

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF
21

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017	2. DELIVERY ORDER/ CALL NO. 0028	3. DATE OF ORDER/ CALL 2002Oct01	4. REQ/ PURCH. REQUEST NO. C4A32022590105	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) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK Section G - Basic Contract				

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		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	CONTRACTING / ORDERING OFFICER	25. TOTAL \$8,309,473.92
			29. DIFFERENCES
			30. INITIALS

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.	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
				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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SECTION B

ITEM	Labor Category	Hours	Unit Price	Extended Cost
0007	Hardware and software – Support services for all hardware and desktop software; configuration, installation, upgrades, integration, training, and maintenance of desktops, portable, computing devices, and their approved peripherals IAW Section C, 3.1.8, 3.2.2, 3.2.3, 3.4.1, 3.4.2, 3.4.3, and Appendices A-E			
0007AD	Web Development			
1	Database Specialist	(b)(4)	(b)(4)	
2	Junior Web Developer			
3	Senior Software Engineer			
4	Senior Web Engineer			
5	Software Developer			
6	Systems Engineer			
7	Web Developer			
	Subtotal	(b)(4)		1,086,008.68
0207AD	Web Development			
8	Database Specialist	(b)(4)	(b)(4)	
9	Junior Web Developer			
10	Senior Software Engineer			
11	Senior Web Engineer			
12	Software Developer			
13	Systems Engineer			
14	Web Developer			
	Subtotal	(b)(4)		1,118,579.24
	Total Web Development Support	(b)(4)		\$2,204,587.92
0007AE	Database Development			
15	Database Specialist	(b)(4)	(b)(4)	
16	Junior Software Developer			
17	Senior Database Specialist			
18	Senior Information Tech Manager			
19	Senior Software Engineer			
20	Senior Web Engineer			
21	Software Developer			
	Subtotal	(b)(4)		1,061,570.20
0207AE	Database Development			
22	Database Specialist	(b)(4)	(b)(4)	
23	Junior Software Developer			
24	Senior Database Specialist			
25	Senior Information Tech Manager			
26	Senior Software Engineer			
27	Senior Web Engineer			

28	Software Developer	(b)(4)	(b)(4)
	Subtotal	(b)(4)	1,094,169.40
	Total Database Development Support	(b)(4)	\$2,155,739.60
0007AF	Applications Development		
29	Communications Engineer	(b)(4)	
30	Information Tech Manager		
31	Information Tech Writer		
32	Information Technology Specialist		
33	Network Engineer		
34	Senior Database Specialist		
35	Senior Information Tech Manager		
36	Senior Software Engineer		
37	Software Developer		
38	Systems Engineer		
	Subtotal	(b)(4)	960,163.00
0207AF	Applications Development		
39	Communications Engineer	(b)(4)	
40	Information Tech Manager		
41	Information Tech Writer		
42	Information Technology Specialist		
43	Network Engineer		
44	Senior Database Specialist		
45	Senior Information Tech Manager		
46	Senior Software Engineer		
47	Software Developer		
48	Systems Engineer		
	Subtotal	(b)(4)	988,983.40
	Total Applications Development Support	(b)(4)	\$1,949,146.40
	Task Order Total	(b)(4)	\$6,309,473.92

ACCOUNTING AND APPROPRIATION DATA

ACRN: AA	9730100.56SF SC3 52S4 S1CA12 01000 59200 013432 525700 F25700	C4A32022590105
AMOUNT:	\$2,115,804.65	
ACRN: AB	9730100.56SF SC3 52S4 3KCI56 010000 59200 013431 525700 F25700	C4160022680201
AMOUNT:	\$202,500.00	
ACRN: AC	9730100.56SF SC3 52SF DEC824 010000 592AD 015498 525700 F25700	DEC82422730200
AMOUNT:	\$137,949.80	
ACRN: AD	9730100.56SF SC3 52S4 UHCA16 010000 59200 013431 525700 F25700	C4A32022730104
AMOUNT:	\$33,662.00	
ACRN: AD	9730100.56SF SC3 52S4 UHCA16 010000 59200 013431 525700 F25700	C4A32022730105
AMOUNT:	\$32,267.00	
ACRN: AD	9730100.56SF SC3 52S4 UHCA16 010000 59200 013431 525700 F25700	C4A32022730106
AMOUNT:	\$120,468.00	

This task order is incrementally funded for \$2,642,651.45

Amount unfunded is \$3,666,822.47

USSOCOM TASK ORDER SUPPORT FOR EITC CLIN 0007/0207 AD, AE, AND AF USSOCOM WEB, APPLICATION AND DATABASE SUPPORT

1.0 Task Scope: Reference SOW, Section C, Paragraphs 3.4.1, 3.4.2, 3.4.3 and Appendixes A through D. The objective of this task order is to provide support services in developing and maintaining web, database, and application servers and software. This task applies to [REDACTED]

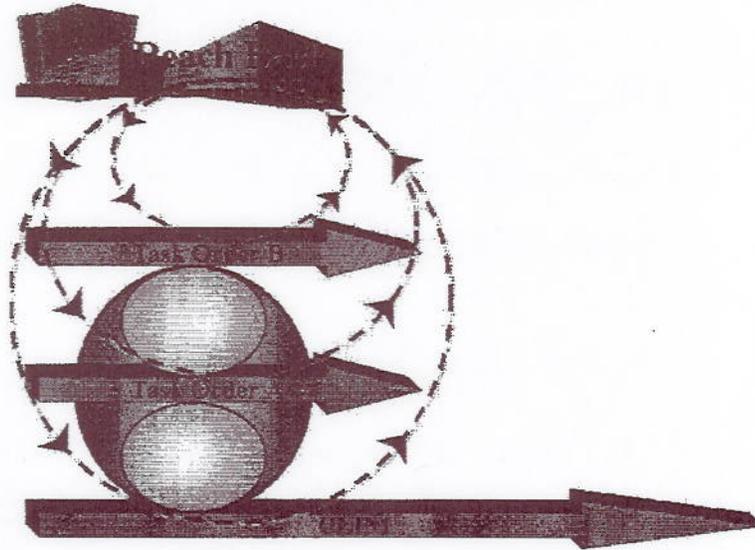
(b)(2)High

(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 Web, Applications and Database 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 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. The local Site Director is the task lead and is also responsible for ensuring successful execution of Site unique requirements.

2.3 Technical Plan.

2.3.1 Technical Overview. Team EITC will fully comply with all objectives within the Government Task Order emphasizing the Enterprise approach.

2.3.2 Support Requirements.

2.3.2.1 Team EITC will Support the development, migration, testing, documentation, integration, and maintenance of government off-the-shelf (GOTS) / contractor off-the-shelf (COTS) web based software, applications, and content in accordance with applicable DoD and Service regulations.

2.3.2.1.1 Team EITC will maintain all web servers, manage web security requirements, and serve as the web technical focal point for Headquarters and Components ensuring web services are delivered in a consistent and effective manner across the enterprise. Team EITC will perform daily, weekly, and monthly backups and ensure servers are included in local disaster recovery procedures.

2.3.2.1.2 Team EITC will develop, migrate, test, document, integrate and maintain web-based software and applications (Cold Fusion, Visual Basics, Shell, Java, Perl, JavaScript, C/C++, Visual C++, ASP.net, etc.). This support includes testing the interface between servers and workstations and the functionality of information protection measures.

2.3.2.1.3 Team EITC will provide customers with support for the creation of web pages to include graphics integral to the documents. Team EITC will develop consistent overlays or templates that will facilitate publishing data to dynamic web pages in an efficient manner; conforming to SIE standards and supporting local site/service requirements.

2.3.2.1.4 Team EITC will manage user files and directory structures on web servers to ensure appropriate operation and isolation of separate application areas and maintenance of links.

2.3.2.2 Team EITC will support the development, migration, testing, documentation, integration, and maintenance of current and legacy GOTS/COTS databases, database software, applications, and content in accordance with USSOCOM CIO approved direction and consistent with applicable DoD and Service regulations.

- 2.3.2.2.1 Team EITC will provide system administration for database servers, to include performing daily, weekly, and monthly backups and ensuring servers are included in local disaster recovery procedures. Team EITC also proposes developing an enterprise-wide DR initiative for review and approval by the USSOCOM CIO Council.
- 2.3.2.2.2 Team EITC will develop, migrate, test, document, integrate, and maintain databases, applications, stored procedures, and associated reports and forms. This support includes testing the interface between servers and workstations and the functionality of information protection measures.
- 2.3.2.2.3 Team EITC will provide consulting and training to users on databases and the development of databases.
- 2.3.2.3 Team EITC will support the development, migration, testing, documentation, integration, and maintenance of current and legacy GOTS/COTS software and applications in accordance with applicable DoD and Service regulations.
 - 2.3.2.3.1 Team EITC will provide system administration for application servers. Team EITC will perform daily, weekly, and monthly backups and ensure servers are included in local disaster recovery procedures.
 - 2.3.2.3.2 Team EITC will develop, migrate, test, document, integrate, and maintain software and applications. This support includes testing the interface between servers and workstations and the functionality of information protection measures.
 - 2.3.2.3.3 Team EITC will provide consulting services to users on applications and software development to include, where applicable, proposals for standardization across the SIE.
 - 2.3.2.3.4 Team EITC will provide applications and software user training as required.
 - 2.3.2.3.5 Team EITC will provide maintenance and connectivity to all required legacy systems and applications.
- 2.3.2.4 All new databases and applications developed by Team EITC will be web enabled when designed. Team EITC will convert existing applications to be web enabled when directed by the Government.

2.3.3 HQ USSOCOM Unique Support Requirements.

- 2.3.3.1 Team EITC will provide technical support, assistance, training, and operational advice on messaging system interfaces (JINTACCS/USMTF, TURBOPREP, TELOS). Team EITC will provide analytical support and message dissemination to the SOOP senior staff, regional desk officers, and action officers. Provide technical and system support to the JINTACCS configuration management program, the USSOCOM command center, the

USSOCOM joint operations center. Develop and maintain SOOP web pages.

2.3.3.2 Team EITC will provide technical support, assistance, training and operational advice on (b)(2)High

(b)(2)High

2.3.3.3 Team EITC will provide database development, management, and administration in direct support of the Special Operations Command Deployed Health Surveillance System (DHSS), Special Operations Command Joint Interagency Collaboration Center (SOCJICC), and the Enterprise Database.

2.3.3.4 Team EITC will provide a technographer to support HQ USSOCOM Electronic Innovation Center (EIC).

2.3.3.4.1 Team EITC will operate and maintain 16 - 20 fixed EIC workstations, 20 mobile (laptop) computers and 2 technographer/facilitator workstations.

2.3.3.4.2 Team EITC will maintain the various EIC software applications, workstations, VTC, and ancillary systems and provide technical support for all EIC sessions (including the set-up and breakdown of the equipment for portable sessions, demonstrations, and classroom preparation.)

2.3.3.4.3 Team EITC will maintain proficiency with GroupSystems Software.

2.3.3.4.4 Team EITC will assist the facilitator in answering technical questions.

2.3.3.4.5 Team EITC will maintain a usage log for the EIC classroom and turn-in a monthly usage report.

2.3.3.5 Team EITC will provide part time software application programmer to support Internal Training Branch (ITB) database development and maintenance, ITB website maintenance, and data entry. Team EITC will respond to assigned tasks as required.

2.3.4 (b)(2)High **Requirements.**

2.3.4.1 Team EITC will provide user and system manual documentation for all development activities in accordance with applicable government regulations.

2.3.4.2 Team EITC will ensure C2 databases such as GCCS will comply with configuration management controls as directed by JCS-GCCS and AF-GCCS program management offices.

3.0 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. Team EITC will adjust work hours to include non-peak hours when performing major upgrades. Extended coverage is provided at (b)(2)High (0700-1700) for database 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 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. One DBS was deleted from the government estimate for HQ SOCOM per request of the contracting officer. Associated changes are indicated in row four.

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

	(b)(4)
Changes from current year	

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# 0028	X	a. ORIGINAL (Complete date in all cases) Date (Y 02/10/
	b. SUBCONTRACT NUMBER		b. REVISED (Supersedes all previous specs) Revision No. Date (Y
	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)	c. FINAL (Complete Item 5 in all cases) Date (Y
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 0007</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 i 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 i
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 i (b)(2)High
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Provide Information Technology web, database, and application development support and services to (b)(2)High (b)(2)High			
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		<input checked="" type="checkbox"/>	

(b)(2)High

a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	(b)(2)High	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)		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 IAW DOD 5400.7-R		l. 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 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

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 Primary 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)	X X X X	a. CONTRACTOR b. SUBCONTRACTOR c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION E. ADMINISTRATIVE CONTRACTING OFFICER F. OTHERS AS NECESSARY

Pages 15 through 16 redacted for the following reasons:

(b)(2)High

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				Z	1	2
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 22-Oct-2002	4. REQUISITION/PURCHASE REQ. NO. C4A32022590105		5. PROJECT NO.(If applicable)	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD ATTN: DOROTHY LEWIS 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-0017-0028		
CODE 4V190				FACILITY CODE		X 10B. DATED (SEE ITEM 13) 01-Oct-2002
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.						
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 22-Oct-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

As a result of this modification, the total funded amount of this task order is increased by \$373,479.00 from \$2,642,651.45 to \$3,016,130.45

(Contract Level Funding)

The funding ACRN AE has been added.

Appropriation Data: 5733400 303 3010 100822 010000 59200 331SOF 662400 F62400

Requisition No.: N15FY030000071

Amount: \$373,479.00

Total task order value remains \$6,309,473.92

Amount unfunded is \$3,293,343.47

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				Z	1 2
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 28-Oct-2002	4. REQUISITION/PURCHASE REQ. NO. C4A32022590105	5. PROJECT NO.(If applicable)		
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD ATTN: DOROTHY LEWIS 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-0017-0028	
				X 10B. DATED (SEE ITEM 13) 01-Oct-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.					
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 28-Oct-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 G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$301,133.93 from \$3,016,130.45 to \$3,317,264.38

(Contract Level Funding)

The funding ACRN AF has been added: 9730100.56SF SC3 52SF BZC100 010000 59200 015498 525700 F25700
FSR: 006392 PSR: 410487 DSR: 246221
Requisition: F8368622830100
Amount: \$67,322.75

ACRN AF: 9730100.56SF SC3 52SF BZC100 010000 59200 015498 525700 F25700 FSR: 006392 PSR: 410487
DSR: 246221
Requisition: F8368622830101
Amount: \$123,647.60

ACRN AF: 9730100.56SF SC3 52SF BZC100 010000 59200 015498 525700 F25700 FSR: 006392 PSR: 410487
DSR: 246221
Requisition: F8368622830102
Amount: \$110,163.58

Total task order value remains \$6,309,473.92
Amount unfunded is \$2,992,209.54