

**UNITED STATES TRANSPORTATION COMMAND
(USTRANSCOM)**

**CONTRACT NO. GS-10F-0557P
(INCLUDES 11 AMENDMENTS/MODIFICATIONS)**

11 FEBRUARY 2005

**DEPLOYMENT & DISTRIBUTION OPERATIONS
CENTER (DDOC) FUNCTIONAL DATA
MANAGEMENT**

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
F73TJ343440100

PAGE 1 OF 19

2. CONTRACT NO. GS-10F-0557P	3. AWARD/EFFECTIVE DATE 11-Feb-2005	4. ORDER NUMBER FA4452-05-F-0043	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 AMC CONF/LGCF 507 SYMINGTON DR, RM W202 SCOTT AFB IL 62225-5015 TEL: 618-256-9999 FAX: 618-256-5724	CODE FA4452	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-C9 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	12. DISCOUNT TERMS Net 30 Days
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15. DELIVER TO SEE SCHEDULE	CODE	16. ADMINISTERED BY SEE ITEM 9	CODE
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17a. CONTRACTOR/ OFFEROR SYSTEMS RESEARCH AND APPLICATIONS CORP FRANK DURSO 300 FAIR LAKES COURT AIRFAX VA 22033-4232 TEL 703.803.1712	CODE 6R517	18a. PAYMENT WILL BE MADE BY DFAS OM/FP ATTN VENDOR PAYMENT PO BOX 7020 BELLEVUE NE 68005-1920	CODE F25700
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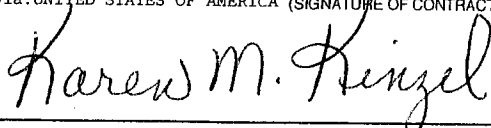
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

5. ACCOUNTING AND APPROPRIATION DATA See Schedule	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$239,645.01 EST
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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
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

CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> 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 SRA's Proposal <input checked="" type="checkbox"/> OFFER DATED <u>12-Jan-2005</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE
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1. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 	31c. DATE SIGNED 11-Feb-2005
1. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) KINZEL, KAREN M. / CONTRACTING OFFICER TEL: 618-256-9968 EMAIL: karen.kinzel@scott.af.mil

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

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

PAGE 2 OF 19

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

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

☐ PARTIAL ☐ 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

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

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

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	DDOC Functional Data Management FFP Provide USTRANSCOM DDOC Functional Data Management Support IAW the PWS, paragraph 1, Description of Services. PURCHASE REQUEST NUMBER: F73TJ343440100 SIGNAL CODE: A		Months		
					<hr/>
NET AMT					\$0.00
Funded Amount					\$0.00

FOB: Destination
Suggested Contract Vehicle/GSA Schedule: GS-10F-0557P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	DDOC Functional Data Management FFP Funding for the Period 22 Feb 05 through 28 Feb 05. Provide USTRANSCOM DDOC Functional Data Management Support IAW the PWS, paragraph 1, Description of Services. MILSTRIP: F73TJ343440100 PURCHASE REQUEST NUMBER: F73TJ343440100 SIGNAL CODE: A	1	Months	\$8,125.69	\$8,125.69
					<hr/>
NET AMT					\$8,125.69
ACRN AA Funded Amount					\$8,125.69

FOB: Destination
Suggested Contract Vehicle/GSA Schedule: GS-10F-0557P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		7	Months	\$32,502.76	\$227,519.32
	DDOC Functional Data Management FFP Funding for the Period 1 Mar 05 through 30 Sep 05. Provide USTRANSCOM DDOC Functional Data Management Support IAW the PWS, paragraph 1, Description of Services. MILSTRIP: F73TJ343440101 PURCHASE REQUEST NUMBER: F73TJ343440100 SIGNAL CODE: A				

NET AMT	\$227,519.32
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ACRN AA Funded Amount

\$227,519.32

FOB: Destination

Suggested Contract Vehicle/GSA Schedule: GS-10F-0557P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002			Lot		
	TRAVEL COST Base Period 22 Feb 05 through 30 Sep 05 Travel IAW Performance Work Statement, paragraph 4.5. PURCHASE REQUEST NUMBER: F73TJ343440100 SIGNAL CODE: A				

ESTIMATED COST	\$0.00
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Funded Amount

\$0.00

FOB: Destination

Suggested Contract Vehicle/GSA Schedule: GS-10F-0557P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	TRAVEL COST		Lot		
	Base Period 22 Feb 05 through 30 Sep 05.				
	Travel IAW Performance Work Statement, paragraph 4.5.				
	MILSTRIP: F73TJ343440102				
	PURCHASE REQUEST NUMBER: F73TJ343440100				
	SIGNAL CODE: A				
				ESTIMATED COST	\$4,000.00 (EST.)
	ACRN AA Funded Amount				\$4,000.00

FOB: Destination
Suggested Contract Vehicle/GSA Schedule: GS-10F-0557P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	DDOC Functional Data Management		Months		
OPTION	FFP				
	First Option Year - 1 Oct 05 through 30 Sep 06.				
	Provide USTRANSCOM DDOC Functional Data Management Support IAW the				
	PWS, paragraph 1, Description of Services.				
	12 months x \$33,458.25 = \$401,499.00.				
	SIGNAL CODE: A				
				NET AMT	\$0.00
	Funded Amount				\$0.00

FOB: Destination
Suggested Contract Vehicle/GSA Schedule: GS-10F-0557P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002			Lot		
OPTION	TRAVEL				
	COST				
	First Option Year - 1 Oct 05 through 30 Sep 06.				
	Travel IAW Performance Work Statement, paragraph 4.5.				
	Estimated Travel - \$4,000.00.				
	SIGNAL CODE: A				

ESTIMATED COST	\$0.00
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Funded Amount	\$0.00
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FOB: Destination
Suggested Contract Vehicle/GSA Schedule: GS-10F-0557P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001			Months		
OPTION	DDOC Functional Data Management				
	FFP				
	Second Option Year - 1 Oct 06 through 30 Sep 07.				
	Provide USTRANSCOM DDOC Functional Data Management Support IAW the				
	PWS, paragraph 1, Description of Services.				
	12 months x \$34,478.42 = \$413,741.04				
	PURCHASE REQUEST NUMBER: F73TJ343440100				
	SIGNAL CODE: A				

NET AMT	\$0.00
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Funded Amount	\$0.00
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FOB: Destination
Suggested Contract Vehicle/GSA Schedule: GS-10F-0557P

ITEM NO 2002 OPTION	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
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TRAVEL
COST

Second Option Year - 1 Oct 06 through 30 Sep 07.
Travel IAW Performance Work Statement, paragraph 4.5.
Estimated Travel - \$4,000.00.
SIGNAL CODE: A

Funded Amount

ESTIMATED COST

FOB: Destination

\$0.00

Suggested Contract Vehicle/GSA Schedule: GS-10F-0557P

\$0.00

ITEM NO 3001 OPTION	SUPPLIES/SERVICES	QUANTITY	UNIT Months	UNIT PRICE	AMOUNT
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DDOC Functional Data Management
FFP

Third Option Year - 1 Oct 07 through 30 Sep 08.
Provide USTRANSCOM DDOC Functional Data Management Support IAW the
PWS, paragraph 1, Description of Services.
12 months x \$35,490.42 = \$425,885.04
PURCHASE REQUEST NUMBER: F73TJ343440100
SIGNAL CODE: A

Funded Amount

NET AMT

FOB: Destination

\$0.00

Suggested Contract Vehicle/GSA Schedule: GS-10F-0557P

\$0.00

ITEM NO 3002 OPTION	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
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TRAVEL
COST

Third Option Year - 1 Oct 07 through 30 Sep 08.
Travel IAW Performance Work Statement, paragraph 4.5.
Estimated Travel - \$4,000.00.
SIGNAL CODE: A

Funded Amount

ESTIMATED COST

FOB: Destination

\$0.00

Suggested Contract Vehicle/GSA Schedule: GS-10F-0557P

\$0.00

ITEM NO 4001 OPTION	SUPPLIES/SERVICES	QUANTITY	UNIT Months	UNIT PRICE	AMOUNT
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DDOC Functional Data Management
FFP

Fourth Option Year - 1 Oct 08 through 30 Sep 09.
Provide USTRANSCOM DDOC Functional Data Management Support IAW the
PWS, paragraph 1, Description of Services.
12 months x \$36,607.08 = \$439,284.96
PURCHASE REQUEST NUMBER: F73TJ343440100
SIGNAL CODE: A

Funded Amount

NET AMT

FOB: Destination

\$0.00

Suggested Contract Vehicle/GSA Schedule: GS-10F-0557P

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002			Lot		
OPTION	TRAVEL				
	COST				
	Fourth Option Year - 1 Oct 08 through 30 Sep 09.				
	Travel IAW Performance Work Statement, paragraph 4.5.				
	Estimated Travel - \$4,000.00.				
	SIGNAL CODE: A				

ESTIMATED COST	
	\$0.00

Funded Amount	\$0.00
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FOB: Destination
Suggested Contract Vehicle/GSA Schedule: GS-10F-0557P

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
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0002AA	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 22-FEB-2005 TO 30-SEP-2005	N/A	N/A FOB: Destination	

0001AA	POP 22-FEB-2005 TO 28-FEB-2005	N/A	USTC/J3 MCDANIELS, RONI 508 SCOTT DR SCOTT AFB IL 6225-5357 618-229-1718 FOB: Destination	F73TJ3
0001AB	POP 01-MAR-2005 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F73TJ3
0002	POP 22-FEB-2005 TO 30-SEP-2005	N/A	N/A FOB: Destination	
0002AA	POP 22-FEB-2005 TO 30-SEP-2005	N/A	USTC/J3 MCDANIELS, RONI 508 SCOTT DR SCOTT AFB IL 6225-5357 618-229-1718 FOB: Destination	F73TJ3
1001	POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	
1002	POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	
2001	POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	
2002	POP 01-OCT-2006 TO 30-SEP-2007	N/A	N/A FOB: Destination	
3001	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
3002	POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	
4001	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	
4002	POP 01-OCT-2008 TO 30-SEP-2009	N/A	N/A FOB: Destination	

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FD50 6F5 70AB 124000 100313 59290 000000 525700 F25700
 AMOUNT: \$239,645.01

PERFORMANCE WORK STATEMENT

**Performance Work Statement
For
Deployment and Distribution Center (DDOC)
Functional Data Management
(USTRANSCOM/TCJ3-SA)**

1. DESCRIPTION OF SERVICES.

The contractor shall provide support to perform functional data management for various command and control (C2) systems used to perform day-to-day operations in support of Deployment Distribution Operations Center (DDOC) planning and execution monitoring processes. The contractor shall perform daily system-related tasks that support DDOC operations. Functional data management activities may support various execution planning processes and C2 systems

1.1. Specific Support Services. The contractor shall provide functional and technical expertise for the performance of functional data management tasks supporting DDOC planning and execution monitoring activities. Broad tasks include daily operations support for user account management, transaction error correction, data retrieval, and exception management and monitoring.

1.2. Specific Tasks. The following tasks shall be provided under this contract.

1.2.1. Task Area 1 - Program Management.

1.2.1.1. Subtask 1 - Program Management. The Contractor shall provide a team leader responsible for oversight of contractor personnel performing tasks under this task order. The Contractor shall provide a Monthly Status Report detailing major activities, accomplishments, and issues for the preceding month. Government/contractor program reviews shall be held quarterly to assess performance under this task. At a minimum, the program review will include the following information:

- Establishment of schedule and performance baselines;
- Progress tracking and reporting of baselines;
- Descriptions of activities during the current quarter by task and recommendations for problem solution;
- Review of deliverables completed during the report period and any changes in the schedule of planned deliverables.

1.2.1.2. Subtask 2 - Contract Management. The Contractor shall develop and provide a Task Order Management Plan describing the functional approach, organizational resources, and management controls to support the tasks and deliverables herein. The draft plan shall be submitted within 21 calendar days of this task order award. The government will have 7 workdays to review the plan and provide comments. The contractor will have 7 workdays from receipt of government comments to submit the final plan incorporating government suggestions.

1.2.2. Task Area 2 – Functional Data Management.

The Contractor shall perform a myriad of functional data management tasks supporting DDOC operations in the area of execution planning and monitoring. These tasks are recurring in nature.

The Contractor shall perform user account management functions, which include but are not limited to the creation, modification, and deletion of application user accounts. As part of the user account management function, the Contractor shall grant appropriate access permissions to specific functions within C2 applications based on the user's organizational role.

The Contractor shall maintain user configurations for adding, dropping, and modifying transportation routes, port locations, port availability and constraints, and lift asset availability parameters to reflect real-world operations currency. The Contractor shall review, analyze, correct, and reprocess transaction errors in support of DDOC operations. The Contractor shall provide hands-on DDOC functional support for C2 application usage such as data retrieval, reporting, and user dashboard setup. The Contractor shall periodically revise functional documentation, such as Concept of Operations (CONOPS), Initial Capabilities Documents, Capabilities Development Documents, and/or Standard Operating Procedures. During contingency operations, the Government may occasionally require the contractor to augment support for 24x7 operations to maintain rapidly changing asset availability and port constraint configurations. In the case 24X7 operations are required for extended periods of time, the additional work will be added by modification.

The Contractor shall identify functional user account and data anomalies or other issues impacting DDOC operations under the scope of this task to the Government POCs in a timely manner. The Contractor shall facilitate meetings to identify issues and findings and make recommendations for corrective actions. The Contractor shall prepare minutes/summaries of these meetings.

1.3. Deliverables/Delivery Schedule. The delivery schedule is described either in terms of calendar days from the date of task order award or in calendar days when other projects or program elements are dependent upon the delivery, e.g., 14 calendar days after draft plan approved.

Task #	Deliverable title	Delivery Date
1	Monthly Status Report	Monthly, NLT 10th
1	Task Order Management Plan	Draft, 21 days after contract award Final, 7 days after receipt of Government comments
2	Configuration Activity Report	Monthly, NLT 10th
2	User Account Activity Report	Monthly, NLT 10th
2	Minutes/Summaries of Meetings	Within three business days after the meeting

2. SERVICE DELIVERY SUMMARY.

PWS Para	Performance Objective	Performance Threshold
1.2.2.	Facilitate meetings & maintain effective coordination with Government POCs	A 100% compliance rate IAW PWS requirements.
1.2.2.	Provide quality functional support and functional data management services	A 95% compliance rate is acceptable for the contractor to provide quality functional support and functional data management services IAW PWS.
1.3.	Provide deliverables on time in complete, concise format	A 95% compliance rate is acceptable to provide deliverables IAW PWS.

3. GOVERNMENT FURNISHED PROPERTY AND SERVICES.

3.1. Government Furnished Equipment (GFE). The Government will provide up to four work areas for contractor personnel at USTRANSCOM, Scott AFB, IL. Workareas are comparable to that already occupied by present Government personnel. The Government will provide all hardware and software required to accomplish day-to-day work requirements in support of the overall contract-level effort. The Government will also provide access to Class "A" phone service. All GFE shall be used for official use only under this contract. The contractor shall control all equipment and software provided by the Government as GFE. The contractor shall release all GFE equipment to the Government upon termination of the specific task or subtask; whichever date is earlier, in which its use is no longer necessary.

3.2. Government Furnished Documents and Systems. The Government will provide the following documents or C2 systems access to the Contractor within 30 days of contract award: applicable standard operating procedures (SOPs), process charts, Enterprise Architectures (Operational, Systems, and Technical), CONOPS, C2 systems account administration access, or other required functional documents.

4. GENERAL INFORMATION.

4.1. The Contractor and a Government representative (Contracting Officer Representative (COR)) shall conduct a joint inventory of all GFE within 15 working days after contract start, within 10 working days of the start of any option periods, and 15 working days before termination or completion of the contract. The Contractor shall sign a receipt for all equipment provided by the Government. The Contractor shall label each piece of equipment with a unique identifier. Items of equipment missing or not in working order shall be recorded and the COR notified in writing. The Contractor and the Government representative shall jointly determine the working order and condition of all equipment and document the findings on the inventory. In the event of disagreement between the Contractor and the Government representative on the working order and condition of equipment, the disagreement shall be treated as a dispute under the contract clause titled Disputes.

4.2. Place of Performance. Primary place of performance will be at HQ USTRANSCOM/J3, Scott AFB, IL.

4.3. Period of Performance. The period of performance is a base period with four one-year options. Exercise of the option years will be at the sole discretion of the government. The period of performance is as follows:

The base period is 22 February 2005 through 30 September 2005.

The first option year is 1 October 2005 through 30 September 2006.

The second option year is 1 October 2006 through 30 September 2007.

The third option year is 1 October 2007 through 30 September 2008.

The fourth option year is 1 October 2008 through 30 September 2009.

4.4. Hours of Operation. Contractor performance at the Government site shall be conducted primarily within normal duty hours between 0800 and 1700, Monday through Friday, excluding government holidays. The Contractor shall occasionally be required to work outside of the normal duty day and to travel to other locations in support of this task.

4.5. Travel. The USTRANSCOM Program Manager will identify travel requirements. The contractor shall submit a travel itinerary and estimated cost for approval by the Contracting Officer (CO) and Quality Assurance Personnel (QAP). Itinerary shall include approximate travel dates, expected duration, origin and destination, purpose, estimated costs, and number/names of personnel traveling. The airfare shall be the prevailing rates for commercial airlines at tourist class. When required, the most reasonable means of ground transportation (i.e., taxi, bus, car rental) shall also be used. The CO and QAP must validate the anticipated travel costs prior to the contractor

incurring these costs. The Government's not to exceed estimated amounts in the contract shall not be surpassed unless authorized by the CO. The Government shall reimburse the Contractor for travel expenses in accordance with the Joint Travel Regulation (JTR) and Federal Acquisition Regulations (FAR). Upon completion of travel, the Contractor shall submit copies of expense reports with monthly invoices for payment. A trip report shall be provided within five business days for each trip taken. The Government will not reimburse local travel and related expenses to the contractor for daily travel to or from work at Scott AFB, IL. For the purpose of estimating the amount of travel, the contractor should anticipate (but not be limited to) the following trips:

Location	No. Trips	No. Days	No. of People
Tampa, FL	2	5	1
Washington, DC	1	3	1

A travel CLIN will be included in the task order in a not to exceed dollar amount.

4.6. Security.

4.6.1. Security Requirements. Contractor personnel shall comply with USTRANSCOM directives regarding building access. The Contractor shall provide employee identification badges. The Contractor shall acquire all necessary base passes for Contractor personnel. The Government will provide security badges. The contractor shall obtain a long-term visitor agreement in order to gain access to work areas within USTRANSCOM. The contractor's security officer shall forward a visitor request letter to the government point of contact, USTRANSCOM/TCJ3-SA, as well as to the Industrial Security Office at the following address:

375th SFS/SFA
Attn: Industrial Security Office
201 W. Winters Street
Scott AFB IL 62225

4.6.2. Security Clearance. Contractor personnel shall be required to have access to SECRET information or data within a government-controlled space and are required to hold a SECRET security clearance. The DD Form 254, Department of Defense Contract Security Classification Specification, provides security classification guidance to the contractor. At the Government's discretion, provisions may be made to allow Contractor employees to perform duties, outside of the classified areas, while obtaining their clearances, provided they are under the supervision of an individual with the required security clearance, need-to-know, and escort privileges. The Government will provide unrestricted access to facilities consistent with security clearances.

4.6.3. Physical Security. The Contractor shall safeguard all Government owned equipment and materials in the Contractor's possession or used in the day-to-day performance of the Contract. The Government will not be held accountable/responsible for any contractor items that may have been lost or stolen. Responsibility for the contractor's compliance with internal security at the site shall be assigned to the contractor. All contractor personnel shall be briefed on site security operating procedures prior to or upon commencement of contract award and shall be debriefed upon termination. The contractor shall be responsible for all continuing security training of the contractor, sub, and associate contractor personnel.

4.6.4. Non-Public Information. In performance of this contract, the contractor may obtain access to sensitive, non-public information. The contractor agrees (a) to use and protect such information from unauthorized disclosure in accordance with the Federal Acquisition Regulation (FAR); (b) to use and disclose such information only for the purpose of performing this contract and to not use or disclose such information for any personal or commercial purpose; (c) to obtain permission from the COR before disclosing/discussing such information with a third party; (d)

to return, upon Government request, any non-public, sensitive information no longer required for contractor performance; and (e) to advise the COR of any unauthorized release of such information. The Government will require Contractor personnel to sign a non-disclosure statement to protect non-public information of other Contractors and/or the Government.

4.6.5. Automated Data Processing (ADP) Position Sensitivity. Department of Defense (DOD) Instruction 5200.2-R, DOD Personnel Security Program, requires DOD Contractor personnel who perform work on sensitive automated information systems to be assigned to positions, which are designated at one of two sensitivity levels (ADP-I, ADP-II). These designations equate to Critical Sensitive, Non-critical Sensitive. All positions required for DOD task orders are, at a minimum, ADP-II. ADP position sensitivity will be addressed in individual task orders. The Contractor shall assure that individuals assigned have completed the appropriate forms. The required investigation will be completed prior to the assignment of individuals to sensitive duties associated with the positions. The Contractor shall forward their employee clearance information (completed SF 85P, Questionnaire for Positions of Public Trust, and two DD Forms 258 (Fingerprint cards) to: Defense Security Service (DSS) and for further assistance they can be reached through their website at www.dss.mil. USTRANSCOM retains the right to request removal of Contractor personnel, regardless of prior clearance or adjudication status, whose actions, while assigned to this task order, clearly conflict with the interests of the Government. The reason for removal will be fully documented in writing by the Contracting Officer. When and if such removal occurs, the Contractor shall within three working days assign qualified personnel to any vacancy(ies) thus created.

4.7. Employment of Foreign Nationals. For purposes of this clause, foreign nationals are all persons not citizens of, not nationals of, or immigrant aliens to, the United States. A foreign representative is anyone (regardless of nationality) acting as an agent, representative, official, or employee of a foreign government, a foreign-owned or influenced firm, corporation, or person. Nothing in this clause is intended to waive any requirement imposed by any other United States government agency with respect to employment of foreign nationals or export control.

Foreign Nationals are not allowed to fill AIS-1 positions based on regulation DOD 5200.2R, Personnel Security Regulation, Appendix H, Para D, which states, "Foreign Nationals shall not be assigned to automated information systems, AIS-1 positions." Foreign Nationals may be assigned to AIS II or AIS III positions, as stated in Appendix H, Section E, if a National Agency Check for Foreign Nationals has been processed and documentation provided to the Contracting Officer.

The parties acknowledge that technical data generated under this contract may be subject to export control, including disclosure to foreign nationals/representatives, whether such data is provided orally or in written form. The contractor agrees to obtain written approval from the Contracting Officer before assigning any foreign national/representatives to perform work under the contract or before granting foreign nationals or their representative's access to data related to this contract.

4.8. Continuity of Operations. The contractor shall ensure continuity of operations during periods of personnel turnover and long-term absences.

4.9. Quality Assurance. In accordance with the Inspection of Services clause, the Government will evaluate the Contractor's performance under this contract. Any action taken by the Contracting Officer (CO) as a result of surveillance will be according to the terms of this contract and the associated Quality Assurance Surveillance Plan (QASP).

4.10. Quality Assurance Personnel (QAP). All deliverables will be submitted directly to the QAP.

CLAUSES INCORPORATED BY REFERENCE

52.204-2	Security Requirements	AUG 1996
52.204-7	Central Contractor Registration	OCT 2003
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.232-18	Availability Of Funds	APR 1984
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
252.204-7004 Alt A	Required Central Contractor Registration Alternate A	NOV 2003
252.232-7003	Electronic Submission of Payment Requests	JAN 2004

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 within 30 days. (insert the period of time within which the Contracting Officer may exercise the option).

(End of clause)

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 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 62 Months.

(End of clause)

5352.204-9000 NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY AND VISITOR GROUP SECURITY AGREEMENTS (APR 2003)

This contract contains a DD Form 254, DOD Contract Security Classification Specification, and requires performance at a government location in the U.S. or overseas. Prior to beginning operations involving classified information on an installation identified on the DD Form 254, the contractor shall take the following actions:

(a) At least thirty days prior to beginning operations, notify the security police activity shown in the distribution block of the DD Form 254 as to:

(1) The name, address, and telephone number of this contract company's representative and designated alternate in the U.S. or overseas area, as appropriate;

- (2) The contract number and military contracting command;
- (3) The highest classification category of defense information to which contractor employees will have access;
- (4) The Air Force installations in the U.S. (in overseas areas, identify only the APO number(s)) where the contract work will be performed;
- (5) The date contractor operations will begin on base in the U.S. or in the overseas area;
- (6) The estimated completion date of operations on base in the U.S. or in the overseas area; and
- (7) Any changes to information previously provided under this clause.

This requirement is in addition to visit request procedures contained in DOD 5220.22-M, National Industrial Security Program Operating Manual.

(b) Prior to beginning operations involving classified information on an installation identified on the DD Form 254 where the contractor is not required to have a facility security clearance, the contractor shall enter into a Visitor Group Security Agreement (or understanding) with the installation commander to ensure that the contractor's security procedures are properly integrated with those of the installation. As a minimum, the agreement shall identify the security actions that will be performed:

- (1) By the installation for the contractor, such as providing storage and classified reproduction facilities, guard services, security forms, security inspections under DOD 5220.22-M, classified mail services, security badges, visitor control, and investigating security incidents; and
- (2) Jointly by the contractor and the installation, such as packaging and addressing classified transmittals, security checks, internal security controls, and implementing emergency procedures to protect classified material.

5352.215-9000 FACILITY CLEARANCE (MAY 1996)

The offeror must possess, or acquire prior to award of a contract, a facility clearance equal to the highest classification stated on the Contract Security Classification Specification (DD Form 254) attached to this solicitation.

5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (JUN 2002)

- (a) The contractor shall obtain base identification and vehicle passes for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

(b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or security police for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, and valid vehicle insurance certificate to obtain a vehicle pass.

(c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-101, Volume 1, The Air Force Installation Security Program, and AFI 31-501, Personnel Security Program Management, as applicable.

(e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

(f) Failure to comply with these requirements may result in withholding of final payment.

ADDENDUM

A. Administration Point of Contact for this requirement is:

Contract Administrator: Ms. Lisa Gibbons
Contracting Officer: Ms. Barb Steinmann
AMC CONF/A7KFB
Phone: 618-256-9951
Fax: 618-256-5724
Email: lisa.gibbons-02@scott.af.mil

B. The DD Form 254, Department of Defense Contract Security Classification Specification is provided as Attachment 1 to the contract award document.

C. The Quality Assurance Personnel (QAP) listed below is designated as the technical representative of the contracting officer for the purpose of performing technical administration and inspection/acceptance of the work performed under this order. The QAP for this requirement is .

Ms. Roni McDaniels
USTRANSCOM/TCJ3
618-229-1718

D. This is a Firm Fixed Price contract for DDOC Functional Data Management. The contractor's proposal submission on 12 January 2005, and all revisions, are incorporated by reference.

Invoicing Procedures:

WIDE AREA WORK FLOW - RECEIPT AND ACCEPTANCE (WAWF-RA)
ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS

CONTRACT FA4452-05-F-0043

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Omaha at (800) 330-8168 or faxed to (800) 554-0527. Please have your order number and invoice number ready when calling about payment status.

The accounts payable mailing address can be located in Block 18a of your order. You can easily access payment information using the DFAS web site at <http://www.dfas.mil>. Your purchase order/contract number or invoice will be required to inquire status of your payment. Go to DFAS on the web at <http://www.dfas.mil/money/vendor>.

Payments may be expedited electronically via Internet through the Wide Area Work Flow (WAWF) system. For information on WAWF, go to <https://wawf.eb.mil>.

NOTE: IN ACCORDANCE WITH DFARS 232.7002, USE OF ELECTRONIC PAYMENT REQUESTS IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF.

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF.

TYPE OF DOCUMENT:	Combo	
CAGE CODE:	6R517	
ISSUE BY DODAAC:	FA4452	
ADMIN DODAAC:	FA4452	
SERVICE ACCEPTOR DODAAC:	FA4452	PLUS SIX EXT: F73TJ3
PAY OFFICE DODAAC:	F25700	

E-MAIL POINT OF CONTACT LISTING:

ACCEPTOR:	Roni.mcdaniels@hq.transcom.mil
CONTRACT ADMINISTRATOR:	Lisa.gibbons-02@scott.af.mil
CONTRACTING OFFICER:	Barbara.steinmann@scott.af.mil

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 01-Oct-2005		4. REQUISITION/PURCHASE REQ. NO. F73TJ343440100		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A7KF 507 SYMINGTON DR, RM W202 SCOTT AFB IL 62225-5022		CODE FA4452		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) SYSTEMS RESEARCH AND APPLICATIONS CORP FRANK DURSO 4300 FAIR LAKES COURT FAIRFAX VA 22033-4232				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. FA4452-05-F-0043			
				10B. DATED (SEE ITEM 13) X 11-Feb-2005			
CODE 6R517		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: 10 USC, Chapter 137							
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.) 1. The purpose of this no-cost bilateral modification is to incorporate revise Performance Work Statement for additional travel requirement to section 4.5 and realign funds for Option Year 1 (FY06) 2. Change in Paying Office reflected on the invoicing procedures for Wide Area Workflow. Point of contact for this action is Lisa Gibbons @618-256-9951 or email lisa.gibbons-02@scott.af.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) Jill m. Caballero Contract Admin				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara Steinmann			
15B. CONTRACTOR/OFFEROR Jill m. Caballero		15C. DATE SIGNED 9/1/05		16B. UNITED STATES OF AMERICA BY Barbara Steinmann		16C. DATE SIGNED 05 Sep 01	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF 1 PAGE 1 8	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 01-Oct-2005		4. REQUISITION/PURCHASE REQ. NO. F73TJ343440100		5. PROJECT NO.(If applicable)	
6. ISSUED BY HQ AMC/A7KF 507 SYMINGTON DR, RM W202 SCOTT AFB IL 62225-5022		CODE FA4452		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) SYSTEMS RESEARCH AND APPLICATIONS CORP FRANK DURSO 4300 FAIR LAKES COURT FAIRFAX VA 22033-4232				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. FA4452-05-F-0043			
				X 10B. DATED (SEE ITEM 13) 11-Feb-2005			
CODE 6R517		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.							
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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: 10 USC, Chapter 137							
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.) 1. The purpose of this no-cost bilateral modification is to incorporate revise Performance Work Statement for additional travel requirement to section 4.5 and realign funds for Option Year 1 (FY06) 2. Change in Paying Office reflected on the invoicing procedures for Wide Area Workflow. Point of contact for this action is Lisa Gibbons @618-256-9951 or email lisa.gibbons-02@scott.af.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) STEINMANN, BARBARA / CONTRACTING OFFICER TEL: 618-256-9948 EMAIL: barbara.steinmann@scott.af.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 01-Sep-2005	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from

DFAS OM/FP
ATTN VENDOR PAYMENT
PO BOX 7020
BELLEVUE NE 68005-1920
to
DFAS-DY/CVFD
PO BOX 369024
COLUMBUS OH 43218-9024

SUPPLIES OR SERVICES AND PRICES

CLIN 1002

The CLIN extended description has changed from First Option Year - 1 Oct 05 through 30 Sep 06.Travel IAW Performance Work Statement, paragraph 4.5.Estimated Travel - \$4,000.00. to First Option Year - 1 Oct 05 through 30 Sep 06.Travel IAW Performance Work Statement, paragraph 4.5.Estimated Travel - \$25,000..

Invoicing Procedures:

WIDE AREA WORK FLOW - RECEIPT AND ACCEPTANCE (WAWF-RA)
ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS

CONTRACT FA4452-05-F-0043

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Dayton/Omaha at (800) 330-8168 or faxed to (866) 244-2894. Please have your order number and invoice number ready when calling about payment status.

The accounts payable mailing address can be located in Block 18a of your order. You can easily access payment information using the DFAS web site at <http://www.dfas.mil>. Your purchase order/contract number or invoice will be required to inquire status of your payment. Go to DFAS on the web at <http://www.dfas.mil/money/vendor>.

Payments may be expedited electronically via Internet through the Wide Area Work Flow (WAWF) system. For information on WAWF, go to <https://wawf.eb.mil>.

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THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF.

TYPE OF DOCUMENT: Combo
CAGE CODE: 6R517
ISSUE BY DODAAC: FA4452
ADMIN DODAAC: FA4452
SERVICE ACCEPTOR DODAAC: FA4452 PLUS SIX EXT: F3ST93
PAY OFFICE DODAAC: F03000

E-MAIL POINT OF CONTACT LISTING:

ACCEPTOR: Roni.mcdaniels@hq.transcom.mil
CONTRACT ADMINISTRATOR: Lisa.gibbons-02@scott.af.mil
CONTRACTING OFFICER: Barbara.steinmann@scott.af.mil

PERFORMANCE WORK STATEMENT

Performance Work Statement
For
Deployment and Distribution Center (DDOC)
Functional Data Management
(USTRANSCOM/TCJ3-SA)

1. DESCRIPTION OF SERVICES.

The contractor shall provide support to perform functional data management for various command and control (C2) systems used to perform day-to-day operations in support of Deployment Distribution Operations Center (DDOC) planning and execution monitoring processes. The contractor shall perform daily system-related tasks that support DDOC operations. Functional data management activities may support various execution planning processes and C2 systems

1.1. Specific Support Services. The contractor shall provide functional and technical expertise for the performance of functional data management tasks supporting DDOC planning and execution monitoring activities. Broad tasks include daily operations support for user account management, transaction error correction, data retrieval, and exception management and monitoring.

1.2. Specific Tasks. The following tasks shall be provided under this contract.

1.2.1. Task Area 1 - Program Management.

1.2.1.1. Subtask 1 - Program Management. The Contractor shall provide a team leader responsible for oversight of contractor personnel performing tasks under this task order. The Contractor shall provide a Monthly Status Report detailing major activities, accomplishments, and issues for the preceding month. Government/contractor program reviews shall be held quarterly to assess performance under this task. At a minimum, the program review will include the following information:

- Establishment of schedule and performance baselines;
- Progress tracking and reporting of baselines;

- Descriptions of activities during the current quarter by task and recommendations for problem solution;
- Review of deliverables completed during the report period and any changes in the schedule of planned deliverables.

1.2.1.2. Subtask 2 - Contract Management. The Contractor shall develop and provide a Task Order Management Plan describing the functional approach, organizational resources, and management controls to support the tasks and deliverables herein. The draft plan shall be submitted within 21 calendar days of this task order award. The government will have 7 workdays to review the plan and provide comments. The contractor will have 7 workdays from receipt of government comments to submit the final plan incorporating government suggestions.

1.2.2. Task Area 2 – Functional Data Management.

The Contractor shall perform a myriad of functional data management tasks supporting DDOC operations in the area of execution planning and monitoring. These tasks are recurring in nature.

The Contractor shall perform user account management functions, which include but are not limited to the creation, modification, and deletion of application user accounts. As part of the user account management function, the Contractor shall grant appropriate access permissions to specific functions within C2 applications based on the user's organizational role.

The Contractor shall maintain user configurations for adding, dropping, and modifying transportation routes, port locations, port availability and constraints, and lift asset availability parameters to reflect real-world operations currency. The Contractor shall review, analyze, correct, and reprocess transaction errors in support of DDOC operations. The Contractor shall provide hands-on DDOC functional support for C2 application usage such as data retrieval, reporting, and user dashboard setup. The Contractor shall periodically revise functional documentation, such as Concept of Operations (CONOPS), Initial Capabilities Documents, Capabilities Development Documents, and/or Standard Operating Procedures. During contingency operations, the Government may occasionally require the contractor to augment support for 24x7 operations to maintain rapidly changing asset availability and port constraint configurations. In the case 24X7 operations are required for extended periods of time, the additional work will be added by modification.

The Contractor shall identify functional user account and data anomalies or other issues impacting DDOC operations under the scope of this task to the Government POCs in a timely manner. The Contractor shall facilitate meetings to identify issues and findings and make recommendations for corrective actions. The Contractor shall prepare minutes/summaries of these meetings.

1.3. Deliverables/Delivery Schedule. The delivery schedule is described either in terms of calendar days from the date of task order award or in calendar days when other projects or program elements are dependent upon the delivery, e.g., 14 calendar days after draft plan approved.

Task #	Deliverable title	Delivery Date
1	Monthly Status Report	Monthly, NLT 10th
1	Task Order Management Plan	Draft, 21 days after contract award Final, 7 days after receipt of Government comments
2	Configuration Activity Report	Monthly, NLT 10th
2	User Account Activity Report	Monthly, NLT 10th
2	Minutes/Summaries of Meetings	Within three business days after the meeting

2. SERVICE DELIVERY SUMMARY.

PWS Para	Performance Objective	Performance Threshold
1.2.2.	Facilitate meetings & maintain effective coordination with Government POCs	A 100% compliance rate IAW PWS requirements.
1.2.2.	Provide quality functional support and functional data management services	A 95% compliance rate is acceptable for the contractor to provide quality functional support and functional data management services IAW PWS.
1.3.	Provide deliverables on time in complete, concise format	A 95% compliance rate is acceptable to provide deliverables IAW PWS.

3. GOVERNMENT FURNISHED PROPERTY AND SERVICES.

3.1. Government Furnished Equipment (GFE). The Government will provide up to four work areas for contractor personnel at USTRANSCOM, Scott AFB, IL. Workareas are comparable to that already occupied by present Government personnel. The Government will provide all hardware and software required to accomplish day-to-day work requirements in support of the overall contract-level effort. The Government will also provide access to Class "A" phone service. All GFE shall be used for official use only under this contract. The contractor shall control all equipment and software provided by the Government as GFE. The contractor shall release all GFE equipment to the Government upon termination of the specific task or subtask; whichever date is earlier, in which its use is no longer necessary.

3.2. Government Furnished Documents and Systems. The Government will provide the following documents or C2 systems access to the Contractor within 30 days of contract award: applicable standard operating procedures (SOPs), process charts, Enterprise Architectures (Operational, Systems, and Technical), CONOPS, C2 systems account administration access, or other required functional documents.

4. GENERAL INFORMATION.

4.1. The Contractor and a Government representative (Contracting Officer Representative (COR)) shall conduct a joint inventory of all GFE within 15 working days after contract start, within 10 working days of the start of any option periods, and 15 working days before termination or completion of the contract. The Contractor shall sign a receipt for all equipment provided by the Government. The Contractor shall label each piece of equipment with a unique identifier. Items of equipment missing or not in working order shall be recorded and the COR notified in writing. The Contractor and the Government representative shall jointly determine the working order and condition of all equipment and document the findings on the inventory. In the event of disagreement between the Contractor and the Government representative on the working order and condition of equipment, the disagreement shall be treated as a dispute under the contract clause titled Disputes.

4.2. Place of Performance. Primary place of performance will be at HQ USTRANSCOM/J3, Scott AFB, IL.

4.3. Period of Performance. The period of performance is a base period with four one-year options. Exercise of the option years will be at the sole discretion of the government. The period of performance is as follows:

The base period is 22 February 2005 through 30 September 2005.

The first option year is 1 October 2005 through 30 September 2006.

The second option year is 1 October 2006 through 30 September 2007.

The third option year is 1 October 2007 through 30 September 2008.

The fourth option year is 1 October 2008 through 30 September 2009.

4.4. Hours of Operation. Contractor performance at the Government site shall be conducted primarily within normal duty hours between 0800 and 1700, Monday through Friday, excluding government holidays. The Contractor shall occasionally be required to work outside of the normal duty day and to travel to other locations in support of this task.

4.5. Travel. The USTRANSCOM Program Manager will identify travel requirements. The contractor shall submit a travel itinerary and estimated cost for approval by the Contracting Officer (CO) and Quality Assurance Personnel (QAP). Itinerary shall include approximate travel dates, expected duration, origin and destination, purpose, estimated costs, and number/names of personnel traveling. The airfare shall be the prevailing rates for commercial airlines at tourist class. When required, the most reasonable means of ground transportation (i.e., taxi, bus, car rental) shall also be used. The CO and QAP must validate the anticipated travel costs prior to the contractor incurring these costs. The Government's not to exceed estimated amounts in the contract shall not be surpassed unless authorized by the CO. The Government shall reimburse the Contractor for travel expenses in accordance with the Joint Travel Regulation (JTR) and Federal Acquisition Regulations (FAR). Upon completion of travel, the Contractor shall submit copies of expense reports with monthly invoices for payment. A trip report shall be provided within five business days for each trip taken. The Government will not reimburse local travel and related expenses to the contractor for daily travel to or from work at Scott AFB, IL. For the purpose of estimating the amount of travel, the contractor should anticipate (but not be limited to) the following trips:

Location	No. Trips	No. Days	No. of People
Tampa, FL	2	5	1
Washington, DC	1	3	1

A travel CLIN for FY 05 will be included in the task order in a not to exceed dollar amount of \$4,000.00.

There will be additional requirements for travel in Option Year 1 to provide functional support as USTRANSCOM stands up new capabilities at the Combatant Commands (COCOMs) and Joint Deployment and Distribution Operation Centers (JDDOCs).

Location	No. Trips	No. Days	No. of People
Tampa, FL	2	5	1
Camp Arifjan Kuwait	1	10	1
Stuttgart, Germany	1	10	1
Seoul, Korea	1	10	1
Honolulu, HI	1	7	1

A travel CLIN for FY06 will be included in the task order in the not to exceed amount of \$25,000.00

4.6. Security.

4.6.1. Security Requirements. Contractor personnel shall comply with USTRANSCOM directives regarding building access. The Contractor shall provide employee identification badges. The Contractor shall acquire all necessary base passes for Contractor personnel. The Government will provide security badges. The contractor shall obtain a long-term visitor agreement in order to gain access to work areas within USTRANSCOM. The contractor's security officer shall forward a visitor request letter to the government point of contact, USTRANSCOM/TCJ3-SA, as well as to the Industrial Security Office at the following address:

375th SFS/SFA

Attn: Industrial Security Office
201 W. Winters Street
Scott AFB IL 62225

4.6.2. Security Clearance. Contractor personnel shall be required to have access to SECRET information or data within a government-controlled space and are required to hold a SECRET security clearance. The DD Form 254, Department of Defense Contract Security Classification Specification, provides security classification guidance to the contractor. At the Government's discretion, provisions may be made to allow Contractor employees to perform duties, outside of the classified areas, while obtaining their clearances, provided they are under the supervision of an individual with the required security clearance, need-to-know, and escort privileges. The Government will provide unrestricted access to facilities consistent with security clearances.

4.6.3. Physical Security. The Contractor shall safeguard all Government owned equipment and materials in the Contractor's possession or used in the day-to-day performance of the Contract. The Government will not be held accountable/responsible for any contractor items that may have been lost or stolen. Responsibility for the contractor's compliance with internal security at the site shall be assigned to the contractor. All contractor personnel shall be briefed on site security operating procedures prior to or upon commencement of contract award and shall be debriefed upon termination. The contractor shall be responsible for all continuing security training of the contractor, sub, and associate contractor personnel.

4.6.4. Non-Public Information. In performance of this contract, the contractor may obtain access to sensitive, non-public information. The contractor agrees (a) to use and protect such information from unauthorized disclosure in accordance with the Federal Acquisition Regulation (FAR); (b) to use and disclose such information only for the purpose of performing this contract and to not use or disclose such information for any personal or commercial purpose; (c) to obtain permission from the COR before disclosing/discussing such information with a third party; (d) to return, upon Government request, any non-public, sensitive information no longer required for contractor performance; and (e) to advise the COR of any unauthorized release of such information. The Government will require Contractor personnel to sign a non-disclosure statement to protect non-public information of other Contractors and/or the Government.

4.6.5. Automated Data Processing (ADP) Position Sensitivity. Department of Defense (DOD) Instruction 5200.2-R, DOD Personnel Security Program, requires DOD Contractor personnel who perform work on sensitive automated information systems to be assigned to positions, which are designated at one of two sensitivity levels (ADP-I, ADP-II). These designations equate to Critical Sensitive, Non-critical Sensitive. All positions required for DOD task orders are, at a minimum, ADP-II. ADP position sensitivity will be addressed in individual task orders. The Contractor shall assure that individuals assigned have completed the appropriate forms. The required investigation will be completed prior to the assignment of individuals to sensitive duties associated with the positions. The Contractor shall forward their employee clearance information (completed SF 85P, Questionnaire for Positions of Public Trust, and two DD Forms 258 (Fingerprint cards) to: Defense Security Service (DSS) and for further assistance they can be reached through their website at www.dss.mil. USTRANSCOM retains the right to request removal of Contractor personnel, regardless of prior clearance or adjudication status, whose actions, while assigned to this task order, clearly conflict with the interests of the Government. The reason for removal will be fully documented in writing by the Contracting Officer. When and if such removal occurs, the Contractor shall within three working days assign qualified personnel to any vacancy(ies) thus created.

4.7. Employment of Foreign Nationals. For purposes of this clause, foreign nationals are all persons not citizens of, not nationals of, or immigrant aliens to, the United States. A foreign representative is anyone (regardless of nationality) acting as an agent, representative, official, or employee of a foreign government, a foreign-owned or influenced firm, corporation, or person. Nothing in this clause is intended to waive any requirement imposed by any other United States government agency with respect to employment of foreign nationals or export control.

Foreign Nationals are not allowed to fill AIS-1 positions based on regulation DOD 5200.2R, Personnel Security Regulation, Appendix H, Para D, which states, "Foreign Nationals shall not be assigned to automated information systems, AIS-1 positions." Foreign Nationals may be assigned to AIS II or AIS III positions, as stated in Appendix

H, Section E, if a National Agency Check for Foreign Nationals has been processed and documentation provided to the Contracting Officer.

The parties acknowledge that technical data generated under this contract may be subject to export control, including disclosure to foreign nationals/representatives, whether such data is provided orally or in written form. The contractor agrees to obtain written approval from the Contracting Officer before assigning any foreign national/representatives to perform work under the contract or before granting foreign nationals or their representative's access to data related to this contract.

4.8. Continuity of Operations. The contractor shall ensure continuity of operations during periods of personnel turnover and long-term absences.

4.9. Quality Assurance. In accordance with the Inspection of Services clause, the Government will evaluate the Contractor's performance under this contract. Any action taken by the Contracting Officer (CO) as a result of surveillance will be according to the terms of this contract and the associated Quality Assurance Surveillance Plan (QASP).

4.10. Quality Assurance Personnel (QAP). All deliverables will be submitted directly to the QAP.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 27-Sep-2005	4. REQUISITION/PURCHASE REQ. NO. F73TJ343440100	5. PROJECT NO.(If applicable)	
6. ISSUED BY HQ AMC/A7KF 607 SYMINGTON DR, RM W202 SCOTT AFB IL 62225-5022	CODE FA4452	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SYSTEMS RESEARCH AND APPLICATIONS CORP FRANK DURSO 4300 FAIR LAKES COURT FAIRFAX VA 22033-4232		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. FA4452-05-F-0043		
		X 10B. DATED (SEE ITEM 13) 11-Feb-2005		
CODE 6R517		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) Contract Terms and Conditions - Commercial items				
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.) The purpose of this modification is to deobligate funds for FY05 in the amount of \$4,000. In consideration of the modification agreed to herein as complete equitable adjustments for the Contractor to deobligate funds for FY05, the Contractor hereby releases the Government from any all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to FA4452-05-F-0043 P00002. The point of contact for this modification is Lisa Gibbons at (618) 256-9951.				
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) Jill M. Caballero, Contract Admin.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara Steinmann		
15B. CONTRACTOR OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 9/28/05		16C. DATE SIGNED 2005 Sep 29
		16B. UNITED STATES OF AMERICA BY Barbara Steinmann (Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 27-Sep-2005		4. REQUISITION/PURCHASE REQ. NO. F73TJ343440100		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A7KF 507 SYMINGTON DR, RM W202 SCOTT AFB IL 62225-5022		CODE FA4452		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) SYSTEMS RESEARCH AND APPLICATIONS CORP FRANK DURSO 4300 FAIR LAKES COURT FAIRFAX VA 22033-4232				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. FA4452-05-F-0043			
				X 10B. DATED (SEE ITEM 13) 11-Feb-2005			
CODE 6R517		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.							
2. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Contract Terms and Conditions - Commercial items							
D. OTHER (Specify type of modification and authority)							
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.							
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to deobligate funds for FY05 in the amount of \$4,000. In consideration of the modification agreed to herein as complete equitable adjustments for the Contractor to deobligate funds for FY05, the Contractor hereby releases the Government from any all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to FA4452-05-F-0043 P00002. The point of contact for this modification is Lisa Gibbons at (618) 256-9951.							
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.							
A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEINMANN, BARBARA / CONTRACTING OFFICER TEL: 618-256-9948 EMAIL: barbara.steinmann@scott.af.mil			
B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 29-Sep-2005	
RECEIVED TO SF 30 APPROVED BY OIRM 11-84				30-105-04 STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$4,000.00 from \$239,645.01 (EST) to \$235,645.01 (EST).

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AA

The estimated/max cost has decreased by \$4,000.00 from \$4,000.00 to \$0.00.

The total cost of this line item has decreased by \$4,000.00 from \$4,000.00 (EST) to \$0.00 (EST).

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$4,000.00 from \$239,645.01 to \$235,645.01.

SUBCLIN 0002AA:

AA: 97X4930.FD50 6F5 70AB 124000 100313 59290 000000 525700 F25700 was decreased by \$4,000.00 from \$4,000.00 to \$0.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			J	1	4
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 01-Oct-2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
6. ISSUED BY HQ AMC/A7KF 507 SYMINGTON DR, RM W202 SCOTT AFB IL 62225-5022		CODE FA4452		7. ADMINISTERED BY (If other than item 6) See Item 6	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SYSTEMS RESEARCH AND APPLICATIONS CORP FRANK DURSO 4300 FAIR LAKES COURT FAIRFAX VA 22033-4232				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. FA4452-05-F-0043	
				X 10B. DATED (SEE ITEM 13) 11-Feb-2005	
CODE 6R517		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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)					
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.) The purpose of this modification is to fund Option One for the period 1 October 2005 - 30 September 2006 for the following CLINs 1001AA and 1002AA in the amount of \$426,499.00. The point of contact for this modification is Lisa Gibbons at 618-256-9951.					
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) STEINMANN, BARBARA / CONTRACTING OFFICER TEL: 618-256-9948 EMAIL: barbara.steinmann@scott.af.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Barbara Steinmann</u> (Signature of Contracting Officer)		16C. DATE SIGNED 01-Oct-2005	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$426,499.00 from \$235,645.01 (EST) to \$662,144.01 (EST).

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA		12	Months	\$33,458.25	\$401,499.00 EST
EXERCISED OPTION	DDOC Functional Data Management Support FFP Provide USTRANSCOM DDOC Functional Data Management Support IAW the PWS, paragraph 1, Description of Services for the period 1 Oct 05 - 30 Sep 06. MILSTRIP: F3ST935143A100 PURCHASE REQUEST NUMBER: F3ST935143A1 SIGNAL CODE: A				

NET AMT

\$401,499.00 (EST.)

\$401,499.00

ACRN AB Funded Amount

FOB: Destination

Suggested Contract Vehicle/GSA Schedule: GS-10F-0557P

SUBCLIN 1002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA			Lot		
EXERCISED OPTION	TRAVEL COST Travel IAW Performance Work Statement, paragraph 4.5 MILSTRIP: F3ST935143A101 PURCHASE REQUEST NUMBER: F3ST935143A1 SIGNAL CODE: A				

ESTIMATED COST

\$25,000.00

\$25,000.00

ACRN AB Funded Amount

FOB: Destination

Suggested Contract Vehicle/GSA Schedule: GS-10F-0557P

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$426,499.00 from \$235,645.01 to \$662,144.01.

SUBCLIN 1001AA:

Funding on SUBCLIN 1001AA is initiated as follows:

ACRN: AB

Acctng Data: 97X4930.FD50 6F6 70AB 124000 100313 59290 000000 503000 F03000 ESP:PD

Increase: \$401,499.00

Total: \$401,499.00

SUBCLIN 1002AA:

Funding on SUBCLIN 1002AA is initiated as follows:

ACRN: AB

Acctng Data: 97X4930.FD50 6F6 70AB 124000 100313 59290 000000 503000 F03000 ESP:PD

Increase: \$25,000.00

Total: \$25,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 1001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	USTC/J3 - F3ST93 MCDANIELS, RONI 508 SCOTT DRIVE SCOTT AFB IL 62225-5357 (618) 229-4427 FOB: Destination	F3ST93

The following Delivery Schedule item has been added to SUBCLIN 1002AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2005 TO
30-SEP-2006

N/A

USTC/J3 - F3ST93
MCDANIELS, RONI
508 SCOTT DRIVE
SCOTT AFB IL 62225-5357
(618) 229-4427
FOB: Destination

F3ST93

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AA:

INSPECT AT

N/A

INSPECT BY

N/A

ACCEPT AT

N/A

ACCEPT BY

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 1002AA:

INSPECT AT

N/A

INSPECT BY

N/A

ACCEPT AT

N/A

ACCEPT BY

Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				J		1		2		
2. AMENDMENT/MODIFICATION NO. P00004			3. EFFECTIVE DATE 05-Oct-2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5. PROJECT NO. (If applicable)		
6. ISSUED BY HQ AMC/A7KF 507 SYMINGTON DR, RM W202 SCOTT AFB IL 62225-5022			CODE FA4452		7. ADMINISTERED BY (If other than item 6) See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SYSTEMS RESEARCH AND APPLICATIONS CORP FRANK DURSO 4300 FAIR LAKES COURT FAIRFAX VA 22033-4232						9A. AMENDMENT OF SOLICITATION NO.				
						9B. DATED (SEE ITEM 11)				
						X 10A. MOD. OF CONTRACT/ORDER NO. FA4452-05-F-0043				
						X 10B. DATED (SEE ITEM 13) 11-Feb-2005				
CODE 6R517						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.										
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.) This is administrative modification to correct sequence of CLINs lines on the system conformed copy. The point of contact is Lisa Gibbons at 618-256-9951.										
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) KREKE, NANCY / CONTRACTING OFFICER TEL: 618-256-9963 EMAIL: nancy.kreke@scott.af.mil						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Nancy Kreke</i> (Signature of Contracting Officer)				16C. DATE SIGNED 07-Oct-2005		
(Signature of person authorized to sign)										

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

This is administrative modification to correct sequence of CLINs lines on the system conformed copy.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 18-Nov-2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A7KF 507 SYMINGTON DR, RM W202 SCOTT AFB IL 62225-5022		CODE FA4452		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SYSTEMS RESEARCH AND APPLICATIONS CORP FRANK DURSO 4300 FAIR LAKES COURT FAIRFAX VA 22033-4232				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. FA4452-05-F-0043			
				X 10B. DATED (SEE ITEM 13) 11-Feb-2005			
CODE 6R517		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: 10 U.S.C Chapter 137							
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.) The purpose of this no-cost bilateral modification is to incorporate revise Performance Work Statement. The revision adds a new paragraph to 1.2.2 Task Area 2 - Functional Data Management. Changed area are identified by a bar in the right margin. The point of contact for this modification is Lisa Gibbons at (618) 256-9951.							
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) Jill M. Caballero, Contract Admin.				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EVELYN BAUER			
15B. CONTRACTOR/OFFEROR Jill M Caballero (Signature of person authorized to sign)				15C. DATE SIGNED 11/18/05		16B. UNITED STATES OF AMERICA BY Evelyn Bauer (Signature of Contracting Officer)	
						16C. DATE SIGNED 11/21/05	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J
PAGE OF 10000
1 7

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 18-Nov-2005	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO.(If applicable)
6. ISSUED BY HQ AMC/A7KF 507 SYMINGTON DR, RM W202 SCOTT AFB IL 62225-5022	CODE FA4452	7. ADMINISTERED BY (If other than item 6) See Item 6	CODE

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	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. FA4452-05-F-0043
	X 10B. DATED (SEE ITEM 13) 11-Feb-2005

CODE 6R517 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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(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,
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IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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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: 10 U.S.C Chapter 137
D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this no-cost bilateral modification is to incorporate revise Performance Work Statement. The revision adds a new paragraph to 1.2.2 Task Area 2 - Functional Data Management. Changed area are identified by a bar in the right margin.
The point of contact for this modification is Lisa Gibbons at (618) 256-9951.

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) BAUER, EVELYN M. / CONTRACTING OFFICER TEL: 618-229-5103 EMAIL: Evelyn.bauer2@scott.af.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 21-Nov-2005

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

PERFORMANCE WORK STATEMENT

**Performance Work Statement
For
Deployment and Distribution Center (DDOC)
Functional Data Management
(USTRANSCOM/TCJ3-SA)**

1. DESCRIPTION OF SERVICES.

The contractor shall provide support to perform functional data management for various command and control (C2) systems used to perform day-to-day operations in support of Deployment Distribution Operations Center (DDOC) planning and execution monitoring processes. The contractor shall perform daily system-related tasks that support DDOC operations. Functional data management activities may support various execution planning processes and C2 systems

1.1. Specific Support Services. The contractor shall provide functional and technical expertise for the performance of functional data management tasks supporting DDOC planning and execution monitoring activities. Broad tasks include daily operations support for user account management, transaction error correction, data retrieval, and exception management and monitoring.

1.2. Specific Tasks. The following tasks shall be provided under this contract.

1.2.1. Task Area 1 - Program Management.

1.2.1.1. Subtask 1 - Program Management. The Contractor shall provide a team leader responsible for oversight of contractor personnel performing tasks under this task order. The Contractor shall provide a Monthly Status Report detailing major activities, accomplishments, and issues for the preceding month. Government/contractor program reviews shall be held quarterly to assess performance under this task. At a minimum, the program review will include the following information:

- Establishment of schedule and performance baselines;
- Progress tracking and reporting of baselines;
- Descriptions of activities during the current quarter by task and recommendations for problem solution;
- Review of deliverables completed during the report period and any changes in the schedule of planned deliverables.

1.2.1.2. Subtask 2 - Contract Management. The Contractor shall develop and provide a Task Order Management Plan describing the functional approach, organizational resources, and management controls to support the tasks and deliverables herein. The draft plan shall be submitted within 21 calendar days of this task order award. The government will have 7 workdays to review the plan and provide comments. The contractor will have 7 workdays from receipt of government comments to submit the final plan incorporating government suggestions.

1.2.2. Task Area 2 – Functional Data Management.

The Contractor shall perform a myriad of functional data management tasks supporting DDOC operations in the area of execution planning and monitoring. These tasks are recurring in nature.

The Contractor shall perform user account management functions, which include but are not limited to the creation, modification, and deletion of application user accounts. As part of the user account management function, the Contractor shall grant appropriate access permissions to specific functions within C2 applications based on the user's organizational role.

The Contractor shall maintain user configurations for adding, dropping, and modifying transportation routes, port locations, port availability and constraints, and lift asset availability parameters to reflect real-world operations currency. The Contractor shall review, analyze, correct, and reprocess transaction errors in support of DDOC operations. The Contractor shall provide hands-on DDOC functional support for C2 application usage such as data retrieval, reporting, and user dashboard setup. The Contractor shall periodically revise functional documentation, such as Concept of Operations (CONOPS), Initial Capabilities Documents, Capabilities Development Documents, and/or Standard Operating Procedures. During contingency operations, the Government may occasionally require the contractor to augment support for 24x7 operations to maintain rapidly changing asset availability and port constraint configurations. In the case 24X7 operations are required for extended periods of time, the additional work will be added by modification.

The Contractor shall identify functional user account and data anomalies or other issues impacting DDOC operations under the scope of this task to the Government POCs in a timely manner. The Contractor shall facilitate meetings to identify issues and findings and make recommendations for corrective actions. The Contractor shall prepare minutes/summaries of these meetings.

The Contractor shall provide functional support for the J3 Directorate reorganization. The Contractor shall support planning and execution efforts for the functional realignment of personnel and processes and coordinate physical moves with the appropriate organizational elements. The Contractor shall update briefing and diagrams associated with the reorganization. The contractor shall provide functional support associated with the reorganization for a period starting 18 November 05 not to exceed 90 days.

1.3. Deliverables/Delivery Schedule. The delivery schedule is described either in terms of calendar days from the date of task order award or in calendar days when other projects or program elements are dependent upon the delivery, e.g., 14 calendar days after draft plan approved.

Task #	Deliverable title	Delivery Date
1	Monthly Status Report	Monthly, NLT 10th
1	Task Order Management Plan	Draft, 21 days after contract award Final, 7 days after receipt of Government comments
2	Configuration Activity Report	Monthly, NLT 10th
2	User Account Activity Report	Monthly, NLT 10th
2	Minutes/Summaries of Meetings	Within three business days after the meeting

2. SERVICE DELIVERY SUMMARY.

PWS Para	Performance Objective	Performance Threshold
1.2.2.	Facilitate meetings & maintain effective	A 100% compliance rate IAW PWS

	coordination with Government POCs	requirements.
1.2.2.	Provide quality functional support and functional data management services	A 95% compliance rate is acceptable for the contractor to provide quality functional support and functional data management services IAW PWS.
1.3.	Provide deliverables on time in complete, concise format	A 95% compliance rate is acceptable to provide deliverables IAW PWS.

3. GOVERNMENT FURNISHED PROPERTY AND SERVICES.

3.1. Government Furnished Equipment (GFE). The Government will provide up to four work areas for contractor personnel at USTRANSCOM, Scott AFB, IL. Workareas are comparable to that already occupied by present Government personnel. The Government will provide all hardware and software required to accomplish day-to-day work requirements in support of the overall contract-level effort. The Government will also provide access to Class "A" phone service. All GFE shall be used for official use only under this contract. The contractor shall control all equipment and software provided by the Government as GFE. The contractor shall release all GFE equipment to the Government upon termination of the specific task or subtask; whichever date is earlier, in which its use is no longer necessary.

3.2. Government Furnished Documents and Systems. The Government will provide the following documents or C2 systems access to the Contractor within 30 days of contract award: applicable standard operating procedures (SOPs), process charts, Enterprise Architectures (Operational, Systems, and Technical), CONOPS, C2 systems account administration access, or other required functional documents.

4. GENERAL INFORMATION.

4.1. The Contractor and a Government representative (Contracting Officer Representative (COR)) shall conduct a joint inventory of all GFE within 15 working days after contract start, within 10 working days of the start of any option periods, and 15 working days before termination or completion of the contract. The Contractor shall sign a receipt for all equipment provided by the Government. The Contractor shall label each piece of equipment with a unique identifier. Items of equipment missing or not in working order shall be recorded and the COR notified in writing. The Contractor and the Government representative shall jointly determine the working order and condition of all equipment and document the findings on the inventory. In the event of disagreement between the Contractor and the Government representative on the working order and condition of equipment, the disagreement shall be treated as a dispute under the contract clause titled Disputes.

4.2. Place of Performance. Primary place of performance will be at HQ USTRANSCOM/J3, Scott AFB, IL.

4.3. Period of Performance. The period of performance is a base period with four one-year options. Exercise of the option years will be at the sole discretion of the government. The period of performance is as follows:

The base period is 22 February 2005 through 30 September 2005.

The first option year is 1 October 2005 through 30 September 2006.

The second option year is 1 October 2006 through 30 September 2007.

The third option year is 1 October 2007 through 30 September 2008.

The fourth option year is 1 October 2008 through 30 September 2009.

4.4. Hours of Operation. Contractor performance at the Government site shall be conducted primarily within normal duty hours between 0800 and 1700, Monday through Friday, excluding government holidays. The Contractor shall occasionally be required to work outside of the normal duty day and to travel to other locations in support of this task.

4.5. Travel. The USTRANSCOM Program Manager will identify travel requirements. The contractor shall submit a travel itinerary and estimated cost for approval by the Contracting Officer (CO) and Quality Assurance Personnel (QAP). Itinerary shall include approximate travel dates, expected duration, origin and destination, purpose, estimated costs, and number/names of personnel traveling. The airfare shall be the prevailing rates for commercial airlines at tourist class. When required, the most reasonable means of ground transportation (i.e., taxi, bus, car rental) shall also be used. The CO and QAP must validate the anticipated travel costs prior to the contractor incurring these costs. The Government's not to exceed estimated amounts in the contract shall not be surpassed unless authorized by the CO. The Government shall reimburse the Contractor for travel expenses in accordance with the Joint Travel Regulation (JTR) and Federal Acquisition Regulations (FAR). Upon completion of travel, the Contractor shall submit copies of expense reports with monthly invoices for payment. A trip report shall be provided within five business days for each trip taken. The Government will not reimburse local travel and related expenses to the contractor for daily travel to or from work at Scott AFB, IL. For the purpose of estimating the amount of travel, the contractor should anticipate (but not be limited to) the following trips:

Location	No. Trips	No. Days	No. of People
Tampa, FL	2	5	1
Washington, DC	1	3	1

A travel CLIN for FY 05 will be included in the task order in a not to exceed dollar amount of \$4,000.00. There will be additional requirements for travel in Option Year 1 to provide functional support as USTRANSCOM stands up new capabilities at the Combatant Commands (COCOMs) and Joint Deployment and Distribution Operation Centers (JDDOCs).

Location	No. Trips	No. Days	No. of People
Tampa, FL	2	5	1
Camp Arifjan Kuwait	1	10	1
Stuttgart, Germany	1	10	1
Seoul, Korea	1	10	1
Honolulu, HI	1	7	1

A travel CLIN for FY06 will be included in the task order in the not to exceed amount of \$25,000.00

4.6. Security.

4.6.1. Security Requirements. Contractor personnel shall comply with USTRANSCOM directives regarding building access. The Contractor shall provide employee identification badges. The Contractor shall acquire all necessary base passes for Contractor personnel. The Government will provide security badges. The contractor shall obtain a long-term visitor agreement in order to gain access to work areas within USTRANSCOM. The contractor's security officer shall forward a visitor request letter to the government point of contact, USTRANSCOM/TCJ3-SA, as well as to the Industrial Security Office at the following address:
375th SFS/SFA
Attn: Industrial Security Office
201 W. Winters Street
Scott AFB IL 62225

4.6.2. Security Clearance. Contractor personnel shall be required to have access to SECRET information or data within a government-controlled space and are required to hold a SECRET security clearance. The DD Form 254, Department of Defense Contract Security Classification Specification, provides security classification guidance.

the contractor. At the Government's discretion, provisions may be made to allow Contractor employees to perform duties, outside of the classified areas, while obtaining their clearances, provided they are under the supervision of an individual with the required security clearance, need-to-know, and escort privileges. The Government will provide unrestricted access to facilities consistent with security clearances.

4.6.3. Physical Security. The Contractor shall safeguard all Government owned equipment and materials in the Contractor's possession or used in the day-to-day performance of the Contract. The Government will not be held accountable/responsible for any contractor items that may have been lost or stolen. Responsibility for the contractor's compliance with internal security at the site shall be assigned to the contractor. All contractor personnel shall be briefed on site security operating procedures prior to or upon commencement of contract award and shall be debriefed upon termination. The contractor shall be responsible for all continuing security training of the contractor, sub, and associate contractor personnel.

4.6.4. Non-Public Information. In performance of this contract, the contractor may obtain access to sensitive, non-public information. The contractor agrees (a) to use and protect such information from unauthorized disclosure in accordance with the Federal Acquisition Regulation (FAR); (b) to use and disclose such information only for the purpose of performing this contract and to not use or disclose such information for any personal or commercial purpose; (c) to obtain permission from the COR before disclosing/discussing such information with a third party; (d) to return, upon Government request, any non-public, sensitive information no longer required for contractor performance; and (e) to advise the COR of any unauthorized release of such information. The Government will require Contractor personnel to sign a non-disclosure statement to protect non-public information of other Contractors and/or the Government.

4.6.5. Automated Data Processing (ADP) Position Sensitivity. Department of Defense (DOD) Instruction 5200.2-R, DOD Personnel Security Program, requires DOD Contractor personnel who perform work on sensitive automated information systems to be assigned to positions, which are designated at one of two sensitivity levels (ADP-I, ADP-II). These designations equate to Critical Sensitive, Non-critical Sensitive. All positions required for DOD task orders are, at a minimum, ADP-II. ADP position sensitivity will be addressed in individual task orders. The Contractor shall assure that individuals assigned have completed the appropriate forms. The required investigation will be completed prior to the assignment of individuals to sensitive duties associated with the positions. The Contractor shall forward their employee clearance information (completed SF 85P, Questionnaire for Positions of Public Trust, and two DD Forms 258 (Fingerprint cards) to: Defense Security Service (DSS) and for further assistance they can be reached through their website at www.dss.mil. USTRANSCOM retains the right to request removal of Contractor personnel, regardless of prior clearance or adjudication status, whose actions, while assigned to this task order, clearly conflict with the interests of the Government. The reason for removal will be fully documented in writing by the Contracting Officer. When and if such removal occurs, the Contractor shall within three working days assign qualified personnel to any vacancy(ies) thus created.

4.7. Employment of Foreign Nationals. For purposes of this clause, foreign nationals are all persons not citizens of, not nationals of, or immigrant aliens to, the United States. A foreign representative is anyone (regardless of nationality) acting as an agent, representative, official, or employee of a foreign government, a foreign-owned or influenced firm, corporation, or person. Nothing in this clause is intended to waive any requirement imposed by any other United States government agency with respect to employment of foreign nationals or export control.

Foreign Nationals are not allowed to fill AIS-1 positions based on regulation DOD 5200.2R, Personnel Security Regulation, Appendix H, Para D, which states, "Foreign Nationals shall not be assigned to automated information systems, AIS-1 positions." Foreign Nationals may be assigned to AIS II or AIS III positions, as stated in Appendix H, Section E, if a National Agency Check for Foreign Nationals has been processed and documentation provided to the Contracting Officer.

The parties acknowledge that technical data generated under this contract may be subject to export control, including disclosure to foreign nationals/representatives, whether such data is provided orally or in written form. The contractor agrees to obtain written approval from the Contracting Officer before assigning any foreign national/representatives to perform work under the contract or before granting foreign nationals or their representative's access to data related to this contract.

4.8. Continuity of Operations. The contractor shall ensure continuity of operations during periods of personnel turnover and long-term absences.

4.9. Quality Assurance. In accordance with the Inspection of Services clause, the Government will evaluate the Contractor's performance under this contract. Any action taken by the Contracting Officer (CO) as a result of surveillance will be according to the terms of this contract and the associated Quality Assurance Surveillance Plan (QASP).

4.10. Quality Assurance Personnel (QAP). All deliverables will be submitted directly to the QAP.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J
PAGE OF PAGES
1 | 3

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 16-Feb-2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO.(If applicable)
6. ISSUED BY HQ AMC/A7KF 507 SYMINGTON DR, RM W202 SCOTT AFB IL 62225-5022	CODE FA4452	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) SYSTEMS RESEARCH AND APPLICATIONS CORP FRANK DURSO 4300 FAIR LAKES COURT FAIRFAX VA 22033-4232	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. FA4452-05-F-0043
	X 10B. DATED (SEE ITEM 13) 11-Feb-2005
CODE 6R517	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN
REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter,
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IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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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) Unilateral FAR 42.202 Assignment of Contract Administration
IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.

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

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.

14. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VERSEMAN, DOUGLAS H. / CONTRACTING OFFICER TEL: 618-256-9957 EMAIL: doug.verseman@scott.af.mil		
15. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Douglas H. Verseman</i> (Signature of Contracting Officer)	16C. DATE SIGNED 16-Feb-2006

RECEIVED TO SF 30
PROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Block 14 continued:

The purpose of this modification is to transfer full and complete Contracting Officer, Procuring Contracting Officer (PCO) and Administrative Contracting Officer (ACO), responsibility for contract FA4452-05-F-0043 from Air Force Air Mobility Command (AMC) Contracting Flight to the US Transportation Command (USTC) effective 16 February 2006.

Summary for the Payment Office.

The total funded amount of the contract remains unchanged.

The address and point of contact for the US Transportation Command Contract Administrative is:

USTRANSCOM/TCAQ
Attn: LTC Scott Danner
508 Scott Drive
Scott AFB, IL 62225-5313

Tel Nr.: (618) 256-4300
FAX Nr.: (618) 256-4702

Email: scott.danner@ustranscom.mil

The following have been modified:

ADDENDUM**ADMINISTRATIVE MATTERS****A. Contract Administration Point of Contact:**

USTRANSCOM/TCAQ
Attn: LTC Scott Danner
508 Scott Drive
Scott AFB, IL 62225-5313

Phone: 618-256-4300
Fax: 618-256-4702

Email: Scott.danner@ustranscom.mil

B. The DD Form 254, Department of Defense Contract Security Classification Specification is provided as Attachment 1 to the contract award document.

C. The Quality Assurance Personnel (QAP) listed below is designated as the technical representative of the contracting officer for the purpose of performing technical administration and inspection/acceptance of the work performed under this order. The QAP for this requirement is .

Ms. Roni McDaniels
USTRANSCOM/TCJ3
618-229-1718

D. This is a Firm Fixed Price contract for DDOC Functional Data Management. The contractor's proposal submission on 12 January 2005, and all revisions, are incorporated by reference.

Invoicing Procedures:

WIDE AREA WORK FLOW - RECEIPT AND ACCEPTANCE (WAWF-RA)
ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS

CONTRACT FA4452-05-F-0043

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Dayton/Omaha at (800) 330-8168 or faxed to (866) 244-2894. Please have your order number and invoice number ready when calling about payment status.

The accounts payable mailing address can be located in Block 18a of your order. You can easily access payment information using the DFAS web site at <http://www.dfas.mil>. Your purchase order/contract number or invoice will be required to inquire status of your payment. Go to DFAS on the web at <http://www.dfas.mil/money/vendor>.

Payments may be expedited electronically via Internet through the Wide Area Work Flow (WAWF) system. For information on WAWF, go to <https://wawf.eb.mil>.

NOTE: IN ACCORDANCE WITH DFARS 232.7002, USE OF ELECTRONIC PAYMENT REQUESTS IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF.

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF.

TYPE OF DOCUMENT:	<input type="text" value="Combo"/>	
CAGE CODE:	<input type="text" value="6R517"/>	
ISSUE BY DODAAC:	<input type="text" value="HTC711"/>	
ADMIN DODAAC:	<input type="text" value="HTC711"/>	
SERVICE ACCEPTOR DODAAC:	<input type="text" value="HTC711"/>	PLUS SIX EXT: <input type="text"/>
PAY OFFICE DODAAC:	<input type="text" value="F03000"/>	

E-MAIL POINT OF CONTACT LISTING:

ACCEPTOR:	<input type="text" value="Roni.mcdaniels@hq.transcom.mil"/>
CONTRACT ADMINISTRATOR:	<input type="text" value="Scott.danner@ustranscom.mil"/>
CONTRACTING OFFICER:	<input type="text" value="Scott.danner@ustranscom.mil"/>

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE 1 OF 9 PAGES
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ISSUED BY USTRANSCOM/TCAQ 508 SCOTT DRIVE SCOTT AFB IL 62225-5357	CODE FA4452	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) SYSTEMS RESEARCH AND APPLICATIONS CORP 4300 FAIR LAKES COURT FAIRFAX VA 22033-4232			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. FA4452-05-F-0043
				10B. DATED (SEE ITEM 11) 05/23/06
CODE 6R517	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers 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
your 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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) Contract Terms and Conditions - Commercial Items
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this no-cost bilateral modification is to incorporate the revised Performance Work Statement (reference SRA e-mail dated 22 May 06). The revision expands and reorganizes paragraph 1.2.2. Changed area is identified by a bar in the left margin.

The total task order amount remains \$662,144.01.

The point of contact for this modification is Carol Sinnard at (618)-256-4259.

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) Jill M. Caballero, Contract Admin.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHELLE M. MENDEZ, Contracting Officer
15B. CONTRACTOR/OFFEROR Jill M. Caballero (Signature of person authorized to sign)	15C. DATE SIGNED 5/24/06
16B. UNITED STATES OF AMERICA Michelle M. Mendez (Signature of Contracting Officer)	16C. DATE SIGNED 5/24/06

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT Page 2

Contract Number: GS-10-F-0557P Task Order: FA4452-06-F-0043
Amendment/Modification Number: P00007
Contractor: Systems Research and Applications Corporation

**Performance Work Statement
For
Deployment and Distribution Center (DDOC)
Functional Data Management
(USTRANSCOM/TCJ3-SA)**

1. DESCRIPTION OF SERVICES.

The Contractor shall provide support to perform functional data management for various command and control (C2) systems used to perform day-to-day operations in support of Deployment Distribution Operations Center (DDOC) planning and execution monitoring processes. The contractor shall perform daily system-related tasks that support DDOC operations. Functional data management activities may support various execution planning processes and C2 systems

1.1. Specific Support Services. The Contractor shall provide functional and technical expertise for the performance of functional data management tasks supporting DDOC planning and execution monitoring activities. Broad tasks include daily operations support for user account management, transaction error correction, data retrieval, and exception management and monitoring.

1.2. Specific Tasks. The following tasks shall be provided under this contract.

1.2.1. Task Area 1 - Program Management.

1.2.1.1. Subtask 1 - Program Management. The Contractor shall provide a team leader responsible for oversight of contractor personnel performing tasks under this task order. The Contractor shall provide a Monthly Status Report detailing major activities, accomplishments, and issues for the preceding month. Government/contractor program reviews shall be held quarterly to assess performance under this task. At a minimum, the program review will include the following information:

- Establishment of schedule and performance baselines;
- Progress tracking and reporting of baselines;
- Descriptions of activities during the current quarter by task and recommendations for problem solution;
- Review of deliverables completed during the report period and any changes in the schedule of planned deliverables.

1.2.1.2. Subtask 2 - Contract Management. The Contractor shall develop and provide a Task Order Management Plan describing the functional approach, organizational resources, and management controls to support the tasks and deliverables herein. The draft plan shall be submitted within 21 calendar days of this task order award. The government will have 7 workdays to review the plan and provide comments. The contractor will have 7 workdays from receipt of government comments to submit the final plan incorporating government suggestions.

1.2.2 Task Area 2 – Functional Data Management.

The Contractor shall perform a myriad of functional data management tasks supporting DDOC operations in the area of execution planning and monitoring. These tasks are recurring in nature.

1.2.2.1 System Support.

The Contractor shall participate in all activities involved in the efforts to improve system performance of the Transportation Visualizer (TransViz) tool and other C2 applications, as required. Activities include, but are not limited to, attending meetings/conferences/working groups and attending video teleconference meetings. The Contractor shall facilitate meetings to identify issues and findings and make recommendations for corrective actions. The Contractor shall prepare minutes/summaries of these meetings.

1.2.2.1.1 The Contractor shall perform TransViz user account management functions, which include but are not limited to the creation, modification, and deletion of application user accounts. As part of the user account management function, the Contractor shall grant appropriate access permissions to specific functions within TransViz and other C2 applications, as required, based on the user's organizational role. The Contractor shall identify and correct functional user account anomalies. The Contractor shall submit a monthly user account activity report.

1.2.2.1.2 The Contractor shall maintain user configurations for adding, dropping, and modifying transportation routes, port locations, port availability and constraints, and lift asset availability parameters to reflect real-world operations currency. The Contractor shall review, analyze, correct, and reprocess transaction errors in support of DDOC operations.

1.2.2.1.3 The Contractor shall provide hands-on DDOC functional support for TransViz and other C2 application usage such as data retrieval, reporting, and user dashboard setup. The Contractor shall provide initial TransViz application training to users as well as follow-up, hands-on assistance on application usage once initial training is completed. The Contractor shall develop class training plans, lesson plans and training activity documents. The Contractor shall update lesson plans and training activities as each new software version is released. The Contractor shall develop scripts and scenarios as required to demonstrate application capabilities and provide application demonstrations as directed by the government.

1.2.2.1.4 The Contractor shall periodically revise functional documentation, such as Concept of Operations (CONOPS), Initial Capabilities Documents, Capabilities Development Documents, Standard Operating Procedures and/or application quick reference documents.

1.2.2.1.5 The Contractor shall provide functional application support by identifying system and data anomalies or other issues impacting TransViz and DDOC operations under the scope of this task to the Government POCs in a timely manner. The Contractor shall identify problems and/or enhancements to the system and provide to the government for software development action. The Contractor shall also track software developer resolution of Government submitted problems/enhancements. The Contractor shall submit a monthly configuration activity report.

1.2.2.1.6 The Contractor shall be responsible for all TransViz and related system functional testing of new applications and/or application upgrades. The contractor shall develop test plans, provide daily test status reports, if required, and submit a functional test report of results that includes a review of testing events and recommended solutions for necessary improvement.

1.2.2.1.7 During contingency operations, the Government may occasionally require the Contractor to augment support for 24x7 operations to maintain rapidly changing asset availability and port constraint configurations. The Contractor shall also provide a 24-hour, 7-day week on-call capability. The Contractor shall provide on-call assistance for functional application issues when necessary in support of customer/system requirements

1.2.2.1.8 The Contractor shall function as Gatekeeper for application websites as required by the Government.

1.3. Deliverables/Delivery Schedule. The delivery schedule is described either in terms of calendar days from the date of task order award or in calendar days when other projects or program elements are dependent upon the delivery, e.g., 14 calendar days after draft plan approved.

Task #	Deliverable title	Delivery Date
1	Monthly Status Report	Monthly, NLT 10th
1	Task Order Management Plan	Draft, 21 days after contract award Final, 7 days after receipt of Government comments
2	Configuration Activity Report	Monthly, NLT 10th
2	User Account Activity Report	Monthly, NLT 10th
2	Minutes/Summaries of Meetings	Within three business days after the meeting

2. SERVICE DELIVERY SUMMARY.

PWS Para	Performance Objective	Performance Threshold
1.2.2.	Facilitate meetings & maintain effective coordination with Government POCs	A 100% compliance rate IAW PWS requirements.
1.2.2.	Provide quality functional support and functional data management services	A 95% compliance rate is acceptable for the contractor to provide quality functional support and functional data management services IAW PWS.
1.3.	Provide deliverables on time in complete, concise format	A 95% compliance rate is acceptable to provide deliverables IAW PWS.

3. GOVERNMENT FURNISHED PROPERTY AND SERVICES.

3.1. Government Furnished Equipment (GFE). The Government will provide up to four work areas for contractor personnel at USTRANSCOM, Scott AFB, IL. Workareas are comparable to that already occupied by present Government personnel. The Government will provide all hardware and software required to accomplish day-to-day work requirements in support of the overall contract-level effort. The Government will also provide access to Class "A" phone service. All GFE shall be used for official use only under this contract. The contractor shall control all equipment and software provided by the Government as GFE. The contractor shall release all GFE equipment to the Government upon termination of the specific task or subtask; whichever date is earlier, in which its use is no longer necessary.

3.2. Government Furnished Documents and Systems. The Government will provide the following documents or C2 systems access to the Contractor within 30 days of contract award: applicable standard operating procedures (SOPs), process charts, Enterprise Architectures (Operational, Systems, and Technical), CONOPS, C2 systems account administration access, or other required functional documents.

4. GENERAL INFORMATION.

4.1. The Contractor and a Government representative (Contracting Officer Representative (COR)) shall conduct a joint inventory of all GFE within 15 working days after contract start, within 10 working days of the start of any option periods, and 15 working days before termination or completion of the contract. The Contractor shall sign a receipt for all equipment provided by the Government. The Contractor shall label each piece of equipment with a unique identifier. Items of equipment missing or not in working order shall be recorded and the COR notified in writing. The Contractor and the Government representative shall jointly determine the working order and condition of all equipment and document the findings on the inventory. In the event of disagreement between the Contractor and the Government representative on the working order and condition of equipment, the disagreement shall be treated as a dispute under the contract clause titled Disputes.

4.2. Place of Performance. Primary place of performance will be at HQ USTRANSCOM/J3, Scott AFB, IL.

4.3. Period of Performance. The period of performance is a base period with four one-year options. Exercise of the option years will be at the sole discretion of the government. The period of performance is as follows:

The base period is 1 February 2005 through 30 September 2005.
The first option year is 1 October 2005 through 30 September 2006.
The second option year is 1 October 2006 through 30 September 2007.
The third option year is 1 October 2007 through 30 September 2008.
The fourth option year is 1 October 2008 through 30 September 2009.

4.4. Hours of Operation. Contractor performance at the Government site shall be conducted primarily within normal duty hours between 0800 and 1700, Monday through Friday, excluding government holidays. The Contractor shall occasionally be required to work outside of the normal duty day and to travel to other locations in support of this task.

4.5. Travel. The USTRANSCOM Program Manager will identify travel requirements. The contractor shall submit a travel itinerary and estimated cost for approval by the Contracting Officer (CO) and Quality Assurance Personnel (QAP). Itinerary shall include approximate travel dates, expected duration, origin and destination, purpose, estimated costs, and number/names of personnel traveling. The airfare shall be the prevailing rates for commercial airlines at tourist class. When required, the most reasonable means of ground transportation (i.e., taxi, bus, car rental) shall also be used. The CO and QAP must validate the anticipated travel costs prior to the contractor incurring these costs. The Government's not to exceed estimated amounts in the contract shall not be surpassed unless authorized by the CO. The Government shall reimburse the Contractor for travel expenses in accordance with the Joint Travel Regulation (JTR) and Federal Acquisition Regulations (FAR). Upon completion of travel, the Contractor shall submit copies of expense reports with monthly invoices for payment. A trip report shall be provided within five business days for each trip taken. The Government will not reimburse local travel and related expenses to the contractor for daily travel to or from work at Scott AFB, IL. For the purpose of estimating the amount of travel, the contractor should anticipate (but not be limited to) the following trips:

Location	No. Trips	No. Days	No. of People
Tampa, FL	2	5	1
Washington, DC	1	3	1

A travel CLIN will be included in the task order in a not to exceed dollar amount.

4.6. Security.

4.6.1. Security Requirements. Contractor personnel shall comply with USTRANSCOM

directives regarding building access. The Contractor shall provide employee identification badges. The Contractor shall acquire all necessary base passes for Contractor personnel. The Government will provide security badges. The contractor shall obtain a long-term visitor agreement in order to gain access to work areas within USTRANSCOM. The contractor's security officer shall forward a visitor request letter to the government point of contact, USTRANSCOM/TCJ3-SA, as well as to the Industrial Security Office at the following address:

375th SFS/SFA
Attn: Industrial Security Office
201 W. Winters Street
Scott AFB IL 62225

4.6.2. Security Clearance. Contractor personnel shall be required to have access to SECRET information or data within a government-controlled space and are required to hold a SECRET security clearance. The DD Form 254, Department of Defense Contract Security Classification Specification, provides security classification guidance to the contractor. At the Government's discretion, provisions may be made to allow Contractor employees to perform duties, outside of the classified areas, while obtaining their clearances, provided they are under the supervision of an individual with the required security clearance, need-to-know, and escort privileges. The Government will provide unrestricted access to facilities consistent with security clearances.

4.6.3. Physical Security. The Contractor shall safeguard all Government owned equipment and materials in the Contractor's possession or used in the day-to-day performance of the Contract. The Government will not be held accountable/responsible for any contractor items that may have been lost or stolen. Responsibility for the contractor's compliance with internal security at the site shall be assigned to the contractor. All contractor personnel shall be briefed on site security operating procedures prior to or upon commencement of contract award and shall be debriefed upon termination. The contractor shall be responsible for all continuing security training of the contractor, sub, and associate contractor personnel.

4.6.4. Non-Public Information. In performance of this contract, the contractor may obtain access to sensitive, non-public information. The contractor agrees (a) to use and protect such information from unauthorized disclosure in accordance with the Federal Acquisition Regulation (FAR); (b) to use and disclose such information only for the purpose of performing this contract and to not use or disclose such information for any personal or commercial purpose; (c) to obtain permission from the COR before disclosing/discussing such information with a third party; (d) to return, upon Government request, any non-public, sensitive information no longer required for contractor performance; and (e) to advise the COR of any unauthorized release of such information. The Government will require Contractor personnel to sign a non-disclosure statement to protect non-public information of other Contractors and/or the Government.

4.6.5. Automated Data Processing (ADP) Position Sensitivity. Department of Defense (DOD) Instruction 5200.2-R, DOD Personnel Security Program, requires DOD Contractor personnel who perform work on sensitive automated information systems to be assigned to positions, which are designated at one of two sensitivity levels (ADP-I, ADP-II). These designations equate to Critical Sensitive, Non-critical Sensitive. All positions required for DOD

task orders are, at a minimum, ADP-II. ADP position sensitivity will be addressed in individual task orders. The Contractor shall assure that individuals assigned have completed the appropriate forms. The required investigation will be completed prior to the assignment of individuals to sensitive duties associated with the positions. The Contractor shall forward their employee clearance information (completed SF 85P, Questionnaire for Positions of Public Trust, and two DD Forms 258 (Fingerprint cards) to: Defense Security Service (DSS) and for further assistance they can be reached through their website at www.dss.mil. USTRANSCOM retains the right to request removal of Contractor personnel, regardless of prior clearance or adjudication status, whose actions, while assigned to this task order, clearly conflict with the interests of the Government. The reason for removal will be fully documented in writing by the Contracting Officer. When and if such removal occurs, the Contractor shall within three working days assign qualified personnel to any vacancy(ies) thus created.

4.7. Employment of Foreign Nationals. For purposes of this clause, foreign nationals are all persons not citizens of, not nationals of, or immigrant aliens to, the United States. A foreign representative is anyone (regardless of nationality) acting as an agent, representative, official, or employee of a foreign government, a foreign-owned or influenced firm, corporation, or person. Nothing in this clause is intended to waive any requirement imposed by any other United States government agency with respect to employment of foreign nationals or export control.

Foreign Nationals are not allowed to fill AIS-1 positions based on regulation DOD 5200.2R, Personnel Security Regulation, Appendix H, Para D, which states, "Foreign Nationals shall not be assigned to automated information systems, AIS-1 positions." Foreign Nationals may be assigned to AIS II or AIS III positions, as stated in Appendix H, Section E, if a National Agency Check for Foreign Nationals has been processed and documentation provided to the Contracting Officer.

The parties acknowledge that technical data generated under this contract may be subject to export control, including disclosure to foreign nationals/representatives, whether such data is provided orally or in written form. The contractor agrees to obtain written approval from the Contracting Officer before assigning any foreign national/representatives to perform work under the contract or before granting foreign nationals or their representative's access to data related to this contract.

4.8. Continuity of Operations. The contractor shall ensure continuity of operations during periods of personnel turnover and long-term absences.

4.9. Quality Assurance. In accordance with the Inspection of Services clause, the Government will evaluate the Contractor's performance under this contract. Any action taken by the Contracting Officer (CO) as a result of surveillance will be according to the terms of this contract and the associated Quality Assurance Surveillance Plan (QASP).

4.10. Quality Assurance Personnel (QAP). All deliverables will be submitted directly to the QAP, which will be provided on the award document.

5. APPENDIX.

Estimated Workload Data

GOVERNMENT WORKLOAD ESTIMATE - PROVIDED FOR INFORMATION ONLY

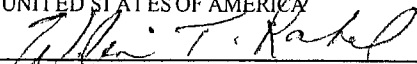
The following workload estimates are based on the Government's estimate for the initial period 1 Feb 05 through 30 Sep 05; and four 12-month option periods.

Initial Period – 1 Feb 05 through 30 Sep 05

Title	Hours Estimated
Project Manager	1800
Functional Analyst/Specialist	1810
Functional Analyst/Specialist	1810
Functional Analyst/Specialist	1810

Estimate for each 12-month option period

Title	Hours Estimated
Project Manager	1999
Functional Analyst/Specialist	2080
Functional Analyst/Specialist	2080
Functional Analyst/Specialist	2080

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 01-Oct-2006		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HTC711 USTRANSCOM COMMAND ACQUISITION 508 SCOTT DR SCOTT AFB IL 62265-5357		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SYSTEMS RESEARCH AND APPLICATIONS CORP JILL CABALLERO 4300 FIAR LAKES CT FAIRFAX VA 22033-4232				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. FA4452-05-F-0043			
				X 10B. DATED (SEE ITEM 13) 11-Feb-2005			
CODE 6R517		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).							
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: tcspengt0647 The purpose of this modification is to exercise option year two (OY2), PoP 1 October 2006 to 30 September 2007. Funded amount is \$417,741.00. Contract value changes from \$662,144.01 to \$1,079,885.01. This modification also makes administrative changes to contract administration data. All other terms and conditions remain the same. POC is MAJ G. T. Spencer, 618.256.4300, todd.spencer@ustranscom.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) WILLIAM T. RACHAL / CONTRACTING OFFICER TEL: 618-256-4300 EMAIL: William.Rachal@ustranscom.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 01-Oct-2006	

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 \$417,741.04 from \$662,144.01 (EST) to \$1,079,885.05 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The option status has changed from Option to Option Exercised.

The cost constraint EST has been added.

The total cost of this line item has changed from \$0.00 to \$0.00 (EST).

CLIN 2002

The option status has changed from Option to Option Exercised.

The cost constraint NTE has been added.

SUBCLIN 2001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA		12	Months	\$34,478.42	\$413,741.04 EST
	Labor for OY2				
	FFP				
	IAW PWS Para 1. 12 mos x \$34478.42 = 413,741.04				
	FOB: Destination				
	MILSTRIP: F3ST956188A200				
	PURCHASE REQUEST NUMBER: F3ST956188A200				
	SIGNAL CODE: A				

NET AMT

\$413,741.04 (EST.)

ACRN AC

CIN: F3ST956188A2000001

\$413,741.04

SUBCLIN 2002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA		1	Lot	\$4,000.00	\$4,000.00 NTE
	Travel for OY2				
	FFP				
	Travel IAW PWS para 4.5				
	FOB: Destination				
	MILSTRIP: F3ST956188A201				
	PURCHASE REQUEST NUMBER: F3ST956188A200				
	SIGNAL CODE: A				
NET AMT					\$4,000.00
					\$4,000.00
	ACRN AC				
	CIN: F3ST956188A2000002				

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$417,741.04 from \$662,144.01 to \$1,079,885.05.

SUBCLIN 2001AA:
Funding on SUBCLIN 2001AA is initiated as follows:

ACRN: AC

CIN: F3ST956188A2000001

Acctng Data: 97X4930.FD50 6F7 70AB 124000 100819 59290 000000 667100 F67100

Increase: \$413,741.04

Total: \$413,741.04

SUBCLIN 2002AA:
Funding on SUBCLIN 2002AA is initiated as follows:

ACRN: AC

CIN: F3ST956188A2000002

Acctng Data: 97X4930.FD50 6F7 70AB 124000 100819 59290 000000 667100 F67100

Increase: \$4,000.00

Total: \$4,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 3002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	N/A FOB: Destination	

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 2001AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 2002AA:

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

The following have been modified:

ADDENDUM

A. Contract Administration Point of Contact:

USTRANSCOM/TCAQ
ATTN: MAJ G. T. Spencer
508 Scott Drive
Scott AFB, IL 62225-5313

Phone: 618-256-4300

Fax: 618-256-4702

Email: todd.spencer@ustranscom.mil

B. The DD Form 254, Department of Defense Contract Security Classification Specification is provided as Attachment 1 to the contract award document.

C. The Quality Assurance Personnel (QAP) listed below is designated as the technical representative of the contracting officer for the purpose of performing technical administration and inspection/acceptance of the work performed under this order. The QAP for this requirement is

CDR Tom Blackburn
USTRANSCOM/TCJ6
618-229-1297

D. This is a Firm Fixed Price contract for DDOC Functional Data Management. The contractor's proposal submission on 12 January 2005, and all revisions, are incorporated by reference.

Invoicing Procedures:

WIDE AREA WORK FLOW – RECEIPT AND ACCEPTANCE (WAWF-RA)
 ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS
 CONTRACT FA4452-05-F-0043

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Dayton/Omaha at (800) 330-8168 or faxed to (866) 244-2894. Please have your order number and invoice number ready when calling about payment status.

The accounts payable mailing address can be located in Block 18a of your order. You can easily access payment information using the DFAS web site at <http://www.dfas.mil>. Your purchase order/contract number or invoice will be required to inquire status of your payment. Go to DFAS on the web at <http://www.dfas.mil/money/vendor>.

Payments may be expedited electronically via Internet through the Wide Area Work Flow (WAWF) system. For information on WAWF, go to <https://wawf.eb.mil>.

NOTE: IN ACCORDANCE WITH DFARS 232.7002, USE OF ELECTRONIC PAYMENT REQUESTS IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF.

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF.

TYPE OF DOCUMENT:	<input type="text" value="Combo"/>	
CAGE CODE:	<input type="text" value="6R517"/>	
ISSUE BY DODAAC:	<input type="text" value="HTC711"/>	
ADMIN DODAAC:	<input type="text" value="HTC711"/>	
SERVICE ACCEPTOR DODAAC:	<input type="text" value="HTC711"/> ← <i>wrong</i> (F35T95)	PLUS SIX EXT: <input type="text"/>
PAY OFFICE DODAAC:	<input type="text" value="F67100"/>	

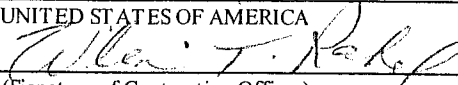
E-MAIL POINT OF CONTACT LISTING:

ACCEPTOR:	<input type="text" value="thomas.blackburn@ustranscom.mil"/>
CONTRACT ADMINISTRATOR:	<input type="text" value="todd.spencer@ustranscom.mil"/>
CONTRACT OFFICER:	<input type="text" value="william.rachal@ustranscom.mil"/>

The following were previously included by full text and are now included by reference:

5352.204-9000	NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY AND VISITOR GROUP SECURITY AGREEMENTS	APR 2003
5352.215-9000	FACILITY CLEARANCE	MAY 1996
5352.242-9000	Contractor access to Air Force installations	JUN 2006

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 21-Dec-2006		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE HTC711 USTRANSCOM COMMAND ACQUISITION 508 SCOTT DR SCOTT AFB IL 62265-5357		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SYSTEMS RESEARCH AND APPLICATIONS CORP DURSO, FRANK 4300 FIAR LAKES CT FAIRFAX VA 22033-4232				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. FA4452-05-F-0043			
				X 10B. DATED (SEE ITEM 13) 11-Feb-2005			
CODE 6R517		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: tcspengt0720 The reason for this administrative modification is to: 1) correct the RCCC in accounting classifications (Section G) issued in P00008; and 2) correct Wide Area Work Flow (WAWF) Electronic Receiving Report and Invoicing Instructions. This is a no-cost modification. Contract value remains at \$1,079,885.01.							
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) WILLIAM T. RACHAL/ CONTRACTING OFFICER TEL: 618-256-4300 EMAIL: William.Rachal@ustrancom.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 21-Dec-2006	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 2001AA

The CLIN description has changed from Labor for OY2 to RESERVED.

The CLIN extended description has changed from IAW PWS Para 1. 12 mos x \$34478.42 = 413,741.04 to SLIN deleted due to incorrect RCCC in LOA. Replaced by SLIN 2001AB..

The unit price amount has decreased by \$34,478.42 from \$34,478.42 to \$0.00.

The total cost of this line item has decreased by \$413,741.04 from \$413,741.04 (EST) to \$0.00 (EST).

SUBCLIN 2001AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB		12	Months	\$34,478.42	\$413,741.04 EST
	Labor for OY2				
	FFP				
	IAW PWS Para 1. 12 mos x \$34478.42 = 413,741.04				
	FOB: Destination				
	MILSTRIP: F3ST956188A200				
	PURCHASE REQUEST NUMBER: F3ST956188A200				
	SIGNAL CODE: A				
				NET AMT	\$413,741.04 (EST.)
	ACRN AD				\$413,741.04
	CIN: F3ST956188A2000003				

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

SUBCLIN 2001AA:

AC: 97X4930.FD50 6F7 70AB 124000 100819 59290 000000 667100 F67100 (CIN F3ST956188A2000001)
was decreased by \$413,741.04 from \$413,741.04 to \$0.00

SUBCLIN 2001AB:

Funding on SUBCLIN 2001AB is initiated as follows:

ACRN: AD

CIN: F3ST956188A2000003

Acctng Data: 97X4930.FD50 6F7 70AB 124050 G642A4 59290 000000 667100 F67100

Increase: \$413,741.04

Total: \$413,741.04

The following have been added by full text:

WAWF INSTRUCTIONS**WIDE AREA WORKFLOW – RECEIPT AND ACCEPTANCE (WAWF-RA)
ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS**

IN ACCORDANCE WITH DFARS 232.7002, USE OF ELECTRONIC PAYMENT REQUESTS IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF.

Requests for payments must be submitted electronically via the Internet through the Wide Area WorkFlow – Receipt and Acceptance (WAWF-RA) system at <https://wawf.eb.mil>.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Limestone at (800) 756-4571 or faxed to (866) 392-7971 or e-mailed to cco-af-vpis@dfas.mil. Please have your order number and invoice number ready when contacting DFAS about payment status. You can also access payment information using the DFAS myInvoice web site at <https://myinvoice.csd.disa.mil/index.html>

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF.

CONTRACT NUMBER:	GS-10F-0557P
DELIVERY ORDER NUMBER:	FA4452-05-F-0043
TYPE OF DOCUMENT:	Invoice and Receiving Report (Combo)
CAGE CODE:	6R517
ISSUE BY DODAAC:	HTC711
ADMIN DODAAC:	HTC711
INSPECT BY DODAAC:	
SERVICE ACCEPTOR / SHIP TO:	F3ST95
PAY OFFICE DODAAC:	F67100

SEND MORE E-MAIL NOTIFICATIONS:

CONTRACT ADMINISTRATOR:

todd.spencer@ustranscom.mil

CONTRACTING OFFICER:

william.rachal@ustranscom.mil

ADDITIONAL NOTIFICATION:

thomas.blackburn@ustranscom.mil

The following have been deleted:

ADDENDUM

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.
P00010

3. EFFECTIVE DATE
05-Jan-2007

4. REQUISITION/PURCHASE REQ. NO.
SEE SCHEDULE

1. CONTRACT ID CODE
J

PAGE OF PAGES
1 | 3

6. ISSUED BY

CODE

USTRANSCOM COMMAND ACQUISITION
508 SCOTT DR
SCOTT AFB IL 62265-5357

HTC711

7. ADMINISTERED BY (If other than item 6)

5. PROJECT NO. (If applicable)

See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SYSTEMS RESEARCH AND APPLICATIONS CORP
JILL CABALLERO
4300 FIAR LAKES CT
FAIRFAX VA 22033-4232

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MOD. OF CONTRACT/ORDER NO.
FA4452-05-F-0043

X 10B. DATED (SEE ITEM 13)
11-Feb-2005

CODE 6R517

FACILITY CODE

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of 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:

☐ is extended, ☐ is not extended.

(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 CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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

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

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

D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification Control Number: tcspeng0724
The reason for this administrative modification is to correct the ROCC for accounting classifications in CLIN 2002AA (Section G) issued in P00008. This is a no-cost modification. Contract value remains at \$1,079,885.01.

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)
WILLIAM T. RACHAL / CONTRACTING OFFICER
TEL: 618-256-4300
EMAIL: William.Rachal@ustrancom.mil

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

BY *William T. Rachal*
(Signature of Contracting Officer)

16C. DATE SIGNED

(Signature of person authorized to sign)

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

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 \$0.00 from \$1,079,885.05 (EST) to \$1,079,885.05 (EST).

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 2002AA

The CLIN description has changed from Travel for OY2 to RESERVED.

The CLIN extended description has changed from Travel IAW PWS para 4.5 to SLIN deleted due to incorrect RCCC in LOA. Replaced by SLIN 2001AB..

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The unit price amount has decreased by \$4,000.00 from \$4,000.00 to \$0.00.

The total cost of this line item has decreased by \$4,000.00 from \$4,000.00 to \$0.00.

SUBCLIN 2002AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AB	Travel for OY2		Lot		
	COST				
	Travel IAW PWS para 4.5				
	FOB: Destination				
	MILSTRIP: F3ST956188A201				
	PURCHASE REQUEST NUMBER: F3ST956188A200				
	SIGNAL CODE: A				
				ESTIMATED COST	\$4,000.00
	ACRN AD				\$4,000.00
	CIN: F3ST956188A2000004				

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

SUBCLIN 2002AA:

AC: 97X4930.FD50 6F7 70AB 124000 100819 59290 000000 667100 F67100 (CIN F3ST956188A2000002) was decreased by \$4,000.00 from \$4,000.00 to \$0.00

SUBCLIN 2002AB:

Funding on SUBCLIN 2002AB is initiated as follows:

ACRN: AD

CIN: F3ST956188A2000004

Acctng Data: 97X4930.FD50 6F7 70AB 124050 G642A4 59290 000000 667100 F67100

Increase: \$4,000.00

Total: \$4,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 2002AB:

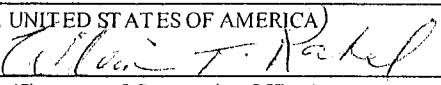
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	USTC/J6 CDR TOM BLACKBURN 508 SCOTT DR SCOTT AFB IL 62225-5357 229.1297 FOB: Destination	F3ST95

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 2002AB:

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 J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE 15-Feb-2007		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE USTRANSCOM COMMAND ACQUISITION 508 SCOTT DR SCOTT AFB IL 62265-5357		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SYSTEMS RESEARCH AND APPLICATIONS CORP DURSO, FRANK 4300 FIAR LAKES CT FAIRFAX VA 22033-4232				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. FA4452-05-F-0043			
				X 10B. DATED (SEE ITEM 13) 11-Feb-2005			
CODE 6R517		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: tcspengt0741 The reason for this modification is to add travel funds in the amount of \$17,500. Contract value is increased from \$1,079,885.01 to \$1,097,385.01. POC is MAJ Spencer at 618.256.9603, todd.spencer@ustranscom.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) WILLIAM T. RACHAL / CONTRACTING OFFICER TEL: 618-256-4300 EMAIL: William.Rachal@ustranscom.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-Feb-2007	

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 \$17,500.00 from \$1,079,885.05 (EST) to \$1,097,385.05 (EST).

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 2002AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AC	Travel Increase for OY2 COST Increase in funding for travel through 30 SEP 07. FOB: Destination MILSTRIP: F3ST957017A100 PURCHASE REQUEST NUMBER: F3ST957017A100 SIGNAL CODE: A		Lot		
				ESTIMATED COST	\$17,500.00
	ACRN AD CIN: F3ST957017A1000000AA				\$17,500.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$17,500.00 from \$1,079,885.05 to \$1,097,385.05.

SUBCLIN 2002AC:

Funding on SUBCLIN 2002AC is initiated as follows:

ACRN: AD

CIN: F3ST957017A1000000AA

Acctng Data: 97X4930.FD50 6F7 70AB 124050 G642A4 59290 000000 667100 F67100

Increase: \$17,500.00

Total: \$17,500.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 2002AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 20-FEB-2007 TO 30-SEP-2007	N/A	N/A FOB: Destination	

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 2002AC:

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

The following Technical Office was added for SUBCLIN 2002AC:

USTC/J6
CDR TOM BLACKBURN
508 SCOTT DR
SCOTT AFB IL 62225-5357

(End of Summary of Changes)