

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF  
12

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017	2. DELIVERY ORDER/ CALL NO. 0003	3. DATE OF ORDER/ CALL 2002May31	4. REQ./ PURCH. REQUEST NO. C4A32021500101	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 <b>SEE ITEM 6</b>	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) <b>SEE SCHEDULE</b>	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 <b>SEE SCHEDULE</b>	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	<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.
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
<b>SEE SCHEDULE</b>					

* 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 BY: KARENE L. SPURLIN CONTRACTING / ORDERING OFFICER	25. TOTAL \$248,224.16	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	27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____			34. CHECK NUMBER
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	35. BILL OF LADING NO.
		40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.
			42. S/R VOUCHER NO.

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<b>Statement of Work</b>	<b>4</b>	<b>MO</b>	<b>\$62,056.04</b>	<b>\$248,224.16</b>
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ACRN: AA 9720100.56SF SC2 52S4 VECC62 010000 59200 013432 525700 F25700  
FSR: 021818 PSR: 147700 DSR: 235165

**SPECIAL INSTRUCTIONS**

**All travel in connection with this task order shall be billed against CLIN 0011, Travel in support of task orders awarded (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

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**1.0 Task Scope:** Reference SOW, Section C, Paragraphs 3.1.1, 3.5.1, 3.6.1 and Appendix A. The objective of this task order is to provide systems administration, information assurance, and configuration management services. This task applies to

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## **2.0 Task Order Execution Plan:**

### **2.1 Task Management Plan.**

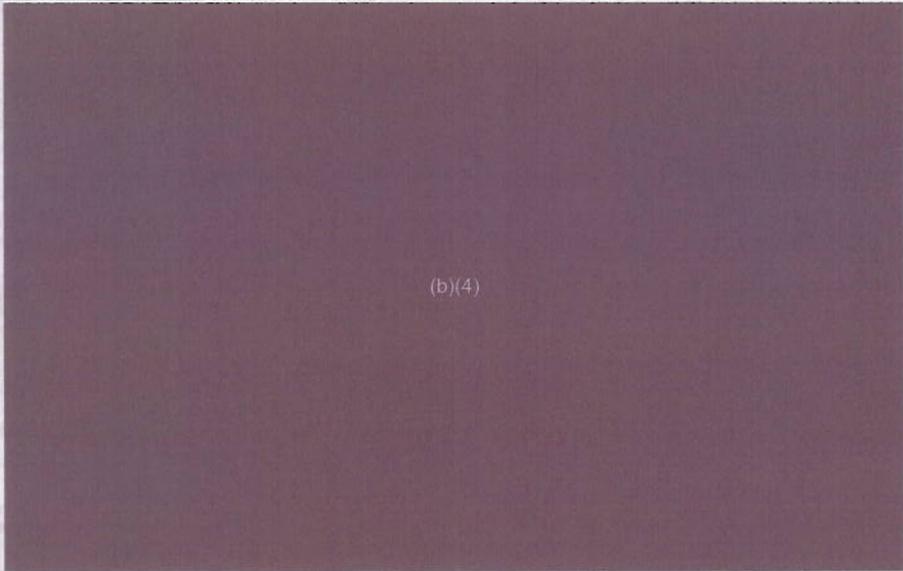
**2.1.1 Task Order Management Process.** Figure 2-1 shows Team EITC Task Order process flow. Team EITC will use our automated Integrated Task and Enterprise Management System (ITEMS) to support this online process flow. This system also supports the estimation, collection, analysis, and reporting of 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. Proactive 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 is 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

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(b)(2)High For this task order, Team EITC will integrate (b)(4) (b)(2)High (b)(2)High In accordance with the requirements of Section B of the contract (b)(2)High will manage the day-to-day execution of this task and will report to the HQ USSOCOM Site Director.

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



(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 by providing system administration, network administration, information assurance, and configuration management services (b)(2)High

Our overall EITC plan is to centralize the ITSS (LAN/MAN/WAN) support into a single structure (b)(2)High who are responsible for day-to-day operations support. Our ITSS Enterprise Principal will be responsible for establishing standard processes and procedures and over enterprise coordination.

The (b)(2)High will follow this same paradigm to ensure overall coordination an integration of site unique support requirements into the enterprise concept.

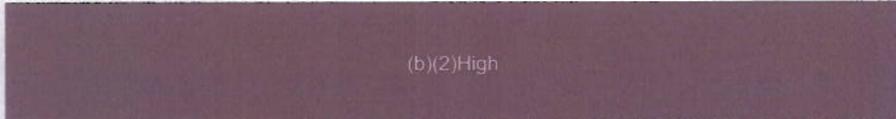
The plan is to (b)(4) (b)(2)High (b)(2)High functional support including ITSS, CM, and IA requirements. (b)(4) (b)(2)High

(b)(2)High (b)(4)

based at (b)(2)High this support was not included in CLIN 0001. (b)(2)High

(b)(2)High will be responsible for daily support to the mission. Additionally, the Enterprise Principals and HQ USSOCOM (b)(2)High will support the (b)(2)High

(b)(2)High and ensure coordination and reach back to critical Enterprise resources.



(b)(2)High

Management of these networks (LAN/MAN/WAN) will be centralized under the EITC concept, and information on the status of the networks will be visible to all sites.

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(b)(2)High Configuration management of all documentation will be integrated into the Enterprise configuration management concept. Management of servers and Network elements are centralized, and information on the status of the servers must be visible all sites.

## **2.2.2 Common 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, and site directives and procedures.

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

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

The general approach to addressing information assurance support will be to implement a disciplined and standardized set of processes/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.

**2.2.2.3** Team EITC will provide support for an Enterprise-wide, common approach to configuration management using a Configuration Management Plan (CMP). The CMP will include sections addressing configuration control and management policies, processes, and procedures for inventory, hardware,

software, and software licenses. In addition, the CMP will also include sections on Web and database applications including CM tools, Help Desk settings, communications characteristics, training and certification of personnel, and facilities environments.

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2.2.3.1

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2.2.3.3

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2.2.3.4

### 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.**

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**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 for this Task Order.

Location	Clearance
(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 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 a 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.

<b>DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION</b>  <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>		<b>1. CLEARANCE AND SAFEGUARDING</b>  a. <b>FACILITY CLEARANCE REQUIRED</b> (b)(2)High b. <b>LEVEL OF SAFEGUARDING REQUIRED</b> (b)(2)High	
<b>2. THIS SPECIFICATION IS FOR: (X and complete as applicable)</b>		<b>3. THIS SPECIFICATION IS: (X and complete as applicable)</b>	
X a. <b>PRIME CONTRACT NUMBER</b> CONTRACT USZA22-02-D-0017 TO# 0003	X a. <b>ORIGINAL</b> (Complete date in all cases) Date (02/05/	b. <b>REVISED</b> (Supersedes all previous specs) Revision No.	Date (
b. <b>SUBCONTRACT NUMBER</b>	c. <b>SOLICITATION OR OTHER NUMBER</b>	<b>DUE DATE</b> (YYYYMMDD)	c. <b>FINAL</b> (Complete Item 5 in all cases) Date (
<b>4. IS THIS A FOLLOW-ON CONTRACT?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Classified material received or generated under _____ (Preceding Contract Number) is transferred to this contract		<b>5. IS THIS A FINAL DD FORM 254?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____	
<b>6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)</b>			
a. <b>NAME, ADDRESS, AND ZIP CODE</b> BTG, Inc. 3877 Fairfax Ridge Road Fairfax, VA 22030-7448	b. <b>CAGE CODE</b> 4V190	c. <b>COGNIZANT SECURITY OFFICE</b> (Name, Address, and Defense Security Service 1235 Jefferson Davis Highway, Suite 209 Arlington, VA 22202 Attn: (b)(6)	
<b>7. SUBCONTRACTOR</b>			
a. <b>NAME, ADDRESS, AND ZIP CODE</b>	b. <b>CAGE CODE</b>	c. <b>COGNIZANT SECURITY OFFICE</b> (Name, Address, and	
<b>8. ACTUAL PERFORMANCE</b>			
a. <b>LOCATION</b> HQ, USSOCOM 7701 TAMPA POINT BLVD MACDILL AFB, FL 33621-5323	b. <b>CAGE CODE</b> 096A3	c. <b>COGNIZANT SECURITY OFFICE</b> (Name, Address, and (b)(2)High	
<b>9. GENERAL IDENTIFICATION OF THIS PROCUREMENT</b> Provide Information Technology support and services to HQ USSOCOM, (b)(2)High			
<b>10. THIS CONTRACT WILL REQUIRE ACCESS TO:</b>		<b>YE</b>	<b>NO</b>
a. <b>COMMUNICATIONS SECURITY (COMSEC) INFORMATION</b>		(b)(2)High	(b)(2)High
b. <b>RESTRICTED DATA</b>			
c. <b>CRITICAL NUCLEAR WEAPON DESIGN INFORMATION</b>			
d. <b>FORMERLY RESTRICTED DATA</b>			
e. <b>INTELLIGENCE INFORMATION</b>			
<b>11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</b>			
a. <b>HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY</b>			
b. <b>RECEIVE CLASSIFIED DOCUMENTS ONLY</b>			
c. <b>RECEIVE AND GENERATE CLASSIFIED MATERIAL</b>			
d. <b>FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE</b>			
e. <b>PERFORM SERVICES ONLY</b>			

(b)(2)High

(1) Sensitive Compartmented Information (SCI)	(b)(2)High	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

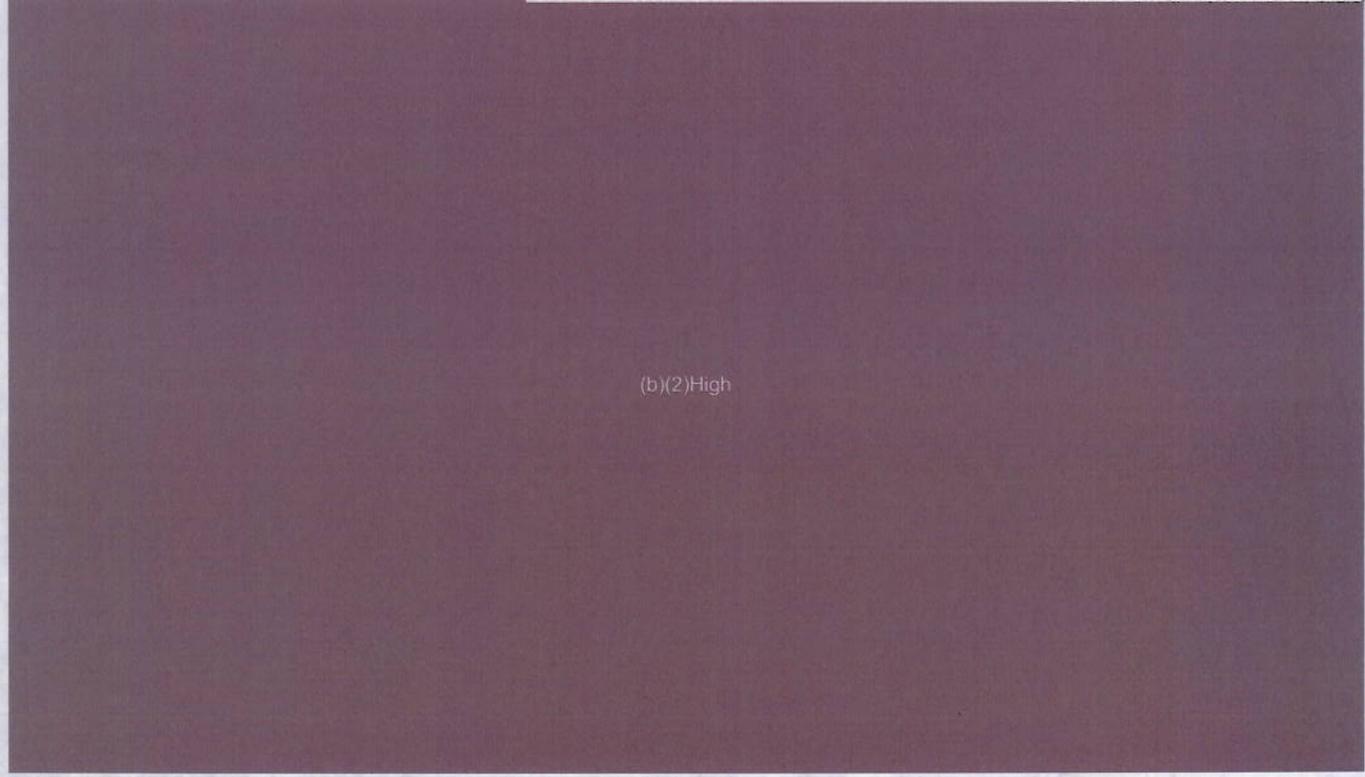
12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval 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)\* 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 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 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 and 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.)



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**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

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**15. INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office.

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**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 below.

a. TYPED NAME OF CERTIFYING OFFICIAL (b)(3)(10 U.S.C. 130b), (b)(6)	b. TITLE (b)(2)High Contracting Officer Representative	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**

e. SIGNATURE

//SIGNED//

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

- |                                     |                                                                   |
|-------------------------------------|-------------------------------------------------------------------|
| <input checked="" type="checkbox"/> | a. CONTRACTOR                                                     |
| <input type="checkbox"/>            | b. SUBCONTRACTOR                                                  |
| <input checked="" type="checkbox"/> | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR          |
| <input checked="" type="checkbox"/> | D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| <input checked="" type="checkbox"/> | E. ADMINISTRATIVE CONTRACTING OFFICER                             |
| <input checked="" type="checkbox"/> | F. OTHERS AS NECESSARY                                            |

Pages 11 through 12 redacted for the following reasons:

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(b)(2)High

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE Z	PAGE OF PAGES 1
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 13-Jun-2002	4. REQUISITION/PURCHASE REQ. NO. C4A32021500101	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-0017-0003	
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.				
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.				
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 correct 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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)		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	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
(b)(2)High	(b)(2)High	4.00	Lot	\$62,056.04	\$248,224.16

(b)(2)High which will include services as stated in subclin 0001AA, 0001AB, 0001AC and 0001AD using Section J, Attachment (2)

PURCHASE REQUEST NUMBER C4A32021500101

TOT ESTIMATED PRICE \$248,224.16 TBN  
CEILING PRICE

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	9720100.56SF SC2 52S4 VECC62 010000 59200 013432 525700 F25700	000000000000
AMOUNT:	\$248,224.16	
FUNDING	JOB ORDER NO	QUANTITY
ACRN: AA		
AMOUNT:		