ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQ./ PURCH. REQUEST NO.	5. PRIORITY
USZA22-02-D-0017	0647	2008 Aug 05	F2VUR08184A007	

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 6) CODE S1109A
DCMA ST PETERSBURG
GADSDEN BLDG SUITE 200
9549 KOGER BLVD.
ST PETERSBURG FL 33702-2455

8. DELIVERY FOB
[X] DESTINATION
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR CODE 1BXH0 FACILITY
NAME AND ADDRESS
L-3 SERVICES, INC.
CHRISTI GILBERT
5100 W KENNEDY BLVD STE 500
TAMPA FL 33609-1825

10. DELIVER TO FOB POINT BY (Date) (YYYYMMMDD)
SEE SCHEDULE

11. MARK IF BUSINESS IS
[ ] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO CODE
SEE SCHEDULE

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	X	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 (YYYYMMMDD)

[ ] 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: 813-282-8795 EXT 6103
EMAIL: julia.deloach@socom.mil
BY: ANITA DELOACH
CONTRACTING / ORDERING OFFICER

25. TOTAL $134,752.36
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 (YYYYMMMDD) | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

28. SHIP NO. | 29. DO VOUCHER NO. | 30. INITIALS

f. TELEPHONE NUMBER | g. E-MAIL ADDRESS

[ ] PARTIAL [ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

34. CHECK NUMBER

35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN #	Labor Category Period of Performance	Hours	Unit Price	Extended Cost
	6 August 2008 – 6 November 2008			
0707	Sr. Hardware Technician	(b)(4)		
	PC Technician (4)			
0713	Other Direct Costs			$5,938.46
	TOTAL TASK ORDER VALUE	2600		$134,752.86

SECTION G - CONTRACT ADMINISTRATION DATA

ACCOUNTING AND APPROPRIATION DATA

AA: 9780100.56SF SC8 52S4 GDSOCR 010000 592AD 013431 667100 F67100 FSR: 016699 PSR: 518267 DSR: 501099
AMOUNT: $134,752.86

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

USSOCOM EITC TASK ORDER SUPPORT FOR DUAL WORKSTATION DEPLOYMENT SUPPORT CLIN 0607

Task Scope: Reference SOW, Section C, Paragraphs 3.2.2 and Appendix A. The objective of this Task Order is to provide increased desktop support services for HQ USSOCOM's systems migration effort to provide Dual Workstations for headquarters personnel.

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 Lead and responsible for ensuring successful execution of the Task Order requirements.

1.2 **Technical Plan.**

1.2.1 **Task Order Technical Overview.** Team EITC will assist HQ USSOCOM's task of fielding workstations to provide dual CPUs [redacted] (b)(2)High SOCOM headquarters facilities [redacted] (b)(2)High

1.2.2 **Support Requirements.**

1.2.2.1 Team EITC will work in coordination with the configuration management office, systems engineer, and network engineer to minimize potential down time and impact to network operations. Our team will coordinate with the configuration management office to ensure all items are inventoried and submitted into the configuration management database (CMDB).

1.2.2.2 This proposal includes a level of effort to install and configure [redacted] (b)(2)High systems as part of this migration.

1.2.2.3 Team EITC will insure full interoperability and seamless interface of desktops, portable computing devices, and their approved peripherals to LANs/WANs.

1.2.2.4 Team EITC will provide hardware and software updates and upgrades to desktop computers, portable computing devices and peripherals.

1.2.2.5 All integration functions will be performed in accordance with applicable service and industry standards and comply with USSOCOM SIE guidelines and policies.

2.0 Task Order Performance Information:

2.1 **Period of Performance.** The expected period of performance is 6 August 2008 thru 6 November 2008.

2.2 Place of Performance. This Task Order will be performed at MacDill AFB, FL.

2.3 Hours of Work. Team EITC expects to work day shift but is prepared to extend daily services as required without exceeding a 40 hour work-week per individual.

2.3.1 Team EITC understands there may be periods during which Team EITC will be required to work weekends, extended hours, and be on call for mission critical support beyond a 40 hour work-week.

2.3.2 As some personnel assigned to this task order are non-exempt employees, Team EITC may require USSOCOM to provide additional support in the form of premium overtime if an extended work-week is required.

3.0 Security Clearance Requirements.

3.1 Security will be in accordance with the attached DD254 (Attachment 1). [redacted] (b)(4) of the Contractor team supporting this task [redacted] (b)(2)High at the start of the task to facilitate certain installations and minimize the requirement for escorts. The other personnel will not require clearances.
Contractors will not require access to any material in performance of this effort. Contractor will require access to [redacted] (b)(2)High connectivity only at government facilities. Team EITC understands personnel without clearances must be escorted at all times while within USSOCOM facilities.

3.2 The contractor shall insure 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. The contractor's management system shall 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.

3.3 The contractor shall provide security management support. Typical efforts include, but are not limited to, performing classified document control functions, classified materials inventories, [redacted] (b)(2)High [redacted] (b)(2)High preparing and monitoring personnel [redacted] (b)(2)High agreements, and maintaining and using security-related databases.

4.0 Travel. Team EITC does not anticipate anything other then local travel under this Task Order. If travel is required, Team EITC will be reimbursed in accordance with the JTR under a CLIN designated by the Delivery Order.

5.0 Materials. The 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.

5.1 Office Space. The Government will provide necessary transportation, office space and facilities for storage.

5.2 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.

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

6.1 Team EITC will include a Task Order status report as part of the EITC Monthly Status Report required by the basic contract.

6.2 The SOCOM Site Director will provide status updates on the project to the Director of C4 Systems as part of his weekly staff meeting.

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION
(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

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)*

☒	a. PRIME CONTRACT NUMBER USZA22-02-D-0017 TO TBD	
☐	b. SUBCONTRACT NUMBER	
☐	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)

3. THIS SPECIFICATION IS: *(X and complete as applicable)*

☒	a. ORIGINAL *(Complete date in all cases)*		Date *(YYYYMMDD)* 20080723
☐	b. REVISED *(Supersedes all previous specs)*	Revision No. NA	Date (YYYYMMDD)
☐	c. FINAL *(Complete Item 5 in all cases)*		Date *(YYYYMMDD)*

4. IS THIS A FOLLOW-ON CONTRACT? ☐ YES ☒ NO If YES, complete the following

Classified material received or generated under *(Preceding Contract Number)* is transferred to this follow-on contract

5. IS THIS A FINAL DD FORM 254? ☐ YES ☒ 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 (Include Commercial and Government Entity (CAGE) Code)

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
L-3 Communications Titan Corporation 5100 W. Kennedy Blvd. Suite 500 Tampa Fl 33609	1BXH0	Defense Security Service PO Box 254036 Patrick AFB, Fl. 32925-0036

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
USSOCOM 7701 Tampa Pt. Blvd MacDill AFB, Fl 33621	N/A	(b)(2)High

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

(b)(2)High

POP 1 Aug 08 - 31 Oct 08

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	(b)(2)High	
b. RESTRICTED DATA		
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		
d. FORMERLY RESTRICTED DATA		
e. INTELLIGENCE INFORMATION		
(1) Sensitive Compartmented Information (SCI)		
(2) Non-SCI		
f. SPECIAL ACCESS INFORMATION		
g. NATO INFORMATION		
h. FOREIGN GOVERNMENT INFORMATION		
i. LIMITED DISSEMINATION INFORMATION		
j. FOR OFFICIAL USE ONLY INFORMATION WILL BE HANDLED IAW DOD 5400.7-R		
k. OTHER *(Specify)*		

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO
a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	(b)(2)High	
b. RECEIVE CLASSIFIED DOCUMENTS ONLY		
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		
d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		
e. PERFORM SERVICES ONLY		
f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		
g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		
h. REQUIRE A COMSEC ACCOUNT		
i. HAVE TEMPEST REQUIREMENTS		
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		
k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		
l. OTHER *(Specify)* (b)(2)High (b)(2)High		

DD Form 254, DEC 1999 PREVIOUS EDITION IS OBSOLETE

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public

☐ ☒

releases shall be submitted for approval prior to release. Direct Through (Specify)

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

(b)(2)High

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (b)(2)High

(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 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. TITLE	c. TELEPHONE *(Include Area Code)*
(b)(3)(10 U.S.C. 130b), (b)(6)	COR	(b)(6)

d. ADDRESS *(Include Zip Code)*	17. REQUIRED DISTRIBUTION	
HQ USSOCOM/ SONC-J61 7701 TAMPA PT. BLVD MACDILL AFB, FL 33621-5323	☒	a. CONTRACTOR
	☐	b. SUBCONTRACTOR
	☒	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
e. SIGNATURE (b)(3)(10 U.S.C. 130b), (b)(6) (b)(3)(10 U.S.C. 130b), (b)(6)	☐	D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
	☒	E ADMINISTRATIVE CONTRACTING OFFICER
	☒	F. OTHERS AS NECESSARY

DD FORM 254 (BACK), DEC 1999

Contract Number: USZA22-02-D-0017
PROTECTING "FOR OFFICIAL USE ONLY" (FOUO) INFORMATION

1. GENERAL:

a. 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).

b. 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.

c. 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:

a. 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.

b. 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."

c. 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."

d. 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. Electronic transmission of FOUO information, e.g., voice, data or facsimile, and e-mail, shall be by approved secure communications systems or systems utilizing other protective measures such as Public Key Infrastructure (PKI), whenever practical.

6. DISPOSITION: When no longer needed, FOUO information must 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.