

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 6

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017		2. DELIVERY ORDER/ CALL NO. 0646		3. DATE OF ORDER/ CALL (YYYYMMDD) 2008 Jul 17		4. REQ./ PURCH. REQUEST NO. F2VUJ08185AC01		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) CODE S1109A DCMA ST PETERSBURG ATTN: (b)(6) GADSDEN BLDG SUITE 200 9549 KOGER BLVD. ST PETERSBURG FL 33702-2455			
9. CONTRACTOR L-3 COMMUNICATIONS TITAN CORPORATION NAME AND ADDRESS CHRISTI GILBERT 5100 WEST KENNEDY BLVD. SUITE 500 TAMPA FL 33609-1825				CODE 1BXH0		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	
						12. DISCOUNT TERMS		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN OWNED	
						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY CODE HQ0338 DFAS COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE <input 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. 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 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 TEL: 813-282-5795 EXT 6103 EMAIL: julia.deloch@ussocm.mil BY: ANITA DELOACH			25. TOTAL \$198,039.52	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. S/R ACCOUNT NO.	42. S/R VOUCHER NO.	

SCHEDULE B – SUPPLIES OR SERVICES

CLIN #	Labor Category Period of Performance	Hours	Unit Price	Extended Cost
	21 July 2008 - 31 March 2009			
0706	Sr. Information Technology Manager	1592		(b)(4)
0711	Travel			\$8,000.00
0713	Other Direct Costs			\$800.00
	Subtotal Year 7			(b)(4)
	1 April 2009 to 20 July 2009			
0806	Sr. Information Technology Manager	328		(b)(4)
	Subtotal Year 8			(b)(4)
	Total Task Order Value	1920		(b)(4)

SCHEDULE G – CONTRACT ADMINISTRATION DATA

ACCOUNTING AND APPROPRIATION DATA

AA: 9780100.56SF SC8 52SF CUE100 010000 592AD 013432 667100 F67100 FSR: 035639 PSR: 184438 DSR: 050095
 AMOUNT: \$164,169.44

THIS TASK ORDER IS INCREMENTALLY FUNDED. REMAINING FUNDING OF \$33,870.08 WILL BE ADDED VIA MODIFICATION PRIOR TO 1 MARCH 2009.

USSOCOM TASK ORDER SUPPORT FOR DEDICATED IA ENGINEERING SUPPORT FOR THE SOF INFORMATION ENTERPRISE EITC CLIN 0706

1.0 Task Scope: Reference SOW, Section C, Paragraphs 3.1.1, 3.1.8, 3.2.2 and Appendix A. The objective of this Task Order is to provide successful information assurance integration within several large projects supporting the worldwide SIF information enterprise (SIE). These projects

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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 Site Director. The task will fall under the Team EITC Information Assurance Principal who will ensure successful execution of the Task Order requirements.

2.3.1 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.

2.3.2 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 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.

2.2 Technical Plan.

2.3.1 Task Order Overview. Team EITC will provide a highly qualified information assurance engineer for the assessment, implementation, and oversight of IA requirements across the USSOCOM SIE to include interface and coordination with acquisition program managers responsible for the planning, development and fielding of improved information technology services to the Command. Systems may include IT systems with multiple protocols and interfaces, communications systems to include radio and satellite, networks to include both digital and fiber optic systems, and future, as yet undefined, capabilities.

- 2.2.1.1 The Team EITC engineer will assess the current and proposed Information Assurance (IA) architecture for the command and provide expert advice to command policy-makers to ensure improvements are incorporated as needed.
 - 2.2.1.2 The assigned engineer will lead project requirement analysis and requirements management activities on medium complexity projects.
 - 2.2.1.3 The assigned Team EITC engineer will help derive program and project IA needs through analysis of the customer developed and approved requirements documents such as mission need statements, objectives, threat assessments and downward directed policies.
 - 2.2.1.4 The assigned engineer will coordinate with USSOCOM sites, DISA, and other government agencies to determine technical improvements to IA security associated with the USSOCOM SIE Architecture.
 - 2.2.1.5 The assigned engineer will provide technical input to certification documentation authorities as needed; provide white papers and architectural diagrams reflecting recommendations to the site certification authority; and will work closely with site IA personnel to enforce network security measures.
- 2.3.2 Team EITC will develop and document guidance and direction to support network technicians in ensuring compliance to USSOCOM, DODIIS, and DISA security standards.
- 2.2.1.1 The assigned engineer will develop and publish risk mitigation strategies, recommend strategies to prevent security exposures and detect intrusions.
 - 2.2.1.2 The assigned engineer will research and evaluate concepts, tools and techniques for incorporation into the SOF Information Environment.
- 2.3.3 The Team EITC IA engineer will provide support for integration activities to include supporting the testing, integration and documentation of future modifications to the SIE, security products recommended for inclusion in the SIE, and industry and government security concepts and techniques for possible incorporation in the SIE IA toolbox.

3.0 Task Order Performance Information:

- 3.1 **Period of Performance.** The period of performance is 21 July 2008 through 20 July 2009.
- 3.2 **Place of Performance.** This Task Order will be performed at MacDill AFB, FL with possible travel to other USSOCOM sites CONUS and/or OCONUS.

3.3 Hours of Work. Normal working hours will be day shift, Monday through Friday. Team EITC realizes that mission critical support may at times require extended hours. If these extended hours become consistent or excessive, Team EITC would expect USSOCOM to provide additional support as a Surge Task Order.

4.0 Security Clearance Requirements. Security will be in accordance with the DD254 incorporated as Attachment 1. Team EITC personnel supporting this task will be cleared at the

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4.1 Team EITC personnel will require access to (b)(2)High computer systems only at government facilities – both fixed and deployed as mission dictates.

4.2

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4.3 Team EITC will ensure requirements for safeguarding classified information and classified materials, for obtaining and verifying personnel security clearances, for verifying security clearances and indoctrination of visitors, for controlling access to restricted areas, for protecting government property, and for the security of automated and non-automated management information systems and data are fulfilled. Team EITC's management system will prevent unauthorized disclosure of classified and sensitive unclassified information. The government shall be immediately notified if any security incident or any indication of a potential unauthorized disclosure or compromise of classified or sensitive unclassified information.

4.4 Team EITC will provide security management support. Typical efforts include, but are not limited to, performing classified document control functions, classified materials inventories (b)(2)High and debriefing agreements, and maintaining and using security-related databases.

5.0 Travel. Travel for this Task Order is expected and Team EITC has proposed a reimbursable travel CLIN based on expected usage.

5.1 Travel requirements needed to execute this task will be directed and approved by the government. Travel will be reimbursable, reference CLIN 0x11 or other travel CLIN as designated on the delivery order as appropriate.

5.2 Prior to travel, Team EITC will prepare and present detailed travel estimates to include air and ground transportation, lodging, meals and incidental cost estimates to the assigned COR for approval.

6.0 Materials.

6.1 Team EITC understands the government anticipates some small requirements for Other Direct Costs and has included a proposed funding line in our proposal for this purpose. Should the purchase of other materials or equipment be required, Team EITC would expect the government to provide additional funds for these requirements under CLIN 0x13.

6.2 The government will provide necessary office space, communications and computer support, and facilities for materials storage.

7.0 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 provide monthly status reports as part of the Monthly Summary Status Report required under the basic contract.

7.2 Team EITC will provide Trip Reports and Technical Reports as required.

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: <i>(X and complete as applicable)</i>		3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>	
<input checked="" type="checkbox"/> a. PRIME CONTRACT NUMBER USZA22-02-D-0017 TO: TBD	<input checked="" type="checkbox"/> a. ORIGINAL <i>(Complete date in all cases)</i> Date (YYMMDD) 080325	<input type="checkbox"/> b. REVISED <i>(Supersedes all previous specs)</i> Revision No. NA	Date (YYMMDD)
<input type="checkbox"/> b. SUBCONTRACT NUMBER	<input type="checkbox"/> c. FINAL <i>(Complete Item 5 in all cases)</i> Date (YYMMDD)		
<input type="checkbox"/> c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)		
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, complete the following			
Classified material received or generated under <i>(Preceding Contract Number)</i> is transferred to this follow-on contract			
5. IS THIS A FINAL DD FORM 254? <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 _____			
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>			
a. NAME, ADDRESS, AND ZIP CODE L-3 COMMUNICATIONS TITAN CORPORATION 5100 W. KENNEDY BLVD SUITE 500 TAMPA, FL 33609	b. CAGE CODE 1BXH0	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service Field Office PO Box 254036 Patrick AFB, FL 32925-0036	
7. SUBCONTRACTOR			
a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>	
8. ACTUAL PERFORMANCE			
a. LOCATION HQ USSOCOM 7701 Tampa Point Blvd MacDill AFB, FL 33621	b. CAGE CODE NA	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> (b)(2)High	
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT			
(b)(2)High		Period of Performance: 1 AUG 08 - 31 JUL 09 7 Apr 08 - 6 Apr 09 <i>TKM</i>	
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
	YES NO		YES NO
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)(2)High
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 WILL BE HANDLED IAW DOD 5400.7-R		l. OTHER <i>(Specify)</i> (b)(2)High	
k. OTHER <i>(Specify)</i> (b)(2)High		(b)(2)High	

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)

Requests must be forwarded through the certifying official (block 16), USSOCOM Office of Public Affairs (SOCS-PA), and contracting officer.

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. The contractor may also challenge guidance or the classification assigned to any information or material furnished or generated under this contract; and may submit 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.)

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14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract.

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15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the Cognizant Security Office.

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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.

a. TYPED NAME OF CERTIFYING OFFICIAL (b)(3)(10 U.S.C. 130b), (b)(6)	b. TITLE CONTRACTING OFFICER REPRESENTATIVE	c. TELEPHONE (Include Area Code) (b)(6)
d. ADDRESS (Include Zip Code) HQ USSOCOM / SONC-J61 7701 TAMPA POINT BLVD MACDILL AFB, FL 33621-5323	17. REQUIRED DISTRIBUTION	
e. SIGNATURE (b)(3)(10 U.S.C. 130b), (b)(6) (b)(3)(10 U.S.C. 130b), (b)(6)	<input checked="" type="checkbox"/>	a. CONTRACTOR
	<input type="checkbox"/>	b. SUBCONTRACTOR
	<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
	<input 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 USSOCOM SSO

PROTECTING "FOR OFFICIAL USE ONLY" (FOUO) INFORMATION

Contract Number: USZA22-02-D-0017

Task Order: TBD

1. GENERAL:

1.1. The "For Official Use Only" (FOUO) marking is assigned to information at the time of its creation in a DoD User Agency. It is not authorized as a substitute for a security classification marking but is used on official government information that may be withheld from the public under exemptions 2 through 9 of the Freedom of Information Act (FOIA).

1.2. Other non-security markings, such as "Limited Official Use" and "Official Use Only" are used by non-DoD User Agencies for the same type of information and should be safeguarded and handled in accordance with instruction received from such agencies.

1.3. Use of the above markings does not mean that the information cannot be released to the public under FOIA, only that it must be reviewed by the Government prior to its release to determine whether a significant and legitimate government purpose is served by withholding the information or portions of it.

2. MARKINGS:

2.1. An unclassified document containing FOUO information will be marked "For Official Use Only" at the bottom of the front cover (if any), on the first page, on each page containing FOUO information, on the back page, and on the outside of the back cover (if any). No portion markings will be shown.

2.2. Within a classified document, an individual page that contains both FOUO and classified information will be marked at the top and bottom with the highest security classification of information appearing on the page. If an individual portion contains FOUO information but no classified information, the portion will be marked, "FOUO."

2.3. Any "For Official Use Only" information released to a contractor by a DoD User Agency is required to be marked with the following statement prior to transfer. This document contains information EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FOIA. Exemptions apply.

2.4. Removal of the "For Official Use Only" marking can only be accomplished by the originator or other competent authority. When the "For Official Use Only" status is terminated, all known holders will be notified to the extent practical.

3. DISSEMINATION:

Contractors may disseminate "For Official Use Only" information to their employees and subcontractors who have a need for the information in connection with a classified contract. Contractors must ensure employees and subcontractors are aware of the special handling instructions detailed below.

4. STORAGE:

During working hours, "For Official Use Only" information shall be placed in an out-of-sight location if the work area is accessible to persons who do not have a need for the information. During nonworking hours, the information shall be stored to preclude unauthorized access. Filing such material with other unclassified records in unlocked files or desks, is adequate when internal building security is provided during nonworking hours. When such internal security control is not exercised, locked buildings or rooms will provide adequate after-hours protection or the material can be stored in locked receptacles such as file cabinets, desks, or bookcases.

5. TRANSMISSION

"For Official Use Only" information may be sent via first-class mail or parcel post. Bulky shipments may be sent by fourth-class mail. DoD components, officials of DoD components, and authorized DoD contractors, consultants, and grantees send FOUO information to each other to conduct official DoD business. Tell recipients the status of such information, and send the material in a way that prevents unauthorized public disclosure. Make sure documents that transmit FOUO material call attention to any FOUO attachments. Normally, you may send FOUO records over facsimile equipment. To prevent unauthorized disclosure, consider attaching special cover sheets, the location of sending and receiving machines, and whether authorized personnel are around to receive FOUO information. FOUO information may be passed to officials in other departments and agencies of the executive and judicial branches to fulfill a government function. Mark the records "For Official Use Only" and tell the recipient the information is exempt from public disclosure under the FOIA and requires special handling.

6. DISPOSITION

When no longer needed, FOUO information will be shredded.

7. UNAUTHORIZED DISCLOSURE

Unauthorized disclosure of "For Official Use Only" information does not constitute a security violation but the releasing agency should be informed of any unauthorized disclosure. The unauthorized disclosure of FOUO information protected by the Privacy Act may result in criminal sanctions and disciplinary action may be taken against those responsible.

Pages 12 through 13 redacted for the following reasons:

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			Z	1	2
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 11-Aug-2008	4. REQUISITION/PURCHASE REQ. NO. F2VJ0818SAC01	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 500 TAMPA FL 33609-1825			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0017-0646		
			X 10B. DATED (SEE ITEM 13) 17-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 CONTRACT 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: spencer081847 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 / CONTRACT SPECIALIST TEL: 813-282-8795 EXT 8103 EMAIL: julia.deloach@socom.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Julia A. DeLoach</i> (Signature of Contracting Officer)		16C. DATE SIGNED 11-Aug-2008	
(Signature of person authorized to sign)					

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

The purpose of this modification is to increase funding.

SCHEDULE G – CONTRACT ADMINISTRATION DATA

1. As a result of this modification, the total value of this task order remains unchanged at \$198,039.52.

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 \$33,870.08 from \$164,169.44 to \$198,039.52.

b. ACRN AA remains unchanged at \$164,169.44

AA: 9780100.56SF SC8 52SF CUE100 010000 592AD 013432 667100 F67100 FSR: 035639 PSR: 184438 DSR: 050095

c. ACRN AB is added and increased by \$33,870.08 from \$0.00 to \$33,870.08

AB: 9780100.56SF SC8 52SF CUE100 010000 592AD 013432 667100 F67100 FSR: 035639 PSR: 184438 DSR: 018133

Requisition Number: F2VUJ08210AC01

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)