

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF
11

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017		2. DELIVERY ORDER/ CALL NO. 0004		3. DATE OF ORDER/CALL 2002May31		4. REQ./ PURCH. REQUEST NO. C4A32021500102		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 DCMA BALTIMORE - MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			CODE S2404A	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) 2002Sep30		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS Net 30 Days			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15							
14. SHIP TO HQ USSOCOM, SOIO-BA PCOR 7701 TAMPA POINT BLVD TAMPA FL 33621-5323			CODE USZA22	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.					Reference your quote dated _____	
		PURCHASE	<input type="checkbox"/>	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			
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 BY: KARENE L. SPURLIN CONTRACTING / ORDERING OFFICER			25. TOTAL	\$457,779.20		
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.		29. DIFFERENCES		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		
								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	LaborCategory	Hours	Unit Price	Extended Cost
0006AA	Com m un i a t i o n s T e c h n i c i a n	(b)(4)	(b)(4)	
0006AA	J u n i o r C o m m u n i a t i o n s T e c h n i c i a n	(b)(4)	(b)(4)	
	Sub - T o t a l C L I N 0 0 0 6 A A	(b)(4)		51,558.40
0006AB	I n f o r m a t i o n T e c h n o l o g y S p e c i a l i s t	(b)(4)	(b)(4)	
	Sub - T o t a l C L I N 0 0 0 6 A B	(b)(4)		32,544.00
0006AC	C o m m u n i a t i o n s E n g i n e e r	(b)(4)	(b)(4)	
0006AC	C o m m u n i a t i o n s T e c h n i c i a n	(b)(4)	(b)(4)	
0006AC	I n f o r m a t i o n T e c h n o l o g y S p e c i a l i s t	(b)(4)	(b)(4)	
0006AC	J u n i o r C o m m u n i a t i o n s T e c h n i c i a n	(b)(4)	(b)(4)	
0006AC	N e t w o r k E n g i n e e r	(b)(4)	(b)(4)	
0006AC	S e n i o r H a r d w a r e T e c h n i c i a n	(b)(4)	(b)(4)	
	Sub - T o t a l C L I N 0 0 0 6 A C	(b)(4)		373,676.80

This task order is incrementally funded for \$ 417,196.80.

Amount unfunded: \$ 40,582.40

ACCOUNTING AND APPROPRIATION DATA

AA: 9720100.56SF SC2 52S4 VECC62 010000 59200 013432 525700 F25700
 AMOUNT: \$417,196.80

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
INFRASTRUCTURE SUPPORT**

1.0 Task Scope: Reference SOW, Section C, Paragraphs 3.1.4, 3.1.6, 3.1.7 and Appendixes A through C. The objective of this task order is to provide infrastructure support services consisting of designing, upgrading, implementing and maintaining the voice, video and data infrastructure in coordination with the government. This task applies to all (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 mode (b)(3)(10 U.S.C. 130b), (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

(b)(2)High

2.1.2.1 To support the requirements of this task order Team EITC will locate team members (b)(2)High

- Team EITC will integrate task order personnel (b)(2)High
- Team EITC will integrate task order personnel (b)(2)High
- Team EITC will integrate task order personnel (b)(2)High
- Team EITC will integrate task order personnel (b)(2)High

(b)(4)

2.1.2.2 These personnel will be located in or around the offices they support in order to more effectively interact and enhance communications with Government personnel.

(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 infrastructure support services consisting of designing, upgrading, implementing and maintaining the voice, video and data infrastructure in coordination with the government. This task applies to

(b)(2)High

2.2.2 Common Support Requirements

2.2.2.1 Provide support to maintain the enterprise infrastructure for data, video and voice networks connecting all SOF facilities.

(b)(2)High

2.2.2.2 Ensure full interoperability and seamless interface across the SOF enterprise and between the SOF enterprise and all external systems to the enterprise.

(b)(2)High

2.2.2.3 Provide problem resolution to all sections of the SOF enterprise and the enterprise as a whole. Problem resolution may include repairing, replacing, or coordinating with vendors.

2.2.2.4 Design, coordinate, install, test and document all voice, video and data infrastructure components (e.g., cable, circuits, fiber, pipe, conduit). This process may involve coordination with Corps of Engineers for MILCON projects. Coordinate, as necessary, with Executive Agency or site communications service providers for "last mile" communications requirements. ("Last Mile" is defined as that infrastructure from a point of presence on an installation to the specific connection on the infrastructure edge device.)

2.2.2.5 Design, implement, and manage connectivity with tactical voice, video, and data systems to include future mission planning systems and architectures

2.2.3 Requirements.

(b)(2)High

2.2.3.1 Assist in the design and implementation of infrastructure convergence projects

2.2.3.2 Perform Video Teleconference scheduling for (b)(2)High

2.2.4 (b)(2)High Requirements.

2.2.4.1 Configure, test install, upgrade, maintain and operate (b)(2)High video (b)(2)High

2.2.4.2 Operate and maintain the Lucent Definity PBX switch located (b)(2)High (b)(2)High Perform installation, to include user moves, and troubleshooting of the unclassified instruments that are attached to this PBX.

2.2.4.3 Perform Video Teleconference scheduling

2.2.5 (b)(2)High Requirements.

2.2.5.1 Perform Video Teleconference scheduling.

2.2.6 **Infrastructure Support.** Team EITC will design, implement and maintain the voice, video, and data infrastructure and upgrades in coordination with the government. Team EITC will document the initial IT requirements and participate in the infrastructure design process (b)(2)High The following paragraphs define the infrastructure support 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# 0004	X	a. ORIGINAL (Complete date in all cases) Date () 02/05/
	b. SUBCONTRACT NUMBER		b. REVISED (Supersedes all previous specs) Revision No. () Date ()
	c. SOLICITATION OR OTHER NUMBER		c. FINAL (Complete Item 5 in all cases) Date ()
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 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)
8. ACTUAL PERFORMANCE			
a. LOCATION HQ, USSOCOM 7701 Tampa Point Blvd. MacDill AFB, FL 33621-5323		b. CAGE CODE (b)(2)High	c. COGNIZANT SECURITY OFFICE (Name, Address, and) (b)(2)High
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Provide Information Technology infrastructure support and services to (b)(2)High			
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		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	
e. INTELLIGENCE INFORMATION		e. PERFORM SERVICES ONLY	

(b)(2)High

(1) Sensitive Compartmented Information (SCI)
(2) Non-SCI
f. SPECIAL ACCESS INFORMATION
g. NATO INFORMATION
h. FOREIGN GOVERNMENT INFORMATION
i. LIMITED DISSEMINATION INFORMATION
j. FOR OFFICIAL USE ONLY INFORMATION HANDLED IAW DOD 5400.7-R
k. OTHER (Specify) FOUO WILL BE HANDLED IAW DOD 5400.7-R

(b)(2)High

- f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
- g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
- h. REQUIRE A COMSEC ACCOUNT
- i. HAVE TEMPEST REQUIREMENTS
- j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
- k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE
- l. OTHER (Specify)

(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 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

(b)(2)High

(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 classified information to be released or generated under this classified effort. All questions shall be referred to the official 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
 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 9 through 10 redacted for the following reasons:

(b)(2)High

USZA22-02-D-0017

0004

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			Z	1	2
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 22-Jul-2002	4. REQUISITION/PURCHASE REQ. NO. C4A32021500102	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-0017-0004		
			10B. DATED (SEE ITEM 13)		
CODE 4V190			FACILITY CODE		
			X 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>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.232-7 Time and Materials Payments					
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 increase the level of effort in the Junior Communications Technician (72); Communications Technician (36) and the Communications Engineer (36). See page 2 for breakout. The overall task order is increased from \$457,779.20 by \$6,463.80 to \$464,243.00 All other terms and conditions remain in full force and effect.					
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-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

CLIN	Labor Category	Hours	Unit Price	Extended Cost
0006AA	Communications Technician	(b)(4)	(b)(4)	
0006AA	Junior Communications Technician	(b)(4)	(b)(4)	
	Sub-Total CLIN 0006AA	(b)(4)		51,558.40
0006AB	Information Technology Specialist	(b)(4)	(b)(4)	
	Sub-Total CLIN 0006AB	(b)(4)		32,544.00
0006AC	Communications Engineer	(b)(4)	(b)(4)	
0006AC	Communications Technician	(b)(4)	(b)(4)	
0006AC	Information Technology Specialist	(b)(4)	(b)(4)	
0006AC	Junior Communications Technician	(b)(4)	(b)(4)	
0006AC	Network Engineer	(b)(4)	(b)(4)	
0006AC	Senior Hardware Technician	(b)(4)	(b)(4)	
	Sub-Total CLIN 0006AC	(b)(4)		380,140.60

This task order is incrementally funded for \$417,196.80.

Amount unfunded: \$40,582.40

AA: \$417,196.80

AB: \$ 6,463.80

Requisition No. 1J610021930100

Accounting and Appropriation Data: 9720100.56SF SC2 52SF EXE240 010000 59200 013453 525700 F25700

Amount: \$6,463.80

The funding ACRN AB has been added.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				Z	1	2
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 30-Jul-2002	4. REQUISITION/PURCHASE REQ. NO. C4A32021500102		5. PROJECT NO.(If applicable)	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-X 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-0017-0004	
				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).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.232-7 Time and Materials Payments						
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 fund the remaining balance. This task order is incrementally funded in the amount of \$40,582.40 ACRN AB is increased from \$6,463.80 by \$40,582.40, total \$47,046.20 Total funded amount is \$457,779.20						
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 30-Jul-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

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$40,582.40 from \$423,660.60 to \$464,243.00

ACRN AB is increased from \$6,463.80, by \$40,582.40, to \$47,046.20

Requisition No. 1J610021580100

Accounting and Appropriation Data: 9720100.56SF SC2 52SF EXE240 010000 59200 013453 525700 F25700

Amount: \$40,582.40

This task order is fully funded

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				Y	1	2
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 30-Sep-2002	4. REQUISITION/PURCHASE REQ. NO. C4A32021500102		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-0017-0004		
				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.						
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
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).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Payments 52.231-2						
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 (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY: (Signature of Contracting Officer)		16C. DATE SIGNED 30-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

The purpose of this modification action is as follows:

1. To Extend the Period of Performance through 29 November 02.
2. Transfer funding from task order 0007 as follows:

Funds have been transferred from Task Order 0007 ACRN: AA 9720100.56SF SC 52SF VECC62 010000
 59200 013432 525700 F25700 FSR: 02181 PSR: 14700 DSR: 235165 Requisition number C4A32021500105
 In the amount of \$7,502.18

PLEASE REAPPROPRIATE FUNDS - DO NOT DEOBLIGATE FUNDS

3. The total cost is increased from \$464,243.00 by \$7,502.18 to \$437,464.99

Labor Category	Hours	Unit Price	Extended Cost
CLN 0006AA			
Communications Technician		(b)(4)	
Junior Communications Technician		(b)(4)	
CLN 0006AB			
Information Technology Specialist		(b)(4)	
CLN 0006AC			
Communications Engineer		(b)(4)	
Communications Technician		(b)(4)	
Senior Hardware Technician		(b)(4)	
Information Technology Specialist		(b)(4)	
Junior Communications Technician		(b)(4)	
Network Engineer		(b)(4)	
	(b)(4)	TOTAL	\$437,464.99

Transferred Funding

\$26,778.02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 04		3. EFFECTIVE DATE 07-Apr-2003	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	Z	1 2
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: DOROTHY LEWIS MACDILL AFB FL 33621-5322		CODE USZA22	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE - MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20108-2342		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BTC, INC. J. DAVID CRUMMETT 3677 FAIRFAX RIDGE ROAD FAIRFAX VA 22030		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 4V190		FACILITY CODE		X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0017-0004	
				X 10B. DATED (SEE ITEM 13) 01-Apr-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 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 modification 000203, page 2 of 2 to read as follows: 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 TEL: (813) 828 7347 EMAIL: spurlk@socnm.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Karen L. Spurlin</i> (Signature of Contracting Officer)		16C. DATE SIGNED 07-Apr-2003

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 action is to correct modification 000203, page 2 of 2 to read as follows:

The total cost is increased from \$464,243.00 by \$7,502.18 to \$471,745.18

All other terms and conditions remain in full force and effect.

Funding history:

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

Amount: \$417,196.80

ACRN: AB 9720100.56SF SC2 52SF EXE240 010000 59200 013453 525700 F25700 FSR: 021843 PSR: 645069

DSR: 218008

Amount: \$6,463.80

ACRN: AB 9720100.56SF SC2 52SF EXE240 010000 59200 013453 525700 F25700 FSR: 021843 PSR: 645069

DSR: 195538

Amount: \$40,582.40

TRANSFERRED FROM **TASK ORDER 0007**

ACRN: AA 9720100.56SF SC 52SF VECC62 010000 59200 013432 525700 F25700 FSR: 02181 PSR: 14700

DSR: 235165 REQUISITION No. C4A32021500105

Amount: \$7,502.18

(End of Summary of Changes)