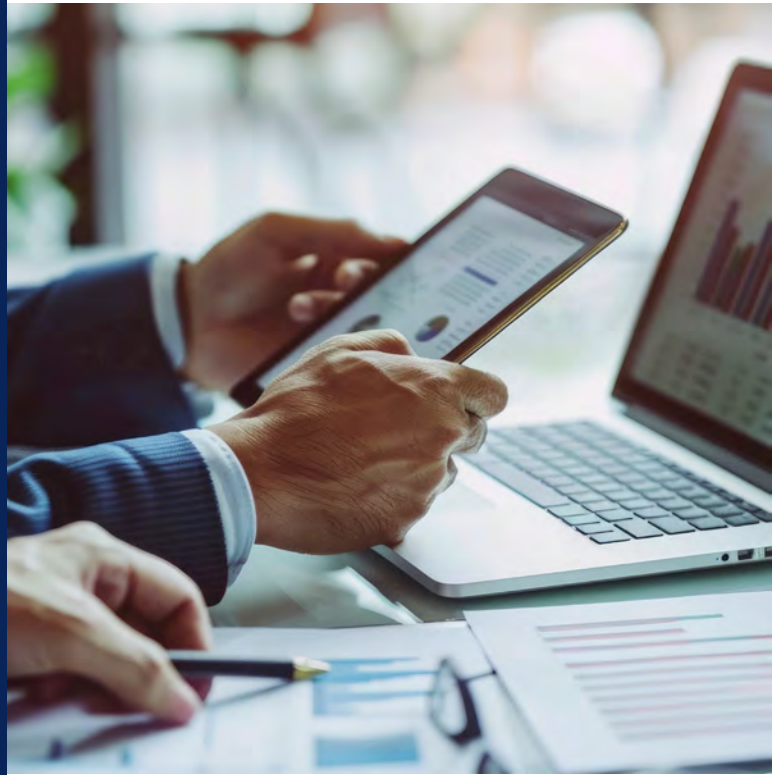


Intelligence Unleashed,
Data at Your Command



Cutting through the noise
to power the impossible.

Since our founding in 2011, Pantheon has offered a suite of technological solutions for the government and commercial space, powered by our team of expert consultants, engineers, and IT specialists.

We use a creative and agile approach to deliver data-centric solutions at any scale to achieve organizational transformation, transparency, and efficiency.

Our Executive Team



Kris Kenific
President & CEO



Chris Price
CTO



Erin Tracey
COO, Contact Center Ops



Brandon Kenific
CFO



Alex Richardson
COO



Sara Byrd
SVP Health IT



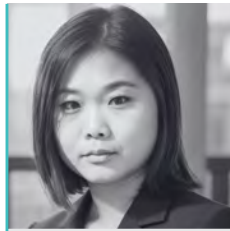
Josh Harding
SVP Air Force



John Dillion
SVP Army & Intelligence



Turin Pollard
SVP Navy



Peichi Sopko
Managing Director



Lauren Martens
SVP Business Development



Jaime Lennen
VP Fed/Civ

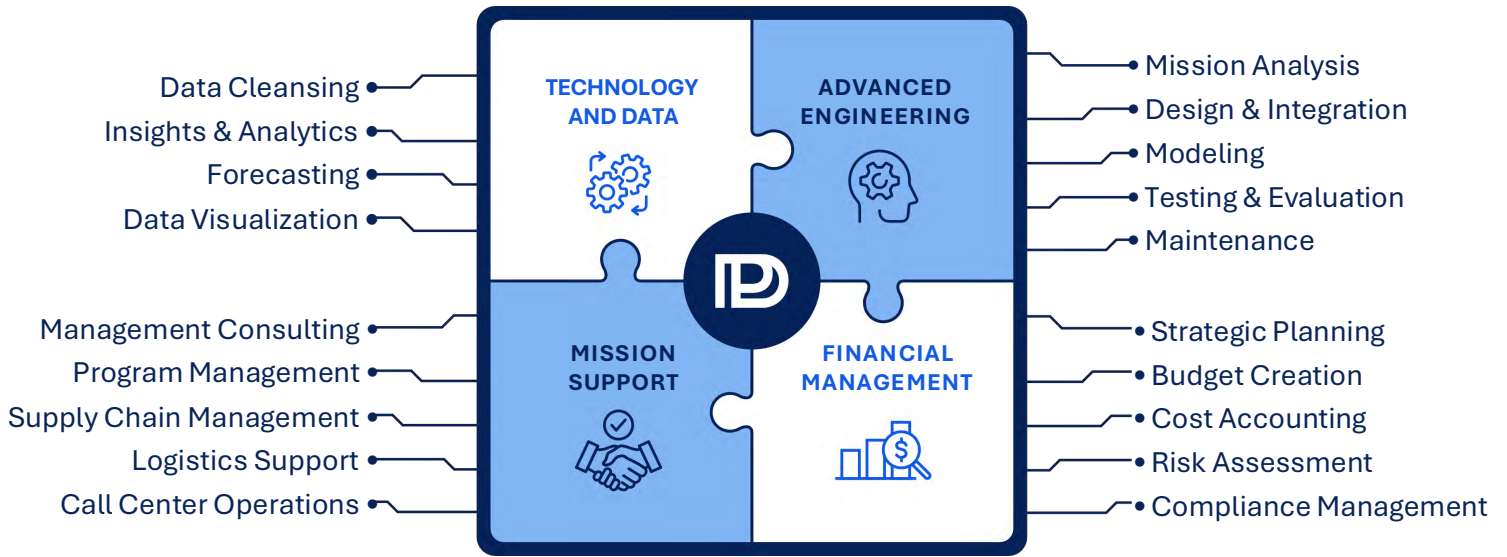


Our Partners

We have 13+ years of experience serving our clients in addition to the decades of expertise our team brings in the commercial, federal, and military space.

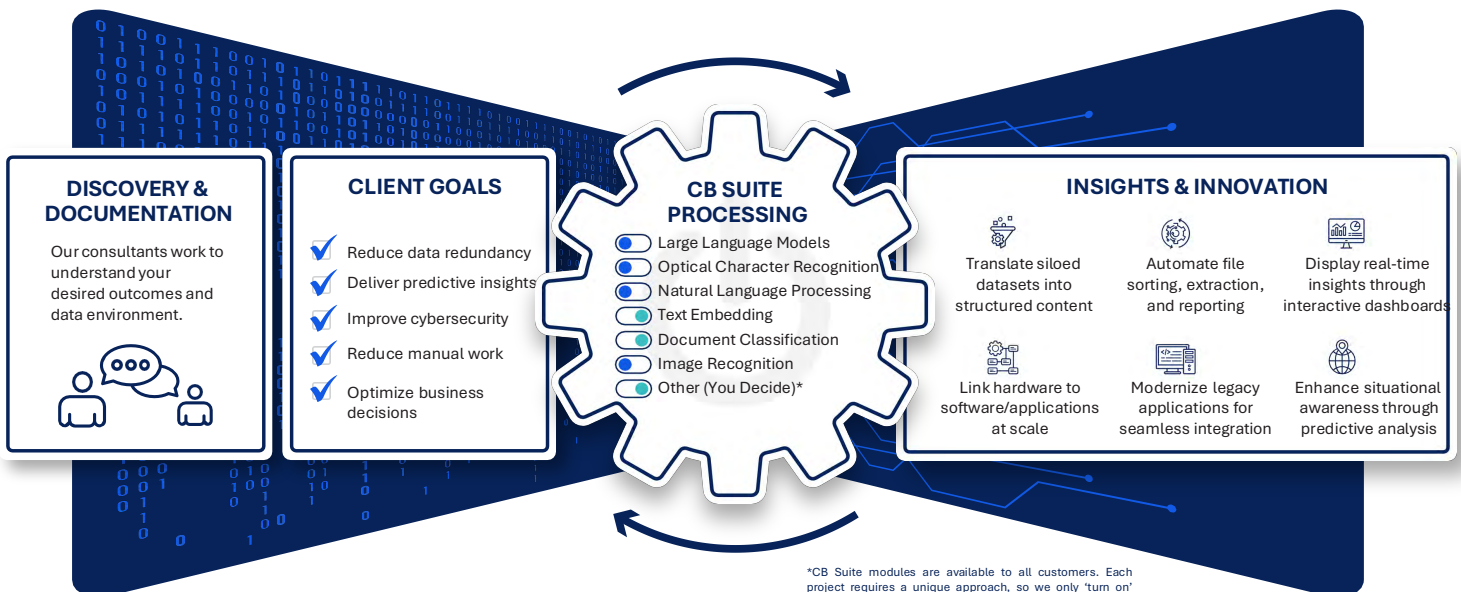


Core Capabilities



TECH SOLUTIONS CB Suite

CB Suite is a modular, AI/ML framework that delivers actionable insights at unparalleled speed from available data sets. It processes, organizes, and automates complex data, all while integrating with your in-house apps and cloud platforms.

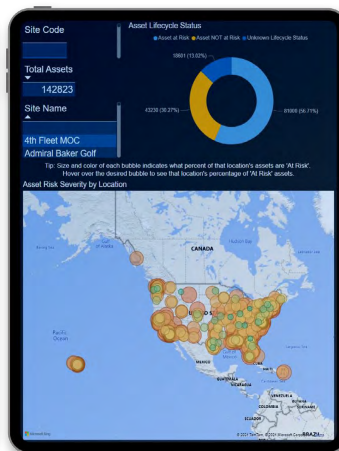


*CB Suite modules are available to all customers. Each project requires a unique approach, so we only 'turn on' what makes sense for your requirements. We can always integrate additional modules based on future requirements.

PEO Digital

PEO Digital lacked access to authoritative data to make more informed Cattle Drive decisions.

They needed CB Suite to consolidate asset discovery datasets (HPNA, Atternity, MDE, etc.) to get a full picture of cyber assets.



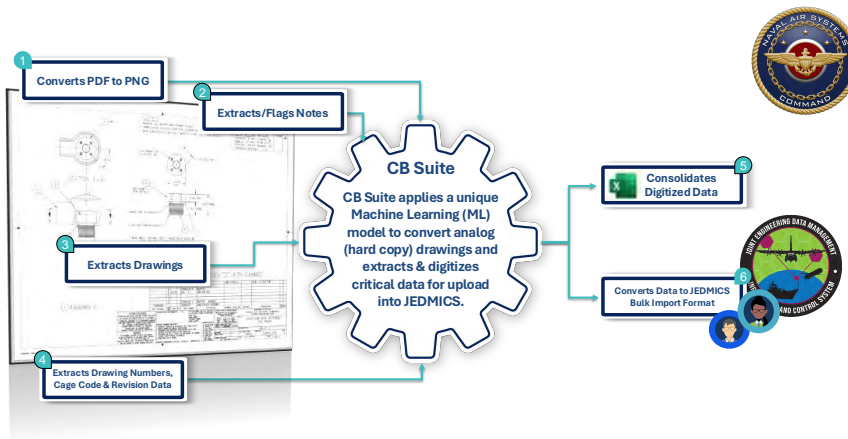
GOAL	CB SUITE	TIME SAVED	OPERATIONAL RESILIENCY
Address disparate sources of asset management data	Increased asset record inventory by 322% (from 142k to 600k)	Saved 1 FTE 12-24 months of manual work	Allowed for more informed procurement, budget planning, risk register, cyber vulnerability, and Cattle Drive decisions.
Identify ISP End-of-Life (EOL) Assets	Identified 25.9% more EOL assets (69,870 total) in minutes	Saved 1 FTE 3 months/yr completing manual searches	Enabled the Infrastructure Services portfolio to better plan recapitalization efforts.
Identify factors influencing what to Cattle Drive	Implemented 125+ additional data factors, rather than just EOL	Saved 1 FTE 33 months through EOL Research + 10 add'l factors, taking hours	Increasing the # of factors analyzed mitigated risk through knowing what to Cattle Drive, when assets were at EOL, and when/what replacements were needed.



PMA 209 | NAVAIR

PMA 209 required support in extracting critical data from hard copy records for digital storage in JEDMICS.

Pantheon Data and CB Suite extract and digitize critical data elements and deliver to JEDMICS to improve quality of data available to end users.



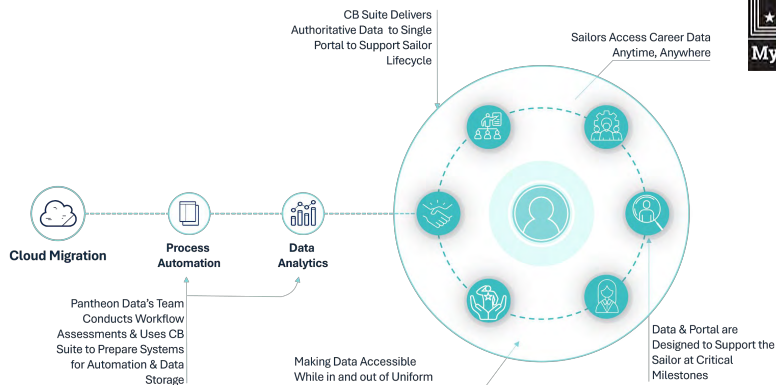
GOAL	CB SUITE	OPERATIONAL RESILIENCY
Ingest analog records including schematics and other data	Automates ingestion of records and converts PDF to PNG for application of AI/ML	Saves man hours required to manually upload and convert files for delivery to JEDMICS.
Extract and digitize sketches and hand-written notes	Extracts notes and flags notes data from drawings	Extracts and digitizes critical data elements that would not be captured during manual processing.
Extract, digitize, and correlate Drawing Numbers, CAGE Codes, and Revision Data	Extracts Drawing Number, Cage Code, and Revision Data	Extracts and digitizes authoritative data, ensuring notes and other data elements are attached to correct records for storage in JEDMICS.
Deliver digitized data to JEDMICS for end-user analysis	Consolidates data into semi-structured JEDMICS bulk import compatible format	Delivers bulk data to JEDMICS providing end users with a single point of access for authoritative data to support analysis and mission outcomes.



MyNAVY HR

OPNAV N1 required support in modernizing and migrating 55+ legacy Human Resources (HR) Systems to the cloud.

Pantheon Data and CB Suite optimize the business environment to support Sailor Readiness and collect actionable data to build/enhance the future state digital Sailor journey and portal.



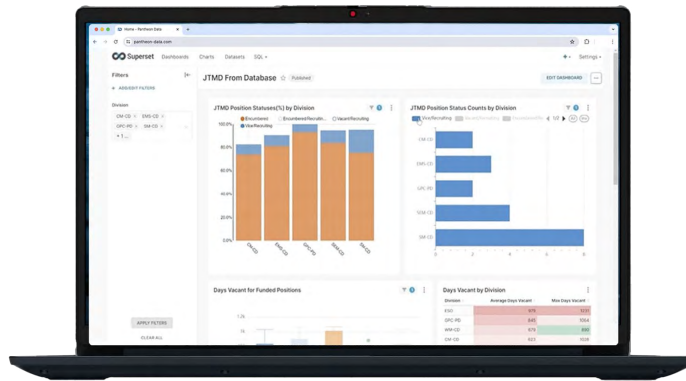
GOAL	CB SUITE	OPERATIONAL RESILIENCY
Reduce Operational Risk	Migrated EMPRS/BOL to the Cloud and created a legacy system shutdown plan	Consolidated N1 business systems, improved uptime, resiliency and created the ability to service the Sailor 24 x 7 x 365
Reengineer and optimize business processes	Modernized legacy systems onto modern platforms	Improved workflows and automation of repetitive tasks, modernized applications, reduced operational costs, and consolidated multiple ICAM solutions to a robust zero trust compliant solution
Build a centralized Cloud Data Platform and establish data pipelines	Developed pilot BI dashboards and reports	Improved decision making via consistent and self-service access to operational reporting and created access to scenario-based forecasting models.
Enhance the Sailor experience throughout the lifecycle journey	Defined the future state digital sailor data model to develop and build it on a Cloud Data Platform	Through creating a single point of entry for servicing sailors we are aiming to improve both the CSAT and NPS to capture in the moment feelings and long-term ongoing satisfaction



DHA

DHA needed an agile, fast solution that could automate their data streams and reduce manual work.

CB Suite delivered cloud-based automation deployments that avoided system interfaces and constant manual monitoring through automation and AI data cleansing.



GOAL	CB SUITE	OPERATIONAL RESILIENCY
Identify all data set records	Increased record fidelity from 798 data set records to 48,000 (+700/wk)	Greater fidelity enhanced decision-making, compliance, analysis, and communication by providing a more accurate and complete data picture.
Automate and eliminate Excel files to reduce manual work	Increased data governance by +49.7ppts (From 0% to 49.7%) & implemented visual dashboards	Searchable historical dashboards allowed for future projections, ensuring more accurate and effective COPs.
Increase data consistency and stability	Decreased factor refresh time from months to hours	Improved consistency in the recorded information reduced the need for frequent adjustments and allowed for more reliable analysis.



We're here to help!

Discover how Pantheon Data can help you turn your inputs into insights.



pantheon-data.com



sales@pantheon-data.com



571.363.4020



Thank You



References



Contract Vehicles

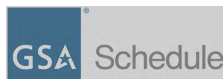
We offer a variety of flexible contract options across multiple government agencies.



Navy SeaPort-Enhanced (E)



Navy SeaPort-Next Generation (NxG)



GSA Multiple Award Schedule (MAS)



GSA OASIS Small Business Pool 1&3



DHS Pacts II Functional Category 1&2



CIO-Solutions and Partners 4 (SP4)

Phase III Vehicles

	INDEFINITE DELIVERY/ INDEFINITE QUANTITY	BASIC ORDERING AGREEMENT	PHASE III DIRECT AWARD
ATTRIBUTES	<ul style="list-style-type: none"> Broad Statement of Objectives (SOO) or Performance Work Statement (PWS) Task Orders (TOs) with defined requirements Labor categories and rates established at the IDIQ level 	<ul style="list-style-type: none"> Broad SOO or PWS Delivery Orders (DO) will define requirements Labor categories and rates established at the TO level Funds do not need to be placed immediately upon award 	<ul style="list-style-type: none"> Broad SOO or PWS No TOs Labor Categories and rates established at the contract level SBIR Phase I and II competitive awards satisfy requirements for SBIR Phase III awards.
PERIOD OF PERFORMANCE	FAR 16.504	Can be Endless (FAR 16.703)	Typically, 3 to 5 years
CEILING	<ul style="list-style-type: none"> Determined by Government, usually between \$49M-\$500M Based on requirements and approval levels 	<ul style="list-style-type: none"> No limit; award value defined at DO level TOs usually between \$5M-\$99M 	<ul style="list-style-type: none"> Determined by Government, usually between \$10M-\$100M Based on requirements and approval levels
AVG. CONTRACT TIMING	~ 6 to 9 months	~ 1 to 2 months	~ 3 to 6 months
AVG. TO TIMING	~ 30 to 60 days	~ 45 to 90 days	N/A



GSA IDIQ Directions

Two forms are required to establish agreements and fund task orders with GSA

7600A Agreement

Purpose: For Intra-Governmental Reimbursable, Buy/Sell Activity

Requirement: A signed 7600A must be on file for each funded task order

Interagency Agreement Part B (IA Part B)

Purpose: GSA serves as or supplements the funding document received

Requirement: An established IA Part B must be completed and signed before creating funding documents



- Category 1 Reimbursable Basis**
 MIPRs must be issued as a Category 1 reimbursable basis.
- Funding Availability & Compliance**
 Ensure that the funds are available, meet time limitations, and are used for the designated purpose as per the appropriation.
 Compliance with the AFIT GSA/FSA Interagency Agreement, which will be provided by GSA for each task order, is required.
- Legal Authority**
 Agreements are made under the authority of ASF 40 USC 321 and are exempt from the Economy Act.
- Certification of Goods**
 Certify that the goods acquired meet legitimate, specific requirements representing a bona fide need for the fiscal year in which the funds are obligated. Ensure all required reviews are complete.
- Documentation and Reference**
 Include the entire accounting classification and MIPR number on all obligation documents.
 Send contract award documents to the address listed in Block 8.
- Reimbursements**
 Process all reimbursements through the Intergovernmental Payment and Collection (PAC) system whenever possible.
 State the Seller BPN on the DD Form 448-2, MIPR Acceptance, in Block 13, and on each invoice.
- Handling of Remaining Funds**
 The assisting agency must provide the DD Form 448-2 to deobligate remaining funds at the contract's end. PM will request it via a memorandum. If the form is not received within 30 days of the memorandum, another memorandum will be issued, and the funds will be deobligated in another 30 days without further notice.
- Fund Availability**
 Funds are available for services for up to one year from the date of obligating and acceptance of the order.
 All unobligated funds must be returned to the ordering activity no later than one year after the order's acceptance or upon completion of the order, whichever comes first.
- Unique Identifier**
 The Project Manager (PM) will provide a unique identifier (IA Part B number), which will be GSA-system generated and unique for each agency.
 This identifier will be assigned once the IA Part B's are signed by each agency providing a MIPR.

