

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 15

1. CONTRACT/PURCH ORDER AGREEMENT NO. USZA22-02-D-0017		2. DELIVERY ORDER/ CALL NO. 0005		3. DATE OF ORDER/ CALL 2002 May 31		4. REQ./ PURCH REQUEST NO. 04A3202150103		5. PRIORITY	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/ SOAL-K 7701 TAMPA POINT BLVD ATTN: SHARON CAPRA MACDILL AFB FL 33621-5323				7. ADMINISTERED BY DCMA BALTIMORE - MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		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		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 Net 30 Days			
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15									
14. SHIP TO HOUSSOCOM SOICBA (b)(3)/(10 U.S.C. 130b), (b)(6) 7701 TAMPA POINT BLVD TAMPA FL 33621-5323		15. PAYMENT WILL BE MADE BY DFAS OM/FP PO BOX 7020 BELLEVUE NE 68005-1920		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER: DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated _____ Furnish the following on terms specified herein. REF: _____									
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: KAREN L. SPURLIN		25. TOTAL \$1,122,000.00		29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____				27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		30. INITIALS	
31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
35. BILL OF LADING NO.				36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		37. RECEIVED AT		38. RECEIVED BY	
39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

BTG, Inc.
Enterprise Information Technology Contract

CLIN	Labor Category	Hours	Unit Price	Extended Cost
0007AA	Network Technician			
0007AA	PC Technician			
0007AA	Senior Hardware Technician			
0007AA	Senior Help Desk Analyst			
0007AA	Systems Engineer			
	Sub-total CLIN 0007AA			

0007AB	Communications Engineer			
0007AB	Communications Technician			
0007AB	Help Desk Analyst			
0007AB	Information Technology Specialist			
0007AB	Installation Technician			
0007AB	Junior Network Administrator			
0007AB	Junior Systems Administrator			
0007AB	Junior Technician			
0007AB	Network Analyst			
0007AB	Network Engineer			
0007AB	PC Technician			
0007AB	Senior Hardware Technician			
0007AB	Systems Administrator			
	Sub-total CLIN 0007AB			

ACCOUNTING AND APPROPRIATION DATA

AA: 9720100.56SF SC2 52S4 VECC62 010000 59200 013432 525700 F25700 FSR: 021818 PSR: C4A32021500103
147700 DSR: 235165
AMOUNT: \$638,730.08

AB: 5723400 302 5201 1SN600 040000 59200 31336F 525700 F25700 ESP: HQ FSR: 021815 1J610021510100
PSR: 642698 DSR: 236325
AMOUNT: \$169,000.00

Total Funding: \$ 807,730.08

AA \$ 638,730.08
AB \$ 169,000.00

Unfunded Amount: \$ 314,300.00

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 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 USSOCOM HARDWARE MAINTENANCE AND DESKTOP SUPPORT

1.0 Task Scope: Reference SOW, Section C, Paragraphs 3.1.8, 3.2.2 and Appendixes A through D. The objective of this task order is to provide hardware maintenance and desktop support services. This task applies to (b)(2)High
(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.

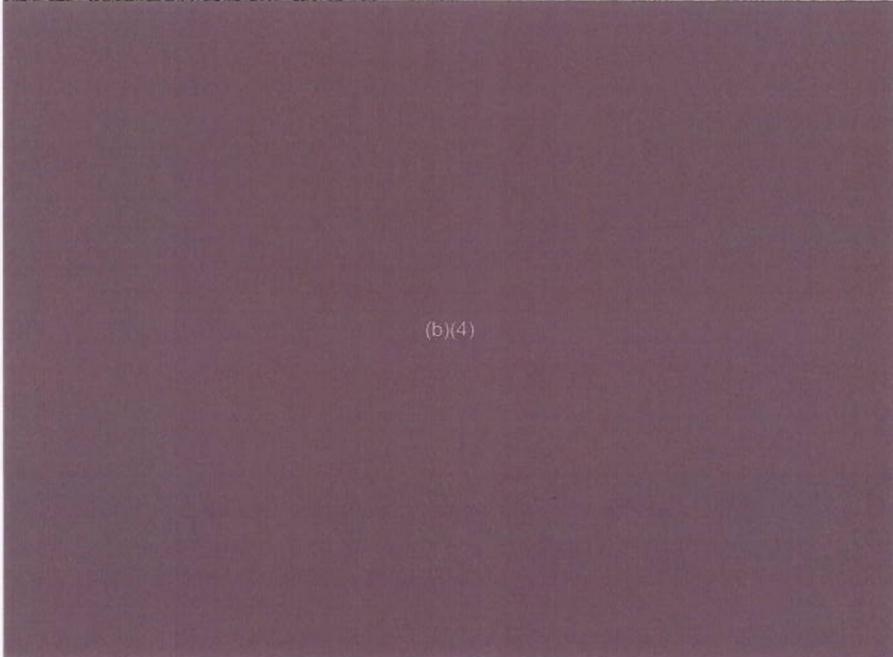
2.1.2 Task Order Organization. Team EITC will incorporate this task into our into our *Centralized Management – Distributed Execution* program management process and execution model. This will ensure the highest level of visibility into task order requirements, while ensuring successful task order performance. 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

(b)(2)High

- o At the HQ, USSOCOM Site (b)(4) EITC members will support the Hardware Maintenance and Desktop Support under this task order. These personnel will be located in (b)(2)High specifically near the Customer Support Center where they are able to set up a base of operations and can more effectively interact with the Government and other technical support personnel. The desktop personnel will provide technical hardware/software installation and maintenance, diagnostics and hardware relocation services.
- o At the (b)(2)High (b)(4) EITC members will support task order. These personnel will support the task objectives specified in the task order under paragraphs 2.1 and 2.2.
- o Team EITC will have (b)(4) members supporting this task order at (b)(2)High. Of these (b)(4) be located at the (b)(2)High in (b)(2)High and (b)(4) be located at (b)(2)High

(b)(2)High These personnel will support the task objectives specified in the task order under paragraph 2.1.

- o Team EITC will have (b)(4) members supporting this task order at the (b)(2)High. These personnel will support the task objectives specified in the task order under paragraphs 2.1 and 2.3.



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 the requested support by integrating hardware maintenance and desktop support into the overall customer support structure.

2.2.2 Common Support Requirements.

2.2.2.1 Provide support to maintain all SOF hardware resources to include, but not limited to communication and network devices and network servers.

2.2.2.1.1 Team EITC will conduct preventative maintenance on USSOCOM servers and storage subsystems.

2.2.2.1.2 Team EITC will provide problem resolution to all servers and subsystems supporting USSOCOM. Problem resolution may include repairing, replacing, or coordinating repair/replacement with vendors.

2.2.2.1.3 When required, Team EITC will dispatch Hardware Maintenance personnel in support of remote SOCOM locations.

2.2.2.2 Maintain firmware and "patch" upgrades for all servers.

- 2.2.2.2.1 Team EITC will maintain technical and functional knowledge on all firmware and patch levels for all USSOCOM servers.
- 2.2.2.2.2 Team EITC will provide advice to USSOCOM as to the relevance of each firmware or patch level and will apply such upgrades/fixes when directed by USSOCOM.
- 2.2.2.3 Provide support for the configuration (software and hardware), installation, upgrades, integration and maintenance of desktops, portable computing devices, and their approved peripherals.
 - 2.2.2.3.1 Team EITC will provide Desktop technical personnel across the enterprise to support technical hardware and software installation and maintenance, diagnostics and hardware relocation. Support will include all personal computers and associated software, office peripherals (printers, modems, and share spoolers, external drives, CD ROM drives).
 - 2.2.2.3.2 Team EITC will provide customer support for application software used by USSOCOM across the enterprise including local area networks and stand-alone applications.
- 2.2.2.4 Provide problem resolution to all desktop workstations and portable computing devices and peripherals. Problem resolution will include repairing, replacing, coordinating with vendors, or assumption of functionality by a redundant system.
 - 2.2.2.4.1 Team EITC will dispatch Desktop personnel for Tier II problem resolution via a fully integrated centralized Help Desk system with a knowledge management system that prioritizes level of support by mission criticality and importance. A centralized trouble ticket systems provides Desktop staff quick and easy access to the diagnosis performed and escalated by Tier I experts resulting in less time troubleshooting at Tier II and faster problem resolution. Problem resolution will include repairing, replacing, coordinating with vendors, or assumption of functionality by a redundant system.
 - 2.2.2.4.2 Utilizing a fully integrated centralized Help Desk system enhances centralized reporting of problems, problem resolutions, and failure statistics. By expanding this centralized Help Desk to a common Enterprise Help Desk allows statistically reporting for failures across the SIE.
- 2.2.2.5 Insure full interoperability and seamless interface of desktops, portable computing devices, and their approved peripherals to LANs/WANs.
 - 2.2.2.5.1 Team EITC will maintain full interoperability of USSOCOM approved computing platforms and peripherals. On those occasions where full and complete interoperability is not achievable due to equipment that has been obtained outside of the approved IT requirements process, Team EITC will work with USSOCOM to develop and provide remedies to assist in producing/maintaining the required interoperability.

- 2.2.2.5.2 Team EITC will work with USSOCOM to provide seamless connectivity, where required, to all USSOCOM approved computing platforms. Connectivity provided by Team EITC will be provided with an enterprise perspective in terms of standards, implementation and maintenance.
- 2.2.2.5.3 Team EITC will implement change controls necessary to document and ensure hardware additions, deletions, and modifications that may impact interoperability and connectivity are properly identified and considered before such changes are made.
- 2.2.2.6 Provide hardware and software updates and upgrades to desktop computers, portable computing devices and peripherals.
 - 2.2.2.6.1 Team EITC will coordinate with USSOCOM on all hardware and software upgrades and updates as indicated in the life cycle management program and hardware upgrade projects.
 - 2.2.2.6.2 Team EITC will support enterprise-wide and local operating systems migrations and technical refresh planning and execution by exploring automate software deployment tools that provide error-free monitoring and drastically decrease visits to the desktop.
- 2.2.2.7 Provide support for moves, additions, and changes that are directed by the government.
 - 2.2.2.7.1 Team EITC will coordinate with USSOCOM on all hardware and software relocations and will conduct such relocations in a way that minimizes downtime and completes move in a timely manner.
 - 2.2.2.7.2 Team EITC will ensure all supplies and equipment necessary to conduct relocations are on hand at the time of relocation or will advise USSOCOM so that proper arrangements can be made to support move.
 - 2.2.2.7.3 Team EITC will make every attempt to provide for contingencies they may arise during equipment moves, addition and changes.

2.2.3 (b)(2)High Requirements.

- 2.2.3.1 Team EITC will maintain SOF owned multi-media audio-visual devices (b)(2)High conference rooms, classrooms and auditoriums on (b)(2)High (b)(2)High. Additionally, Team EITC will operate audio-visual devices during selected Command Group briefings and conferences.
- 2.2.3.2 Team EITC will configure and integrate, where required, multi-media audio-visual devices to operate as peripheral devices (b)(2)High LANs across all classifications (b)(2)High
- 2.2.3.3 Team EITC will maintain repair parts stocks for corrective action to meet designated response times in accordance with site procedures listed in Appendix B to Section C of the SOW.

2.2.3.4 Team EITC will conduct periodic travel under CLIN 0011 with the (b)(2)High for the purpose of operating Audio-Visual systems (b)(2)High

2.2.4 (b)(2)High Requirements.

2.2.4.1 Provide problem resolution to all desktop workstations and portable computing devices for key personnel listed in local operating procedures.

2.2.4.1.1 Key personnel listed in the operating procedures will be added to the Help Desk's Call Problem Management system and provided a "critical rating" to ensure immediate identification by all technical staff as mission critical for resolution.

2.2.4.2 Provide technical assistance upon request to the (b)(2)High (b)(2)High

2.2.4.2.1 Upon requested, Team EITC will provided technical assistance to the (b)(2)High

2.2.4.3 Log all support for problem resolution to the Help Desk.

2.2.4.3.1 Team EITC will log all support request into the integrated, centralized Help Desk system.

3.0 Task Order Performance Information:

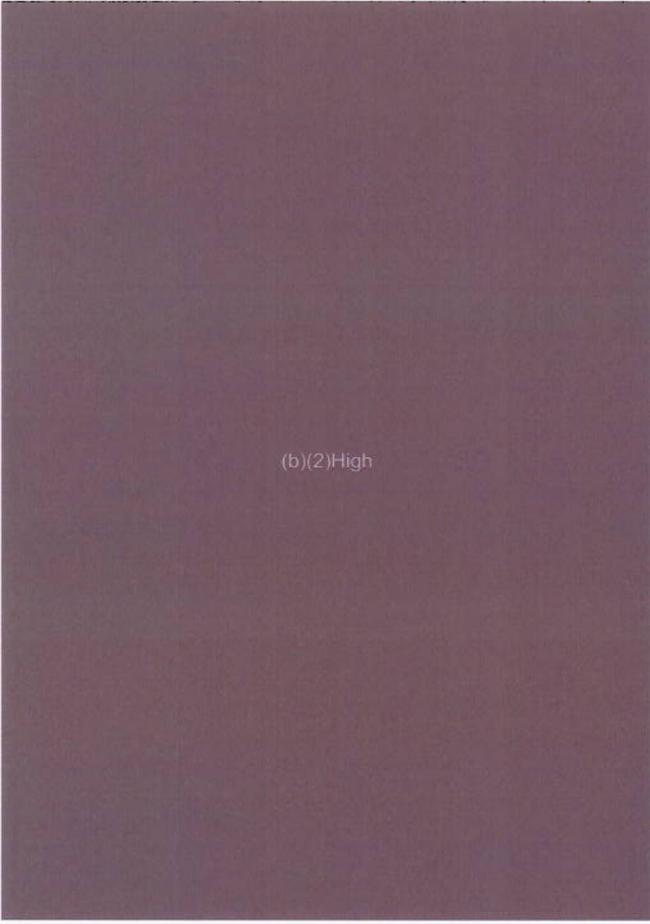
3.1 **Period of Performance.** The period of performance for this task order is 31 May 2002 through 30 September 2002.

3.2 **Place of Performance.** This task order proposal includes support to HQ USSOCOM, (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. Extended coverage is provided for HQ USSOCOM (0700-1700) and (b)(2)High (0600-2000). 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	Labor Category	Clearance
(b)(2)High		



(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 task order status report as part of the EITC Monthly Status Report as required by the basic contract.

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

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING	
				a. FACILITY CLEARANCE REQUIRED (b)(2)High	
				b. LEVEL OF SAFEGUARDING REQUIRED (b)(2)High	
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>		
X	a. PRIME CONTRACT NUMBER CONTRACT USZA22-02-D-0017 TO# 0005		X	a. ORIGINAL <i>(Complete date in all cases)</i> Date (YYMMDD) 02/05/31	
	b. SUBCONTRACT NUMBER			b. REVISED <i>(Supersedes all previous specs)</i>	Revision No. Date (YYMMDD)
	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i> Date (YYMMDD)	
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 _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on 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 <i>(Include Commercial and Government Entity (CAGE) Code)</i>					
a. NAME, ADDRESS, AND ZIP CODE BTG, Inc. 3877 Fairfax Ridge Road Fairfax, VA 22030-7448		b. CAGE CODE 4V190	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> 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 <i>(Name, Address, and Zip Code)</i>		
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 <i>(Name, Address, and Zip Code)</i> (b)(2)High		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Provide Information Technology desktop support and services to (b)(2)High					
10. THIS CONTRACT WILL REQUIRE ACCESS TO:			11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		
	YES	NO		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 <i>(Specify)</i> (b)(2)High		
k. OTHER <i>(Specify)</i> FOUO WILL BE HANDLED IAW DOD 5400.7-R					

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. TITLE

c. TELEPHONE (Include Area Code)

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

(b)(2)High

Contracting Officer Representative

(b)(6)

d. ADDRESS (Include Zip Code)

17. REQUIRED DISTRIBUTION

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

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 14 through 15 redacted for the following reasons:

(b)(2)High

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				2	1	3
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 18-Jun-2002		4. REQUISITION/PURCHASE REQ. NO. CAA3202150103		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 2877 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-0017-0005		
				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)						
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) FAR 52.232-22 Limitation of Funds APR 1984						
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.) This modification incrementally funds Delivery Order 0005.						
a. The Accounting Appropriation data is listed below, total amount added this action is \$78,500.00						
ACRN AC 9720100.56SF SC2 52SF DED140 010000 59200 015498 525700 F25700 Amount: \$78,500.00						
Delivery Order award amount \$1,122,030.08						
The D.O funded amount was \$807,730.08						
Interim funded this action \$78,500.00						
Total Delivery Order funded amount \$886,230.08						
Remaining unfunded amount \$235,800.00						
b. The total D.O. amount funded is changed from \$807,730.08 to \$886,230.08, and increase of \$78,500.00.						
c. All other terms and conditions remain unchanged.						
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)		
				CHARLES E. BRIGHT / CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				BY		18-Jun-2002
				(Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$78,500.00 from \$807,730.08 to \$886,230.08

(Contract Level Funding)

ZZ: 9720100.56SF SC2 52SF DED140 010000 59200 015498 525700 F25700 000000000000
is increased by \$78,500.00 from \$0.00 to \$78,500.00

ZZ: 5723400 302 5201 1SN600 040000 59200 31336F 525700 F25700 ESP: HQ FSR: 021815 PSR: 642698
DSR: 236325 000000000000
is increased by \$169,000.00 from \$0.00 to \$169,000.00

ZZ: 9720100.56SF SC2 52S4 VECC62 010000 59200 013432 5252700 F25700 000000000000
is increased by \$638,730.08 from \$0.00 to \$638,730.08

AA: 9720100.56SF SC2 52S4 VECC62 010000 59200 013432 525700 F25700 FSR: 021818 PSR: 147700 DSR:
235165 C4A32021500103
is decreased by \$638,730.08 from \$638,730.08 to \$0.00

AB: 5723400 302 5201 1SN600 040000 59200 31336F 525700 F25700 ESP: HQ FSR: 021815 PSR: 642698
DSR: 236325 1J610021510100
is decreased by \$169,000.00 from \$169,000.00 to \$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				Z	1	2
2. AMENDMENT/MODIFICATION NO. 000502		3. EFFECTIVE DATE 21-Jun-2002	4. REQUISITION/PURCHASE REQ. NO. C4A3202163010		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-0017-0005		
				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) FAR 52.232-22 Limitation of Funds APR 1984						
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.) Incrementally funding Task Order. Total amount added to this order is \$49,699.56. Total funded amount is \$935,929.64. Remaining balance to be funded is \$186,100.44. SEE CONTINUATION						
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) CHARLES E. BRIGHT / CONTRACTING			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)			BY <input type="checkbox"/> Signed _____ (Signature of Contracting Officer)		21-Jun-2002	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section G

Summary for the Payment Office

a.) As a result of this modification, the total funded amount of the Task Order is increased by \$49,699.56 from \$886,230.08 to \$935,929.64. The remaining unfunded amount is \$186,100.44

b.) The funding ACRN AA has been increased Requisition No.: C4A32021630100

ARCN AA: 5723400 302 5201 1SN600 040000 59200 31336F 525700 F25700 is increased by \$49,699.56 from \$638,730.08 to \$688,429.64

c.) All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				Z	1	2
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 07-Aug-2002	4. REQUISITION/PURCHASE REQ. NO. C4A3202150103		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 33621-6323		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-0017-0005		
				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.						
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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.) Incrementally funded task order. Total amount added to this order is \$139,927.38. Total funded amount is \$1,075,857.02. Remaining balance to be funded is \$46,173.06. 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 _____		07-Aug-2002	
			(Signature of Contracting Officer)			

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased from \$935,929.64, by \$139,927.38 to \$1,075,857.02

(Contract Level Funding)

The funding ACRN: AD has been added

5723400 302 5201 ISC812 010000 59200 33150F 525700 F25700 ESP-HQ FSR: 021814 PSR: 048547 DSR: 133092

Amount: \$80,477.00

Requisition Number: 1J610022170100

The funding ACRN AE has been added.

5723400 302 5201 ISN630 040000 59200 31336F 525700 F25700 FSR: 021815 PSR: 642825 DSR: 133259

Amount: \$13,578.16

Requisition Number: 1J610022170100

The funding ACRN AF has been added.

5723400 302 5201 ISN610 040000 59200 31336F 525700 F25700 FSR: 021815 PSR: 642810 DSR: 133334

Amount: \$4,508.26

Requisition Number: 1J610022170100

The funding ACRN AG has been added.

5723400 302 5201 ISN640 040000 59200 31336F 525700 F25700 FSR: 021815 PSR: 6428662 DSR: 133339

Amount: \$14,998.44

Requisition Number: 1J610022170100

The funding ACRN AH has been added.

9720100.56SF SC2 52SF EXE220 010000 59200 013453 525700 F25700 FSR: 021843 PSR: 645052 DSR: 133408

Amount: \$26,365.52

Requisition Number: 1J610022170100

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				Z	1 2	
2. AMENDMENT/MODIFICATION NO. 04	3. EFFECTIVE DATE 29-Aug-2002	4. REQUISITION/PURCHASE REQ. NO. C4A3202150103	5. PROJECT NO.(if applicable)			
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SCAL-X 7701 TAMPA POINT BLVD ATTN: SHARON CAPRA MACDILL AFB FL 33621-5023	CODE USZA22	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE - MANASSAS 10600 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-0017-0005	
				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.						
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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.) This modification is to correct ACRN AA Appropriation Date and to fully fund task order 0005. 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 _____		29-Aug-2002	
			(Signature of Contracting Officer)			

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section G

Summary for the Payment Office

Reference modification to task order 000502, ACRN AA appropriation data, item (b)
The incorrect appropriation data was reference. Item (b) should read as such

(b) The funding ACRN AA has been increased Requisition No.: C4A32021630100
ACRN AA: 9720100.56SF SC2 52S4 VECC62 010000 59200 013432 5252700 F25700 is increased by \$49,699.56
from \$638,730.08 to \$688,429.64

(Contract Level Funding)

Requisition No.: C4A32022180100

AA: 9720100.56SF SC2 52S4 VECC62 010000 59200 013432 5252700 F25700
is increased by \$46,173.06 from \$688,429.64 to \$734,602.70

As a result of this modification, the total funded amount of the contract is increased by \$46,173.06 from
\$1,075,857.02 to \$1,122,030.08

This task order is fully funded

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				Z	1 2
2. AMENDMENT/MODIFICATION NO. 05	3. EFFECTIVE DATE 24-Sep-2002	4. REQUISITION/PURCHASE REQ. NO. C4A3202150103	5. PROJECT NO. (if applicable)		
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD ATTN: SHARON CAPRA MACDELL AFB FL 32821-5325	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-0017-0005	
				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 or 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.) 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 <i>Karen L. Spurlin</i>		24-Sep-2002	
		(Signature of Contracting Officer)			

EXCEPTION TO SF 30
APPROVED BY OIRM 11-24

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

Mod 4 to the above contract was an attempt to correct Mod 2. It also cites the same Form 9 as Mod2 but tries to correct the accounting classification. The Mod does not show in MICROBAS.

The above contract has \$49,699.56 Obligated against RCCC 1SN600, BEIC 592, PEC 31336F, PSR P642698, DSR D250395.

Mod 2 to the above Task Order added \$49,699.56 to the task order on Request using Purchase AF Form 9 number C4A32021630100 with an accounting classification line of ACRN AA: 5723400 302 5201 1SN600 040000 59200 31336F 525700 F25700. C4A32021630100 is in fact funded in the amount of \$680,000.00 with an accounting classification line of ACRN AA: 9720100.56SF SC2 52S4 VECC62 010000 59200 013432 525700 F25700

It is recommended that another Mod be accomplished to:

1. Deobligate \$49,699.56 that was obligated on Mod 2 accounting classification line ACRN AA: 5723400 302 5201 1SN600 040000 59200 31336F 525700 F25700.
2. Obligate \$49,699.56 using account classification line ACRN AA: 9720100.56SF SC2 52S4 VECC62 010000 59200 013432 525700 F25700. The funding document remains Form 9 "C4A32021630100".

PLEASE EXPEDITE SO THAT THE 1SN600 FUNDS CAN BE USED BEFORE 30 SEPTEMBER 2002.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE	PAGE OF PAGES
				Y	1 2
2. AMENDMENT/MODIFICATION NO. 06	3. EFFECTIVE DATE 30-Sep-2002	4. REQUISITION/PURCHASE REQ. NO. C4A3202150103		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-0017-0005	
				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) 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 52.232-1					
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 as stated on page 2. Incorporate the revised proposal (table on page 2) submitted by BTG, Inc. dated 29 Sep 02					
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 01-Oct-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. Transfer \$15,522.54 from ACRN: AC 9720100.56SF SC2 52SF DED 140 010000 59200 0 15498 525700 F25700 to contract USZA22-02-D-0017, CLIN 0001, SUBCLIN 0001AA

DO NOT DEOBLIGATE FUNDS

2. Because of this modification action the total task order value is decreased from \$1,122,030.08 by \$15,522.54 to \$1,106,507.54

Labor Category	Hours	Unit Price	Extended Cost
CLIN 0007AA			
Network Technician			
PC Technician			
Systems Engineer		(b)(4)	
Senior Help Desk Analyst			
Senior Hardware Technician			
CLIN 0007AB			
Communications Engineer			
Communications Technician			
Help Desk Analyst			
Installation Technician			
Information Technology Specialist			
Junior Network Administrator			
Junior Systems Administrator			
Junior Technician		(b)(4)	
Network Analyst			
Network Engineer			
PC Technician			
Systems Administrator			
Senior Help Desk Analyst			
Senior Hardware Technician			
Total	(b)(4)		\$1,106,507.54

3. Extend the period of performance to 29 Nov 02.