2677				

NET AMT \$3,282,192.00

CLIN 4007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007 OPTION	Asset Management Services FFP Includes: Asset Management (\$27,351.60) PPA Code: 2677	12	Months	\$27,351.60	\$328,219.20

NET AMT \$328,219.20

CLIN 4008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008 OPTION	Information Assurance Services FFP Includes: Enterprise Information Assurance (\$54,703.20), Domain Security (\$54,703.20) PPA Code: 2677	12	Months	\$109,406.40	\$1,312,876.80

NET AMT \$1,312,876.80

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

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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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
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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:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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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
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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

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 30-SEP-2008	N/A	WHS/ITMD LYTWAIVE HUTCHINSON 1155 DEFENSE PENTAGON, ROOM 1C547 WASHINGTON DC 20301-1155 703 692-1915 FOB: Destination	HQ0187
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The following Delivery Schedule item for CLIN 1001 has been changed from:

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

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 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
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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:

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:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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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
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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:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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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
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The following Delivery Schedule Item has been deleted from CLIN 2002:

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

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:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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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
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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:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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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
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The following Delivery Schedule item for CLIN 3001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	N/A	WHS/ITMD 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-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:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2010 TO 30-SEP-2011	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 3002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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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
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The following Delivery Schedule item has been added to CLIN 3003:

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:

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 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:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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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
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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 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-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
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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 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
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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

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

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

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

INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for SUBCLIN 000202 has been changed from:

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	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The Acceptance/Inspection Schedule for SUBCLIN 000204 has been changed from:

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 000205 has been changed from:

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 000206 has been changed from:

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 000207 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 000208 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0004 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 000401 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 000402 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 000403 has been changed from:

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 1002 has been changed from:

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

ACCEPT BY
Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 1003 has been changed from:

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

ACCEPT BY
Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 1004 has been changed from:

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

ACCEPT BY
Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 1005:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

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

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

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

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

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

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

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

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

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

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 06-Nov-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET SUITE A ANTIOCH CA 94509-1378			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-F-1206	
			X	10B. DATED (SEE ITEM 13) 24-Sep-2007	
CODE 1X2F2	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: morganm09189 The purpose of this modification is to fully fund CLINS 1002, 1005, and 1008, and to incrementally fund CLIN 1007 as specified herein.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID L PRICE / CONTRACTING OFFICER TEL: 703-696-3970 EMAIL: DAVID.PRICE@WHS.MIL		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 06-Nov-2008	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

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:

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

NET AMT \$0.00

ACRN AF \$2,297,534.40

SUBCLIN 100501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100501	Funding for CLIN1005 FFP Control number: 09WH621-007-0001 PURCHASE REQUEST NUMBER: HQ018792750017001				\$0.00

NET AMT \$0.00

ACRN AF \$2,625,753.60

SUBCLIN 100601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100601	Funding for CLIN1006 FFP Control number: 09WH621-007-0001 PURCHASE REQUEST NUMBER: HQ018792750017001				\$0.00

NET AMT \$0.00

ACRN AG \$3,282,192.00

SUBCLIN 100701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100701	Funding for CLIN1007 FFP Control number: 09WH621-007-0001 PURCHASE REQUEST NUMBER: HQ018792750017001				\$0.00
NET AMT					\$0.00
ACRN AG					\$78,755.40

SUBCLIN 100801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100801	Funding for CLIN1008 FFP Control number: 09WH621-007-0001 PURCHASE REQUEST NUMBER: HQ018792750017001				\$0.00
NET AMT					\$0.00
ACRN AF					\$1,296,795.00

SUBCLIN 100802 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100802	Funding for CLIN1008 FFP Control number: 09WH621-007-0001 PURCHASE REQUEST NUMBER: HQ018792750017001				\$0.00
NET AMT					\$0.00
ACRN AG					\$16,081.80

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 \$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

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/Inspection Schedule was added for SUBCLIN 100501:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100601:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

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

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

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

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

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

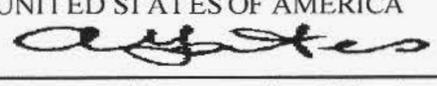
INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 3
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE 04-Dec-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET SUITE A ANTIOCH CA 94509-1378			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-F-1206		
			X 10B. DATED (SEE ITEM 13) 24-Sep-2007		
CODE 1X2F2	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: morganm09331 The purpose of this modification is to realign the partial funding on option year one (1).					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 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 04-Dec-2008	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

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

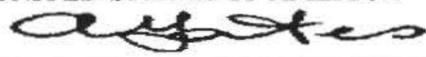
SUBCLIN 100801:

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

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 SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 3
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 23-Jan-2009	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KT CONSULTING INC KEVIN TERRELL 2545 WEST 10TH STREET SUITE A ANTIOCH CA 94509-1378			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. HQ0034-07-F-1206		
CODE 1X2F2			FACILITY CODE		
			X 10B. DATED (SEE ITEM 13) 24-Sep-2007		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: 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					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ANGELA M. YATES / CONTRACTING OFFICER TEL: 703-696-4093 EMAIL: angela.yates@whs.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 23-Jan-2009	

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 09WH621-007-0004.

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 09WH621-007-0004.

CLIN 1012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012	Additional Information FFP This is to fully fund CLINs: 00101, 100201, 100501, 100601, 100801, and 100802. Control number 09WH621-007-0004 PURCHASE REQUEST NUMBER: AO123091100			\$0.00	\$0.00
				NET AMT	\$0.00
ACRN AH					\$3,531,655.80

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,531,655.80 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 AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)