

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017				2. DELIVERY ORDER/ CALL NO. 0002		3. DATE OF ORDER/CALL 2002 May 31		4. REQ/ PURCH. REQUEST NO. MULTIPLE-SEE B		5. PRIORITY	
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)	
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.	
16. TYPE OF ORDER	DELIVERY/ CALL	<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.								
	PURCHASE		Reference your quote dated _____ Furnish the following on terms specified herein. REF: _____								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE											
See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA		25. TOTAL		\$0.00	
26. QUANTITY IN COLUMN 20 HAS BEEN						27. SHIP NO.		28. DO VOUCHER NO.		29. DIFFERENCES	
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____						31. PAYMENT				33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

CLIN 0001AH  (T&M) (b)(2)High

- Project Manager
- Systems Engineer
- Systems Administrator
- Senior Information Technology Manager
- Network Engineer
- Computer Security Engineer

(b)(4)	
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Total \$ 538,969.00

0007AB Desktop Support (T&M)

- Senior Help Desk Analyst
- Software Developer

(b)(4)	
--------	--

Total \$ 159,320.40

0007AD Web Development (T&M)

- Senior Database Specialist

(b)(4)	
--------	--

0007AF Application Development (T&M)

- Systems Administrator
- Systems Engineer

(b)(4)	
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Total \$ 115,028.80

Grand Total \$ 885,384.60

BLOCK 17:

ACRN: AA 9720100.565SF SC2 52S4 VECC62 010000 59200 013432 525700 F25700 \$ 773,384.60
FSR: 021818 PSR: 147700 DSR: 235165 - PR# C4A32021500100

ACRN: AB 9720100.56SA 2 SJ-8616 012415.ZD000 252B 00000 MIPR2HMAC00913 HZDD00 S31129 \$ 45,000.00
ACRN: AC 9720100.56SA 2 SJ-8616 012415.ZE000 252B 00000 MIPR2HMAC00912 HZEC00 S31129 \$ 67,000.00

Totals of ACRN:

AA \$ 773,384.60
AB \$ 45,000.00
AC \$ 67,000.00

SPECIAL INSTRUCTIONS

All travel concerning this task order shall be billed against CLIN 0011, task order 0010.
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 Contracting Officer Representative (COR). 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

(b)(2)High

1.0 Task Scope: Reference SOW, Section C, Paragraphs 3.1.1, 3.1.8, 3.1.9, 3.2.2, 3.3.3, 3.4.1, 3.4.2, 3.4.3, 3.5.1 and Appendix E. The objective of this task order is to provide systems administration, information assurance, disaster recovery (b)(2)High, hardware maintenance, desktop support, and web/database/application development services. This task applies to the (b)(2)High

2.0 Task Order Execution Plan:

2.1 Task Management Plan.

2.1.1 Task Order Management Process. Figure 2-1 shows 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. Team EITC will incorporate this task into our *Centralized Management – Distributed Execution* program management process and execution model. This will ensure the highest level of visibility into task order requirements, while ensuring successful task order performance. In accordance with this model (b)(6) The Team EITC Program Manager, is the point of contact for this task. The Program Manager will be assisted in the execution of this task by one or more of the Enterprise Functional Area Principals, and the members of the Team EITC Enterprise IT Council. (b)(2)High

(b)(2)High

- Team EITC will employ (b)(4) task order. As this task applies (b)(2)High will manage the day-to-day execution of this task on behalf of the EITC Program Manager. (b)(3)(10 U.S.C. 130b), (b)(6)
- Team EITC personnel will be located in or around the offices they support in order to more effectively interact and enhance communications with Government personnel as indicated below:

○ (b)(4) members will be (b)(2)High

○ (b)(4) members will be (b)(2)High

○ (b)(4) members will be (b)(2)High

(b)(4)

2.2 Task Order Technical Plan.

2.2.1 Task Order Technical Overview. Task Order Technical Overview. Team EITC will fully comply with all objectives within the Government Task Order. Team EITC will (b)(2)High provide system administration, network administration, information assurance (b)(2)High application support and configuration management services (b)(2)High

(b)(2)High

(b)(2)High

2.2.2 CLIN 0001 Support Requirements

2.2.2.1 Team EITC will administer and maintain local area networks (LAN) and metropolitan area networks (MAN) that span all classification levels in full accordance with DoD, USSOCOM (b)(2)High directives and (b)(2)High (b)(2)High

2.2.2.2 Team EITC will recommend, install and integrate network enhancements and ensure interoperability and a seamless connection between internal and external systems. Support will apply to (b)(2)High remote network systems, and legacy systems.

2.2.2.3 Team EITC will define, document and execute catastrophic failure recovery procedures. The core of these services include:

- Assisting the government in developing a SOF enterprise COOP strategy. Understanding that each location has unique requirements, Team EITC will tailor the enterprise approach to meet (b)(2)High Key areas of focus are:
 - Critical Infrastructure Protection
 - Critical systems and services
 - Significant personnel loss
 - Natural disasters
- Assisting with the Integration of COOP planning in the System Development Life Cycle of new systems and services.
- In testing and execution of recovery procedures, Team EITC will:

- o Assist the government with exercising disaster recovery processes.
- o Identify disaster recovery shortfalls, and assist with the finding ways to mitigate risks.
- o Assist with the execution of the COOP. This may include relocating critical services (b)(2)High

2.2.2.4 Team EITC will provide support for service and (b)(2)High integration activities focusing not only on satisfying local service (b)(2)High but also on better (b)(2)High. These integration functions will be in accordance with applicable service and industry standards.

2.2.2.5 Team EITC will support the development, testing, documenting, integrating, operation and maintenance of the information assurance infrastructure. The core of these services include:

- Provide problem resolution and administration of network security infrastructure services and equipment.
- Perform security incident monitoring and analysis.
- Assist with the integration of new information assurance services and solutions.
- Assist with the development of information assurance policies and procedures.
- Assist with the certification and accreditation of SOF systems and infrastructure.
- Assist with the compliance and monitoring of IAVA and INFOCON processes.

2.2.2.6 The general approach to addressing information assurance support will be to implement a disciplined, and standardized set process/procedures to bear on functional 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, other Information Assurance personnel, and across the entire Team.

2.2.2.7 Team EITC will provide problem resolution and administration of network security infrastructure services and equipment.

- Administer network security devices, such as firewalls, VPNs, and intrusion detection systems.
- Provide problem resolution with network security devices to include:
 - o Troubleshooting connectivity problems
 - o Coordinating access change requests
 - o Equipment relocation
 - o Architecture changes

2.2.2.8 Team EITC will perform security incident monitoring and analysis.

- Assist government personnel in tracking incidents and monitor security devices for events of interest.

- Research and maintain awareness of emerging security vulnerabilities and determine risk to SOF Enterprise.

2.2.2.9 Team EITC will assist with the integration of new information assurance services and solutions.

- Assist the SIF, IT Council, and other Team EITC functional areas in the integration of Information Assurance solutions and best business practices.

2.2.2.10 Team EITC will assist with the development of information assurance policies and procedures.

- Assist the government with the development of information assurance policies and procedures.
- Support the coordination of information assurance policy requirements between the CINC and service components.
- Assist with the integration of DoD, federal, and other higher headquarters policy requirements into local policies and procedures.

2.1.4.3 Team EITC will assist with the certification and accreditation of SOF systems and infrastructure.

- Provide support to the government with the development and maintenance of SSAA documentation in accordance with DITSCAP requirements.
- Assist with the coordination of CT&E requirements and other risk assessment needs.

2.1.4.4 Team EITC will assist with the compliance and monitoring of IAVA and INFOCON processes.

- Support the government and other Team EITC functional areas with the implementation of IAVA security changes.
- Track and report IAVA compliance.
- Assist with the documentation and implementation of INFOCON changes.

2.2.3 CLIN 0007 Support Requirements

2.2.3.1 Team EITC will maintain all MAN/LAN (b)(2)High approved computing devices, peripherals, communication and network equipment.

2.2.3.2 Team EITC will support the Web, Application, and Database Development as stated in 2.2.2, 2.2.3 and 2.2.4. This shall be accomplished by leveraging technology to support the development of applications applicable to the command while allowing interface to the Enterprise where applicable. This includes the following:

- Combine reduce databases
- Standardize data formats
- Migration of databases into standard formats.
- Establish strategies for backup/restoration of databases

- 2.2.3.3 Support the customer in the creation of web pages and graphics integral to their requirements. Develop methodologies to allow customers to ensure consistent web interfaces/content across the command. Develop automated workflow processes to ensure the timely publication of content after correct review/approval authorities have authorized release of web content.
- 2.2.3.4 Provide documentation, standard test procedures, and develop sustainable applications to support the Enterprise as requested in 2.2.3 and 2.2.4. The development of all products will follow DOD guidelines in effect (b)(2)High where possible standardized across the Enterprise to eliminate duplication of effort and provide for interoperability of all required applications. This approach will provide improved application development timelines, and enhance the developer's knowledge at the Enterprise level. Building a pool of resources beyond those assigned to a particular headquarters. Standardize development toolsets (i.e., Cold Fusion, Visual Basic, and Delphi) to ensure interoperability and re-use of code across the Enterprise, while maintaining legacy systems/code.
- 2.2.3.5 Maintain documentation, test plans, and client machine configurations for sustainment of existing and new applications as stated in 2.2.2, 2.2.3 and 2.2.4. Provide training as necessary on application systems. Ensure connectivity while ensuring the security of the network by interfacing with other Team EITC LAN/MAN personnel as required. Meet and standardize configuration issues as stated by the program management offices for each specific component while ensuring overall configuration management for the Enterprise.

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. The (b)(4) maintenance positions (b)(2)High currently supported by General Dynamics are funded through 30 June 02, Team EITC will provide support starting on 1 Jul 02.

(b)(2)High

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. Team EITC will provide extended coverage as outlined in the SOW, Section C, Appendix E. If these extended hours become consistent or excessive, Team EITC would expect USSOCOM to provide additional support as Surge Capability and/or Contingency Operations task orders.

4.0 Task Order Estimated Labor. The following table provides the proposed number (b)(2)High for this Task Order.

Location	CLIN	Labor Category	Clearance
(b)(2)High			

(b)(2)High

4.1 Team EITC is proposing an additional (b)(4) for each position under this task order to provide extended and on-call support.

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, reference CLIN 0011.

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

8.0 Task Order Instructions and Documentation:

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

8.2 Government Furnished Equipment. Government furnished equipment (pager, other military personal equipment as needed and issued through Central Issuing Facility (CIF)) is available to support this task order. All individuals supporting this effort will

(b)(2)High

(b)(2)High

8.3 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.

8.4 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

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

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)

X a. PRIME CONTRACT NUMBER
 CONTRACT USZA22-02-D-0017 TO# 0002

b. SUBCONTRACT NUMBER

c. SOLICITATION OR OTHER NUMBER DUE DATE (YYYYMMDD)

3. THIS SPECIFICATION IS: (X and complete as applicable)

X a. ORIGINAL (Complete date in all cases) Date (YYMMDD)
 02/05/31

b. REVISED (Supersedes all previous specs) Revision No. Date (YYMMDD)

c. FINAL (Complete Item 5 in all cases) Date (YYMMDD)

4. IS THIS A FOLLOW-ON CONTRACT? YES NO If YES, complete the following

Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract

5. IS THIS A FINAL DD FORM 254? YES 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)
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7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
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8. ACTUAL PERFORMANCE

a. LOCATION (b)(2)High	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
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9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

Provide Information Technology support and services (b)(2)High

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
HANDLED IAW DOD 5400.7-R

l. OTHER (Specify)

k. OTHER (Specify)

FOUO WILL BE HANDLED IAW DOD 5400.7-R

(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)

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)* 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; 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. 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

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

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

SOIO, Contracting Officer Representative

c. TELEPHONE (Include Area Code)

(b)(6)

d. ADDRESS (Include Zip Code)

HQ, USSOCOM / SOIO
7701 TAMPA POINT BLVD

17. REQUIRED DISTRIBUTION

X

a. CONTRACTOR

MACDILL AFB, FL 33621-5323

e. SIGNATURE
//SIGNED//

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

X

X

X

X

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

Pages 12 through 15 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. MULTIPLE-SEE B		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 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-0017-0002		
				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.						
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)						
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 action is to change Block 7 of the DD Form 1155 to read as stated in 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 A Solicitation/Contract Form

SBA Address Information

USZA22
USSOCOM-SOSB
2418 FLORIDA KEYS AVE. MACDILL AFB
TAMPA FL 33621

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007			Labor Hours	\$0.00(EST)	\$(EST)

Hardware and software

LH - Hardware and software - Support services for all hardware and desktop software; configuration, installation, upgrades, integration, training, and maintenance of desktops, portable computing devices, and their approved peripherals IAW Section C, 3.1.8, 3.2.2, 3.2.3, 3.4.1, 3.4.2, 3.4.3 and Appendices A-E

TOT MAX PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AB			Labor Hours		

Desktop support

LH

PURCHASE REQUEST NUMBER MULTIPLE-SEE B

TOT MAX PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AD			Labor Hours		

Web Development

LH

PURCHASE REQUEST NUMBER MULTIPLE-SEE B

TOT MAX PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AF	Application Development LH		Labor Hours		
PURCHASE REQUEST NUMBER MULTIPLE-SEE B					

TOT MAX PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
(b)(2)High	(b)(2)High T&M				
PURCHASE REQUEST NUMBER MULTIPLE-SEE B					

TOT MAX PRICE

CEILING PRICE

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	9720100.56SF SC2 52S4 VECC62 010000 59200 013432 525700 F25700	000000000000
AMOUNT:	\$773,384.60	
FUNDING	JOB ORDER NO	QUANTITY
ACRN: AA		
AMOUNT:		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				0	1 6
2. AMENDMENT/MODIFICATION NO. U02	3. EFFECTIVE DATE 08-Jul-2002	4. REQUISITION/PURCHASE REQ. NO. MULTIPLE-SEE B	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 217 EAST REDWOOD ST. SUITE 1800 BALTIMORE MD 21202-3375		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-0017-0002	
				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 (b)(2)High for planning and integration. 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)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY			
		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$885,384.60 by \$33,113.46 to \$918,462.06.

a) (b)(2)High T&M Support for planning and integration has increased from \$538,969.00 by \$33,113.46 to \$572,082.46.

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

(b)(2)High
 ACRN: AD
 Appropriation data: 9720100.56SF SC2 52S4 S3CA11 040000 59200 046404 525700 F25700
 Amount: \$33,113.46
 Requisition No. C4A32021700100

c). Additional funds have been added to (b)(2)High support. Support for (b)(2)High accordance with the attached Statement of Work.

CLIN	DESCRIPTION	HOURS	UNIT ISSUE	TOTAL
(b)(2)High	(b)(2)High			
	Project Manager System Engineer Systems Administrator Senior Information Technology Manager Network Engineer Computer Security Engineer		(b)(4)	
ADDED	System Engineer			
ADDED	ODC (Cell Phone)		\$232.50	\$232.50
			mod Total	\$33,113.46
			Total (b)(2)High	\$572,082.46

d). Total CLIN cost has increased from \$538,969.00 by \$33,113.46 to \$572,082.46.

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 decreased by \$738,684.60 from \$773,384.60 to \$34,700.00

(Contract Level Funding)

AB: 9720100.56SF SC2 52S4 S3CA11 040000 59200 046404 525700 F25700 C4A32021700100

is increased by \$34,700.00 from \$0.00 to \$34,700.00

The funding ACRN AD has been added.

AA: 9720100.56SF SC2 52S4 VECC62 010000 59200 013432 525700 F25700 000000000000

is decreased by \$773,384.60 from \$773,384.60 to \$0.00

The funding ACRN AA has been deleted.

USZA22-02-D-0017
TASK ORDER 000202

1.0 Task Scope: (b)(3)(10 U.S.C. 130b), (b)(6) (b)(2)High The objective of this task order is to provide planning and integration in support of (b)(2)High automated information systems, to include: conducting market research, technical reviews, evaluations, recommending changes and tracking procurement actions of evolutionary technology insertions. This task applies to the (b)(2)High

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. Team EITC will incorporate this task into our *Centralized Management – Distributed Execution* program management process and execution model. This will ensure the highest level of visibility into task order requirements, while ensuring successful task order performance within an Enterprise conceptual domain. In accordance with this model (b)(6) the Team EITC Program Manager, will remain the point of contact for all EITC cost schedule and performance issues.

(b)(4)

2.2 Task Order Technical Plan.

2.2.1 Task Order Technical Overview. Task Order Technical Overview. Team EITC will fully comply with all objectives within the Government Task Order. Team EITC will provide (b)(2)High to provide system administration, network administration, information assurance, (b)(2)High application support and configuration management services to (b)(2)High. In addition, Team EITC will provide support for planning and integration of all (b)(2)High automated information systems.

2.2.2 CLIN 0001 Support Requirements. The following paragraph is added to modify the original proposal.

2.2.2.13 Team EITC will conduct market research, technical reviews, evaluations, recommend changes and track procurement actions of evolutionary technology insertions.

3.0 Task Order Performance Information:

3.1 Period of Performance. The period of performance for this task order modification is 1 July 2002 through 30 September 2002.

3.2 Place of Performance. (b)(2)High
 (b)(2)High

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. Team EITC will provide extended coverage as outlined in the SOW, Section C, Appendix E. If these extended hours become consistent or excessive, Team EITC would expect USSOCOM to provide additional support as Surge Capability and/or Contingency Operations task orders.

4.0 Task Order Estimated Labor. The following table provides the proposed number (b)(2)High for this Task Order modification.

Name	Location	CLIN	Labor Category	Hours	Clearance
(b)(3)(10 U.S.C. 130b), (b)(6)		(b)(2)High		(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, reference CLIN 0011.

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

8.0 Task Order Instructions and Documentation:

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

8.2 Government Furnished Equipment. Government furnished equipment (pager, other military personal equipment as needed and issued through Central Issuing Facility (CIF)) is available to support this task order. All individuals, (b)(2)High supporting this effort will (b)(2)High (b)(2)High Team EITC (b)(2)High personnel will be identified to carry a cellular telephone for which full-cost will be reimbursed by the government. The estimated cost of the cellular phone is \$ 70.00 per month.

8.3 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.

8.4 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. Status reporting under this modification will be included as a sub-heading on the task order Monthly Status Report.

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

Contact USZA22-02-D-0017
Delivery Order 000202

BTG, Inc.
3877 Fairfax Ridge Road
Fairfax, VA 22030

Task: CLN 0001/0007
JSC CLN 0001/0007

ITEM #	LaborCategory	Hours	Unit Price	Extended Cost
1	System sEngineer	(b)(4)	(b)(4)	(b)(4)
2	ODC (CeLPhone)			232.50
		(b)(4)	TOTAL	\$33,113.46

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				Y	1 2
2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE 10-Sep-2002	4. REQUISITION/PURCHASE REQ. NO. MULTIPLE-SEE B	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) 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-0017-0002	
				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)					
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 correct funding information. 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) /pe or print)	
				KARENE L. SPURLIN / CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				BY _____	
				(Signature of Contracting Officer)	
				16C. DATE SIGNED 10-Sep-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 SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

This modification corrects funding information for task order 000202.

Changes in Solicitation/Contract/Order Form

a.) Reference page 2 of 6 SUMMARY OF CHANGES - The total cost has increased from \$85,384.60 by \$33,113.46 to \$918,462.06.

Data should read as follows: The total cost has increased from \$85,384.60 by \$33,113.46 to **\$918,498.60**.

b.) Reference page 3 of 6 Summary for the Payment Office delete this information in its entirety

c.) The remaining terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				Y	1 2
2. AMENDMENT/MODIFICATION NO. 04	3. EFFECTIVE DATE 30-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 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-0017-0002	
CODE 4V190				FACILITY CODE	
				X 10B. DATED (SEE ITEM 13) 31-May-2002	
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>Offers 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 document; (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 THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
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.)					
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 _____		30-Sep-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

The purpose of this modification is to transfer \$92,855.20 from ACRN: AA
 Appropriation data: 9720100.565SF SC2 52S4 VECC62 010000 59200 013432 525700 F25700 FSR: 021818 PSR:
 147700 DSR: 235165 Purchase Requisition Number: C4A32021500100 to the basic contract
 USZA22-02-D-0017, CLIN 0001, SUBCLIN 0001AA

DO NOT DEOBLIGATE FUNDS

Because of this modification action, the total task order value is decreased from \$918,498.06 by \$92,855.20 to \$825,606.87.

ITEM #	LaborCategory	Hours	Unit Price	Extended Cost
(b)(2)High				
	Computer Security Engineer	(b)(4)	(b)(4)	(b)(4)
	Network Engineer			
	Project Manager			
	Senior Information Technology Manager			
	System Administrator			
	Systems Engineer			
0007AB	DESKTOP SUPPORT			
	Senior Help Desk Analyst			
	Software Developer			
0007AD	WEB DEVELOPMENT			
	Senior Database Specialist			
0007AF	APPLICATION DEVELOPMENT			
	System Administrator			
	Systems Engineer			
		(b)(4)	TOTAL	\$825,606.87

	Transfer Amount To CLIN 0001AA of basic contract			(\$92,855.20)