

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF  
18

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017	2. DELIVERY ORDER/ CALL NO. 0027	3. DATE OF ORDER/CALL 2002Oct01	4. REQ./ PURCH. REQUEST NO. C4160022730100	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	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)
--	----------------	--	----------------	--

9. CONTRACTOR BTG, INC. J. DAVID CRUMMETT 3877 FAIRFAX RIDGE ROAD FAIRFAX VA 22030	CODE 4V190	FACILITY	10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>	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 <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY DFAS OM/FP PO BOX 7020 BELLEVUE NE 68005-1920	CODE 525700	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
------------------------------------	------	--	----------------	--

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		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
<b>SEE SCHEDULE</b>					

* 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 \$542,914.20	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.
-----------------	-----------------	------------------------------	----------------------	---------------------	---------------------

**SCHEDULE B**

ITEM #	Labor Category	Hours	Unit Price	Extended Cost
CLIN 0007AE				
1 October 2002 through 31 March 2003				
1	Project Manager	(b)(4)	(b)(4)	(b)(4)
2	Information Technology Manager			
3	Systems Engineer			
4	Information Technology Specialist			
5	Sr. Database Specialist			
Sub-total CLIN 0007AE		(b)(4)		\$284,649.20
CLIN 0207AE				
1 April 2003 through 31 September 2003				
6	Project Manager	(b)(4)	(b)(4)	(b)(4)
7	Information Technology Manager			
8	Systems Engineer			
9	Information Technology Specialist			
Sub-total CLIN 0207AE		(b)(4)		\$258,265.00
Task Order Total			<b>TOTAL</b>	<b>\$542,914.20</b>

**ACCOUNTING AND APPROPRIATION DATA**

ACRN: AA 9730100.56SF SC3 52S4 SECI42 010000 59200 013431 525700 F25700  
 AMOUNT: \$542,914.20

C4I60022730100

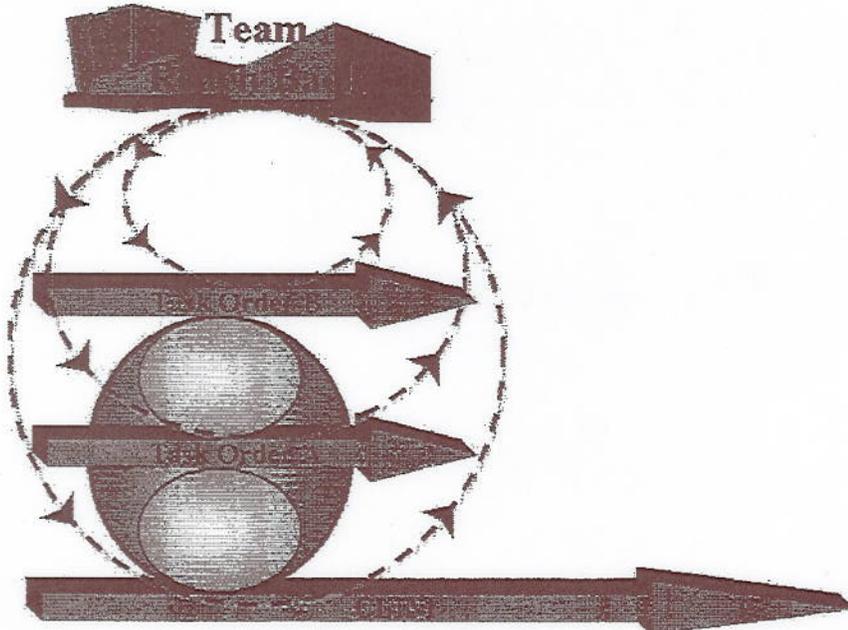
# USSOCOM TASK ORDER SUPPORT FOR INTEGRATED SURVEY PROGRAM – SURVEY SYSTEMS SUPPORT

**1.0 Task Scope:** Reference SOW, Section C, Paragraphs 3.1.8, 3.2.2, 3.2.3, 3.3.1, 3.3.3, 3.4.1, 3.4.2, 3.4.3, and 3.6. The objective of this task order is to provide planning, technical, and integration support to FY03 O&M activities for the Integrated Survey Program (ISP). This SOW encompasses efforts required to provide both consultant and technical solutions to support ISP baseline technology sustainment, training, improvements, implementation and enhancements to the ISP survey and visualization systems.

## 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 Enterprise 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 ISP-SSS 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.

ISP is a USSOCOM operations and intelligence program that provides the capability to collect, manage, produce, distribute and archive survey data for selected (b)(2)High areas of interest worldwide. The ISP encompasses two principal components, a data survey system (DSS) and data production system (DPS), including a software-based Deployable Visualization System (DVS).

The DSS is comprised of still and video cameras, measurement equipment integrated with portable computers, and software that supports and facilitates automation of data collection processes. The DPS is comprised of PC workstations and servers with software to efficiently process raw and processed collected data into suitable format for dissemination and real time visualization within the DVS. The DVS consists of a set of software applications that provides an immersive visualization capability while (b)(2)High. Together the DSS and DPS systems incorporate processes that result in the production of multimedia, digitally formatted (b)(2)High products. Team EITC support to the DPS system is addressed separately.

ISP is a USSOCOM approved Evolutionary Acquisition (EA) program with identified Block Upgrades that support an EA strategy with special and essential technology refreshment and enhancement. The Mission Familiarization Virtual Reality (MFVR) technology enhancement represents evolutionary technology insertion (ETI) to ISP and we understand USSOCOM will have MFVR completely fielded to survey teams and users during 1st quarter, FY03.

## **2.2.2 Support Requirements.**

- 2.2.2.1** Team EITC will provide software (SW), hardware (HW) and database O&M and engineering support for the ISP DSS, DPS and DVS baseline systems. This O&M support task includes remote and on-site user assistance and system troubleshooting; and also will include requirements for repositioning the DPS baseline system from its current location in a contractor facility to a USSOCOM Government facility.
- 2.2.2.2** Team EITC will refine the ISP baseline operation; provide SW updates and HW change descriptions for Government implementation; perform SW installation and HW changes; and resolve SW and HW configuration and functionality discrepancies.
- 2.2.2.3** Team EITC will provide primary planning support to the ISP program office to support end-to-end (DSS, DPS, and DVS) coordinated baseline updates for ISP, support the evaluation of emerging COTS software and hardware to ensure it will accomplish all the required tasks, operate with the current operating system, and work with the current software and hardware configurations.
- 2.2.2.4** Team EITC will maintain, and update as necessary, DSS system hardware and software documentation for USSOCOM Configuration Management and Security Accreditation approvals.
- 2.2.2.5** Team EITC will provide support to integrate and maintain tested and approved new or upgraded software and/or hardware technology enhancements to the ISP that may occur in FY03. Specifically, Team EITC will provide technical expertise to identify, recommend, and implement improvements to information technology within the ISP baseline.
- 2.2.2.6** Team EITC will provide on-site technical assistance to collateral components to include workstations, laptops, cameras and peripherals at HQ USSOCOM and at ISP survey team locations CONUS and OCONUS. Support will include providing on-site technical assistance at DSS-user locations to troubleshoot and/or facilitate the resolution of ISP equipment issues. Support will also include general technical assistance in coordination with the Integrated Logistic Support provider located at the (b)(2)High supporting the USSOCOM ISP Program Office. Team EITC will facilitate timely resolution of issues concerning DSS equipment repair, maintenance, and operating status. Specific support will include; inspecting DSS hardware/software configuration, installing hardware/software upgrades, troubleshooting DSS configuration problem, and reviewing O&M procedures with DSS-users.
- 2.2.2.7** Team EITC will provide support for DSS-users orientation (e.g., tutoring/ad hoc hands-on instruction) on DSS hardware/software and provide training for the survey teams. The training will consist of classroom hands-on instruction, user reference guides, and Computer-Based Training (CBT) CDs at survey team home station locations CONUS and OCONUS.

2.2.2.8 Team EITC will provide functional and technical expertise in support of the Help Desk for the DSS users. Team EITC support will be provided via telephone, FAX, and email to the DSS users both in the field and at home station, as necessary, on a 24x7 basis and will consist of answering questions regarding software and hardware operations and troubleshooting 2.2.8 DSS hardware problems reported by the users. Team EITC will log, track and process trouble calls using an automated helpdesk system.

2.2.2.9 Team EITC, in consultation with the ISP Program Manager, will interface with [REDACTED] to schedule maintenance support to resolve unexpected hardware outages. Team EITC will work with [REDACTED] to resolve routine hardware warranty issues with the hardware vendors. Team EITC will provide on-site assistance during hardware maintenance as required.

(b)(2)High

2.2.2.10 Team EITC will maintain at least 95% availability rate for the COTS/GOTS equipment, software and data fielded to the DSS team by maximizing extended warranties with COTS vendors and maintaining a partnership with [REDACTED] which manages the DSS integrated logistics support system and a robust DSS COTS equipment spares inventory.

2.2.2.11 Team EITC will coordinate with companies currently supporting ISP legacy systems to finalize remaining legacy products and conduct a knowledge transfer of legacy systems operation.

2.2.2.12 Team EITC will coordinate the knowledge transfer of MFVR systems O&M to this task.

2.2.2.13 Team EITC will, in consultation with the ISP Program Manager, coordinate software upgrade requirements with the software developer as funding is identified to complete the upgrades

### 2.2.3 Personnel Requirements

2.2.3.1 Team EITC has access to the special skills, experience, and technical knowledge needed to successfully support and accomplish the identified tasks pertaining to MFVR software upgrades through reach back to the software developer, Autometrics, that maintains the following software and hardware engineering, and training skills:

- Programming Languages: DSS: VC++ 6 MFC (some VB 6 COM components); DPS: VB 6; DVS/Edit Tool: VC++ 6 MFC; and CAD Tools: VB 6 and VBA.
- Survey System: VC++ 6 MFC, MS SQL Server 7 (MSDE) access via OLE-DB, SQL database schema design and Transact-SQL, GPS interfacing via NMEA protocol and RS-232 (VB 6 COM component), Kodak/Canon still camera interfacing via Kodak SDK and FireWire, Sony video camcorder interfacing via FireWire and MS multimedia SDK(s), AutoCAD DXF file format, Autometric EDO (imagery visualization with DXF integration), Autometric Warp Tool (imagery import/conversion and warping to tie points), and LEADTOOLS image viewing, processing and annotation.
- Production System Skills: (Provided as information only): VB 6 COM / ActiveX development (~ 20 COM/ActiveX components), MS SQL Server 2000 client-server, SQL Server basic configuration and security, SQL-DMO client-side server control, ADO 2.5/2.6/2.7 client-side database access, SQL database schema design and Transact-SQL, XML reading/writing via DOM and Xpath, XML transformation to XML / HTML via XSLT and Xpath, AutoCAD 2000x COM automation, AutoCAD 2000x plotting and plot driver configuration, MS Word 2000 COM automation, PDFlib (PDF generation) COM automation, and LEADTOOLS image processing and annotation.
- DVS / Edit Tools: VC++ 6 MFC, Doc/View architecture, XML processing, XML reading via DOM and Xpath, XML transformation to HTML via XSLT and Xpath, SQL Server client-side database access via ADO (Edit Tool), AutoCAD DXF file format, Autometric EDO (imagery visualization with DXF integration), LEADTOOLS image viewing, processing and annotation, MS Web Browser component integration and automation, MS Media Player control integration and automation, and iPIX (panoramic still photo) SDK integration.

- CAD Tools: AutoCAD 2000x customization and automation, Customized menus and toolbars, Customized profiles, Automated block insertion, Automated primitives drawing, CAD process automation, GPS interfacing via NMEA protocol and RS-232 (VB 6 COM component), Laser rangefinder interfacing via NMEA-like protocol and RS-232 (VB 6, and COM component).

2.2.3.2 The project Lead for this task order will be identified as Key Personnel. If desired, the ISP Program Manager will have access to all resumes, prior to any hiring actions.

### 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, 0730 to 1630 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

5.0 **Travel.** Travel costs are reimbursable under CLIN 0011.

6.0 **Materials.** The Government will provide office space for (b)(4) office supplies, computer equipment, telephone, and reproduction facilities as required. The Government will provide the ISP DSS and DPS equipment necessary to support O&M activities and training.

### 7.0 Instructions and Documentation:

7.1 **Storage.** The government will provide necessary 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.

8.3 Team EITC will provide Source Materials as developed. Updates to developed software to include source/executable code, scripts, and procedural checklists. Government will have full access and rights for use of all developed source/executable software code and scripts.

8.4 Team EITC will provide updates to current ISP documentation, as required, for the DSS Training Plan.

8.5 Team EITC will provide updates to current ISP documentation, as required, for the System Administrator's Guide (SAG), Program Configuration Report (PCR), and System Design Document (SDD).

<b>DEPARTMENT OF DEFENSE</b> <b>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</b> <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>		<b>1. CLEARANCE AND SAFEGUARDING</b> a. <b>FACILITY CLEARANCE REQUIRED</b> (b)(2)High b. <b>LEVEL OF SAFEGUARDING REQUIRED</b> (b)(2)High	
<b>2. THIS SPECIFICATION IS FOR: (X and complete as applicable)</b>		<b>3. THIS SPECIFICATION IS: (X and complete as applicable)</b>	
X a. <b>PRIME CONTRACT NUMBER</b> CONTRACT USZA22-02-D-0017 TO# 0027	X a. <b>ORIGINAL</b> <i>(Complete date in all cases)</i> Date (YYMMDD) 02/10/01	b. <b>REVISIED</b> <i>(Supersedes all previous specs)</i> Revision No.	Date (YYMMDD)
b. <b>SUBCONTRACT NUMBER</b>	c. <b>FINAL</b> <i>(Complete Item 5 in all cases)</i> Date (YYMMDD)		
c. <b>SOLICITATION OR OTHER NUMBER</b>	<b>DUE DATE</b> (YYYYMMDD)		
<b>4. IS THIS A FOLLOW-ON CONTRACT?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, complete the following Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract			
<b>5. IS THIS A FINAL DD FORM 254?</b> <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 _____			
<b>6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)</b>			
a. <b>NAME, ADDRESS, AND ZIP CODE</b> BTG, Inc. 3877 Fairfax Ridge Road Fairfax, VA 22030-7448	b. <b>CAGE CODE</b> 4V190	c. <b>COGNIZANT SECURITY OFFICE</b> <i>(Name, Address, and Zip Code)</i> Defense Security Service 1235 Jefferson Davis Highway, Suite 209 Arlington, VA 22202 Attn: (b)(6)	
<b>7. SUBCONTRACTOR</b>			
a. <b>NAME, ADDRESS, AND ZIP CODE</b>	b. <b>CAGE CODE</b>	c. <b>COGNIZANT SECURITY OFFICE</b> <i>(Name, Address, and Zip Code)</i>	
<b>8. ACTUAL PERFORMANCE</b>			
a. <b>LOCATION</b> HQ, USSOCOM 7701 Tampa Point Blvd. MacDill AFB, FL 33621-5323	b. <b>CAGE CODE</b> (b)(2)High	c. <b>COGNIZANT SECURITY OFFICE</b> <i>(Name, Address, and Zip Code)</i> (b)(2)High	
<b>9. GENERAL IDENTIFICATION OF THIS PROCUREMENT</b> Provide Information Technology support and services for ISP SSS.			
<b>10. THIS CONTRACT WILL REQUIRE ACCESS TO:</b>		<b>11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</b>	<b>YES</b> <b>NO</b>
a. <b>COMMUNICATIONS SECURITY (COMSEC) INFORMATION</b>		HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY RECEIVE CLASSIFIED DOCUMENTS ONLY RECEIVE AND GENERATE CLASSIFIED MATERIAL FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE PERFORM SERVICES ONLY HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER REQUIRE A COMSEC ACCOUNT HAVE TEMPEST REQUIREMENTS HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	(b)(2)High
b. <b>RESTRICTED DATA</b>			
c. <b>CRITICAL NUCLEAR WEAPON DESIGN INFORMATION</b>			
d. <b>FORMERLY RESTRICTED DATA</b>			
e. <b>INTELLIGENCE INFORMATION</b>			
(1) <b>Sensitive Compartmented Information (SCI)</b>			
(2) <b>Non-SCI</b>			
f. <b>SPECIAL ACCESS INFORMATION</b>			
g. <b>NATO INFORMATION</b>			
h. <b>FOREIGN GOVERNMENT INFORMATION</b>			

i. LIMITED DISSEMINATION INFORMATION

k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE

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

(b)(2)High

l. OTHER (Specify)

(b)(2)High

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)\* 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-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

(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.

<b>a. TYPED NAME OF CERTIFYING OFFICIAL</b> (b)(3)(10 U.S.C. 130b), (b)(6)	<b>b. TITLE</b> Primary Contracting Officer Representative	<b>c. TELEPHONE (Include Area Code)</b> (b)(6)												
<b>d. ADDRESS (Include Zip Code)</b> HQ, USSOCOM / SOIO 7701 TAMPA POINT BLVD MACDILL AFB, FL 33621-5323	<b>17. REQUIRED DISTRIBUTION</b> <table border="1"> <tr> <td data-bbox="747 588 836 640"><input checked="" type="checkbox"/></td> <td data-bbox="836 588 1555 640">a. CONTRACTOR</td> </tr> <tr> <td data-bbox="747 640 836 693"><input type="checkbox"/></td> <td data-bbox="836 640 1555 693">b. SUBCONTRACTOR</td> </tr> <tr> <td data-bbox="747 693 836 745"><input checked="" type="checkbox"/></td> <td data-bbox="836 693 1555 745">c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR</td> </tr> <tr> <td data-bbox="747 745 836 798"><input checked="" type="checkbox"/></td> <td data-bbox="836 745 1555 798">D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION</td> </tr> <tr> <td data-bbox="747 798 836 850"><input checked="" type="checkbox"/></td> <td data-bbox="836 798 1555 850">E. ADMINISTRATIVE CONTRACTING OFFICER</td> </tr> <tr> <td data-bbox="747 850 836 892"><input checked="" type="checkbox"/></td> <td data-bbox="836 850 1555 892">F. OTHERS AS NECESSARY</td> </tr> </table>		<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
<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													
<b>e. SIGNATURE</b> //SIGNED// (b)(3)(10 U.S.C. 130b), (b)(6)														

Pages 10 through 11 redacted for the following reasons:

-----

(b)(2)High