

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 27-Sep-2002	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(if applicable)	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD ATTN: SHARON CAPRA MACDILL AFB FL 33621-5323		CODE USZA22	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE - MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20108-2342		CODE S2404A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BTG, INC. J. DAVID CRUMMETT 3877 FAIRFAX RIDGE ROAD FAIRFAX VA 22030				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0017	
CODE 4V190				X 10B. DATED (SEE ITEM 13) 31-May-2002	
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.					
<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) See Schedule					
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.					
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) The purpose of this modification is to add additional funding to SUBCLIN 0001AA. See following pages for specifics.					
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) KARENE L. SPURLIN / CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Karen L. Spurlin</i> (Signature of Contracting Officer)		16C. DATE SIGNED 27-Sep-2002	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The TAC has been deleted.

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$278,228.00 from \$8,074,060.00 to \$8,352,288.00

(Contract Level Funding)

AF: 97 2 0100 56SA 0 50 5017 015198.FY000 25FB000000 MIPR2MEHF00064 HFDA58 S31007 1J61002700900 is increased by \$52,369.00 from \$0.00 to \$52,369.00

The funding ACRN AF has been added.

AA: 9720100.56SF SC2 52S4 VECC62 010000 59200 013432 5252700 F25700

is increased by \$225,859.00 from \$5,935,660.00 to \$6,161,519.00

The funding ACRN AA has been added.

The following clauses which are incorporated by reference have been added or modified:

5652.232-9000 Funding Schedule (1998)

MAY 1999

SECTION G - CONTRACT ADMINISTRATION DATA

G.1. ACCOUNTING AND APPROPRIATION DATA:

ACRN, Accounting Classification Data and Amount to be filled in at contract award and/or in individual task orders.

CONTRACT AWARD

+8,074,060.00

ACRN	AMOUNT	REQUISITION NUMBER(S)	ACCOUNTING CLASSIFICATION
AA F25700	\$5,935,660	C4A32020870100 C4A32020700200	9720100.56SF SC2 52S4 VECC62 010000 59200 013432 5252700
AA	\$225,859.00	C4A32022570200	
AB F25700	\$1,062,300	1J610020700100	9720100.56SF SC2 52SF EXE240 010000 59200 013453 525700
AC F25700	\$426,100.00	1J610020700100	9720100.56SF SC2 52SF EXE260 010000 59200 013453 525700
AC	\$ 39,000.00	1J610021500200	
AD	\$491,000.00	1J610020700100	5723400 302 5201 1SN600 040000 59200 31336F 525700 F25700

AE \$120,000.00 MIPR2MEHB01003 2122020 0000 0 50 5019 432140.00000 25FB 00000
MIPR2MEHB01003 HBSC58 S31007

AF \$52,369.00 1J61002700900 97 2 0100 56SA 0 50 5017 015198.FY000 25FB 000000
MIPR2MEHF00064 HFDA58 S31007

SEE FUNDING SCHEDULE AT PAGE G-1(A) (Excel Spreadsheet)

G.2. 5652.232-9000 Funding Schedule (1998)

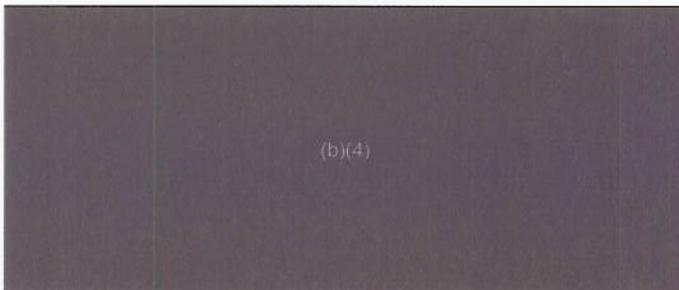
- (a) In accordance with FAR 52.232-22 Funds in the amount of **\$8,352,288.00** have been allotted to cover contract performance through 30 September 2002.
- (b) It is anticipated that additional funds will be obligated no later than 1 Oct 02.

G.3. 5652.232-9003 Instructions to Paying Office (1998)

- (a) The Contracting Office Point of Contact is:

Contracting Officer
United States Special Operations Command
7701 Tampa Point Blvd.
MacDill AFB, Florida 33621-5323
Fax: 813-828-7504

- (b) The Requiring Activity Official (RAO) will be delineated on each individual task order.
- (c) Payment will be made by the office designated in Block 12 on Standard Form 26, Block 25 on Standard Form 33, or Block 15 on DD form 1155, or otherwise designated paying office. Invoice(s) should be forwarded directly to the designated paying office.
- (d) Payment to the contractor shall be mailed to the following address:



G.3. 5652.232-9004 Distribution of Vouchers/Invoices (1998)

- (a) The contractor shall forward vouchers/invoices to the addresses below in a simultaneous mailing.
- (1) The original and six (6) copies shall be submitted to Defense Contract Audit Agency (DCAA) office if a cost type contract, or to the Defense Finance Accounting Service (DFAS) office if other than cost contract. The cognizant office address is:

DFAS-Omaha FP
 PO Box 7020
 Bellevue, NE 68005-1920
 Phone: 402-232-3168 Fax: 402-232-3468

(2) One electronic copy shall be submitted to:

The Requiring Activity Official and the Contracting Officer Representative as delineated on the individual task orders.

(3) One electronic copy shall be submitted to the Contracting Officer or the Specialist.

(b) Contract Completion voucher shall be submitted to the Contracting Officer and a copy to the primary Contracting Officer's Representative (COR) for approval and transmittal to the cognizant disbursing office.

G.4. Award Term

(a) **Award Term Administration:** The award term evaluation will be completed on an annual basis. The annual evaluation will be comprised of two successive 6-month "interim" evaluations and be averaged to obtain the "final" annual score. The annual score will be used as the basis for any award term decisions. The first year of the contract will be evaluated on a "transition" basis with the evaluated score not resulting in any award term decision. Award term decisions that affect the period of performance will commence at the end of the first contract year and conclude at the end of contract year five.

(b) **Adjectival Rating:** The following rating system will be used for evaluation of Award Term:

<u>Adjectival Rating</u>	<u>Range of Points</u>	<u>Description</u>
Excellent	(100-91)	Of exceptional merit; exemplary performance in a timely, efficient and economical manner; very minor (if any) deficiencies with no adverse effect on overall performance.
Very Good	(90-81)	Very effective performance, fully responsive to contract requirements; contract requirements accomplished in a timely, efficient and economical manner for the most part; only minor deficiencies.
Good	(80-71)	Effective performance; fully responsive to contract requirements; reportable deficiencies, but with little identifiable effect on overall performance.
Satisfactory	(70-61)	Meets or slightly exceeds minimum acceptable standards; adequate results; reportable deficiencies with identifiable, but not substantial, effects

on overall performance.

Poor/Unsatisfactory	(less than 61)	Does not meet minimum acceptable standards in one or more areas; remedial action required in one or more areas; deficiencies in one or more areas which adversely affect overall performance.
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Award Term Decisions: For the evaluation period at the conclusion of contract year two and three, the Contractor's final annual numerical score must be "81.0" or above to be awarded an additional contract term. For the remaining annual evaluation periods, the Contractor's final annual numerical score must be at least "91.0" to be awarded additional contract terms.

- (c) **Automatic Re-competition Decision:** If the scores given in paragraph (b) are not achieved in any given year, the contract will become "set" (as defined in (a)) at that point. The contract may become "set" for years 3-7; however, the time between the evaluation period when the term is "set" and the end of the period of performance shall not be less than 24 months. The Contractor cannot be awarded an additional award term in any final year of the contract period. In no event will the contract period exceed 9 years with the exception of the transition CLIN 1000 and 1001.

G.5. Payment through Government Purchase Card Program

Payment will be made via U.S. Government Purchase Card or through DFAS (contractor shall elect desired method of payment)

Payment through Government Purchase Card Program:

- a. Payment by the Government Purchase Card usually occurs within 72 hours of card transaction. Card transaction (payment) will be upon receipt of properly certified invoices or vouchers by the contractor.
- b. For further information see:

<http://purchasecard.sarda.army.mil>
and/or
<http://www.usband.com/impac/purchase.html>

G.6. TASK ORDER COMPLETION. Within ninety (90) days of the completion of task orders, an authorized representative of the contractor shall certify, in writing, to the Contracting Officer that the task order is completely billed, remaining dollars of said amount can be de-obligated and all deliverables have been received and accepted by the Government. This information will be used for contract closeout.

END OF SECTION G

PART I, SECTION G, CLAUSE G-1 (CONTINUED)								
ACCOUNTING AND APPROPRIATION DATA OBLIGATION SUMMARY								
CLIN	OBLIGATED AMT	ACRN AA	ACRN AB	ACRN AC	ACRN AD	ACRN AE	ACRN AF	ACRN AG
0001AA	\$ 981,426.00	\$ 938,057.00						\$
0001AB	\$ 2,979,390.00	\$ 2,979,390.00						\$

0001AC		\$ 649,978.00	\$ 610,978.00		\$ 39,000.00		
0001AD		\$ 302,228.00	\$ 302,228.00				
0001AE		\$ 681,889.00	\$ 681,889.00				
0001AF		\$ 1,779,961.00	\$ 647,977.00	\$1,062,300	\$ 69,684.00		
0001AG		\$ 97,110.00			\$ 97,110.00		
0002		\$ 409,459.00				\$289,459.00	\$120,000
00011							
0012		\$ 460,847.00			\$259,306.00	\$ 201,541.00	
TOTALS		\$ 8,352,288.00	\$ 6,161,519.00	\$1,062,300	\$ 465,100.00	\$491,000.00	\$120,000
AA	\$ 5,935,660.00	C4A32020670100		9720100.56SFSC2 52S4 VECC62 010000 59200 013432 5252700 F25700			
		C4A32020700200					
AA	\$ 225,859.00	C4A32022670200					
AB	\$ 1,062,300.00	1J610020700100		9720100.56SF SC2 52SF EXE240 010000 59200 013453 525700 F25700			
AC	\$ 426,100.00	1J610020700100		9720100.56SF SC2 52SF EXE260 010000 59200 013453 525700 F25700			
AC	\$ 39,000.00	1J610021500200		9720100.56SF SC2 52SF EXE260 010000 59200 013453 525700 F25700			
AD	\$ 491,000.00	1J610020700100		5723400 302 5201 1SN600 040000 59200 31335F 525700 F25700			
AE	\$ 120,000.00	MIPR2MEHB01003		212202 0000 0 50 5019 432140.0000 25FB 0000 MIPR2MEHB01			
AF	\$52,369.00	1J61002700900		97 2 0100 56SA 0 50 5017 015198.FY000 25FB 000000 MIPR2M S31007			

Changes in Section J

Table -1

Category	1st Period Rates	2nd Period Rates	3rd Period Rates	4th Period Rates	5th Period Rates
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- Administrative Specialist
- Communications Engineer
- Communications Technician
- Computer Security Administrator
- Computer Security Engineer
- Database Specialist
- Help Desk Analyst
- Information Technology Manager
- Information Technology Specialist
- Information Technology Writer
- Installation Technician
- IT Trainer
- Junior Communications Technician
- Junior Database Specialist
- Junior Help Desk Analyst
- Junior Information Technology Specialist
- Junior IT Trainer
- Junior Network Administrator
- Junior Software Developer
- Junior Systems Administrator
- Junior Technician
- Junior Web Developer
- Network Administrator
- Network Engineer
- Network Technician
- PC Technician
- Program Manager
- Project Manager
- Senior Database Specialist
- Senior Help Desk Analyst
- Senior Information Technology Manager
- Senior IT Trainer
- Senior Software Engineer
- Senior Web Engineer
- Software Developer
- Systems Administrator
- Systems Engineer
- Senior Hardware Technician
- Web Developer

(b)(4)

USZA22-02-D-0017

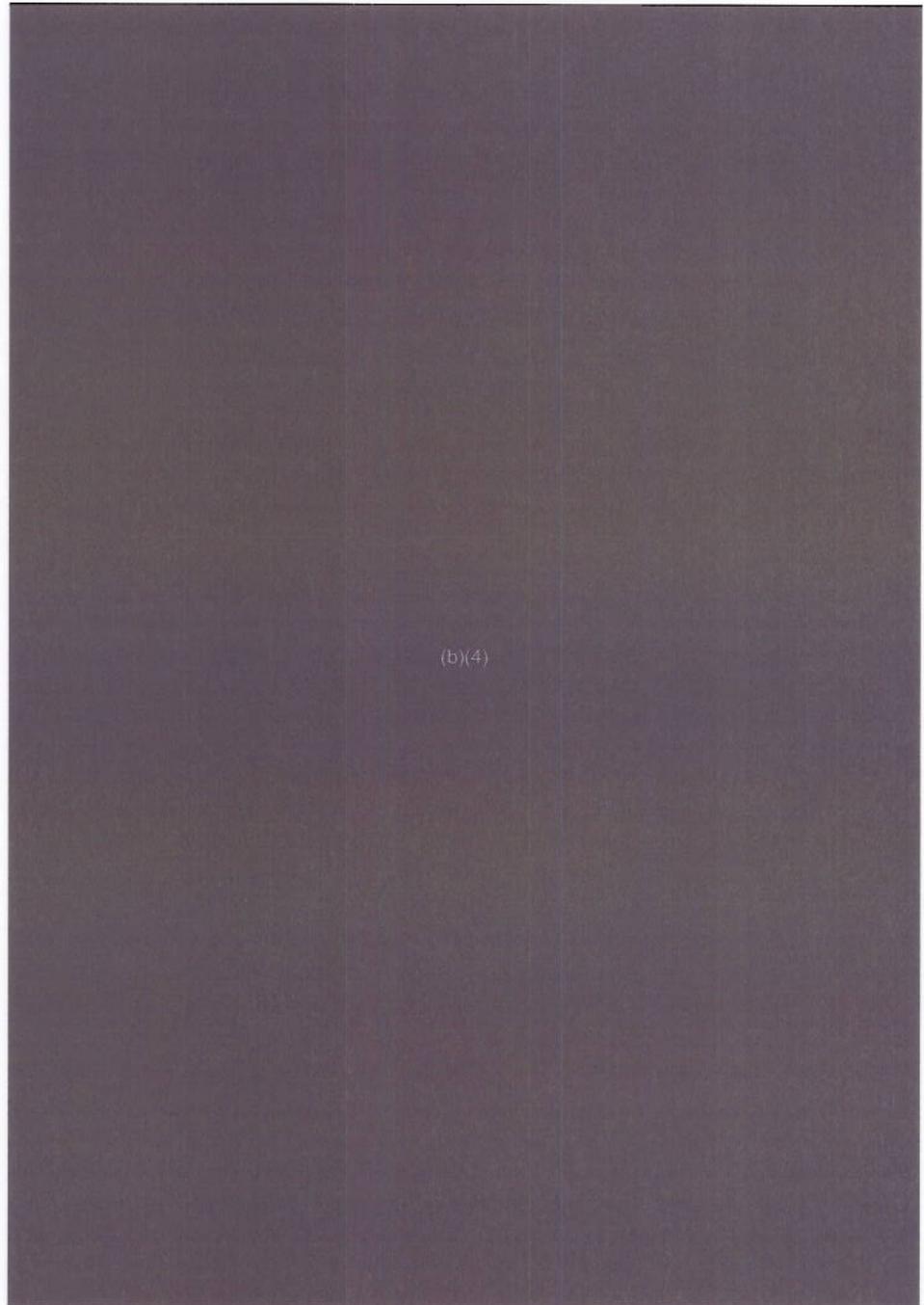
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Table -1

Category	1st Option Rates	2nd Option Rates	3rd Option Rates	4th Option Rates	5th Option Rates
-----------------	-------------------------	-------------------------	-------------------------	-------------------------	-------------------------

Administrative Specialist
Communications Engineer
Communications Technician
Computer Security Administrator
Computer Security Engineer
Database Specialist
Help Desk Analyst
Information Technology Manager
Information Technology Specialist
Information Technology Writer
Installation Technician
IT Trainer
Junior Communications Technician
Junior Database Specialist
Junior Help Desk Analyst
Junior Information Technology Specialist
Junior IT Trainer
Junior Network Administrator
Junior Software Developer
Junior Systems Administrator
Junior Technician
Junior Web Developer
Network Administrator
Network Engineer
Network Technician
PC Technician
Program Manager
Project Manager
Senior Database Specialist
Senior Help Desk Analyst
Senior Information Technology Manager
Senior IT Trainer
Senior Software Engineer
Senior Web Engineer
Software Developer
Systems Administrator
Systems Engineer
Senior Hardware Technician
Web Developer



(b)(4)

Table -2 Premium Rates

Category	1st Period Rates	2nd Period Rates	3rd Period Rates	4th Period Rates	5th Period Rates
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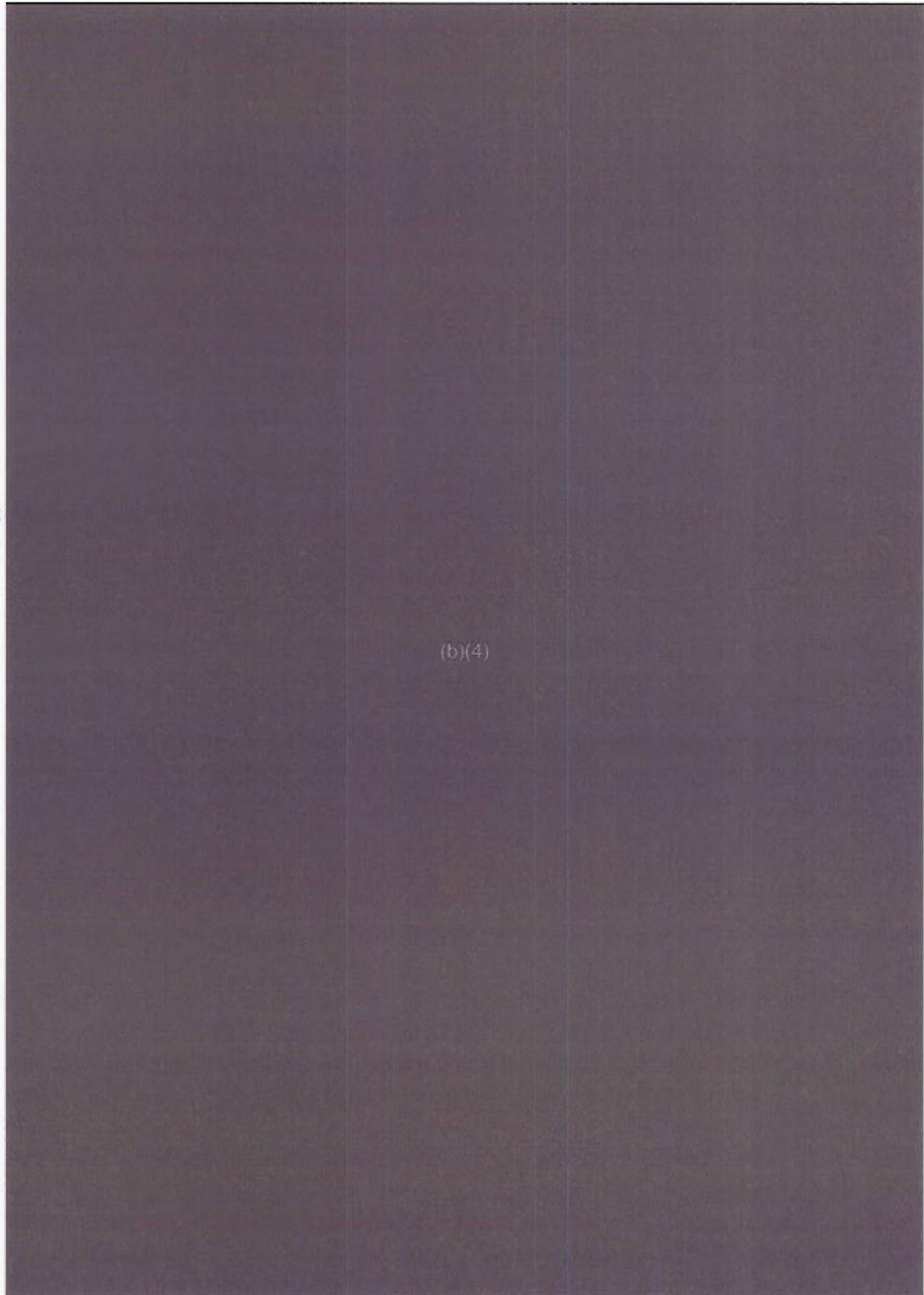
- Administrative Specialist
- Communications Engineer
- Communications Technician
- Computer Security Administrator
- Computer Security Engineer
- Database Specialist
- Help Desk Analyst
- Information Technology Manager
- Information Technology Specialist
- Information Technology Writer
- Installation Technician
- IT Trainer
- Junior Communications Technician
- Junior Database Specialist
- Junior Help Desk Analyst
- Junior Information Technology Specialist
- Junior IT Trainer
- Junior Network Administrator
- Junior Software Developer
- Junior Systems Administrator
- Junior Technician
- Junior Web Developer
- Network Administrator
- Network Engineer
- Network Technician
- PC Technician
- Program Manager
- Project Manager
- Senior Database Specialist
- Senior Help Desk Analyst
- Senior Information Technology Manager
- Senior IT Trainer
- Senior Software Engineer
- Senior Web Engineer
- Software Developer
- Systems Administrator
- Systems Engineer
- Senior Hardware Technician
- Web Developer

(b)(4)

Table -2 Premium Rates

Category	1st Option Rates	2nd Option Rates	3rd Option Rates	4th Option Rates	5th Option Rates
-----------------	-------------------------	-------------------------	-------------------------	-------------------------	-------------------------

- Administrative Specialist
- Communications Engineer
- Communications Technician
- Computer Security Administrator
- Computer Security Engineer
- Database Specialist
- Help Desk Analyst
- Information Technology Manager
- Information Technology Specialist
- Information Technology Writer
- Installation Technician
- IT Trainer
- Junior Communications Technician
- Junior Database Specialist
- Junior Help Desk Analyst
- Junior Information Technology Specialist
- Junior IT Trainer
- Junior Network Administrator
- Junior Software Developer
- Junior Systems Administrator
- Junior Technician
- Junior Web Developer
- Network Administrator
- Network Engineer
- Network Technician
- PC Technician
- Program Manager
- Project Manager
- Senior Database Specialist
- Senior Help Desk Analyst
- Senior Information Technology Manager
- Senior IT Trainer
- Senior Software Engineer
- Senior Web Engineer
- Software Developer
- Systems Administrator
- Systems Engineer
- Senior Hardware Technician
- Web Developer



(b)(4)

SECTION J

List of Attachments

Exhibit A	Contract Data Requirements List/Data Item Descriptions
Attachment 1	DD254 Contract Security Specification
Attachment 2	Table-1 (Schedule B attachment)
Attachment 3	Table-2 (Schedule B attachment) premium rates
Attachment 4	Award Term Plan with Service Level Agreements
Attachment 5	Labor Category Definitions
Attachment 6	Cost Work Breakdown Structure (CWBS) Dictionary

Section J Table Of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
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