

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 8

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017	2. DELIVERY ORDER/ CALL NO. 0644	3. DATE OF ORDER/CALL (YYYYMMDD) 2008 Jul 15	4. REQ./PURCH. REQUEST NO. FZF048183G001	5. PRIORITY
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6. ISSUED BY HQ USSOCOM SOAL-K ATTN: MATTHEW SPENCER 7701 TAMPA POINT BLVD MACDILL AFB FL 33621	CODE H92222	7. ADMINISTERED BY (if other than 6) DCMA ST PETERSBURG GADSDEN BLDG SUITE 200 9549 KOGER BLVD. ST PETERSBURG FL 33702-2455	CODE S1109A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR L-3 COMMUNICATIONS TITAN CORPORATION NAME: CHRISTI GILBERT AND: 5100 WEST KENNEDY BLVD. ADDRESS: SUITE 500 TAMPA FL 33609-1825	CODE 1BXHO	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <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 COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	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 Government 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. B&P:

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)
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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 TEL: 613-282-8795 EXT 6103 EMAIL: julia.deloach@socom.mil BY: ANITA DELOACH	25. TOTAL \$1,721,929.60
		26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN

INSPECTED     RECEIVED     ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER    g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY
	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment.			
a. DATE (YYYYMMDD)	b. 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.
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**SECTION B - SUPPLIES OR SERVICES AND PRICES**

CLIN #	Labor Category Period of Performance	Hours	Unit Price	Extended Cost
	<b>16 July 2008 to 31 March 2009</b>			
0707	Database Specialist	1296	(b)(4)	
	Software Developer (2)	2592		
	Systems Engineer	1296		
	Sr. Web Engineer (3)	3888		
	Information Technology Manager	1296		
	Sr. Database Specialist	1296		
	Sr. Information Technology Manager	1296		
	Sr. Software Engineer	1296		
0711	Travel			\$7,500.00
0713	Other Direct Costs			\$100.00
	<b>Subtotal Year 7</b>			<b>\$1,178,069.44</b>
	<b>1 April 2009 to 15 July 2009</b>			
0807	Database Specialist	584	(b)(4)	
	Software Developer (2)	1168		
	Systems Engineer	584		
	Sr. Web Engineer (3)	1752		
	Information Technology Manager	584		
	Sr. Database Specialist	584		
	Sr. Information Technology Manager	584		
	Sr. Software Engineer	584		
0811	Travel			\$2,500.00
0813	Other Direct Costs			\$100.00
	<b>Subtotal Year 8</b>			<b>\$545,860.16</b>
	<b>Total Task Order Value</b>	<b>20680</b>		<b>\$1,723,929.60</b>

**SECTION G - CONTRACT ADMINISTRATION DATA**

**ACCOUNTING AND APPROPRIATION DATA**

AA: 9780100 56SF SC8 SW01 H21406 010000 592CH 017417 667100 F67100 FSR: 040945 PSR: 928343 DSR: 117145  
AMOUNT: \$155,000.00

**THIS TASK ORDER IS INCREMENTALLY FUNDED. REMAINING FUNDING OF \$1,568,929.60 WILL BE ADDED VIA MODIFICATION PRIOR TO 1 NOVEMBER 2008.**

**SECTION C - DESCRIPTIONS AND SPECIFICATIONS****USSOCOM TASK ORDER SUPPORT  
HQ AFSOC SharePoint Portal Services and  
SOFapps Software Team**

1. **Task Scope:** Reference SOW, Section C, Paragraphs 3.1.1, 3.1.3, 3.1.4, 3.1.8, 3.2.1, 3.2.2, 3.2.3, 3.3.1, 3.3.3, 3.3.4, 3.4, 3.4.1, 3.4.2, 3.4.3, 3.5 and Appendix B. This task order provides configuration and consultation services for the Air Force Special Operations Command (AFSOC) Portal and support for AFSOC's core web and database operations, web applications, and unique mission critical applications. This task order consolidates the work previously performed under Task Orders 0494 and 0605.
  
2. **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 HQ AFSOC Site Director, who is also the Task Leader's supervisor and responsible for ensuring successful execution of the Task Order requirements. Work will be performed under the oversight of the Team EITC Applications Development Principal to ensure maximum benefit is derived from enterprise resources to support this AFSOC effort. Task Order personnel and their supervisor will also closely coordinate with the Team EITC Test and Integration Principal in fulfilling the requirements of this task.
    - 2.1.1. **Enterprise Support.** Team EITC enterprise personnel, primarily through the EITCouncil 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 0x01 and other Task Orders in the ultimate solution. Likewise, efforts under the this 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 0x01 resources for the satisfaction of these requirements, or occasional use of these resources to satisfy other Task Order or CLIN 0x01 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.
  
- 3.0 **Technical Plan.**
  - 3.1.1. **Task Order Technical Overview.**
    - 3.1.1.1. Team EITC will provide configuration and consultation services for the Air Force Special Operations Command (AFSOC) Portal. Requirements for these services include development, design, installation, and operations and maintenance of the AFSOC Portal on the SIPRNET using the Microsoft Office SharePoint Services 2007 (MOSS). This also requires the development of webparts and applications as necessary to enhance the operability of the portal.
    - 3.1.1.2. Team EITC will support the sustainment and life cycle upgrade of AFSOC's core web

and database operations, sustainment of web applications, and the development of AFSOC unique mission critical applications to support the command

- 3.1.2. AFSOC Knowledge Management and Information Sharing.** Team EITC will provide assistance to AFSOC with the evaluation of information sharing and knowledge management issues and strategies. Team EITC will then formulate a migration strategy for all identified AFSOC applications and information into the portal and identify potential new applications and services for delivery as well as an impact assessment for each tool. Team EITC will assist in implementing a Service Oriented Architecture based on the Microsoft .Net framework utilizing XML web services and assist AFSOC with developing an XML schema for AFSOC-unique data elements for implementation within their portal architecture.
- 3.1.3. UAS Web Application Module.** In support of the development of the UAS Web Application Module, Team EITC will provide a technical assessment of a wireless/portable barcode solution to ease inventory control tasks. Team EITC will provide a technical assessment of the feasibility of importing UAS mission data from the Ground Control System (GCS). Team EITC will provide change management support through contract period.
- 3.1.3.1. Team EITC will provide each of the following deliverables:**
- 3.1.3.1.1. Expanded equipment module
  - 3.1.3.1.2. Assign components to systems
  - 3.1.3.1.3. Control individual access based on assigned unit
  - 3.1.3.1.4. Increase access for individual administrators
  - 3.1.3.1.5. Allow some users' access to multiple units
  - 3.1.3.1.6. Enhanced reporting and trend analysis module
  - 3.1.3.1.7. OSD reporting
  - 3.1.3.1.8. SOCOM reporting and trends analysis
  - 3.1.3.1.9. USAF reports and trends analysis
  - 3.1.3.1.10. FAA COA Management module
  - 3.1.3.1.11. Track status/progress of request
  - 3.1.3.1.12. Collect/Compile reporting data
  - 3.1.3.1.13. Notification of pending expirations
- 3.1.4. SharePoint Server FARM Administration.** Support the sustainment of NIPRNet and SIPRNet MAJCOM SharePoint web and database services by serving as administrators in accordance with Air Force instructions.
- 3.1.5. Application and Database Hosting.** Provide NIPRNet and SIPRNet enterprise level hosting of Program Management Office (PMO) applications and databases in support of SOF forces. Examples include:
- 3.1.5.1. PWRR
  - 3.1.5.2. PMS
  - 3.1.5.3. ADAPTS
  - 3.1.5.4. REDCAP
  - 3.1.5.5. PEX
- 3.1.6. Business Process Analysis.** Team EITC will review identified existing AFSOC applications, gather user and staff data regarding business processes, identify the goals and objectives, and provide plans for reengineering and integrating the solutions into the AFSOC portal project. Based on these goals and objectives, and with Government

concurrency, Team EITC will establish an approach for portal integration. Team EITC will determine if source code is required and will work with the government to prioritize development. The composite of this information will be documented on the Business Process Management site on the AFSOC SOFNET portal. Processes requiring customized development will be vetted in the Communications and Information Working Group (C&IWG) for prioritization. Training will be conducted on business processes, web parts and customized applications as necessary.

- 3.1.7. SharePoint and Software Applications.** Develop and sustain MAJCOM business and command and control (C2) software applications as identified and prioritized by the C&IWG requirements process. Provide PMO support for all applications developed. This includes operations and maintenance of the following applications already in place:

**3.1.7.1. SOFApps**

**3.1.7.2. C2DB**

**3.1.7.3. AFSOC Suite of Tools:**

- Global Personnel Database
- Scheduler
- Tasker
- Training Records
- Equipment/Resources
- Commit and Form 1
- 2401

**3.1.7.4. LegHorn II**

**3.1.7.5. CIO Web Site**

**3.1.7.6. CAG**

**3.1.7.7. Base Directory**

**3.1.7.8. JSOU Scheduler**

- 3.1.8. Project Vision and Scope Definition.** Team EITC will prepare a Vision/Scope document for identified major projects. Team EITC will use its standard Microsoft Solutions Framework format, to include; project overview, vision statement, functional requirements, solution concept, user profiles, design goals, project roles and responsibilities, updated risk assessment and backup/data recovery, project schedule, and change management plan.
- 3.1.9. Functional Specification and Design.** Team EITC will provide a Functional Specification and Design (FSD) Document for each spiral of the project development cycle. Each FSD will include the architectures identified in paragraph 2.2.3 and identify a schedule for each spiral of the project as well as the solution scope, user roles, principle threads, high level component definition, and logical/physical design.
- 3.1.10. Build/Deploy Solution.** Team EITC will build and deploy the solutions designed and specified in the FSD Document for each spiral. Team EITC understands the requirement to install and configure includes COTS products and databases, migrate data, develop software and provide user familiarization and training as the solutions are installed and

deployed.

### 3.1.11. Support/Maintenance Requirements

- 3.1.11.1. Team EITC will perform Tier 1 help desk functions during normal duty hours.
- 3.1.11.2. Team EITC will develop and administer a portal backup/data recovery plan IAW current HQ AFSOC directives.
- 3.1.11.3. Team EITC will perform web and database administration duties in accordance with AF instructions.
- 3.1.11.4. Team EITC will execute and administer ongoing user adaptation and the change management process developed and delivered as part of Project Vision/Scope Definition task.

### 3.1.12. Personnel Requirements

- 3.1.12.1. Team EITC will provide personnel capable of demonstrating knowledge and experience with administration of Microsoft Windows Server 2003 and Windows XP operating systems. Team EITC personnel will also have demonstrated experience with the installation, configuration, and administration of MOSS 2007 Portal (including portal design, creating Web Parts, and document libraries), Internet Explorer 6.0, and SharePoint Designer software application. EITC personnel will also have experience with XML integration, InfoPath, SharePoint services, and the integration of other services and products with a structured query language database server.
- 3.1.12.2. Team EITC personnel will be capable of working with the following programming languages: C#, VB.NET, ASP.NET, XML, MOSS 2007, Windows SharePoint Services, and SQL Server 2000.

## 4. Task Order Performance Information:

4.1. **Period of Performance.** Team EITC proposes the period of performance for this Task Order as 16 July 2008 through 15 July 2009.

4.2. **Place of Performance.** This Task Order will be performed (b)(2)High

4.3. **Hours of Work.** Normal working hours will be day shift, 0800 to 1700 Monday through Friday. Team EITC understands there will be periods when personnel may be required to work outside of the hours in order to accommodate network/system downtime to perform software installations, upgrades, and maintenance.

5. **Security Clearance Requirements.** Security will be in accordance with the DD254 incorporated as Attachment 1. Our personnel will be (b)(2)High clearances as government requirements dictate. (b)(2)High level to support emerging development requirements.

6. **Travel.** Team EITC understands travel will occasionally be required.

6.1. Team EITC will ensure that prior to any travel being accomplished under this Task Order, Team EITC will provide a detailed cost breakdown per trip and receive permission for the travel.

- 6.2. Team EITC expects travel costs to be reimbursable under CLIN 0x11 or other CLIN as designated by the Delivery Order and has included travel funding estimate in our cost proposal.
7. **Materials.** The Government will provide office space for personnel, office supplies, computer equipment, telephone, and reproduction facilities as required. Team EITC understands personnel assigned to this task will have access to the Government test facility and will identify any specific software or hardware devices required for the performance of the Task Order as soon as possible after Task Order award.
8. **Contract Data Requirements List (CDRL):** Documentation provided as a result of this Task Order will be considered sensitive and not subject to public disclosure. All documentation and software code will be delivered to and become the property of the Government.
  - 8.1. Team EITC will provide Task Order status report as part of the EITC Monthly Activity Report as require by the basic contract.
  - 8.2. Team EITC will provide Meeting Agendas and Minutes, Trip Reports and Technical Reports as required
  - 8.3. Team EITC will provide a AFSOC Portal Vision/Scope document
  - 8.4. Team EITC will provide AFSOC Portal FSD documents as required

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				Z	1	2
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 21-Aug-2008	4. REQUISITION/PURCHASE REQ. NO. F2FF0481830001		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE H92222 HQ USSOCOM SOAL-K ATTN: MATTHEW SPENCER 7701 TAMPA POINT BLVD MACDILL AFB FL 33621		7. ADMINISTERED BY (If other than item 6) CODE S1109A DCMA ST PETERSBURG GADSDEN BLDG SUITE 200 9549 KOGER BLVD. ST PETERSBURG FL 33702-2455				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L-3 SERVICES, INC. CHRISTI GILBERT 5100 W KENNEDY BLVD STE 900 TAMPA FL 33609-1825				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0017-0644		
				X 10B. DATED (SEE ITEM 13) 15-Jul-2008		
CODE 1BXH0		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.) Modification Control Number: spencer081896 See Page 2						
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)		
				ANITA DELOACH / CONTRACTING OFFICER TEL: 813-282-8795 EXT 6103 EMAIL: julia.deloach@socom.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)			BY <i>Julia A. DeLoach</i>		22-Aug-2008	
			(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

The purpose of this modification is to increase funding.

**SECTION G - CONTRACT ADMINISTRATION DATA**

1. As a result of this modification, the total value of this task order remains unchanged at \$1,723,929.60.

2. Accounting and Appropriation - Summary for the Payment Office

a. As a result of this modification, the total funded amount for this task order is increased by \$1,568,929.60 from \$155,000.00 to \$1,723,929.60.

b. ACRN AA remains unchanged at \$155,000.00

AA: 9780100 56SF SC8 SW01 H21406 010000 592CH 017417 667100 F67100 FSR: 040945 PSR: 928343 DSR: 117145

c. ACRN AB is added and increased by \$1,135,000.00 from \$0.00 to \$1,135,000.00

AB: 9780100 56SF SC8 3010 GV0821 010000 44000 013453 667100 F67100 ESP: FT FSR: 022469 PSR: 021607 DSR: 206760  
MIPR Number: F2FF088190GC01 Basic

d. ACRN AC is added and increased by \$60,000.00 from \$0.00 to \$60,000.00

AC: 9780100 56SF SC8 3010 GV0821 010000 44000 013453 667100 F67100 ESP: FT FSR: 022469 PSR: 214373 DSR: 140699  
MIPR Number: F2FF088190GC01 Amend 1

e. ACRN AD is added and increased by \$373,929.60 from \$0.00 to \$373,929.60

AD: 9780100 56SF SC8 3010 GV0821 010000 44000 013453 667100 F67100 FSR: 022469 PSR: 214352 DSR: 140723  
MIPR Number: F2FF088190GC01 Amend 1

3. THIS TASK ORDER IS HEREBY FULLY FUNDED.

4. All other terms and conditions remain unchanged and in full force and effect.

(End of Summary of Changes)