

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

12

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017		2. DELIVERY ORDER/ CALL NO. 0009		3. DATE OF ORDER/CALL 2002May31		4. REQ/ PURCH. REQUEST NO. 1J810021500400		5. PRIORITY			
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 DCMA BALTIMORE - MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			CODE S2404A			
9. CONTRACTOR BTG, INC. J. DAVID CRUMMETT 3877 FAIRFAX RIDGE ROAD FAIRFAX VA 22030			CODE 4V190		FACILITY		10. DELIVER TO FOB POINT BY (Date) 2002Sep30		11. MARK IF BUSINESS IS		
							12. DISCOUNT TERMS Net 30 Days		<input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
14. SHIP TO HQ USSOCOM, SOIO-BA (b)(3)(10 U.S.C. 130b), (b)(6) 7701 TAMPA POINT BLVD TAMPA FL 33621-5323			CODE USZA22		15. PAYMENT WILL BE MADE BY DFAS OM/FP PO BOX 7020 BELLEVUE NE 68005-1920			CODE 525700		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.							
16. TYPE OF PURCHASE ORDER				Reference your quote dated				Furnish the following on terms specified herein.			
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 (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and enclose				24. UNITED STATES OF AMERICA				25. TOTAL		\$430,588.04	
				BY: KARENE L. SPURLIN CONTRACTING /ORDERING OFFICER				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. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____						31. PAYMENT <input type="checkbox"/> COMPLETE <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 _____										34. CHECK NUMBER	
										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

(b)(2)High

(b)(2)High

4 MO · \$107,647.01 \$430,588.04

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 Primary Contracting Officer Representative (PCOR). 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.

ACCOUNTING AND APPROPRIATION DATA

AA: 97X0833.56SF SN1 52SF 560532 EXE240 59200 013453 525700 F25700 ESP: 7C FSR: 1J610021500400
003094 PSR: 156058 DSR: 133248
AMOUNT: \$430,588.04

USSOCOM TASK ORDER SUPPORT FOR EITC

(b)(2)High

1.0 Task Scope: Reference SOW, Section C, Paragraphs 3.1.1, 3.1.2, and 3.1.5. The objective of this task order is to provide systems administration, network administration and

(b)(2)High

(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) (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. At the (b)(2)High

(b)(2)High

- o Team EITC will integrate (b)(4) members into (b)(2)High (b)(2)High to support this task order.



(b)(4)

2.2 Task Order Technical Plan.

2.2.1 Task Order Technical Overview. Team EITC will fully comply with all (b)(2)High within the Government Task Order. Team EITC will provide (b)(2)High (b)(2)High providing system administration, network administration, and (b)(2)High (b)(2)High services to (b)(2)High

2.2.2 (b)(2)High Support Requirements

2.2.2.1 Team EITC will administer and maintain local area networks (LAN) and metropolitan area networks (MAN) that span all classification levels in full accordance with DoD regulations, USSOCOM directives (b)(2)High (b)(2)High

2.2.2.2 Team EITC will work with USSOCOM to design, integrate, test, install, and maintain network and system enhancements.

2.2.2.3 Team EITC will ensure full interoperability and seamless connectivity across the SOF Information Enterprise (SIE) to include all internal and external systems that make up the SIE. Full interoperability and seamless connectivity will apply to (b)(2)High remote systems, and legacy systems across all classification levels.

2.2.2.4 Team EITC will operate and maintain wide area networks (WAN) between designated sites at various levels of security classification. Install and integrate network enhancements. Ensure full interoperability and a seamless connection between all internal and external systems to include, but not limited to, (b)(2)High

(b)(2)High
(b)(2)High remote network
(b)(2)High information

Technology Security Certification Accreditation Procedures (DITSCAP) and other DoD and agency directives.

- 2.2.2.5 Team EITC will administer and maintain USSOCOM WANs across all classification at USSOCOM designated sites.
- 2.2.2.6 Team EITC will install and integrate network enhancements and will ensure full interoperability and seamless connectivity between all systems that comprise the USSOCOM WAN. Full interoperability and seamless connectivity (b)(2)High remote systems and legacy systems across all classification levels.
- 2.2.2.7 Team EITC will provide WAN support in accordance with Defense Information Technology Security Certification Accreditation Procedures (DITSCAP) and other DoD and agency directives.
- 2.2.2.8 Team EITC will deploy, operate, and maintain (b)(2)High (b)(2)High required by USSOCOM.

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 provides (b)(2)High This task order is (b)(2)High (b)(4) (b)(2)High (b)(2)High (b)(4) (b)(2)High
- 3.3 **Hours of Work.** For this task order, Team EITC is planning to work weekends, extended hours, and be on call for mission critical support. With (b)(2)High these personnel will provide the necessary support (b)(2)High

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

Location	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 <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>		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)		3. THIS SPECIFICATION IS: (X and complete as applicable)	
X	a. PRIME CONTRACT NUMBER CONTRACT USZA22-02-D-0017 TO# 0009	X	a. ORIGINAL (Complete date in all cases) Date (
	b. SUBCONTRACT NUMBER		b. REVISED (Supersedes all previous specs) Revision No. Date (
	c. SOLICITATION OR OTHER NUMBER		c. FINAL (Complete Item 5 in all cases) Date (
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, complete the following Classified material received or generated under _____ contract (Preceding Contract Number) is transferred to this			
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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 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
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 (b)(2)High
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Provide Information Technology support and services to (b)(2)High (b)(2)High			
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	
b. RESTRICTED DATA		b. RECEIVE CLASSIFIED DOCUMENTS ONLY	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	
d. FORMERLY RESTRICTED DATA		d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	
e. INTELLIGENCE INFORMATION		e. PERFORM SERVICES ONLY	

(b)(2)High

(1) Sensitive Compartmented Information (SCI)	(b)(2)High	1. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
(2) Non-SCI		2. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
f. SPECIAL ACCESS INFORMATION		3. REQUIRE A COMSEC ACCOUNT
g. NATO INFORMATION		4. HAVE TEMPEST REQUIREMENTS
h. FOREIGN GOVERNMENT INFORMATION		5. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
i. LIMITED DISSEMINATION INFORMATION		6. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE
j. FOR OFFICIAL USE ONLY INFORMATION HANDLED IAW DOD 5400.7-R		7. OTHER (Specify)
k. OTHER (Specify) FOUO WILL BE HANDLED IAW DOD 5400.7-R		(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)* 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 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 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.

(b)(2)High

REVIEWED AND APPROVED

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

HQ USSOCOM/SOCS-S1
31 MAY 02

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

(b)(2)High

(b)(2)High

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

(b)(2)High

(b)(2)High

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding 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 (b)(2)High Contracting Officer Representative	c. TELEPHONE (Include Area Code) (b)(6)
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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 11 through 12 redacted for the following reasons:

(b)(2)High

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			Z	1 5
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 06-Aug-2002	4. REQUISITION/PURCHASE REQ. NO. 1J610021500400	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 10600 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)	
			10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0017-0009	
CODE 4V190			10B. DATED (SEE ITEM 13) 31-May-2002	
FACILITY CODE			X	
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.				
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 52.232-7 Time and Materials Payments				
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 provide additional systems administration, network administration and (b)(2)High (b)(2)High				
SEE CONTINUATION PAGE				
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) CHARLES E. BRIGHT / 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 06-Aug-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

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$430,588.04 by \$43,841.28 to \$474,429.32

Changes in Section B

CLIN (b)(2)High

The total CLIN cost has increased from \$430,588.04 by \$43,841.28 to \$474,429.32
The number of months have increased from 4.00 by 2.00 to 6.00

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$43,841.28 from \$430,588.04 to \$474,429.32

(Contract Level Funding)

ACRN AA is increased by \$43,841.28 from \$430,588.04 to \$474,429.32

Accounting and Appropriation data

97X0833.56SF SN1 52SF 560532 EXE240 59200 013453 525700 F25700 ESP: 7C FSR: 003094 PSR: 156058

USSOCOM TASK ORDER SUPPORT FOR EITC

(b)(2)High

(b)(2)High

1.0 Task Scope: Reference SOW, Section C, Paragraphs 3.1.1, 3.1.2, and 3.1.5. The objective of this task order is to provide additional systems administration, network administration and

(b)(2)High

(b)(2)High

2.0 Execution Plan

2.1 Management Plan. Team EITC will incorporate this effort into our existing task included in 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, 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.

2.2 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 additional

(b)(2)High

by providing network administration support

(b)(2)High

2.2.2 Support Requirements

2.2.2.1 Team EITC will administer and maintain (b)(2)High NT based local area networks (LAN) that span all classification levels in full accordance with DoD regulations, USSOCOM directives (b)(2)High

(b)(2)High

2.2.2.2 Team EITC will create accounts, perform server maintenance, and maintain back ups of all data stored on the network.

2.2.2.3 Team EITC will import data and maintain (b)(2)High

(b)(2)High

2.2.2.4 Team EITC will plan and implement a migration to Windows 2000..

2.2.2.5 Team EITC will plan, recommend, and implement Government purchased proactive network management tools to track/control outages.

2.2.2.6 Team EITC will ensure that new computers are properly configured for installation on the LAN.

2.2.2.7 Team EITC will maintain a link [REDACTED] (b)(2)High
[REDACTED] (b)(2)High

2.2.2.8 Team EITC will work with the Resource advisor planning for future/expanded network services, assist the communications directorate with implementation of programs, and make recommendations for future system architectures.

3.0 Performance Information:

3.1 **Period of Performance.** The period of performance for work supporting this enhanced scope is 1 August 2002 through 30 September 2002.

3.2 **Place of Performance.** This work supporting the enhanced scope will be performed at [REDACTED] (b)(2)High at MacDill AFB, FL.

3.3 **Hours of Work.** Normal working hours will be day shift, Monday through Friday. Team EITC will provide extended coverage as required as compensatory time.

4.0 **Security clearance requirements.** [REDACTED] (b)(2)High

5.0 **Travel.** No travel is anticipated. Unanticipated travel costs are reimbursable, reference CLIN 0011.

6.0 **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.

7.0 Instructions and Documentation:

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

7.2 **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.

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

8.0 Contract Data Requirements List (CDRL):

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

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

ITEM #	Labor/ Perbd ofPerbm ance	MO	Unit Price	Extended Cost
(b)(2)High	Additional Monthly Amount 6 August 2002 through 30 September 2002	2	\$21,920.54	\$43,841.28
		2	TOTAL	\$43841.28

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				Z	1 6
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 14-Aug-2002	4. REQUISITION/PURCHASE REQ. NO. 1J610021500400	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 10600 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-0017-0009	
				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.					
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 52.232-7 Payments Under Time-And-Materials And Labor-Hour Contracts					
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 for (b)(2)High to provide dedicated services in the area of information Technology Systems Support (b)(2)High 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 16-Aug-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

Changes in Section C

USSOCOM TASK ORDER

for (b)(2)High

1.0 Task Scope. : Reference EITC SOW, Section C, Paragraph 3.1.1, 3.1.2 and 3.1.5. The objective of this task order is to provide dedicated support services in the area of Information Technology Systems Support (b)(2)High

2.0 Execution Plan.

2.1 Management Plan.

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

2.1.2 Organization and Management: Team EITC will incorporate this requirement into our *Centralized Management – Distributed Execution* program management process and execution model. This will ensure the highest level of visibility into task requirements, while ensuring successful task order performance. In accordance with this model, (b)(2)High the Team EITC (b)(2)High is the point of contact and Task Lead for this task. (b)(2)High reports directly to the EITC Program manager (b)(6) and will (b)(2)High (b)(2)High (b)(2)High (b)(2)High

2.2 Technical Plan.

2.2.1 Technical Overview: Team EITC will fully comply with all objectives within the Government (b)(2)High SOO. Team EITC will bring the necessary personnel and expertise to provide support for installation, integration, operation, and maintenance for campus area networks at various classification levels. Our plan is to provide dedicated, full time, personnel to perform this function.

2.2.2 Support Requirements:

2.2.2.1 Team EITC will provide dedicated support to install, integrate, operate and maintain local and campus area networks at various classification levels.

2.2.2.2 Team EITC personnel will recommend network enhancements during the preparation for and conduct of the exercise.

2.2.2.3 Team EITC will ensure full interoperability and seamless interface between internal and external systems to include those (b)(2)High as defined by the government (specifically (b)(2)High

3.0 Period of Performance Information.

3.1 Period of Performance. The period of performance for this task is 14 August 2002 through 21 November 2002.

3.2 Place of Performance. This proposal will provide (b)(2)High
(b)(2)High

3.3 Hours of Work. (b)(2)High Monday through Friday. There will be periods during which Team EITC will be required to work weekends and extended hours. Team EITC will provide extended coverage as outlined in the SOO. If these extended hours become consistent or excessive, Team EITC would expect USSOCOM to provide additional support as Surge Capability and/or Contingency Operations task orders (b)(2)High
(b)(2)High

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

Location	Clearance	Labor Category	Hours
	(b)(2)High		(b)(4)

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

6.0 Travel. No travel costs are anticipated but should travel be required, costs will be reimbursable, reference CLIN 0011.

7.0 Materials. Government will provide necessary materials to complete this requirement. Team EITC will work with the Government to define the necessary materials list required.

8.0 Instructions and Documentation.

8.1 (b)(2)High
(b)(2)High
(b)(2)High

8.2 The government will provide necessary office space, local transportation and facilities for materials storage.

8.3 The government will provide tools, supplies and necessary test equipment to meet Team EITC developed bills of materials.

8.4. The government will execute maintenance contracts, if needed, to ensure operation of unique equipment. Maintenance records, to include preventative maintenance, will be maintained by Team EITC.

8.5 There will be periods during which Team EITC will be required to work weekends and extended hours. During the conduct of the exercise, extended work periods will be the norm.

8.6 Government and Team EITC personnel will work together to accomplish this task. The government will define mission requirements and, if necessary, specific tasks to be accomplished in the preparation for and conduct of the exercise.

8.7 Documentation provided as a result of this task order will be considered sensitive and not subject to public disclosure. Task Order Contract Data Requirements List (CDRL) will include:

8.7.1 Team EITC will include task order status reports as part of the EITC Monthly Status Report as required by the basic contract.

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

(b)(2)High

ITEM #	Labor Category/Period of Performance	Hours	Unit Price	Extended Cost
	CLIN (b)(2)High			
1	Systems Administrator 14 August 2002 through 23 Sept 2002		NSP	NSP
2	Systems Administrator additional hours 24 September through 21 November 2002		(b)(4)	
3	Systems Administrator (b)(2)High 24 September through 21 November 2002		(b)(4)	
			TOTAL	\$21,346.56

¹ This rate is proposed in accordance with Contract No. USZA22-02-D-0017,

(b)(2)High

(b)(2)High

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$474,429.32 by \$21,346.56 to \$495,775.88

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$21,346.56 from \$474,429.32 to \$495,775.88

The funding ACRN AB has been added.

Requisition Number: 5THSFG22240001

Amount: \$21,346.56

ARCN: AB:

Appropriation Data: 97 2 0100 56SA 0 50-5020 012111D7000 252G 20SJSF 5THSFG22240001 SJSF20 015056

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Z

PAGE OF PAGES
1 | 2

2. AMENDMENT/MODIFICATION NO.
03

3. EFFECTIVE DATE
18-Nov-2002

4. REQUISITION/PURCHASE REQ. NO.
1J910021500400

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE
USZA22

7. ADMINISTERED BY (If other than item 6) CODE
S2404A

U.S. SPECIAL OPERATIONS COMMAND/SOAL-K
7701 TAMPA POINT BLVD
ATTN: DOROTHY LEWIS
MACDILL AFB FL 33621-5323

DCMA BALTIMORE - MANASSAS
10600 BATTLEVIEW PKWY SUITE 200
MANASSAS VA 20108-2342

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)

10A. MOD. OF CONTRACT/ORDER NO.
USZA22-02-D-0017-0008

10B. DATED (SEE ITEM 13)
X 01-Apr-2002

CODE 4V190 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 5 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 52.232-1 PAYMENT

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.)
SEE SCHEDULE

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
TEL: (813) 828-7347 EMAIL: spurlink@socom.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
20-Nov-2002

The purpose of this modification is for continuation of (b)(2)High

1. The period of performance is extended from 21 November 2002 to 15 December 2002.
2. The estimated cost for continued support is \$8,231.04. As a result of this modification, the total funded amount for this document is increased by \$8,231.04 from \$495,775.88 to \$504,006.92.

Accounting and Appropriation Data ACRN AC has been added to this order.

3. Add: ACRN AC as follows:

ACRN: AC

Data: 9730100.56SA 0 50 5092 012173.K8000 252G 58BA98 USAFC2322N011 BA9858 S31007

Amount: \$8,231.04

Requisition Number USASFC2322N011

ITEM #	Labor Category	Hours	Unit Price	Extended Cost
	Time & Material Portion of this Effort			
	22 November 2002 through 15 December 2002			
	Systems Administrator			
	Systems Administrator (b)(2)High			(b)(4)
	T&M Total			\$8,231.04
	Task Order Grand Total			\$8,231.04

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES

1 5

2. AMENDMENT/MODIFICATION NO. 04 3. EFFECTIVE DATE 20 November 2002 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE USZA22 7. ADMINISTERED BY (If other than Item 6) CODE S2404A

U.S. SPECIAL OPERATIONS COMMAND
DIRECTORATE OF PROCUREMENT/SOAL-KB
7701 TAMPA POINT BLVD.
MACDILL AFB, FL 33621-5323

DCMA BALTIMORE - MANASSAS
10500 BATTLEVIEW PKWY SUITE 200
MANASSAS AVA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b)(6)

BTG, INC.
J. DAVID CRUMMETT
3877 FAIRFAX RIDGE ROAD
FAIRFAX VA 22030

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

(v) 9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO.
USZA22-02-D-0017-0009
10B. DATED (SEE ITEM 13)
31- MAY- 2002

CODE 4V190 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 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 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 data, 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 52.232-1 PAYMENTS
- E. IMPORTANT: Contractor is not X 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.)

SEE ATTACHED PAGES FOR DETAILS.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed remains unchanged & in full force & 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 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED

(Signature of person authorized to sign) (Signature of Contracting Officer)

This modification is to separate task order (b)(2)High. The task orders were inadvertently awarded together (b)(2)High. (b)(2)High Task order (b)(2)High Modification 2 through 3 are deleted with this action.

1. Task order (b)(2)High support remains unchanged, with the period of performance 31 May 02 through 30 Sep 02.

2. **DO NOT DEOBLIGATE FUNDS.** Funding is transferred to (b)(2)High (b)(2)High

Accounting and Appropriation data is as follows:

a. Transfer \$21,346.56 from ACRN AB
Appropriation data: 97 2 0100 56SA 0 50-5020 012111D7000 252G 20SJSF 5THSFG22240001
SJSF20 015056, Requisition Number: 5THSFG22240001 to task order USZA22-02-D-0017-0037.

b. Transfer \$8,231.04 from ACRN AC
Appropriation data: 9730100.56SA 0 50 5092 012173.K8000 252G 58BA98 USASFC23229011
BA9858 S31007, Requisition Number: USASFC23229011 to order USZA22-02-D-0017-0037

3. Total amount of funds transferred \$29,577.60.

4. Because of this modification action the total task order value is decreased from \$504,006.92 by \$29,577.60 to \$474,429.32

/ / / / / / / Nothing else follows / / / / / / /