

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017	2. DELIVERY ORDER/ CALL NO. 0001	3. DATE OF ORDER/CALL 2002 May 31	4. REQ./ PURCH. REQUEST NO. 1J610021500100	5. PRIORITY
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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 SEE ITEM 6	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR BTG, INC. J. DAVID CRUMMETT 3877 FAIRFAX RIDGE ROAD FAIRFAX VA 22030	CODE 4V190	FACILITY	10. DELIVER TO FOB POINT BY (Date) 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 OM/FP PO BOX 7020 BELLEVUE NE 68005-1920	CODE 525700	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL PURCHASE	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated _____ Furnish the following on terms specified herein. REF: _____
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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					

<i>* 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.</i>	24. UNITED STATES OF AMERICA BY: KARENE L. SPURLIN	25. TOTAL \$279,987.20	29. DIFFERENCES
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26. 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 DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
			34. CHECK NUMBER
			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.
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USZA22-02-D-0017
Task Order 0001

0001AA	USSOCOM Task Order Support for EITC CIO Support, in accordance with the Statement of Work, and DD Form 254, Security Classification, attachment (1) CIO Support (FFP) See B.2 (Task Order issued against CLIN 0001)	4	MO	\$ 69,996.80	\$ 27
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ACRN: AA 9720100.56SF SC2 52SF EXE260 010000 59200 013453 525700 F25700 \$ 208,900.00
 ESP: HQ FSR: 021843 PSR: 146371

ACRN: AB 5723400 302 5201 1SC812 010000 59200 33150F 525700 F25700 \$ 71,087.20
 ESP: HQ FSR: 021814 PSR: 048547

Total Funding: \$ 279,987.20

AA \$ 208,900.00
 AB \$ 71,087.20

SPECIAL INSTRUCTIONS

All travel in connection with this task order shall be billed against CLIN 0002, Travel (Cost Reimbursable).

All deliverables under this task order which are not clearly called out in the statement of work with specific performance requirements shall be issued to the contractor's Task Leader in the form of a written document issued by the Primary Contracting Officer Representative (PCOR). The contractor shall document performance, hours, and costs, and the date of delivery of the draft or final deliverable in accordance with the contract data requirements listing.

USSOCOM TASK ORDER SUPPORT FOR EITC HQ USSOCOM CIO SUPPORT

1.0 Task Scope: Reference SOW, Section C, Paragraph 3.3.1. The objective of this task order is to provide recommendations, planning, programming, and integration in support of the development and documentation of future IT requirements and architectures. This task applies to the CIO Office at HQ USSOCOM.

2.0 Task Order Execution Plan:

2.1 Task Management Plan.

2.1.1 Task Order Management Process. Figure 2-1 shows the Team EITC Task Order process flow. Team EITC will use our automated Integrated Task and Enterprise Management System (ITEMS) to support this online process flow. This system also supports the estimation, collection, analysis, and reporting of data in a consistent format that is central to our unified team and management approach. A single management system allows us to improve control and streamline the task order management processes across the enterprise to deliver integrated information on each task directly to Coordinators and USSOCOM's KO and CORs. Effective task and risk management are fundamental to an effective task order process. They serve as the basis for successful management of cost, schedule, quality control and problem resolution.

2.1.2 Task Order Organization. For this task order, Team EITC will integrate (b)(4) task order personnel into two offices under the control of (b)(3)(10 U.S.C. 130b), (b)(6) Enterprise Planning Principal. These personnel will be located in or around the SOIO offices, they support in order to more effectively interact and enhance communications with Government personnel. The first office will support task objectives specified in the task order under paragraphs 2.1 and 2.2. This office will consist of (b)(4) people, and will be located in/around the SOIO-CIO office. The second office will support the task objective specified in the task order under paragraph 2.3. It will consist of (b)(4) and will be located in/around the (b)(2)High office. In addition, the personnel working this task will be able to leverage Team EITC to include the Enterprise IT Council and specific expertise within all EITC communities of interest (e.g., information assurance, configuration management, etc.).

(b)(4)

2.2 Task Order Technical Plan.

2.2.1 Task Order Technical Overview. Team EITC will fully comply with all objectives within the Government Task Order. Team EITC will provide USSOCOM's CIO action officers with recommendations and support necessary to plan, program, and integrate future SOCOM IT requirements and architectures, and to continue USSOCOM's migration to an enterprise environment/architecture. Specifics for these tasks are described in the paragraphs below.

2.2.2 CIO Priorities. The underpinnings to these support activities will be the CIO's IT priorities documented in SOIO-CIO letter, subject: CY2002 Chief Information Officer (CIO) Priorities, dated 22 Jan 2002, and other priorities defined subsequently or elsewhere. These goals include:

- Addressing prioritization and strategic directions in order for SOCOM to provide quality communications-computing services for the Global War on Terrorism (GWOT).
- Enhancing the Special Operations Forces (SOF) information infrastructure:
 - Consolidate capabilities where appropriate
 - Reduce or eliminate unnecessary capabilities.
 - Leverage the organizations, capabilities, or programs of the military services.
 - Provide critical, redundant special services for the theater SOCs.
 - Accelerate implementation of the SOCOM radio plan.

- Enhancing the SOF information applications:
 - Mission planning environment:
 - Validate mission-planning concepts.
 - Synchronize mission planning with infrastructure support.
 - Integrate mission planning requirements and systems into SOCOM.
 - Databases:
 - Combine/reduce databases.
 - Standardize data formats.
 - Migrate databases into standard formats.
 - Establish strategies for backup/restoral of databases.
- Enhancing SOF information processes:
 - More closely link SOF requirements to the Program Objectives Memorandum (POM) process.
 - Migrate towards enterprise solutions, more secure systems, less SOF-unique infrastructure.
 - Leverage new technology.
 - Capture functional IT requirements.
 - Support the changing national military strategy and SOF transformation initiatives.
- Institutionalizing the SOF Information Enterprise (SIE).
- Implementing a SOCOM IT certification program.
- Implementing key IT programs and systems.

2.2.3 General approach. The general approach to addressing CIO tasking will be to implement a disciplined and standardized set of process/procedures to bear on USSOCOM's issues. In addition, the team will seek innovative solutions geared towards satisfying requirements in a timely and cost-effective manner. A key focus will be on strong communications and interactions throughout all related tasking with the Government and across the entire Team.

2.2.4 Objective 1: Team EITC will provide support to the SOIO-CIO action officers in developing, documenting, coordinating, and programming numerous program and requirements related material.

- Provide engineering support in the form of technical research, analysis, and document preparation services as it pertains to the development, review and revision of

(b)(2)High

(b)(2)High

- Provide technical analysis and support for meetings and briefings, and develop recommended technical and support materials as read-ahead, handout, or action item material to include but not limited to agendas, slide presentations, and minutes.
- Provide technical support to ensure draft documents are staffed appropriately within the USSOCOM Headquarters staff and Component Commands, and incorporating comments received as a result of the staffing. (b)(2)High
(b)(2)High
- Conduct engineering, technical research, and systems analysis to revise current USSOCOM C4I systems documents, and to facilitate fielding efforts. As a minimum, the following documents relating to the following topics shall be reviewed and revised as required: (b)(2)High
(b)(2)High
- Provide analytical support for SOF automation systems and their role in the SOF C4I architecture. We will provide technical research, documentation, and analysis of automation systems. This support shall include preparation and review of applicable documents, attending meetings and briefings, and development of technical support materials as read-ahead, handout, or action item material to include but not limited to agendas, slide presentations, and minutes. We will also be responsible for evaluating proposed systems and their interoperability with existing and future SOF automation systems.
- Provide analytical support for Joint Processes to include engineering, technical research and analysis and documentation services for the Joint Monthly Readiness Review (JMMR), Theater SOC Strategy Board (TSSB), Joint Readiness Assessment Program (JRAP) and the Commander in Chief Quarterly Review (Formerly Quarterly R&A).
- Monitor specific readiness areas and identify potential requirements or issues for resolution at the General Officer/Flag Officer level. Advise the Government in the management and coordination of the Joint Warfighter Capabilities Assessment Process to ensure the Chief Information Officer SOF IT/C4I interests are represented. Assist in the preparation and submission of the CINC's Integrated Priority List focusing on CIO IT/C4I issues that impact the SOF community.
- Assist in the management and coordination of the CINC Command and Control Initiatives Program (C2IP) for the command. Review program directives, coordinate input from component commands on status/progress reports and report to the Joint Staff on monthly execution and project completion via fax/e-mail as required.

- Assist in the management and coordination of the Joint Collaborative Planning program for the command. Participate in the drafting and staffing process with the CINC's, Services, Agencies (C/S/A) and the Collaboration Planning Tools (CPT) working group.
- Assist in the planning and execution of Joint Experimentation initiatives to include JCS directed exercises. Assist in the management and participation in the Military Communications Electronics Board monthly meetings.

2.2.4 Objective 2: Team EITC will provide support for IT Investment Management.

- Assist the Government to develop, implement, and maintain policy, guidance, processes, plans, and procedures to establish the strategy and mechanisms for managing IT investments.
- Assist with developing, implementing, and maintaining policies, processes, and procedures for managing requirements for operational IT capabilities in the sustainment phase of the IT system life cycle. The policy will accommodate requirements that affect a single USSOCOM site; i.e. site-level requirements management; or that affect multiple/all USSOCOM sites; i.e. enterprise-level requirements management.
- Analyze related decision support processes; i.e., the Strategic Planning Process (SPP), the Planning, Programming, and Budgeting System (PPBS), and Acquisition Management; and assist in developing policy and processes to integrate IT investment management with the SPP, the PPBS, and Acquisition Management.

2.2.5 Objective 3: Team EITC will provide engineering and coordination for Command circuit installs.

- Initiate, engineer, and coordinate command circuit installs, administer current circuit infrastructure within USSOCOM and maintain data connectivity to outside special operations forces.
- Work with DISA and associated long haul and local telecommunications providers on new telecommunications requests and assist on isolating circuit problems that affect the command's circuit network.
- Work with DSTS-G satellite contract to ensure the new contract fully supports Theater Special Operations Commands and Components objective of excellent service at a low cost.
- Manage circuit budget and work with command budget planners to detail current and forecasted fiscal circuit costs.
- Coordinate and plan tactical satellite missions to support SOF components.
- Manage the command's global satellite telephone program.

- Manage the headquarters cellular telephone contract.

3.0 Task Order Performance Information:

3.1 Period of Performance. The period of performance for this task order is 31 May 2002 through 30 September 2002.

3.2 Place of Performance. This task order proposal includes support to the CIO office at HQ USSOCOM

3.3 Hours of Work. Normal working hours will be day shift, Monday through Friday. There will be periods during which Team EITC will be required to work weekends, extended hours, and be on call for mission critical support. If these extended hours become consistent or excessive, Team EITC would expect USSOCOM to provide additional support as Surge Capability or Contingency Operations task orders.

4.0 Task Order Estimated Labor. The following table provides the proposed number of site personnel and hours for this Task Order.

Location	Labor Category	Clearance
HQ USSOCOM	(b)(2)High	
HQ USSOCOM		

5.0 Security clearance requirements for this task order. Section 4.0 provides the security clearance requirements for this task order.

6.0 Task Order Travel. Travel costs are reimbursable under CLIN 0002.

7.0 Task Order Materials. The Government will provide necessary materials complete this task order. Team EITC will work with the Government to define the necessary materials list required by this task order.

8.0 Task Order Instructions and Documentation:

8.1 Office Space. The Government will provide necessary office space and facilities for storage.

8.2 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.

8.3 Task Order Documentation. Documentation provided as a result of this Task Order will be considered sensitive and not subject to public disclosure.

9.0 Task Order Contract Data Requirements List (CDRL):

9.1 Team EITC will include task order status report as part of the EITC Monthly Status Report as required by the basic contract.

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

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)	
X	a. PRIME CONTRACT NUMBER CONTRACT USZA22-02-D-0017 TO# 0001	X	a. ORIGINAL (Complete date in all cases) Date (YYMM) 02/05/31
	b. SUBCONTRACT NUMBER	b. REVISED (Supersedes all previous specs)	Revision No. Date (YYMM)
	c. SOLICITATION OR OTHER NUMBER	c. FINAL (Complete Item 5 in all cases)	Date (YYMM)
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 _____ (Preceding Contract Number) is transferred to this 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 BTG, Inc. 3877 Fairfax Ridge Road Fairfax, VA 22030-7448		b. CAGE CODE 4V190	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Defense Security Service 1235 Jefferson Davis Highway, Suite 209 Arlington, VA 22202 Attn: (b)(6)
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, USSOCM 7701 Tampa Point Blvd. MacDill AFB, FL 33621-5323		b. CAGE CODE (b)(2)High	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) (b)(2)High
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Provide Information Technology support and services to HQ USSOCM CIO			
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	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

(b)(2)High

e. INTELLIGENCE INFORMATION	(b)(2)High	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 HANDLED IAW DOD 5400.7-R		l. OTHER (Specify)
k. OTHER (Specify)		
FOUO WILL BE HANDLED IAW DOD 5400.7-R		(b)(2)High

DD Form 254, DEC 1999

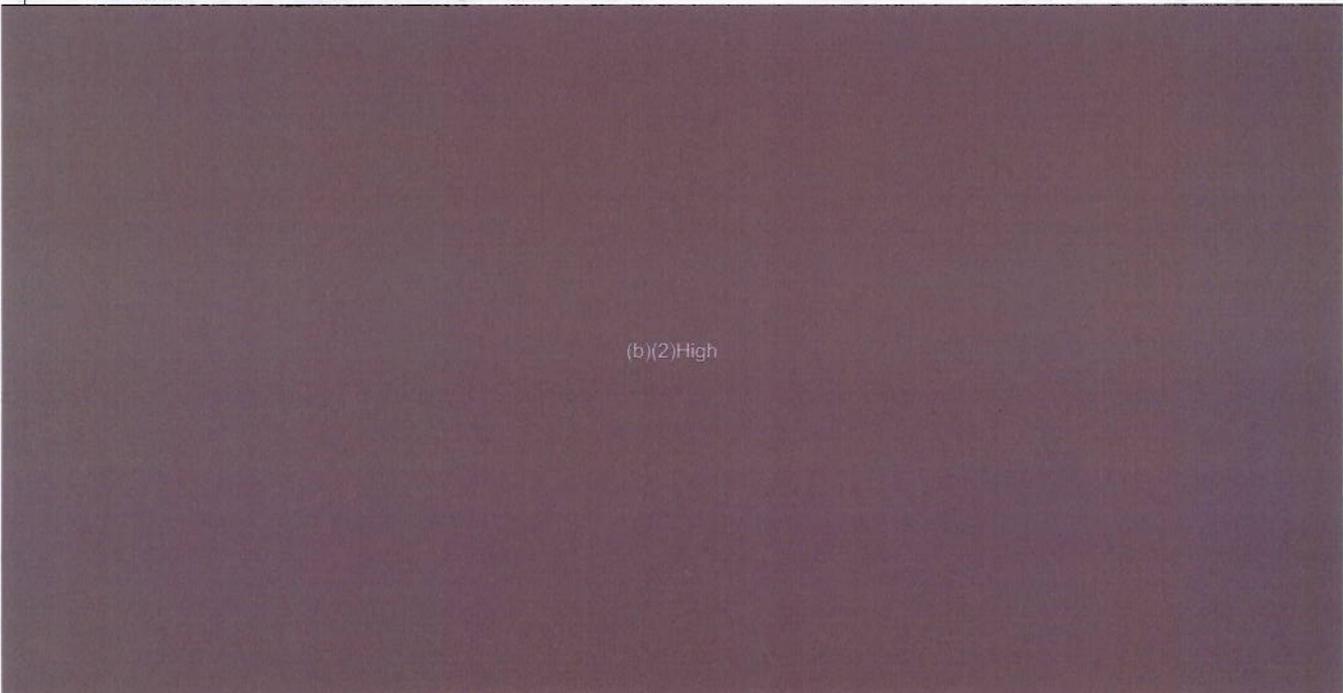
PREVIOUS EDITION IS OBSOLETE

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 or to release Direct Through (Specify)

No public release by contractor is authorized. All requests for public release will be coordinated through the USSOCOM designated Contracting Officer and through the USSOCOM Public Affairs Office.

To the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)*
 * 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 encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of the guidance to the official identified below for final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced in this guidance as needed to provide complete guidance.)



(b)(2)High

REVIEWED AND APPROVED

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

HQ USSOCOM/SOCS-SI
31 MAY 02

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

(b)(2)High

(b)(2)High

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding classified information to be released or generated under this classified effort. All questions shall be referred to the official n

a. TYPED NAME OF CERTIFYING OFFICIAL (b)(3)(10 U.S.C. 130b), (b)(6) | b. TITLE Contracting Officer Representative (b)(2)High | c. TELEPHONE (Include Area Code) (b)(6)

d. ADDRESS (Include Zip Code)

HQ, USSOCOM / SOIO
7701 TAMPA POINT BLVD
MACDILL AFB, FL 33621-5323

17. REQUIRED DISTRIBUTION

X

a. CONTRACTOR

b. SUBCONTRACTOR

X

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

X

D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

X

E. ADMINISTRATIVE CONTRACTING OFFICER

X

F. OTHERS AS NECESSARY

e. SIGNATURE

//SIGNED//

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

Pages 13 through 14 redacted for the following reasons:

(b)(2)High

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 13-Jun-2002	4. REQUISITION/PURCHASE REQ. NO. 1J610021500100	J	1	1
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 20109-2342		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-0017-0001	
				X	10B. DATED (SEE ITEM 13) 01-Apr-2002	
CODE	4V190	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: (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.						
X	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:					
	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 change Block 7 to Block 7 above.						
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 (Signature of Contracting Officer)		16C. DATE SIGNED 13-Jun-2002	

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 B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Enterprise Support Services for Local Area Network FFP - Enterprise Support Services for Local Area Network (LAN)/Metropolitan Area Network (MAN) and Wide Area Network (WAN) - Provide recommendations, planning, integration, and engineering support of the development and documentation for future IT requirements, architectures, and information assurance measures IAW Section C, 3.1.1-3.1.3, 3.3.1, 3.3.4, 3.5.1, 3.6.1, 3.2.1, 3.3.2, 3.3.3, 3.1.9 and Appendices A-E.	.00		\$0.00	\$0.00
				MAX NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Program Management FFP - Overall Program Management of the SOF Information Technology Enterprise effort as defined in Section C.	4.00	Months	\$69,996.80	\$279,987.20
				NET AMT	\$279,987.20

PURCHASE REQUEST NUMBER 1J610021500100

SECTION C Descriptions and Specifications

USSOCOM TASK ORDER SUPPORT FOR EITC HQ USSOCOM CIO SUPPORT

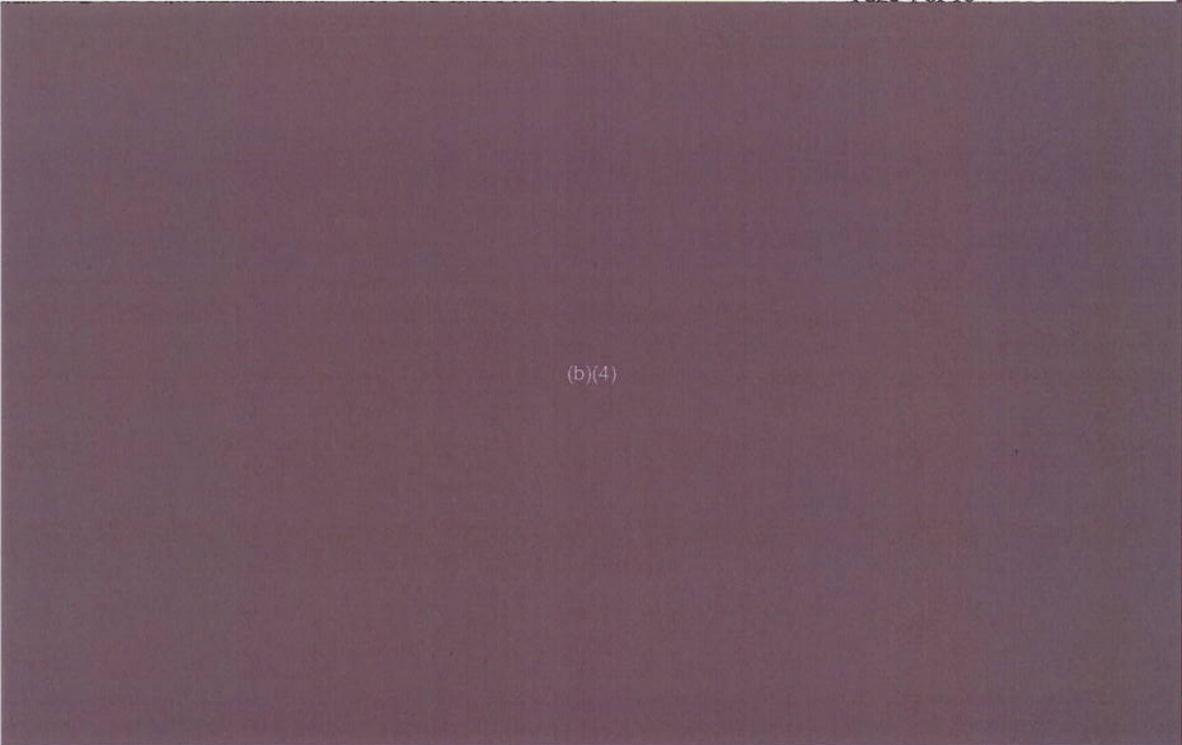
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2.1 Task Management Plan.

2.1.1 Task Order Management Process. Figure 2-1 shows the Team EITC Task Order process flow. Team EITC will use our automated Integrated Task and Enterprise Management System (ITEMS) to support this online process flow. This system also supports the estimation, collection, analysis, and reporting of data in a consistent format that is central to our unified team and management approach. A single management system allows us to improve control and streamline the task order management processes across the enterprise to deliver integrated information on each task directly to Coordinators and USSOCOM's KO and CORs. Effective task and risk management are fundamental to an effective task order process. They serve as the basis for successful management of cost, schedule, quality control and problem resolution.

2.1.2 Task Order Organization. For this task order, Team EITC will integrate (b)(4) task order personnel into two offices under the control (b)(3)(10 U.S.C. 130b), (b)(6) Enterprise Planning Principal. These personnel will be located in or around the SOIO offices, they support in order to more effectively interact and enhance communications with Government personnel. The first office will support task objectives specified in the task order under paragraphs 2.1 and 2.2. This office will consist of (b)(4) people, and will be located in/around the SOIO-CIO office. The second office will support the task objective specified in the task order under paragraph 2.3. It will consist of (b)(4) and will be located in/around the (b)(2)High office. In addition, the personnel working this task will be able to leverage Team EITC to include the Enterprise IT Council and specific expertise within all EITC communities of interest (e.g., information assurance, configuration management, etc.).



(b)(4)

2.2 Task Order Technical Plan.

2.2.1 Task Order Technical Overview. Team EITC will fully comply with all objectives within the Government Task Order. Team EITC will provide USSOCOM's CIO action officers with recommendations and support necessary to plan, program, and integrate future SOCOM IT requirements and architectures, and to continue USSOCOM's migration to an enterprise environment/architecture. Specifics for these tasks are described in the paragraphs below.

2.2.2 CIO Priorities. The underpinnings to these support activities will be the CIO's IT priorities documented in SOIO-CIO letter, subject: CY2002 Chief Information Officer (CIO) Priorities, dated 22 Jan 2002, and other priorities defined subsequently or elsewhere. These goals include:

- Addressing prioritization and strategic directions in order for SOCOM to provide quality communications-computing services for the Global War on Terrorism (GWOT).
- Enhancing the Special Operations Forces (SOF) information infrastructure:
 - Consolidate capabilities where appropriate
 - Reduce or eliminate unnecessary capabilities.
 - Leverage the organizations, capabilities, or programs of the military services.
 - Provide critical, redundant special services for the theater SOCs.

- Accelerate implementation of the SOCOM radio plan.
- Enhancing the SOF information applications:
 - Mission planning environment:
 - Validate mission-planning concepts.
 - Synchronize mission planning with infrastructure support.
 - Integrate mission planning requirements and systems into SOCOM.
 - Databases:
 - Combine/reduce databases.
 - Standardize data formats.
 - Migrate databases into standard formats.
 - Establish strategies for backup/restoral of databases.
- Enhancing SOF information processes:
 - More closely link SOF requirements to the Program Objectives Memorandum (POM) process.
 - Migrate towards enterprise solutions, more secure systems, less SOF-unique infrastructure.
 - Leverage new technology.
 - Capture functional IT requirements.
 - Support the changing national military strategy and SOF transformation initiatives.
- Institutionalizing the SOF Information Enterprise (SIE).
- Implementing a SOCOM IT certification program.
- Implementing key IT programs and systems.

2.2.3 General approach. The general approach to addressing CIO tasking will be to implement a disciplined and standardized set of process/procedures to bear on USSOCOM's issues. In addition, the team will seek innovative solutions geared towards satisfying requirements in a timely and cost-effective manner. A key focus will be on strong communications and interactions throughout all related tasking with the Government and across the entire Team.

2.2.4 Objective 1: Team EITC will provide support to the SOIO-CIO action officers in developing, documenting, coordinating, and programming numerous program and requirements related material.

- Provide engineering support in the form of technical research, analysis, and document preparation services as it pertains to the development, review and revision of [REDACTED] (b)(2)High

[REDACTED] (b)(2)High

- Provide technical analysis and support for meetings and briefings, and develop recommended technical and support materials as read-ahead, handout, or action item material to include but not limited to agendas, slide presentations, and minutes.
- Provide technical support to ensure draft documents are staffed appropriately within the USSOCOM Headquarters staff and Component Commands, and incorporating comments received as a result of the staffing. (b)(2)High

(b)(2)High

- Conduct engineering, technical research, and systems analysis to revise current USSOCOM C4I systems documents, and to facilitate fielding efforts. As a minimum, the following documents relating to the following topics shall be reviewed and revised as required: (b)(2)High

(b)(2)High

- Provide analytical support for SOF automation systems and their role in the SOF C4I architecture. We will provide technical research, documentation, and analysis of automation systems. This support shall include preparation and review of applicable documents, attending meetings and briefings, and development of technical support materials as read-ahead, handout, or action item material to include but not limited to agendas, slide presentations, and minutes. We will also be responsible for evaluating proposed systems and their interoperability with existing and future SOF automation systems.
- Provide analytical support for Joint Processes to include engineering, technical research and analysis and documentation services for the Joint Monthly Readiness Review (JMMR), Theater SOC Strategy Board (TSSB), Joint Readiness Assessment Program (JRAP) and the Commander in Chief Quarterly Review (Formerly Quarterly R&A).
- Monitor specific readiness areas and identify potential requirements or issues for resolution at the General Officer/Flag Officer level. Advise the Government in the management and coordination of the Joint Warfighter Capabilities Assessment Process to ensure the Chief Information Officer SOF IT/C4I interests are represented. Assist in the preparation and submission of the CINC's Integrated Priority List focusing on CIO IT/C4I issues that impact the SOF community.
- Assist in the management and coordination of the CINC Command and Control Initiatives Program (C2IP) for the command. Review program directives, coordinate input from component commands on status/progress reports and report to the Joint Staff on monthly execution and project completion via fax/e-mail as required.

- Assist in the management and coordination of the Joint Collaborative Planning program for the command. Participate in the drafting and staffing process with the CINC's, Services, Agencies (C/S/A) and the Collaboration Planning Tools (CPT) working group.
- Assist in the planning and execution of Joint Experimentation initiatives to include JCS directed exercises. Assist in the management and participation in the Military Communications Electronics Board monthly meetings.

2.2.4 Objective 2: Team EITC will provide support for IT Investment Management.

- Assist the Government to develop, implement, and maintain policy, guidance, processes, plans, and procedures to establish the strategy and mechanisms for managing IT investments.
- Assist with developing, implementing, and maintaining policies, processes, and procedures for managing requirements for operational IT capabilities in the sustainment phase of the IT system life cycle. The policy will accommodate requirements that affect a single USSOCOM site; i.e. site-level requirements management; or that affect multiple/all USSOCOM sites; i.e. enterprise-level requirements management.
- Analyze related decision support processes; i.e., the Strategic Planning Process (SPP), the Planning, Programming, and Budgeting System (PPBS), and Acquisition Management; and assist in developing policy and processes to integrate IT investment management with the SPP, the PPBS, and Acquisition Management.

2.2.5 Objective 3: Team EITC will provide engineering and coordination for Command circuit installs.

- Initiate, engineer, and coordinate command circuit installs, administer current circuit infrastructure within USSOCOM and maintain data connectivity to outside special operations forces.
- Work with DISA and associated long haul and local telecommunications providers on new telecommunications requests and assist on isolating circuit problems that affect the command's circuit network.
- Work with DSTS-G satellite contract to ensure the new contract fully supports Theater Special Operations Commands and Components objective of excellent service at a low cost.
- Manage circuit budget and work with command budget planners to detail current and forecasted fiscal circuit costs.
- Coordinate and plan tactical satellite missions to support SOF components.

- Manage the command's global satellite telephone program.
- Manage the headquarters cellular telephone contract.

3.0 Task Order Performance Information:

3.1 Period of Performance. The period of performance for this task order is 31 May 2002 through 30 September 2002.

3.2 Place of Performance. This task order proposal includes support to the CIO office at HQ USSOCOM.

3.3 Hours of Work. Normal working hours will be day shift, Monday through Friday. There will be periods during which Team EITC will be required to work weekends, extended hours, and be on call for mission critical support. If these extended hours become consistent or excessive, Team EITC would expect USSOCOM to provide additional support as Surge Capability or Contingency Operations task orders.

4.0 Task Order Estimated Labor. The following table provides the proposed number of site personnel and hours for this Task Order.

Location	Labor Category	Clearance
HQ USSOCOM	(b)(2) High	
HQ USSOCOM		

5.0 Security clearance requirements for this task order. Section 4.0 provides the security clearance requirements for this task order.

6.0 Task Order Travel. Travel costs are reimbursable under CLIN 0002.

7.0 Task Order Materials. The Government will provide necessary materials complete this task order. Team EITC will work with the Government to define the necessary materials list required by this task order.

8.0 Task Order Instructions and Documentation:

8.1 Office Space. The Government will provide necessary office space and facilities for storage.

8.2 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.

8.3 Task Order Documentation. Documentation provided as a result of this Task Order will be considered sensitive and not subject to public disclosure.

9.0 Task Order Contract Data Requirements List (CDRL):

9.1 Team EITC will include task order status report as part of the EITC Monthly Status Report as required by the basic contract.

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

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 5723400 302 5201 1SC812 010000 59200 33150F 525700 F25700 000000000000
AMOUNT: \$71,087.20

FUNDING JOB ORDER NO QUANTITY
ACRN: AB
AMOUNT:

AB: 9720100.56SF SC2 52SF EXE240 010000 59200 013453 525700 F25700 ESP:HQ 000000000000
AMOUNT: \$208,900.00

FUNDING JOB ORDER NO QUANTITY
ACRN: AA
AMOUNT:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 7
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 27-Jun-2002	4. REQUISITION/PURCHASE REQ. NO. 1J610021500100	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)		CODE	
		See Item 6			
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-0017-0001	
				X 10B. DATED (SEE ITEM 13) 31-May-2002	
CODE 4V190	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 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) Bilateral IAW Mutual Agreement of the Contracting Parties					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification adds to support of SubCLIN 0001AA for CIO Support at HQ SOCOM. See continuation Sheet					
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		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			BY _____		02-Jul-2002
			(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

Changes in Solicitation/Contract/Order Form

Changes in Section B

a). The following appropriation data has been added to this T.O.

SUB-CLIN 0001AA

ACRN: AC

Appropriation Data: 9720100.56SF SC2 52SF DED160 010000 59200 0154 98 525700 F25700

Amount: \$40,074.56

Requisition No. 1J610021700100

b). Additional funds has been added to SubCLIN 0001AA for HQ SOCOM CIO Support.

Support for EITC HQ SOCOM CIO Support is in accordance with the attached Statement of Work.

0001AA	USSOCOM Task Order Support for EITC CIO Support, in accordance with the Statement of Work, and DD Form 254, CIO Support (FFP)	4	Mo	\$69,996.80	\$279,987.20 <u>\$40,074.56</u> \$320,061.76 added 1 Senior Information Technology Manager (b)(4) Unit Price (b)(4) Extended Cost (\$40,074.56)
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c). The total CLIN cost has increased from \$279,987.20 by \$40,074.56 to \$320,061.76

SPECIAL INSTRUCTIONS

All travel in connection with this task order shall be billed against CLIN 0002, Travel (Cost Reimbursable).

All deliverables under this task order which are not clearly called out in the statement of work with specific performance requirements shall be issued to the contractor's Task Leader in the form of a written document issued by the Primary Contracting Officer Representative (PCOR). The contractor shall document performance, hours, and costs, and the date of delivery of the draft or final deliverable in accordance with the contract data requirements listing.

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 \$40,074.56 from \$279,987.20 to \$320,061.76

(Contract Level Funding)

ZZ: 9720100.56SF SC2 52SF DED140 010000 59200 015498 525700 F25700 1J610021700100
is increased by \$40,074.56 from \$0.00 to \$40,074.56
The funding ACRN AC has been added.

MODIFICATION TO Delivery Order 0001 HQ USSOCOM CIO SUPPORT

1.0 Task Scope: Reference SOW, Section C, Paragraph 3.3.1. The objective of this task order is to provide recommendations, planning, programming, and integration in support of the development and documentation of future IT requirements and architectures. This task applies to the CIO Office at HQ USSOCOM.

2.0 Task Order Execution Plan:

2.1 Task Management Plan.

2.1.1 Task Order Management Process. Figure 2-1 shows the Team EITC Task Order process flow. Team EITC will use our automated Integrated Task and Enterprise Management System (ITEMS) to support this online process flow. This system also supports the estimation, collection, analysis, and reporting of data in a consistent format that is central to our unified team and management approach. A single management system allows us to improve control and streamline the task order management processes across the enterprise to deliver integrated information on each task directly to Coordinators and USSOCOM's KO and CORs. Effective task and risk management are fundamental to an effective task order process. They serve as the basis for successful management of cost, schedule, quality control and problem resolution.

2.1.2 Task Order Organization. For the modification of this task order, Team EITC will augment its existing staff with (b)(4) under the control of (b)(4) Enterprise Planning Principal. (b)(4) will provide support to the additional functional area described in Paragraph 2.2.3. In addition, the individual working this task will be able to leverage Team EITC to

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

include the Enterprise IT Council and specific expertise within all EITC communities of interest (e.g., information assurance, configuration management, etc.)

(b)(4)

2.2 Task Order Technical Plan.

2.2.1 Task Order Technical Overview. Team EITC will fully comply with all objectives within the modified Government Task Order. Team EITC will provide USSOCOM's CIO action officers with recommendations and support necessary to plan, program, and integrate future SOCOM IT requirements and architectures, and to continue USSOCOM's migration to an enterprise environment/architecture. Specifics for these tasks are described in the paragraphs below.

2.2.2 CIO Priorities. The underpinnings to these support activities will be the CIO's IT priorities documented in SOIO-CIO letter, subject: CY2002 Chief Information Officer (CIO) Priorities, dated 22 Jan 2002, and other priorities defined subsequently or elsewhere. These goals include:

- Addressing prioritization and strategic directions in order for SOCOM to provide quality communications-computing services for the Global War on Terrorism (GWOT).
- Enhancing the Special Operations Forces (SOF) information infrastructure:

- Consolidate capabilities where appropriate
 - Reduce or eliminate unnecessary capabilities.
 - Leverage the organizations, capabilities, or programs of the military services.
 - Provide critical, redundant special services for the theater SOCs.
 - Accelerate implementation of the SOCOM radio plan.
- Enhancing the SOF information applications:
 - Mission planning environment:
 - Validate mission-planning concepts.
 - Synchronize mission planning with infrastructure support.
 - Integrate mission planning requirements and systems into SOCOM.
 - Databases:
 - Combine/reduce databases.
 - Standardize data formats.
 - Migrate databases into standard formats.
 - Establish strategies for backup/restoral of databases.
 - Enhancing SOF information processes:
 - More closely link SOF requirements to the Program Objectives Memorandum (POM) process.
 - Migrate towards enterprise solutions, more secure systems, less SOF-unique infrastructure.
 - Leverage new technology.
 - Capture functional IT requirements.
 - Support the changing national military strategy and SOF transformation initiatives.
 - Institutionalizing the SOF Information Enterprise (SIE).
 - Implementing a SOCOM IT certification program.
 - Implementing key IT programs and systems.

2.2.3 General approach. The general approach to addressing CIO tasking implemented a disciplined and standardized set of process/procedures to bear on USSOCOM's issues. In addition, the team seeks innovative solutions geared towards satisfying requirements in a timely and cost-effective manner. A key focus is on strong communications and interactions throughout all related tasking with the Government and across the entire Team. The existing processes and procedures will be augmented to include the following functional area.

- Provide operational analysis of deployed C4 systems in support of SOF operations worldwide.

(b)(2)High

(b)(2)High

3.0 Task Order Performance Information:

3.1 Period of Performance. The period of performance for this task order modification is 01 July 2002 through 30 September 2002.

3.2 Place of Performance. This task order proposal includes support to the CIO office at HQ USSOCOM.

3.3 Hours of Work. Normal working hours will be day shift, Monday through Friday. There will be periods during which Team EITC will be required to work weekends, extended hours, and be on call for mission critical support. If these extended hours become consistent or excessive, Team EITC would expect USSOCOM to provide additional support as Surge Capability or Contingency Operations task orders.

4.0 Task Order Estimated Labor. The following table provides the increase in the proposed number of site personnel and hours for this Task Order.

Name	Location	Labor Category	Hours	Clearance
(b)(3)(10 U.S.C. 130b), (b)(6)	HQ USSOCOM	(b)(4)		(b)(2)High

5.0 Security clearance requirements for this task order. Section 4.0 provides the security clearance requirements for this task order.

6.0 Task Order Travel. Travel costs are reimbursable under CLIN 0002.

7.0 Task Order Materials. The Government will provide necessary materials complete this task order. Team EITC will work with the Government to define the necessary materials list required by this task order.

8.0 Task Order Instructions and Documentation:

8.1 Office Space. The Government will provide necessary office space and facilities for storage.

8.2 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.

8.3 Task Order Documentation. Documentation provided as a result of this Task Order will be considered sensitive and not subject to public disclosure.

9.0 Task Order Contract Data Requirements List (CDRL):

9.1 Team EITC will include task order status report as part of the EITC Monthly Status Report as required by the basic contract.

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

USZA22-02-D-0017

000102

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