

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017				2. DELIVERY ORDER/ CALL NO. 0645		3. DATE OF ORDER/ CALL (YYYYMMDD) 2008 Jul 17		4. REQ. & PURCH. REQUEST NO. F2VU0R8196A001		5. PRIORITY							
6. ISSUED BY HQ USSOCOM SOAL-K ATTN: ANITA DELOACH 7701 TAMPA POINT BLVD MACDILL AFB FL 33621-5323				CODE H92222		7. ADMINISTERED BY (if other than 6) DCMA ST PETERSBURG ATTN: CHARLERS HUGHES GADSDEN BLDG SUITE 200 9549 KOGER BLVD. ST PETERSBURG FL 33702-2455				CODE S1109A							
9. CONTRACTOR L-3 COMMUNICATIONS TITAN CORPORATION NAME CHRISTI GILBERT AND 5100 WEST KENNEDY BLVD. ADDRESS SUITE 500 TAMPA FL 33609-1825										CODE 1BXH0		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	
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.	
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		Reference your quote dated Furnish the following on terms specified herein. REF:														
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 <b>See Schedule</b>																	
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: 813-282-8795 EXT 6103 EMAIL: julia.deloach@socom.mil BY: ANITA DELOACH				<i>Julia A. DeLoach</i> CONTRACTING / ORDERING OFFICER		25. TOTAL \$15,559.30		26. DIFFERENCES					
27a. 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																	
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE									
c. 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		33. AMOUNT VERIFIED CORRECT FOR							
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER							
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.							
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. SR ACCOUNT NO.		42. SR VOUCHER NO.							

**SCHEDULE B – SUPPLIES OR SERVICES**

CLIN #	Labor Category Period of Performance	Hours	Unit Price	Extended Cost
	21 July 2008 - 21 September 2008			
0706	Communications Technician	142	(b)(4)	
	Communications Engineer	70		
0713	ODCs (Materials)			\$2,799.56
	<b>TOTAL TASK ORDER VALUE</b>	<b>212</b>		<b>\$15,559.30</b>

**SCHEDULE G – CONTRACT ADMINISTRATION DATA**

ACCOUNTING AND APPROPRIATION DATA

AA: 9780100.56SF SC8 52SF CKC810 010000 592AB 012415 667100 F67100 ESP: HQ FSR: 035639 PSR: A01619 DSR: 417388  
 AMOUNT: \$15,559.30

## USSOCOM TASK ORDER SUPPORT (b)(2)High Reconfiguration (EITC CLIN 0706)

**Task Scope:** Reference SOW, Section C, Paragraph 3.1.4. The objective of this Task Order is to provide infrastructure support services to the reconfiguration of (b)(2)High MacDill AFB. This task installs administrative telephones, (b)(2)High

### 1.0 Execution Plan

**1.1 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 SOCOM Site Director, who is also the Task Leader's supervisor and responsible for ensuring successful execution of the Task Order requirements.

### 1.2 Technical Plan.

**1.2.1 Task Order Technical Overview.** Team EITC effort will include the removal of cable from existing communications/power poles; installation of new cables from the communications room to the desk; relocation and activation of user network and telephone equipment for (b)(2)High workstations.

**1.2.2** Residual materials will be returned to the government.

### 2.0 Support Requirements. Team EITC will remove old cable, move circuits and add workstations.

**2.1 Removal.** Much of the room's infrastructure is in surface mounted raceway on the walls; this remains unchanged and will serve the new configuration. Team EITC will route the remainder of the cabling in comm poles and in surface mounted raceway, stuck to comm poles.

**2.1.1** Team EITC expects the disassembly and reconfiguration of the furniture planned for the room to be completed by the Government.

**2.1.2** (b)(2)High  
(b)(2)High Team EITC will pull back these cables for reuse in the new furniture configuration.

**2.1.3** (b)(2)High

### 2.2 New Installation. Team EITC will install new infrastructure as described below.

**2.2.1 Note** – the following counts are contingent on the actual site conditions.

#### 2.2.2 Reuse.

**2.2.2.1** Team EITC understands that the Government estimates that there is sufficient length of the cabling pulled from comm poles and surface

mounted raceway to re-feed Admin Phone (b)(2)High  
 (b)(2)High Team EITC will use these cables as much as possible.

#### 2.2.2.2

(b)(2)High

**2.2.3 New Pulls.** There are some places in the room where none of the reused cable will reach. To these spaces, Team EITC will home run new cables as required. The expectation is that a (b)(2)High  
 (b)(2)High will be run as new circuits in the locations needed.

**2.3 Moves and Activations:** Team EITC will physically relocate individual workstation devices, including but not limited to, monitor screens, keyboards, system mouse, PC towers, speakers and connection cords. Team EITC understands these will be packaged and labeled by the individual owner/user prior to relocation. Once labeled, we will move, unpack and reconnect (at the desk and in the comm room) all network devices into a 'ready' state for activation and verification by the USSOCOM technicians.

**2.3.1** Team EITC will establish Admin Phone cross connections between the horizontal distribution and riser cable blocks. (b)(2)High  
 (b)(2)High

**2.3.2** Team EITC will maintain and apply the current infrastructure labeling scheme in effect.

**2.3.3** Team EITC understands the sequencing schedule and effort to be as follows:

- (b)(4) users move out of (b)(2)High
- SOOR Admin (1) moves into conference room
- (b)(4) users and one Kiosk move from (b)(2)High
- Room (b)(2)High to be reconfigured (b)(2)High
- (b)(4) users move into Room (b)(2)High
- SOOR Admin (1) moves into Room (b)(2)High

### 3.0 Task Order Performance Information:

**3.1 Period of Performance.** The period of performance for this Task Order is 21 July 2008 through 21 September 2008.

**3.2 Place of Performance.** This Task Order will be performed at the HQ USSOCOM (b)(2)High  
 (b)(2)High facility located on MacDill AFB.

**3.3 Hours of Work.** Normal working hours will be day shift, Monday through Friday.

**3.3.1** Team EITC understands that occasional extended workdays or other than day shift work may be needed to mitigate mission degradation.

**3.3.2** Team EITC has proposed that all horizontal change out work be accomplished using night shifts to minimize user downtime or avoid excessive patching of user connections through the consolidation points.

**4.0 Security clearance requirements for this Task Order.** Team EITC understands that its personnel do not require clearances for this Task Order but subcontractor personnel will be required to be escorted at all times while on the USSOCOM Campus.

**5.0 Task Order Travel.** Travel is not anticipated under this Task Order.

**6.0 Task Order Materials.** Team EITC has included an Other Direct Charge estimate for the materials required by this Task Order as part of this proposal.

**6.1 Office Space.** The government will provide necessary facilities for on-site storage.

**6.2 Hardware, Software, Tools, Supplies, and Necessary Test Equipment.** Team EITC will provide hardware, software, tools, supplies and necessary test equipment to complete this task.

**6.3 Government Furnished Equipment (GFE).** Team EITC expects the government to provide the following items:

- "Panduit", raceway only
- Purple CAT-5e cable
- Pink CAT-5e cable

**7.0 Task Order Contract Data Requirements List (CDRL):** Documentation provided as a result of this Task Order will be considered sensitive and not subject to public disclosure

**7.1** Team EITC will include Task Order status report as part of the EITC Monthly Status Report as required by the basic contract – subcontractor personnel will provide input for this report at the request of the SOCOM Site Director.

**7.2** Team EITC will provide the following CDRLs through the SOCOM Site Director.

**7.2.1** Test Results (on CD).

**7.2.2** Final "as built" drawings to relate workstations to CPs.