

ORDER FOR SUPPLIES OR SERVICES

| | | | | | | | | | | |
|---|------------------------------------|--|-----------|---|--|---|---|---|------------------------|-----------------|
| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017 | | 2. DELIVERY ORDER/ CALL NO. 0651 | | 3. DATE OF ORDER/ CALL (YYYYMMDD) 2008 Aug 11 | | 4. REQ./PURCH. REQUEST NO. MIPRBLZGWEE852 | | 5. PRIORITY | | |
| 6. ISSUED BY HQ USSOCOM SOAL-K ATTN: MATTHEW SPENCER 7701 TAMPA POINT BLVD MACDILL AFB FL 33621 | | | | 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) | | | | |
| 9. CONTRACTOR L-3 SERVICES, INC. NAME CHRISTI GILBERT AND 5100 W KENNEDY BLVD STE 500 ADDRESS TAMPA FL 33609-1825 | | | | 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 | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15 | | |
| 14. SHIP TO SEE SCHEDULE | | | | 15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264 | | 16. DISCOUNT TERMS | | 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. 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: 813-282-8795 EXT 6103 EMAIL: julia.deloach@socom.mil BY: ANITA DELOACH | | | | 25. TOTAL \$1,560,000.00 | | 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 | | | |
| 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 |
|--------|---|--------------|------------|-----------------------|
| | 11 August 2008 - 31 March 2009 | | | |
| 0709 | Systems Engineer (3) | 6856 | | |
| | Overseas Differential - Systems Engineer | 5616 | | (b)(4) |
| 0712 | Sr. Information Technology Manager (Off-site) | 1240 | | (b)(4) |
| 0711 | Travel | | | \$8,125.00 |
| 0713 | Other Direct Costs | | | \$100.00 |
| | Year 7 Sub-total | | | \$990,304.68 |
| | 1 April 2009 - 10 August 2009 | | | |
| 0809 | Systems Engineer (3) | 3824 | | |
| | Overseas Differential - Systems Engineer | 3144 | | (b)(4) |
| 0812 | Sr. Information Technology Manager (Off-site) | 680 | | (b)(4) |
| 0811 | Travel | | | \$6,089.08 |
| 0813 | Other Direct Costs | | | \$100.00 |
| | Year 8 Sub-total | | | \$569,695.32 |
| | TOTAL TASK ORDER VALUE | 12600 | | \$1,560,000.00 |

SECTION G - CONTRACT ADMINISTRATION DATA

ACCOUNTING AND APPROPRIATION DATA

AA: 9780100 56SA 8 SJ-8616 012415.UH00025GYX08400MIPR8LZGWEE852 ZGWE00 S31129

AMOUNT: \$1,560,000.00

USSOCOM TASK ORDER SUPPORT JSOC BIOMETRICS SUPPORT EITC CLIN 0709/0809 and 0712/0812

1.0 Task Scope: Reference SOW, Section C, Paragraphs 3.1.1, 3.1.8, 3.1.9, 3.2.2, 3.3.3, 3.4.1, 3.4.2, 3.4.3, 3.5.1 and Appendix E. The objective of this Task Order is to provide biometric support to the Joint Special Operations Command (JSOC).

2.0 Execution Plan:

2.1 Management Plan.

2.1.1 Task Order Management Process. Team EITC will incorporate this effort into our existing task included in our *Centralized Management – Distributed Execution* program management process and execution model. This will ensure the highest level of visibility into Task Order requirements, while ensuring successful Task Order performance. In accordance with this model, The Team EITC JSOC Site Director, is the point of contact and Task Lead for this Task.

2.2 Technical Plan.

2.2.1 Task Order Technical Overview. Team EITC will provide labor, equipment, tools, materials, travel and other items needed to provide biometrics, network services, training and operational support to JSOC. Team EITC will provide general support for the Biometrics Automated Toolset (BAT) systems to include the Detention Management System (DMS) and associated security and screening applications.

2.2.2 Support Requirements.

2.2.2.1 Network Services. Team EITC will provide network services as they relate to BAT and DMS or associated systems, including servers, printers, scanners and software.

2.2.2.1.1 Team EITC will provide operation, integration, of prototype biometric requirements and maintenance of BAT and DMS systems including network architecture, databases administration, and associated infrastructure including testing, demonstrations, and operations in support of missions.

2.2.2.1.2 Team EITC will coordinate and perform hardware and software changes, expansion, upgrades, maintenance for BAT and DMS specific network data terminal equipment, data communications equipment, and its components, including LAN workstations, peripherals, and their physical interconnection.

2.2.2.2 Training. Team EITC will assist in field training BAT end users at various locations.

2.2.2.2.1 Team EITC will conduct user training of personnel in assigned units.

2.2.2.2.2 Team EITC understands the training will be geared to cover all the tasks and associated skills required to execute the specific biometric mission. Team EITC understands this may require more advanced and specific training than simple enrollment tasks.

2.2.2.2.3 [Redacted] (b)(2)High

2.2.2.3 [Redacted]

2.2.2.4 [Redacted] (b)(2)High

2.2.3 [Redacted] (b)(2)High

2.2.3.1 [Redacted]

2.2.3.2 [Redacted]

2.2.3.3 [Redacted] (b)(2)High

2.2.3.4 [Redacted]

2.2.3.5 [Redacted]

3.0 Task Order Performance Information:

3.1 Period of Performance. The period of performance for this Task Order is 11 August 2008

through 10 August 2009.

3.2 Place of Performance. [Redacted] (b)(2)High
[Redacted] (b)(2)High

3.3 Hours of Work. Team EITC will be required to work weekends, extended hours, and be on call for mission critical support during conduct of this Task Order. Team EITC has bid hours to cover 12X7 weekly operations [Redacted] (b)(2)High location.

3.3.1 If extended hours are required at either location, Team EITC would expect USSOCOM to provide additional support.

4.0 Security requirements for this Task Order: Security will be in accordance with the DD254 incorporated as Attachment 1. Team EITC personnel assigned to this Task Order will be appropriately [Redacted] (b)(2)High

4.1 [Redacted] (b)(2)High

5.0 Task Order Travel: Team EITC expects the usual mode of travel to and from the objective area will be provided by the government. Team EITC has included an estimate for commercial travel to and from the objective area for [Redacted] (b)(4) should this be determined to be desirable/needed to support government requirements.

5.1 [Redacted] (b)(2)High

5.2 Travel costs are reimbursable, reference CLIN 0x11 and CLIN 0x02 as applicable. Prior to all travel, Team EITC will present detailed travel cost estimates (air fare, lodging, ground transportation, meals, and incidentals) for government review and approval.

6.0 Materials: 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.

6.1 Government-furnished pagers may be issued to Team EITC personnel for the conduct of this Task Order.

6.2 [Redacted] (b)(2)High

6.3 Team EITC understands that contractor personnel are not authorized [Redacted] (b)(2)High
[Redacted] (b)(2)High

6.4 The Government will provide [Redacted] (b)(2)High
[Redacted] (b)(2)High

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.
- 7.2 Team EITC will provide Trip Reports and Technical Reports as required.
- 7.3 Team EITC will include Task Order manning as part of the monthly JSOC EITC manning report provided to HQ JSOC.
- 7.4 Team EITC will propose metrics addressing performance objectives within 5 days of Task Order award.
- 7.5 Team EITC understands the following items (or certified copies) are required to be presented to the COR (b)(2)High of contractor personnel:

(b)(2)High

| 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 Task Order: TBD | <input checked="" type="checkbox"/> a. ORIGINAL <i>(Complete date in all cases)</i> Date (YYYYMMDD) 2008/07/11 | <input type="checkbox"/> b. REVISED <i>(Supersedes all previous specs)</i> | Revision No. Date (YYYYMMDD) |
| <input type="checkbox"/> b. SUBCONTRACT NUMBER | <input type="checkbox"/> c. FINAL <i>(Complete Item 5 in all cases)</i> | Date (YYYYMMDD) | |
| <input type="checkbox"/> c. SOLICITATION OR OTHER NUMBER | DUE DATE (YYYYMMDD) | Date (YYYYMMDD) | |
| 4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If YES, complete the following | | | |
| Classified material received or generated under USZA22-02-D-0017 LFO 516 <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 33609-1825 | b. CAGE CODE 1BXH0 | c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service P.O. Box 254036 Patrick, AFB 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 (b)(2)High | b. CAGE CODE NA | c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> (b)(2)High | |
| 9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Provide IT Services for the (b)(2)High POP: 10 Aug 08 – 9 Aug 09 | | | |
| 10. THIS CONTRACT WILL REQUIRE ACCESS TO: | YES | NO | 11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL: |
| 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. 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> | | |
| 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, JSOC/USSOCOM Office of Public Affairs, 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.)

(b)(2)High

(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)(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)

(b)(2)High

17. REQUIRED DISTRIBUTION

| |
|-------------------------------------|
| <input checked="" type="checkbox"/> |
| <input type="checkbox"/> |
| <input checked="" type="checkbox"/> |

a. CONTRACTOR

b. SUBCONTRACTOR

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

e. SIGNATURE

(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 JSOC SSO/FPPCO

DD FORM 254 (BACK), DEC 1999

(b)(3)(10 U.S.C. 130b), (b)(6)

Pages 11 through 12 redacted for the following reasons:

(b)(2)High

Contract Number: USZA22-02-D-0017 (LFO TO 516)

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.

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.

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | PAGE OF PAGES |
|---|--|----------------------------------|--|--|------------------|
| 2. AMENDMENT/MODIFICATION NO. 01 | | 3. EFFECTIVE DATE 12-Aug-2008 | 4. REQUISITION/PURCHASE REQ. NO. MIPR8LZGWEE852 | | 1 2 |
| 6. ISSUED BY H92222 HQ USSOCOM SOAL-K ATTN: MATTHEW SPENCER 7701 TAMPA POINT BLVD MACDILL AFB FL 33621 | | CODE | 7. ADMINISTERED BY (If other than item 6) DCMA ST PETERSBURG GADSDEN BLDG SUITE 200 9549 KOGER BLVD. ST PETERSBURG FL 33702-2456 | | 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-0017-0651 | |
| CODE 1BXHO | | | | FACILITY CODE | |
| | | | | X 10B. DATED (SEE ITEM 13) 11-Aug-2008 | |
| 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. | | | | | |
| <p>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:</p> <p>(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.</p> | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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. | | | | | |
| 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: | | | | | |
| X D. OTHER (Specify type of modification and authority) FAR 52.243-3 Changes T&M or LH and L3s Proposal | | | | | |
| 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: spencer081861 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 6103 EMAIL: julia.deLoach@socom.mil | | |
| 15B. CONTRACT OR/OFFEROR | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | | BY <i>Julia A DeLoach</i> | | 12-Aug-2008 |
| | | | (Signature of Contracting Officer) | | |

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 change the period of performance from 11 August 2008 – 10 August 2009 to 10 August 2008 – 9 August 2009.

All other terms and conditions remain unchanged and in full force and effect.

(End of Summary of Changes)