

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA 22-02-D-0017	2. DELIVERY ORDER/ CALL NO. 0649	3. DATE OF ORDER/ CALL (YYYYMMDD) 2008 Aug 07	4. REQ./ PURCH. REQUEST NO. F2VUCC8168A001	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 33702-2456	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 SERVICES, INC NAME CHRISTI GILBERT AND 5100 W KENNEDY BLVD STE 500 ADDRESS TAMPA FL 33609-1825	CODE 1BXH0	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	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 SEE SCHEDULE	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. 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)
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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
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.delouch@socon.mil BY: ANITA DELOUCH	<i>Julia B. DeLoach</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$200,145.28	26. DIFFERENCES
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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		32. PAID BY
36. I certify this account is correct and proper for payment.			33. AMOUNT VERIFIED CORRECT FOR
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. SR ACCOUNT NO.	42. SR VOUCHER NO.
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SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN #	Labor Category Period of Performance	Hours	Unit Price	Extended Cost
	11 August 2008 - 31 March 2009			
0707	Web Developer	1208	(b)(4)	
0711	Travel			\$32,000.00
	Subtotal Year 7			(b)(4)
	1 April 2009 - 10 August 2009			
0807	Web Developer	712	(b)(4)	
0811	Travel			\$18,000.00
	Subtotal Year 8			(b)(4)
	TOTAL TASK ORDER VALUE	1920		(b)(4)

SECTION G - CONTRACT ADMINISTRATION DATA

ACCOUNTING AND APPROPRIATION DATA

AA: 9780100.56SF SC8 52SF DEC840 010000 59200 015498 667100 F67100 FSR: 035639 PSR: A02343 DSR: 660682
 AMOUNT: \$163,845.36

THIS TASK ORDER IS INCREMENTALLY FUNDED. REMAINING FUNDS OF (b)(4) WILL BE ADDED VIA MODIFICATION .

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

USSOCOM TASK ORDER SUPPORT FOR EITC CLIN 0707/0807 CARE COALITION IT SUPPORT

1.0 Task Scope: Reference SOW, Section C, Paragraphs 3.4.1, 3.4.2, 3.4.3 and Appendix A. The objective of this Task Order is to provide information technology support services in the development and operations and maintenance of website (b)(2)High and application servers and software.

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. The Team EITC Enterprise Director is the point of contact for this task and the Application Development Principal's, who is responsible for ensuring successful execution of this task.

2.2 Management Objectives. Team EITC will leverage the architecture design of the SOCOM portal environments to create an effective information dissemination tool for the Care Coalition Office for use throughout the SIE environment.

3.0 Technical Overview. This task is in direct support to the Headquarters USSOCOM office of the Care Coalition (SOCS-FC). Technical direction for this task order will be provided from SONC-J61 and coordinated with the existing support provided under Task Order 0612. The functional requirements will be provided from the Care Coalition Office.

3.1 General Support Requirements: Team EITC will analyze requirements, design, integrate and test systems to support Government business processes and perform technical and functional assignments in support of IT activities. Team EITC will maintain all systems for use by the Care Coalition and SOCOM component organizations in a net centric environment. Team EITC will:

- 3.1.1 Provide a user manual for each new system.
- 3.1.2 Deliver training materials for all custom systems and perform initial classroom instructor-led training and one-on-one desk side training and travel to remote locations when required.
- 3.1.3 Use its in-depth knowledge of Sharepoint Portal capabilities to assist the Care Coalition staff and personnel with implementation of information management on the portal.
- 3.1.4 Use its internal software development standards and integrate reusable code, to the maximum extent possible, in order to reduce the impact of change to the current portal environment. Team EITC will ensure all solutions use Integrated Windows Authentication for discretionary access control to applications, portal interfaces, and data sets. As required, our engineer will modify the standard User Manager solution for current and future ASP.Net applications to be PKI-enabled for use with DoD CAC cards and readers.

- 3.1.5 As required, conduct technology and product research on solutions and configurations, Active Directory authentication, MS Virtual Server, SMTP server implementation, and other technologies that have become standard tools to ensure accessibility to Care Coalition data.
- 3.1.6 Ensure the development environment for the Care Coalition matches the production and operational environment as closely as possible by modifying the configuration when necessary.
- 3.1.7 Provide new applications for review by users on the pre-release environment to obtain necessary feedback on suitability and functionality required by the user community.

4.0 Performance Information:

- 4.1 **Period of Performance.** The period of performance for this Task Order is 11 August 2008 through 10 August 2009.
- 4.2 **Place of Performance.** Work performed on this Task Order will take place at HQ USSOCOM, MacDill AFB, FL.
- 4.3 **Hours of Work.** Normal working hours will be 0800 to 1700, Monday through Friday. Team EITC will be prepared to surge development efforts to meet critical release dates. Should these efforts become excessive or continuing, Team EITC expects USSOCOM to supplement this task order with surge or contingency hours.

5.0 Security Clearance Requirements: Team EITC personnel assigned to this Task Order will have Secret clearances as required by the mission performed.

- 5.1 Security will be in accordance with the attached DD254 (Attachment 1). It is understood that it is preferred that individual(s) supporting this task will be (b)(2)High. Team EITC personnel will require access to (b)(2)High computer systems only at government facilities.
 - 5.2 Team EITC will 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 Team EITC management system will prevent unauthorized disclosure of classified and sensitive unclassified information. The Government will be notified immediately if any security incident or any indication of a potential unauthorized disclosure or compromise of classified or sensitive unclassified information.
 - 5.3 Team EITC will provide security management support. Typical efforts include, but are not limited to, performing classified document control functions, classified materials inventories, program access requests, preparing and monitoring personnel indoctrination and debriefing agreements, and maintaining and using security-related databases.
- 6.0 **Travel:** Travel is expected and Team EITC has included estimated travel requirements under CLIN 07111. Travel costs shall be reimbursable - reference the provisions of the Joint Travel Regulation and CLIN 0711 or other travel CLIN as designated by the delivery order. Team EITC will provide detailed travel estimates (e.g., airline, lodging, per diem and other transportation) for Government approval prior to travel. Team EITC will use Video Teleconference capabilities whenever possible to reduce travel costs.

7.0 Materials: Government will provide necessary materials to complete this Task Order.

7.1 Office Space. The Government will provide necessary office space and facilities for duty performance, development efforts and storage.

7.2 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. Team EITC will work with the Government to define the necessary materials list required by this Task Order.

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

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

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

8.3 Team EITC will provide a Casualty Tracker Training manual in downloadable PDF format.

8.3.1 Draft for government review is due 30 days after performance start.

8.3.2 Final manual due within 30 days of receiving government comments on the draft product provided per paragraph 8.3.1.

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: (X and complete as applicable)			3. THIS SPECIFICATION IS: (X and complete as applicable)		
<input type="checkbox"/>	a. PRIME CONTRACT NUMBER USZA22-02-D-0017 TO TBD		<input checked="" type="checkbox"/>	a. ORIGINAL (Complete date in all cases) Date (YYYYMMDD) 20080610	
<input type="checkbox"/>	b. SUBCONTRACT NUMBER		<input type="checkbox"/>	b. REVISED (Supersedes all previous specs) Revision No. NA	Date (YYYYMMDD)
<input type="checkbox"/>	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)	<input type="checkbox"/>	c. FINAL (Complete Item 5 in all cases) 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 (Precoding Contract Number) 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 (Include Commercial and Government Entity (CAGE) Code)					
a. NAME, ADDRESS, AND ZIP CODE 1.3 Communication Titan Corporation 5100 W. Kennedy Blvd Suite 500 Tampa, FL 33609		b. CAGE CODE 1BXH0	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) 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 HQ USSOCOM 7701 Tampa Pt. Blvd MacDill AFB, FL 33621		b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) (b)(2)High		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Care Coalition IT Support Period of Performance 07/07/08 through 07/06/09					
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		
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) (b)(2)High					
			a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		
			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 JSM 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)(3)(10 U.S.C. 130b), (b)(6)	b. TITLE COR	c. TELEPHONE (Include Area Code) (b)(6)												
d. ADDRESS (Include Zip Code) 7701 Tampa Pt Blvd MacDill AFB, FL 33621	17. REQUIRED DISTRIBUTION <table border="1"><tr><td data-bbox="737 338 810 373"><input checked="" type="checkbox"/></td><td data-bbox="818 338 1503 373">a. CONTRACTOR</td></tr><tr><td data-bbox="737 380 810 415"><input type="checkbox"/></td><td data-bbox="818 380 1503 415">b. SUBCONTRACTOR</td></tr><tr><td data-bbox="737 422 810 457"><input checked="" type="checkbox"/></td><td data-bbox="818 422 1503 457">c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR</td></tr><tr><td data-bbox="737 464 810 499"><input type="checkbox"/></td><td data-bbox="818 464 1503 499">D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION</td></tr><tr><td data-bbox="737 506 810 541"><input checked="" type="checkbox"/></td><td data-bbox="818 506 1503 541">E. ADMINISTRATIVE CONTRACTING OFFICER</td></tr><tr><td data-bbox="737 548 810 583"><input checked="" type="checkbox"/></td><td data-bbox="818 548 1503 583">F. OTHERS AS NECESSARY</td></tr></table>		<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
<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													
e. SIGNATURE (b)(3)(10 U.S.C. 130b), (b)(6)														

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