

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 6

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>USZA22-02-D-0017</b>		2. DELIVERY ORDER/ CALL NO. <b>0648</b>		3. DATE OF ORDER/ CALL (YYYYMMDD) <b>2008 Jul 28</b>		4. REQ./ PURCH. REQUEST NO. <b>F2VUM08137A001</b>		5. PRIORITY				
6. ISSUED BY HQ USSOCOM SOAL-K ATTN: MATTHEW SPENCER 7701 TAMPA POINT BLVD MACDILL AFB FL 33621				CODE <b>H9222</b>		7. ADMINISTERED BY (if other than 6) CODE <b>S1109A</b> DCMA ST PETERSBURG GADSDEN BLDG SUITE 200 9549 KOGER BLVD. ST PETERSBURG FL 33702-2455						
9. CONTRACTOR L-3 SERVICES, INC. NAME CHRISTI GILBERT AND 5100 W KENNEDY BLVD STE 500 ADDRESS TAMPA FL 33609-1825				CODE <b>1BXH0</b>		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 CODE <b>HQ0338</b> 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"/>		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. RFP:								
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.deleach@socom.mil BY: ANITA DELOACH				<i>Julia A. DeLoach</i> CONTRACTING / ORDERING OFFICER		25. TOTAL <b>\$52,817.68</b>		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.												
a. DATE (YYYYMMDD)		b. 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.		

**SECTION B - SUPPLIES OR SERVICES AND PRICES**

<b>CLIN #</b>	<b>Labor Category Period of Performance</b>	<b>Cost</b>
	<b>30 July 2008 - 31 December 2008</b>	
0713	Other Direct Costs	\$52,937.68
	<b>TOTAL TASK ORDER VALUE</b>	<b>\$52,937.68</b>

**SECTION G - CONTRACT ADMINISTRATION DATA**

**ACCOUNTING AND APPROPRIATION DATA**

AA: 9780100.56SF SC8 52SF CLG241 010000 592AA 015498 667100 F67100 ESP: HQ FSR: 035639 PSR: 997773 DSR:  
408323  
AMOUNT: \$52,937.68

## SECTION C - DESCRIPTIONS AND SPECIFICATIONS

## USSOCOM TASK ORDER SUPPORT

(b)(2)High

## STO AV and VTC Upgrades

## EITC CLIN 0713

**1.0 Task Scope:** This task order supports the USSOCOM requirement to provide audiovisual upgrades and add video teleconference capabilities in HQ USSOCOM (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 SOCOM Director, who is also the task leader's supervisor and responsible for ensuring successful execution of the Task Order requirements.

**2.2 Technical Plan.** Team EITC will provide, install and integrate (b)(2)High Tandberg VTC systems (b)(2)High GFE), UPS, and AV Matrix switcher. These items along with GFE audio amplifier and the existing VHS/DVD player will be integrated into a new wood AV rack that closely matches the existing oak furniture and new operator's workstation.

**2.2.1** Sources that will display images on the screen through the existing ceiling projector include a computer located on the workstation, a laptop connected to a surface interface on the rack, a device connected to a spare s-video input on the rack, the VCR/DVD player and any of the three videoconference CODECs.

**2.2.2** The damaged screen surface will be replaced.

**2.2.3** Material originating from any of the computers may be pushed through the videoconference CODECs to the far site. A single camera mounted on the front wall will service all three CODECs. Up to two microphones connected to a wall plate on the front of the room will be placed on the table and will also serve all three CODECs. Audio from the source in use will be heard through ceiling speakers.

**2.2.4** The control system will be equipped with a 15" diagonal wired color touch panel and programmed to operate the new system. Controls will include system/rack power, source selection, VTC control, VCR/DVD control, and audio volume. During videoconference sessions, the system will interrupt power to the two unused videoconference CODECs not in use.

**2.2.5 Services.** Team EITC will provide the following services in support of this requirement:

- Install ceiling mounted, replacement motorized screen and camera

- Install all A/V and VTC equipment in Credenza
- Install switching, distribution and control system equipment
- Install cabling and associated hardware
- Program the control system for normal operation

**2.2.6 Project Coordination.** Team EITC will provide project coordination services to include meetings with HQ USSOCOM technical representatives and project coordinators, including:

- System implementation monitoring
- Project scheduling and oversight
- Equipment staging at a Team EITC off-site facility
- Assuring that final punch-list items are completed

**2.2.7 System Engineering.** Team EITC system engineering support includes preparation of system functional interconnection diagram and facility and equipment location drawings. In addition, Team EITC staff will provide:

- System implementation oversight
- Project Scheduling
- Equipment staging in-house
- Completion of final punch-list issues

**2.2.8 On-Site Installation.** Team EITC staff will provide the following services for installation of this equipment into the Joint Operations Center facility:

- Install and bundle all cables in an orderly fashion
- Terminate and label all cables for easy reference
- Mount and terminate all computer interfaces
- Install structural systems for multimedia equipment
- Program control system
- Adjust and balance audio settings
- Test the installed systems for all functional requirements
- Site cleanup and waste disposal/removal
- Provide end-user training

### **3.0 Task Order Performance Information:**

**3.1 Period of Performance.** The period of performance is 30 July 2008 to 31 December 2008.

**3.2 Place of Performance.** This task order will be performed at USSOCOM facilities, MacDill AFB, FL.

**3.3 Hours of Work.** Normal working hours will be day shift, Monday through Friday (0800 - 1700).

**3.3.1** The Team EITC proposal is based on day shift hours. Should the installation be interrupted or required to be performed at other than normal working hours, additional labor charges will be required.

**4.0 Personnel Requirements:** Team EITC intends to use Subject Matter Experts from Audio Visual Innovations.

**5.0 Security clearance requirements for this Task Order:** Team EITC understands there is no security requirement for this task order. We understand that while in the facility, Team EITC personnel will require escort from government personnel.

**6.0 Task Order Travel:** Travel is not expected on this task order.

**7.0 Material:**

**7.1 Team EITC will provide necessary materials, hardware, and software to meet the requirements of this Task Order. There is a six to eight week lead time for the procurement of materials required for this task order. Team EITC proposal includes:**

**7.1.1 Delivery transportation/trucking**

**7.1.2 Bill Of Materials:**

- Two (2) Tandberg 3000 CODEC's with:
  - o -Natural Presenter Package (NPP)
  - o -One year Customer Core Service 1 yr contract
  - o -2MBPS Bandwidth IP option
- Boundary desktop style microphone(s)
- Smart interlocked A/C control for all CODEC's
- One wall mounted Tandberg VTC camera (GFE)
- One DVD/VCR
- Sound system for VTC and computer operation
- All associated switching equipment with the following Inputs:
  - o -JWIC's VTC
  - o -Lan B VTC
  - o -Classified VTC
  - o -Workstation Computer
  - o -Laptop Computer
  - o -S video source (Spare)
- Outputs:
  - o -Existing GFE Projector
- All associated RGB/fiber distribution equipment
- All associated control system equipment to include Crestron wired 15" color touch panel
- Cabling and associated hardware
- Equipment credenza to house the A/V, VTC equipment
- UPS/power conditioning for protection of A/V, VTC equipment

**7.2 Office Space.** Team EITC understands it is necessary to provide office space and facilities for storage for personnel assigned to accomplish work under this requirement. Team EITC understands it is required to store the new equipment at their location until they are ready for installation. Team EITC also understands that storage of equipment in the room or immediate area during the installation will have to be coordinated with the Government POCs.

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

**8.0 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.

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

**8.2 Team EITC will provide the following technical report(s) (CDRL A004) as required to document the proposed effort:**

- 8.2.1 Documentation.** Documentation will include as-built system diagrams and system Operations and Maintenance manuals. Where applicable, Team EITC will provide access to source code written specifically for the operation of the control systems. This will be provided under a licensing agreement limiting the duplication and distribution of software.
- 8.2.2 Warranties.** Team EITC shall provide information on the manufacturers' standard equipment warranties.
- 8.2.3** The standard one year warranty on Tanberg equipment begins with delivery of the equipment to the site.