

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017		2. DELIVERY ORDER/ CALL NO. 0650		3. DATE OF ORDER/ CALL (YYYYMMDD) 2008 Aug 04		4. REQ/ PURCH. REQUEST NO. F2VUJ08116AC01		5. PRIORITY	
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 33702-2455			
8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				CODE S1109A					
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.	
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. RRF:						
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: 813-262-8795 EXT 6103 EMAIL: julia.deLoach@soacom.mil BY: ANITA DELOACH				<i>Julia A. DeLoach</i> CONTRACTING / ORDERING OFFICER		25. TOTAL	\$542,897.40	
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			
e. 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.		

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN #	Labor Category Period of Performance	Hours	Unit Price	Extended Cost
	5 August 2008 - 7 December 2008			
0706	Communications Technician	1516	(b)(4)	
	Communications Engineer	3032		
0713	ODCs (Materials)			\$177,324.45
	Fiber Consolidation Splice Subtotal	4548		\$484,738.93
	Davis Center Fiber Term			
0706	Communications Technician	34	(b)(4)	
	Communications Engineer	34		
0713	ODCs (Materials)			\$3,400.29
	Davis Center Fiber Term Subtotal	68		\$7,747.19
	Cable Removal in Floor Tray			
0706	Communications Technician	20	(b)(4)	
	Communications Engineer	20		
0713	ODCs (Materials)			\$134.87
	Cable Removal in Floor Tray Subtotal	40		\$2,691.87
	Data Center Work			
0706	Communications Technician	280	(b)(4)	
	Communications Engineer	80		
0713	ODCs (Materials)			\$134.87
	Davis Center Work Subtotal	360		\$20,946.87
	VE - Fiber Patch Cords			
0713	ODCs (Materials)			\$25,972.54
	VE - Fiber Patch Cords Subtotal	0		\$25,972.54
	TOTAL TASK ORDER VALUE	5016		\$542,097.40

SECTION G - CONTRACT ADMINISTRATION DATA

ACCOUNTING AND APPROPRIATION DATA

AA: 9780100.56SF SC8 52SF EXE240 010000 592AD 013453 667100 F67100 FSR: 035639 PSR: 176803 DSR: 497690
AMOUNT: \$440,031.47

****THIS TASK ORDER IS INCREMENTALLY FUNDED. REMAINING FUNDS IN THE AMOUNT OF \$102,065.93 WILL BE ADDED VIA MODIFICATION PRIOR TO 30 SEPTEMBER 2008.**

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

USSOCOM TASK ORDER SUPPORT
(b)(2)High **FIBER CONSOLIDATION**
(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 supports the removal of abandoned cables and consolidation of Fiber Cabling (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 abandoned riser cable, fusion splicing of Outside Plant cables and the replacing larger form factor patch panels with smaller (LC) patch panels. This Task Order will also complete cabling that was begun in the Data Center (b)(2)High (b)(2)High. This project will entail a great deal of coordination of circuit movement (by the government) with the potential for hard outages with short reconfiguration times and after hours work required.

1.2.2 Residual materials will be returned to the government.

2.0 Support Requirements. Team EITC will remove old cable, move circuits and network uplinks, and fusion splice cables.

2.1 Team EITC has included a separately priced line item in the proposal to splice and test 12SM and 48MM cable to terminate in the room (b)(2)High (Option 1).

2.2 Removal. Team EITC will remove thirteen 25 pair and five 100 pair cables the cable trench in order to allow future cable pulls.

2.2.1 EITC will disconnect these cables at the comm room end of the active riser 110 termination blocks.

2.2.2 The cable trench, is space constrained, carries (b)(2)High fiber riser cables, DRSN cables and the operable telephone riser cable with the most congested section is the hallway connecting the cable vault to the main hallway.

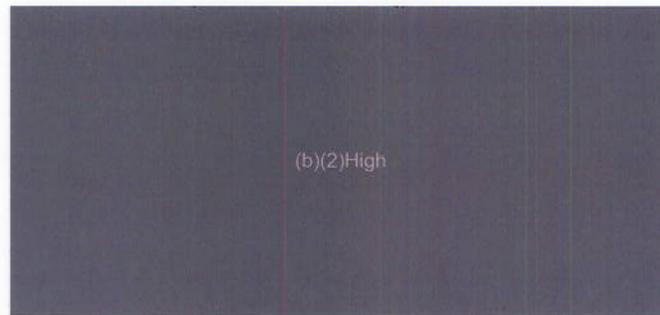
2.3 Fusion Splice. Team EITC will coordinate with the government for the movement of circuits and network uplinks to minimize downtimes. When all coordination efforts to move circuits/links have failed, Team EITC will accomplish splices. This effort will require approved

downtime for a hard outage. It is estimated half of this work will require a hard downtime and "hot" cut over with a short recovery time.

- 2.3.1 There are presently (b)(2)High (b)(2)High which will be fusion spliced in the cable vault to provide an elevated enclosure above the flood line. The enclosure to be used is not water proof, but will be placed in the frame room, elevated to a level at least equal to the patch panels in (b)(2)High
- 2.3.2 New, interior grade, water resistant cable will be provided from (b)(2)High (b)(2)High for each outside plant cable spliced.

2.4 Patch Panel Consolidation: Team EITC will coordinate with the government for their movement of circuits and network uplinks to minimize downtimes. When all coordination efforts to move circuits/links have failed, patch panel replacement will be accomplished. This will require approved downtime as a hard outage.

- 2.4.1 All connectors will be changed from SC to high density LC; from Molex to Corning patch panels.
- 2.4.2 Team EITC will validate the government accomplished initial surveys and rack elevation layouts and reconcile them with an agreed upon plan and order of cable work.
- 2.4.3 (b)(2)High (b)(2)High (b)(2)High it is expected that the riser circuits can be patched to other cables to clear the subject cable for work. Team EITC proposes horizontal change out work will require night work to avoid user downtime or excessive patching of user connections through the Consolidation Points.



2.5 Data Center Cabling: Team EITC will accomplish this effort with work being done in parallel with the fiber consolidation effort.

- 2.5.1 Team EITC will terminate and test 90 copper cables that were roughed-in but not terminated and tested. Test results will be provided.
- 2.5.2 Team EITC will test and provide results for 600 copper and 1400 fiber cables that were installed but not tested on the assumption that some of this count is now in use and will not have to be tested.

- 2.5.3** Team EITC will remove for reuse cabling that once supported the transitions needed during the reconfiguration of the Data Center. These cables still have connectors and are still a valuable resource and will be removed, sorted and stored for reuse (approximately 30 each 12 strand). There are also approximately 5 fiber cables over 100 feet long (with connectors cut off) that will be removed and kept.
- 2.5.4** Team EITC will remove for Disposal "left-behind" copper and fiber cabling in the ceiling and under the floor from the changes to the data center from (b)(2)High (b)(2)High. These cables will be removed and not reused. We estimate there are approximately 500 abandoned copper cables.
- 2.5.5** Team EITC will maintain and apply the current infrastructure labeling scheme in effect.

3.0 Task Order Performance Information:

3.1 Period of Performance. The period of performance for this Task Order is 5 August 2008 through 7 December 2008

3.2 Place of Performance. This Task Order will be performed at the HQ USSOCOM (b)(2)High (b)(2)High 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 Floor Plan. Team EITC has included a floor plan describing the approximate equipment layout which was also used to aid in development of the final bill of materials required for this project.

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

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 The assigned subcontractor will provide the following CDRLs through the SOCOM Site Director.
 - 7.2.1 Test Results (on CD).
 - 7.2.2 Final "as built" drawings for rack elevations of the final patch panel configurations.
 - 7.2.3 After action report on final time lines and accuracy of time and material estimates, closeout reports NLT 30 days after task order completion.
 - 7.2.4 List of Residual materials, bought, used and returned NLT 30 days after task order completion.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				Z	1 2
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 21-Aug-2008	4. REQUISITION/PURCHASE REQ. NO. F2VUJ08116AC01		5. PROJECT NO. (If applicable)	
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 item 6) DCMA ST PETERSBURG GADSDEN BLDG SUITE 200 9549 KOGER BLVD. ST PETERSBURG FL 33702-2455		CODE S1109A	
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-0017-0650	
				X 10B. DATED (SEE ITEM 13) 04-Aug-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: spencer081897 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 / CONTRACTING OFFICER TEL: 813-282-8795 EXT 6103 EMAIL: julia.de/loach@socom.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Julia A. DeLoach</i> (Signature of Contracting Officer)		16C. DATE SIGNED 22-Aug-2008

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to increase funding.

SECTION G - CONTRACT ADMINISTRATION DATA

1. As a result of this modification, the total value of this task order remains unchanged at \$542,097.40.

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 \$102,065.93 from \$440,031.47 to \$542,097.40.

b. ACRN AA remains unchanged at \$440,031.47
AA: 9780100.56SF SC8 52SF EXE240 010000 592AD 013453 667100 F67100 FSR: 035639 PSR: 176803 DSR:
497690

c. ACRN AB is added and increased by \$102,065.93 from \$0.00 to \$102,065.93
AB: 9780100.56SF SC8 52SF EXE240 010000 592AD 013453 667100 F67100 FSR: 035639 PSR: 176803 DSR:
363351
Requisition Number: F2VUJ08219AC01

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)