

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017	2. DELIVERY ORDER/ CALL NO. 0652	3. DATE OF ORDER/ CALL (YYYYMMDD) 2008 Sep 15	4. REQ./ PURCH. REQUEST NO. MIPR8LSOC00111	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 33702-2455	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. 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)
<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
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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.deleach@ocecom.mil BY: ANITA DELOACH	<i>Julia A. DeLoach</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$168,000.00	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
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
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34. CHECK NUMBER	35. BILL OF LADING NO.
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37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN #	Labor Category Period of Performance	Hours	Unit Price	Extended Cost
	16 September 2008 - 31 March 2009			
0704	System Engineer	1035	(b)(4)	
0711	Travel			\$5,157.50
0713	ODC			\$2,500.00
	Subtotal Year 7			(b)(4)
	1 April 2009 - 15 September 2009			
0804	System Engineer	900	(b)(4)	
0811	Travel			\$5,000.00
0813	ODC			\$2,500.00
	Subtotal Year 8			(b)(4)
	Task Order Total	1935		(b)(4)

SECTION G - CONTRACT ADMINISTRATION DATA

ACCOUNTING AND APPROPRIATION DATA

AA: 21 8 2020.0000 84-2218-13519700000 252B MIPR8LSOC00111 S96519 9JM1 W4RAAA

AMOUNT (b)(4)

USSOCOM TASK ORDER SUPPORT SOCSOUTH GCCS SUPPORT CLIN 0704/0804 and 0709/0809

1.0 Task Scope: Reference SOW, Section C, Paragraphs 3.1 through 3.6 and Appendix A. The objective of this Task Order is to provide support for SOCSOUTH GCCS requirements.

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 Enterprise Director, who is also the Task Leader's supervisor and responsible for ensuring successful execution of the Task Order requirements. The assigned engineer will take daily direction from the Team EITC Task Leader assigned to SOCSOUTH under the SOCSOUTH AIS Support Task Order.

2.1.1 Enterprise Support. Team EITC enterprise personnel, primarily through the EITC Council and specific Enterprise Principals, will review and assess the requirements under this Task Order to identify opportunities where an enterprise solution will ultimately be more effective and efficient for USSOCOM, SOCSOUTH and the SIE.

2.1.2 Task Integration. Team EITC will use the resources associated with this Task Order to primarily support the requirements described below. Since Team EITC is providing this solution in an environment integrated with other EITC support activities benefits may accrue from including CLIN 0x01 and other Task Orders in the ultimate solution. Likewise, efforts under the SOCSOUTH AIS Support Task Order may be beneficial to the successful completion of other tasks. This may result in the occasional use of other Task Order or CLIN 0x01 resources for the satisfaction of these requirements, or occasional use of these resources to satisfy other Task Order or CLIN 0x01 requirements. Team EITC will use all contract resources in such a manner as to ensure satisfaction of all contractual requirements in the most efficient manner possible for USSOCOM.

2.2 Technical Plan.

2.2.1 Task Order Technical Overview. Headquarters Special Operations Command South (SOCSOUTH) located at Homestead Air Reserve Base, Florida has a requirement to provide dedicated Global Command and Control System (GCCS) support to its users both locally and remotely. This Task Order provides such support, to include deployed support if required and funded.

2.2.2 Support Requirements CLIN 0704/0804.

2.2.2.1 Team EITC will install the hardware required to successfully migrate SOCSOUTH to the next major release of GCCS and support other emerging requirements for GCCS.

2.2.2.2 Team EITC will prepare, integrate and implement the software required to successfully migrate to the next major release of GCCS and support other emerging requirements for GCCS.

- 2.2.2.3 Team EITC will provide support for service and site unique GCCS integration activities. All integration functions will be performed in accordance with applicable service and industry standards.
 - 2.2.2.4 Team EITC will provide support for the creation of GCCS PC client workstation drive images.
 - 2.2.2.5 Team EITC will support the development, migration, testing, documentation, integration and maintenance of GCCS databases, database software, applications and content in accordance with applicable DoD regulations.
- 2.2.3 CLIN 0709/0809 Deployment. Team EITC is prepared to deploy on short notice missions in support of this Task Order. Team EITC will provide detailed cost estimates when required to deploy in support of this Task Order. Deployment requirements must be identified through the USSOCOM contracting office. For all deployments Team EITC expects:
- 2.2.3.1 The government will provide organizational and individual equipment, clothing, and documentation as needed/required for Team EITC to accomplish this task.
 - 2.2.3.2 The government will conduct special training (e.g. customs, courtesies, Geneva Convention, health and sanitation) prior to deployment.
 - 2.2.3.3 The government will provide Team EITC with necessary office space, local transportation, and facilities for materials storage while on deployment.
 - 2.2.3.4 The government will provide tools, supplies, and necessary test equipment to meet Team EITC developed bills of materials.
 - 2.2.3.5 The government will provide shelter and sustenance while Team EITC personnel are in the objective area.

3.0 Task Order Performance Information:

- 3.1 **Period of Performance.** The period of performance for this Task Order is 16 September 2008 through 15 September 2009.
- 3.2 **Place of Performance.** This Task Order will be performed at Homestead ARB, FL in various buildings as required. Occasional short-notice travel will be required.
- 3.3 **Hours of Work.** Normal working hours for on-site coverage will be 0700-1800, Monday-Friday (excluding holidays) for LAN system administration at SOCSOUTH. These hours may be extended during exercises and contingencies.

4.0 Security Clearance Requirements. THE DD254 IS INCORPORATED AS ATTACHMENT 1 TO THIS TASK ORDER AND WILL BE PROVIDED VIA SEPARATE CORRESPONDENCE

4.1 Security will be in accordance with the attached DD254. Contractor team individual(s) supporting this task (b)(2)High at the start of the task. Contractor will require access to SCI material in performance of this effort. Contractor will require access to (b)(2)High computer systems within all SOCSOUTH buildings. (b)(2)High in performance of official duties upon approval of ad designation by the COR.

4.2 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.

4.3 The contractor shall 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.

5.0 Travel. Travel is expected but undefined. Team EITC has not included a travel estimate as part of this proposal.

5.1 When travel is defined, travel costs will be reimbursable, reference CLIN 0x11. 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. The Government will provide lab space, office supplies, computer equipment, telephone, reproduction facilities, and office supplies as required. The Government will provide cellular phones and/or pagers for notification/recall purposes.

6.1 **Storage.** The government will provide necessary facilities for storage.

6.2 **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.

6.3 **Immunizations:** When required for OCONUS travel, the government will identify and provide immunizations to deploying personnel.

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

7.1 Team EITC will include a 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 provide a monthly invoice detailing current and cumulative costs for labor, travel and Other Direct Charges.

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 checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER USZA22-02-D-0017 TO 0652		<input checked="" type="checkbox"/>	a. ORIGINAL (Complete date in all cases) Date (YYMMDD) 20080904			
<input type="checkbox"/>	b. SUBCONTRACT NUMBER		<input type="checkbox"/>	b. REVISED (Supersedes all previous specs)	Revision No. NA Date (YYMMDD)		
<input type="checkbox"/>	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)	<input type="checkbox"/>	c. FINAL (Complete Item 5 in all cases) Date (YYMMDD)			
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 TO 522 (Preceding 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 L3 COMMUNICATIONS TITAN CORPORATION 5100 W. KENNEDY BLVD SUITE 500 TAMPA FL 33609		b. CAGE CODE 1BXIH0	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Defense Security Service Field Office 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)(2)High		b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) (b)(2)High				
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Provide GCCS Administration support for SOCSOUTH Period of Performance: 5 Sep 08 – 4 Sep 09							
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
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)(2)High	
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 (Specify)		(b)(2)High		(b)(2)High	
k. OTHER (Specify) (b)(2)High							

(b)(2)High

(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

(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) HQ, USSOCOM / SONC-C 7701 TAMPA POINT BLVD MACDILL AFB, FL 33621-5323	17. REQUIRED DISTRIBUTION	
e. SIGNATURE (b)(3)(10 U.S.C. 130b), (b)(6)	<input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	a. CONTRACTOR b. SUBCONTRACTOR c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION E. ADMINISTRATIVE CONTRACTING OFFICER F. OTHERS AS NECESSARY SOCSOUTH SSO

DD FORM 254

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

Pages 9 through 10 redacted for the following reasons:

(b)(2)High

04 Sep 08

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.