

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF
15

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017	2. DELIVERY ORDER/ CALL NO. 0026	3. DATE OF ORDER/CALL 2002Oct01	4. REQ/ PURCH. REQUEST NO. C4A32022590104	5. PRIORITY
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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	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR BTG, INC. J. DAVID CRUMMETT 3877 FAIRFAX RIDGE ROAD FAIRFAX VA 22030	CODE 4V190	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	

14. SHIP TO SEE SCHEDULE	CODE	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.
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16. TYPE OF ORDER	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.
	PURCHASE	<input type="checkbox"/>	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 encircle	24. UNITED STATES OF AMERICA BY: KARENE L. SPURLIN	25. TOTAL \$743,831.40	29. DIFFERENCES
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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 DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS	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
				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.
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Schedule B

ITEM #	Labor Category	Hours	Unit Price	Extended Cost
	Contract Line Item 0007AC			
	1 October 2002 through 31 March 2003			
1	Information Technology Specialist	(b)(4)	(b)(4)	(b)(4)
2	Information Technology Trainer			
3	Network Engineer			
4	Sr Software Engineer			
5	Sr. Information Technology Trainer			
6	Systems Engineer			
	Subtotal	(b)(4)		\$366,412.00
	Contract Line Item 0207AC			
	1 April 2002 through 30 September 2003			
7	Information Technology Specialist	(b)(4)	(b)(4)	(b)(4)
8	Information Technology Trainer			
9	Network Engineer			
10	Sr Software Engineer			
11	Sr. Information Technology Trainer			
12	Systems Engineer			
	Subtotal	(b)(4)		\$377,419.40
		(b)(4)		\$743,831.40

This task order is incrementally funded at \$357,762.03
The unfunded amount is \$386,069.37

ACCOUNTING AND APPROPRIATION DATA

ACRN: AA 9730100.56SF SC3 52S4 S1CA12 010000 59200 013432 525700 F25700
 AMOUNT: \$293,227.59

C4A32022590104

ACRN: AB 9730100.56SF SC3 52S4 UHCA16 010000 59200 013431 525700 F25700
 AMOUNT: \$64,534.44

C4A32022730109

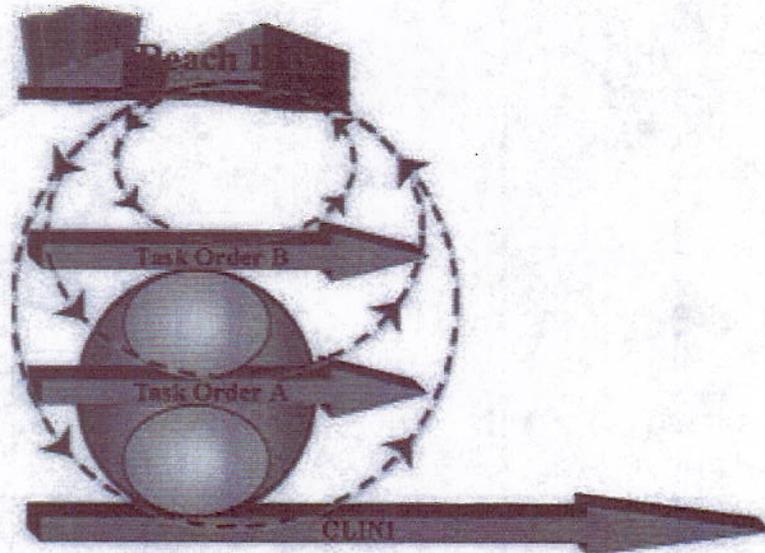
USSOCOM TASK ORDER SUPPORT FOR EITC CLIN 0007 / 0207 AC USSOCOM TRAINING SUPPORT

1.0 Task Scope: Reference SOW, Section C, Paragraph 3.2.3 and Appendixes A through D. The objective of this task order is to provide training support services. This task applies to (b)(2)High
(b)(2)High

2.0 Execution Plan

2.1 Management Plan. Team EITC will incorporate this task into our *Centralized Management – Distributed Execution* program management process and execution model. In accordance with this model, the point of contact is the respective Site Director, who is also the task leader's supervisor and responsible for ensuring successful execution of the Task Order requirements.

2.1.1 Enterprise Support. Team EITC enterprise personnel, primarily through the EIT Council and specific Enterprise Principals will review and assess the requirements under this task order to identify opportunities where an enterprise solution will ultimately be more effective and efficient for USSOCOM and the SIE.



2.1.2 Task Integration. Team EITC will use the resources associated with this task order to primarily support the requirements described below. Since Team EITC is providing this solution in an environment integrated with other EITC support activities benefits may accrue from including CLIN 0001 and other task orders in the ultimate solution. Likewise, efforts under the Training Support task order may be beneficial to the successful completion of other tasks. This may result in the occasional use of other task order or CLIN 0001 resources for the satisfaction of these requirements, or occasional use of these resources to satisfy other task

order or CLIN 0001 requirements. Team EITC will use all contract resources in such a manner as to ensure satisfaction of all contractual requirements in the most efficient manner possible for USSOCOM.

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 IT Trainers will provide generalized and specialized training throughout USSOCOM that is tailored to meet the needs of the local command objectives. The types of training available include: ad hoc, user specific, formal, one-on-one, classroom-oriented and others depending on users' needs. Specifics for these tasks are described in the paragraphs below.

2.2.2 Support Requirements.

2.2.2.1 Team EITC will analyze, determine and document instructional requirements using various strategies that will optimize the command's learning objectives. Team EITC IT Trainers will develop or revise appropriate instructional material best suited to the learning objective. Team EITC trainers will share "best of SOF" training materials across the enterprise.

2.2.2.2 Team EITC will develop and distribute training documents throughout the enterprise using various methods to include posting documents on the web portal, distributing media via hard copy, using CBT instructional material or forwarding soft copy to the end users.

2.2.2.3 Team EITC will provide one-on-one training for VIPs.

2.2.2.4 Team EITC will schedule user IT training and maintain a database of individual training records.

2.2.2.5 Team EITC will provide training of intelligence and imagery applications at SOF sites as designated by USSOCOM.

2.2.3 HQ USSOCOM Unique Support Requirements.

2.2.3.1 Team EITC will coordinate with the appropriate point of contact or working group to schedule and conduct user testing of new applications prior to migration into the SOF environment.

2.2.3.2 Team EITC will develop and distribute training materials in the form of lesson plans, computer-based training, and other required documentation in support of the SOF Portal. Training will include basic, intermediate, and advanced courses in all phases of the operational use of SOF Portal (e.g., setting permissions, automated records management, document management, etc.)

2.2.4 (b)(2)High Support Requirements.

2.2.4.1 (b)(2)High IT Trainers will provide training schedules of all available courses and quotas in a manner that utilizes the software tools available for government viewing and evaluation.

3.0 Task Order Performance Information:

3.1 Period of Performance. The period of performance for this task order is 1 October 2002 through 30 September 2003.

3.2 Place of Performance. (b)(2)High
(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 Security Clearance Requirements. (b)(2)High
(b)(2)High

5.0 Travel. 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.

9.0 Estimated Labor Requirements: The table below identifies the government-estimated man-years and Team EITC proposed personnel by site. Associated changes are indicated in row four.

	(b)(2)High	TOTAL
Government Estimate		
Team EITC Proposal	(b)(4)	
Labor Breakout		

Changes from current year	(b)(4)

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# 0026	x a. ORIGINAL (Complete date in all cases) Date (10/02/10)	b. SUBCONTRACT NUMBER	b. REVISED (Supersedes all previous specs) Revision No. Date (10/02/10)
c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)	c. FINAL (Complete Item 5 in all cases)	Date (10/02/10)
4. IS THIS A FOLLOW-ON CONTRACT? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> If YES, complete the following Classified material received or generated under <u>USZA22-02-D-0017 0006</u> (Preceding Contract Number) is transferred to this follow-on contract			
5. IS THIS A FINAL DD FORM 254? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> 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 Address) 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 Address)	
8. ACTUAL PERFORMANCE			
a. LOCATION HQ, USSOCOM / SOIO 7701 TAMPA POINT BLVD MACDILL AFB, FL 33621-5323	b. CAGE CODE (b)(2)High	c. COGNIZANT SECURITY OFFICE (Name, Address, and Address) (b)(2)High	
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Provide Information Technology training support and services to (b)(2)High			
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		YES <input type="checkbox"/> NO <input type="checkbox"/>	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	(b)(2)High	YES <input type="checkbox"/> NO <input type="checkbox"/>	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

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

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

HQ USSOCOM/SOCS-SM
7 Oct 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 scope. All of the contract is (b)(2)High.

(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 n below.

a. TYPED NAME OF CERTIFYING OFFICIAL (b)(3)(10 U.S.C. 130b), (b)(6)	b. TITLE Primary Contracting Officer Representative	c. TELEPHONE (Include Area Co) (b)(6)
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d. ADDRESS (Include Zip Code)
 HQ , USSO COM / SO D
 7701 TAM PA PO NTBLVD
 M A C D ILLAFB, FL 33621-5323

17. REQUIRED DISTRIBUTION	
<input checked="" type="checkbox"/>	a. CONTRACTOR
<input type="checkbox"/>	b. SUBCONTRACTOR
<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTO
<input checked="" type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINIS
<input checked="" type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER

e. SIGNATURE
 //SIGNED//
 (b)(3)(10 U.S.C. 130b), (b)(6)

X

F. OTHERS AS NECESSARY

Pages 11 through 12 redacted for the following reasons:

(b)(2)High