

ORDER FOR SUPPLIES OR SERVICES

Form Approved
OMB No. 0704-0187
Expires June 30, 1997

PAGE 1 OF 6

(Contractor must submit four copies of invoice.)

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.

| | | | | | | | | | | | |
|--|--|-------------------------------|--|--------------------------------|--|--|--|---|---|---|--|
| 1. CONTRACT/PURCH ORDER NO. USZA22-02-D-0017 | | 2. DELIVERY ORDER NO. 0008 | | 3. DATE OF ORDER 2002 05 30 | | 4. REQUISITION/PURCH REQUEST NO. C4A32021500106 | | 5. PRIORITY 14 | | | |
| 6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND Directorate of Procurement (SOAL-KE 7701 TAMPA POINT BLVD. MACDILL AFB, FL 33621-5323 | | | | CODE USZA22 | | 7. ADMINISTERED BY (if other than 6) DCMC Virginia 10500 Battlevue Parkway Manassas, VA ATTN: Brenda Mullins (ACO) | | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small> | | |
| 9. CONTRACTOR BTG, Inc. 3877 Fairfax Ridge Road Fairfax, VA 22030 | | | | CODE 4V190 | | FACILITY CODE 04-836-7528 | | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 2002 09 30 | | 11. MARK IF BUSINESS IS SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN OWNED | |
| 14. SHIP TO HQ, USSOCOM/SOIO-RA 7701 Tampa Point Blvd. MacDill AFB, FL 33609 | | | | CODE USZA22 | | 15. PAYMENT WILL BE MADE BY DFAS OM/FP P.O. Box 7020 Bellevue, NE 68005-1920 | | | 12. DISCOUNT TERMS NET 30 DAYS | | |
| (b)(3)(10 U.S.C. 130b) (b)(6) | | | | | | | | | 13. MAIL INVOICES TO: See Block 15 | | |
| | | | | | | | | | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER | | |

| | | | | | | | | | | | |
|--|--|---|--|--|--|--|--|--|--|--|--|
| 16. DELIVERY <input checked="" type="checkbox"/> | | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | | | | |
| TYPE OF ORDER | | Reference your _____ Furnish the following on terms specified herein | | | | | | | | | |
| PURCHASE <input type="checkbox"/> | | ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | |

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

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

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
ACRN: AA 9720100.56SF SC2 52S4 VECC62 010000 59200 013432 525700 F25700 \$ 137,644.80
ESR: 021818 PSR: 147700 DSR: 235165

| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICES | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|--------------|---|--------------------------------|----------|----------------|------------|
| 0008 | USSOCOM Task Order Support for EITC Transmission and Communications Security Support, in accordance with the Statement of Work and DD Form 254, Security Classification, attachment (1). See Schedule at page 2. | | | | |

| | | | |
|---|---|---------------------------|-----------------|
| *If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity Ordered and encircle. | 24. UNITED STATES OF AMERICA BY KARENE L. SPURLIN CONTRACTING/ORDERING OFFICER | 25. TOTAL \$137,644.80 | 29. DIFFERENCES |
|---|---|---------------------------|-----------------|

| | | | | | | | |
|--|--|--|--|----------------------------|--|---------------------------------|--|
| 26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | | 27. SHIP NO. | | 28. D.O. VOUCHER NO. | | 30. INITIALS | |
| DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I certify this account is correct and proper for payment DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34. CHECK NUMBER | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYMMDD) | | 40. TOTAL CONTAINERS | |
| | | | | | | 41. S/R ACCOUNT NUMBER | |
| | | | | | | 42. S/R VOUCHER NO. | |

USZA22-02-D-0017
Task Order 0008

CLIN 0008 (T&M)

| Labor Category | Hours | Unit Price | Extended Cost |
|---------------------------------|--------|------------|---------------|
| Computer Security Administrator | (b)(4) | | |
| Computer Security Engineer | | | |
| Communications Technician | | | |
| Network Administrator | | | |
| | | | |
| | | | |
| | | | |
| | (b)(4) | TOTAL | \$137,644.80 |

SPECIAL INSTRUCTIONS

All travel in connection with this task order shall be billed against CLIN 0011, Travel in support of task orders awarded (Cost Reimbursable).

All deliverables under this task order which are not clearly called out in the statement of work with specific performance requirements shall be issued to the contractor's Task Leader in the form of a written document issued by the Contracting Officer Representative (COR). The contractor shall document performance, hours, and costs, and the date of delivery of the draft or final deliverable in accordance with the contract data requirements listing.

**USSOCOM TASK ORDER SUPPORT
FOR EITC
TRANSMISSION AND COMMUNICATIONS SECURITY SUPPORT**

1.0 Task Scope: Reference SOW, Section C, Paragraph 3.3.1. The objective of this task order is to provide information assurance support in the area of transmission and communications services. This task applies to

(b)(2)High

2.0 Task Order Execution Plan:

2.1 Task Management Plan.

2.1.1 Task Order Management Process. Figure 2-1 shows the Team EITC Task Order process flow. Team EITC will use our automated Integrated Task and Enterprise Management System (ITEMS) to support this online process flow. This system also supports the estimation, collection, analysis, and reporting of data in a consistent format that is central to our unified team and management approach. A single management system allows us to improve control and streamline the task order management processes across the enterprise to deliver integrated information on each task directly to Coordinators and USSOCOM's KO and CORs. Proactive task and risk management are fundamental to an effective task order process. They serve as the basis for successful management of cost, schedule, quality control and problem resolution.

2.1.2 Task Order Organization. Team EITC will incorporate this task into our *Centralized Management – Distributed Execution* program management process and execution model. This will ensure the highest level of visibility into task order requirements, while ensuring successful task order performance. In accordance with this model (b)(6) The Team EITC Program Manager, is the point of contact for this task. The Program Manager is assisted in the execution of this task by one or more of the Enterprise Functional Area Principals, and the members of the Team EITC Enterprise IT Council. (b)(2)High

(b)(2)High

- Team EITC will have (b)(4) members supporting this task order. These team members will be located (b)(2)High

- (b)(4) (b)(2)High
-
-

(b)(4)

2.2 Task Order Technical Plan.

- 2.2.1 Task Order Technical Overview.** Team EITC will fully comply with all objectives within the Government Task Order. Team EITC will provide SOCOM HQ and component commands with support for the engineering, designing, integrating and administration of network encryption and security solutions in compliance with Government guidelines and regulations. Specifics for these tasks are described in the paragraphs below.
- 2.2.2 Security Support.** Team EITC will provide information assurance support for transmission and communications services with a focus on CRYPTO and PKI services. The core of these services include:
- Assisting government personnel with re-keying of COMSEC devices.
 - Provide problem resolution and administration of COMSEC devices.
 - Design, test, integrate and administer network encryption and security solutions (e.g. PKI, FORTEZZA, Smart Access Card).
- 2.2.3 General approach.** The general approach to addressing transmission and communications security support will be to implement a disciplined and standardized set process/procedures to bear on functional issues. In addition, the team will seek innovative solutions geared towards satisfying requirements in a timely and cost-effective manner. A key focus will be on strong communications and interactions throughout all related tasking with the Government, other Information Assurance personnel, and across the entire Team.
- 2.2.4 Objective 1:** Provide support to site personnel with the administration and re-keying of COMSEC devices.
- As required, support government personnel with re-keying of COMSEC equipment such as (b)(2)High. Team EITC will not act as COMSEC custodians, but can be authorized to handle keymat and other CRYPTO keying devices in support of re-keying services.

- Provide problem resolution with COMSEC devices to include:
 - Troubleshooting connectivity problems
 - Coordinating key synchronization
 - Equipment relocation
 - Architecture changes

2.2.4 Objective 2: Provide support for network security solutions.

- Assist the Government with the design, testing, integration and administration of network encryption and security solutions. The SOW highlighted PKI, Fortezza, and Smartcards as critical areas of interest, but other emerging technologies will also be addressed. The following network security solutions support will be provided:
 - Support the design of Public Key Infrastructure (PKI) policy, CONOPS, and doctrine.
 - Assist with the implementation and administration of PKI services.
 - Support Fortezza administration to include troubleshooting classified dial-in services.
 - Assist with the development, implementation and support of other network security solutions such as smartcards and biometrics.

3.0 Task Order Performance Information:

3.1 Period of Performance. The period of performance for this task order is 31 May 2002 through 30 September 2002.

3.2 Place of Performance. This task order proposal includes (b)(2)High

3.3 Hours of Work. Normal working hours will be day shift, Monday through Friday. There will be periods during which Team EITC will be required to work weekends, extended hours, and be on call for mission critical support. If these extended hours become consistent or excessive, Team EITC would expect USSOCOM to provide additional support as Surge Capability or Contingency Operations task orders.

4.0 Task Order Estimated Labor. The following table provides the proposed number of site personnel for this Task Order.

| Location | Labor Category | Clearance |
|------------|----------------|-----------|
| (b)(2)High | | |

5.0 Security clearance requirements for this task order. Section 4.0 provides the security clearance requirements for this task order.

6.0 Task Order Travel. Travel costs are reimbursable, reference CLIN 0011.

7.0 Task Order Materials. Government will provide necessary materials to complete this task order. Team EITC will work with the Government to define the necessary materials list required by this task order

8.0 Task Order Instructions and Documentation:

8.1 Office Space. The government will provide necessary office space and facilities for storage.

8.2 Hardware, Software, Tools, Supplies, and Necessary Test Equipment. The Government will provide hardware, software, tools, supplies and necessary test equipment to meet Team EITC bill of materials developed during task order execution.

8.3 Task Order Documentation. Documentation provided as a result of this Task Order will be considered sensitive and not subject to public disclosure.

9.0 Task Order Contract Data Requirements List (CDRL):

9.1 Team EITC will include a task order status report as part of the EITC Monthly Status Report as required by the basic contract.

9.2 Team EITC will provide Trip Reports and Technical Reports as required.

**DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION**

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

1. CLEARANCE AND SAFEGUARDING

a. FACILITY CLEARANCE REQUIRED

(b)(2)High

b. LEVEL OF SAFEGUARDING REQUIRED

(b)(2)High

2. THIS SPECIFICATION IS FOR: (X and complete as applicable)

X a. PRIME CONTRACT NUMBER
CONTRACT USZA22-02-D-0017 TO# 0008

b. SUBCONTRACT NUMBER

c. SOLICITATION OR OTHER NUMBER DUE DATE (YYYYMMDD)

3. THIS SPECIFICATION IS: (X and complete as applicable)

X a. ORIGINAL (Complete date in all cases) Date (YYMMDD)
02/05/31

b. REVISED (Supersedes all previous specs) Revision No. Date (YYMMDD)

c. FINAL (Complete Item 5 in all cases) Date (YYMMDD)

4. IS THIS A FOLLOW-ON CONTRACT? YES NO If YES, complete the following

Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract

5. IS THIS A FINAL DD FORM 254? YES NO If Yes, complete the following:

In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)

a. NAME, ADDRESS, AND ZIP CODE
BTG, Inc.
3877 Fairfax Ridge Road
Fairfax, VA 22030-7448

b. CAGE CODE
4V190

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
Defense Security Service
1235 Jefferson Davis Highway, Suite 209
Arlington, VA 22202
Attn: (b)(6)

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE

b. CAGE CODE

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

8. ACTUAL PERFORMANCE

a. LOCATION
HQ, USSOCOM
7701 Tampa Point Blvd.
MacDill AFB, FL 33621-5323

b. CAGE CODE
(b)(2)High

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
(b)(2)High

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

Provide Information Technology transmission security support and services to (b)(2)High

10. THIS CONTRACT WILL REQUIRE ACCESS TO:

YES NO

a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION

b. RESTRICTED DATA

c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION

d. FORMERLY RESTRICTED DATA

e. INTELLIGENCE INFORMATION
(1) Sensitive Compartmented Information (SCI)
(2) Non-SCI

f. SPECIAL ACCESS INFORMATION

g. NATO INFORMATION

h. FOREIGN GOVERNMENT INFORMATION

i. LIMITED DISSEMINATION INFORMATION

j. FOR OFFICIAL USE ONLY INFORMATION
HANDLED IAW DOD 5400.7-R

(b)(2)High

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:

YES NO

a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY

b. RECEIVE CLASSIFIED DOCUMENTS ONLY

c. RECEIVE AND GENERATE CLASSIFIED MATERIAL

d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE

e. PERFORM SERVICES ONLY

f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES

g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER

h. REQUIRE A COMSEC ACCOUNT

i. HAVE TEMPEST REQUIREMENTS

j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS

k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE

l. OTHER (Specify)

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k. OTHER (Specify)

FOUO WILL BE HANDLED IAW DOD 5400.7-R

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(b)(2)High

(b)(2)High

DD Form 254, DEC 1999

PREVIOUS EDITION IS OBSOLETE

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release. Direct Through (Specify)

No public release by contractor is authorized. All requests for public release will be coordinated through the USSOCOM designated Contracting Officer and through the USSOCOM Public Affairs Office.

To the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.

* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of the guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

(b)(2)High

REVIEWED AND APPROVED

(b)(3)(10 U.S.C. 130b), (b)(6)

HQ USSOCOM/SOCS-SI

31 MAY 02

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract.

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(b)(2)High

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office.

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(b)(2)High

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

| | | |
|---|---|---|
| a. TYPED NAME OF CERTIFYING OFFICIAL (b)(3)(10 U.S.C. 130b), (b)(6) | b. TITLE SOIO, Contracting Officer Representative | c. TELEPHONE (Include Area Code) (b)(6) |
| d. ADDRESS (Include Zip Code) HQ, USSOCOM / SOIO 7701 TAMPA POINT BLVD MACDILL AFB, FL 33621-5323 | 17. REQUIRED DISTRIBUTION | |
| e. SIGNATURE //SIGNED// (b)(3)(10 U.S.C. 130b), (b)(6) | <input checked="" type="checkbox"/> | a. CONTRACTOR |
| | <input type="checkbox"/> | b. SUBCONTRACTOR |
| | <input checked="" type="checkbox"/> | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR |
| | <input checked="" type="checkbox"/> | D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| | <input checked="" type="checkbox"/> | E. ADMINISTRATIVE CONTRACTING OFFICER |
| | <input checked="" type="checkbox"/> | F. OTHERS AS NECESSARY |

Pages 10 through 11 redacted for the following reasons:

(b)(2)High

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | PAGE OF PAGES | |
|---|---|---|--|---|--|---|
| | | | | Y | 1 | 2 |
| 2. AMENDMENT/MODIFICATION NO. 01 | 3. EFFECTIVE DATE 28-Sep-2002 | 4. REQUISITION/PURCHASE REQ. NO. C4A32021500106 | 5. PROJECT NO.(If applicable) | | | |
| 6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD ATTN: SHARON CAPRA MACDILL AFB FL 33621-5323 | CODE USZA22 | 7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE - MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 | | CODE | S2404A | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BTG, INC. J. DAVID CRUMMETT 3877 FAIRFAX RIDGE ROAD FAIRFAX VA 22030 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | | | 9B. DATED (SEE ITEM 11) | | |
| | | | | X | 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0017-0008 | |
| | | | | X | 10B. DATED (SEE ITEM 13) 31-May-2002 | |
| CODE 4V190 | 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. | | | | | | |
| <p>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:</p> <p>(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.</p> | | | | | | |
| 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.) 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. | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KARENE L. SPURLIN / CONTRACTING OFFICER | | |
| 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 30-Sep-2002 | |

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

The purpose of this modification action is as follows:

Transfer \$19,668.44 from ACRN: AA 9720100.56SF SC2 52S4 VECC62 010000 59200 013432 525700 F25700
 FSR: 021818 PSR: 147700 DSR: 235165 C4A32021500106 to basic contract USZA22-02-D-0017, CLIN 0001,
 SUBCLIN 0001AA

DO NOT DEOBLIGATE FUNDS

Because of this modification action the total task order value is decreased from \$137,644.80 by \$19,668.44 to \$117,976.36

| LaborCategory | Hours | Unit Price | Extended Cost |
|--------------------------------|--------|------------|---------------|
| ComputerSecurity Administrator | (b)(4) | (b)(4) | (b)(4) |
| ComputerSecurity Engineer | | | |
| Communications Technician | | | |
| Network Administrator | | | |
| | | | |
| | | | |
| | | | |
| | (b)(4) | TOTAL | \$117,976.36 |

Funds Transferred \$19,668.44