

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF
12

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017				2. DELIVERY ORDER/ CALL NO. 0006		3. DATE OF ORDER/ CALL 2002May31		4. REQ./ PURCH. REQUEST NO. C4A32021500104		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			
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			
								12. DISCOUNT TERMS Net 30 Days		<input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS OM/FP PO BOX 7020 BELLEVUE NE 68005-1920				CODE 525700			
										MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.										
	PURCHASE		Reference your quote dated						Furnish the following on terms specified herein.				
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE													
See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle						24. UNITED STATES OF AMERICA			25. TOTAL		\$260,153.60		
						BY: KARENE L. SPURLIN			CONTRACTING / ORDERING OFFICER		29. DIFFERENCES		
26. QUANTITY IN COLUMN 20 HAS BEEN						27. SHIP NO.		28. DO VOUCHER NO.		30. INITIALS			
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____						31. PAYMENT				34. CHECK NUMBER			
36. I certify this account is correct and proper for payment.						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				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 0007AC Training (T&M)

Labor Category	Hours	Unit Price	Extended Cost
IT Trainer	(b)(4)	(b)(4)	(b)(4)
Junior IT Trainer			
Network Engineer			
Systems Engineer			
Senior IT Trainer			
Senior Software Engineer			
	(b)(4)	TOTAL	\$260,153.60

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 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.

ACCOUNTING AND APPROPRIATION DATA

AA: 9720100.56SF SC2 52S4 VECC62 010000 59200 013432 525700 F25700 FSR: 021818 PSR:
147700 DSR: 235165
AMOUNT: \$260,153.60

USSOCOM TASK ORDER SUPPORT FOR EITC USSOCOM TRAINING SUPPORT

1.0 Task Scope: Reference SOW, Section C, Paragraph 3.2.3 and Appendixes A through D. The objective of this task order is to provide training 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. 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

(b)(2)High

2.1.3 Team EITC will have (b)(4) members supporting this task order. These IT Trainers will (b)(2)High interact and enhance communications with Government personnel. These IT Trainers will support task objectives specified in the task orders under paragraphs 2.1, 2.2 and 2.5. Team EITC will (b)(2)High

(b)(2)High

• (b)(4) (b)(2)High

• (b)(4) (b)(2)High

- (b)(4) (b)(2)High
-
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(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 IT Trainers will provide generalized and specialized training throughout USSOCOM that is tailored to meet the needs of the local command objectives. The types of training available include: ad hoc, user specific, formal, one-on-one, classroom-oriented and others depending on users' needs. Specifics for these tasks are described in the paragraphs below.

2.2.2 Common Support Requirements.

2.2.2.1 Team EITC will analyze, determine and document instructional requirements using various strategies that will optimize the command's learning objectives. Team EITC IT Trainers will collect sufficient data by; interviewing appropriate personnel identifying a training requirement, utilizing questionnaires, records, and/or reports in the target subject material, and will develop or revise appropriate instructional material best suited to the learning objective.

- 2.2.2.2 Team EITC will develop and distribute training documents throughout the enterprise using various methods to include posting documents on the web portal, distributing media via hard copy, using CBT instructional material or forwarding soft copy to our end users.
- 2.2.2.3 Team EITC will provide one-on-one training for VIPs by using proven techniques that are tailored to each individual's learning style and comfort level. Cognitive skills assessments assist Trainers in tailoring instructional materials and sessions to obtain the maximum learning potential for the student.
- 2.2.2.4 Team EITC will schedule user training, maintain a database of individual training records and provide a consolidated view of the master training schedule on the portal interface for convenient viewing and evaluation.
- 2.2.2.5 Team EITC will develop course curriculum specifically tailored to the suite of intelligence applications in the command inventory and will provide training at SOF sites as designated by USSOCOM.
- 2.2.3 [REDACTED] (b)(2)High Requirements.
- 2.2.3.1 Team EITC will coordinate with the appropriate contact or working group to schedule and conduct user testing of new applications prior to migration into the environment. An IT Trainer will write the user's instruction manual and gain user acceptance as measurement of customer satisfaction.
- 2.2.4 [REDACTED] (b)(2)High
- 2.2.4.1 [REDACTED] (b)(2)High will provide training schedules of all available courses and quotas in a manner that utilizes the available software tools acceptable for government viewing and evaluation. Trainers will leverage use of specific automated tools and databases in the enterprise inventory that facilitate information sharing and maintain data security and integrity.

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, [REDACTED] (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. 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		

4.1 Labor Category Justifications. Team EITC proposed three individuals at senior labor categories. The justification for these individuals follows

4.1.1 The (b)(2)High Intelligence trainer position, for which (b)(2)High is proposed, requires extensive knowledge of a myriad of national intelligence applications and systems. A Senior Software Engineer (SSE) labor category is required to ensure staffing with a person having specific knowledge and experience with these applications to apply them for use in a SOF systems environment. Additionally, SOF possesses specific intelligence systems that also require a level of systems knowledge beyond that of a traditional Senior Trainer. (b)(3)(10 U.S.C. 130b), (b)(6)

4.1.2 The (b)(2)High position, for which (b)(2)High is proposed, requires extensive knowledge of the POAS system and mission beyond that of a traditional Senior Trainer. A Senior Engineer (SE) labor category is required to ensure staffing with a person having specific knowledge and experience with these applications to apply them for use in a SOF systems environment. (b)(3)(10 U.S.C. 130b), (b)(6)

4.1.3 The (b)(2)High trainer position, for which (b)(2)High is proposed, provides extensive desktop support as well as user training. A Network Engineer (NE) labor category is required to ensure staffing with a person with the requisite skills and knowledge to provide training and desktop support in the environment. (b)(3)(10 U.S.C. 130b), (b)(6)

4.2 Additional Position Justification. This task order proposal includes an additional person for collateral systems training at HQ SOCOM. The training challenge at HQ SOCOM requires reaching customers through a variety of methods. We plan to educate and train through articles in the *Tip of the Spear*, SOCWeb FAQs (Frequently Asked Questions), One-on-One training for key personnel or situations, classroom training for SOCOM unique applications, CBTs (Computer-Based Training) that provide a fast and convenient method to train right at the customer's desk, written materials (pamphlets), etc.

4.2.1 In order to maximize IT training support we plan to execute training in a variety of different ways. To implement this concept we have determined that it is necessary to have two trainers with different training backgrounds. (b)(3)(10 U.S.C. 130b), (b)(6)

4.2.2 We have chosen (b)(2)High who has experience with traditional training methods (b)(2)High also has experience on the (b)(3)(10 U.S.C. 130b), (b)(6)

SOCOM Help Desk, and understands the types of training challenges faced at the Command. (b)(3)(10 U.S.C. 130b), (b)(6)

4.2.3 Our second trainer, (b)(2)High, has a Computer-Based Training (CBT) background including (b)(2)High experience with SOCOM SOAL. We believe (b)(2)High will be a very important part of the training requirement when the command begins to deploy (b)(2)High computer based training expertise into a void in that discipline at the Command. (b)(3)(10 U.S.C. 130b), (b)(6)

4.2.4 For the reasons stated above we chose to bid these two trainers (at a relatively low cost for each) to better fulfill the collateral training requirement requested in CLIN 0007C.

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.

**DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION**
(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

1. CLEARANCE AND SAFEGUARDING

a. **FACILITY CLEARANCE REQUIRED**
(b)(2)High

b. **LEVEL OF SAFEGUARDING REQUIRED**
(b)(2)High

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

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

X	a. PRIME CONTRACT NUMBER CONTRACT USZA22-02-D-0017 TO# 0006	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	DUE DATE (YYYYMMDD)	c. FINAL (Complete Item 5 in all cases)	Date (

4. IS THIS A FOLLOW-ON CONTRACT? YES NO If YES, complete the following
Classified material received or generated under _____ (Preceding Contract Number) is transferred to this contract

5. IS THIS A FINAL DD FORM 254? YES NO If Yes, complete the following:
In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)

a. NAME, ADDRESS, AND ZIP CODE BTG, Inc. 3877 Fairfax Ridge Road Fairfax, VA 22030-7448	b. CAGE CODE 4V190	c. COGNIZANT SECURITY OFFICE (Name, Address, and Defense Security Service 1235 Jefferson Davis Highway, Suite 209 Arlington, VA 22202 Attn: (b)(6)
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7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and
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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
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9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

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

10. THIS CONTRACT WILL REQUIRE ACCESS TO:

YES NO
S

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:

a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	(b)(2)High	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	(b)(2)High
b. RESTRICTED DATA	(b)(2)High	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	(b)(2)High
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	(b)(2)High	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	(b)(2)High
d. FORMERLY RESTRICTED DATA	(b)(2)High	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	(b)(2)High

(b)(2)High

c. INTELLIGENCE INFORMATION	(b)(2)High	e. PERFORM SERVICES ONLY
(1) Sensitive Compartmented Information (SCI)		f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
(2) Non-SCI		g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
f. SPECIAL ACCESS INFORMATION		h. REQUIRE A COMSEC ACCOUNT
g. NATO INFORMATION		i. HAVE TEMPEST REQUIREMENTS
h. FOREIGN GOVERNMENT INFORMATION		j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
i. LIMITED DISSEMINATION INFORMATION		k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE
j. FOR OFFICIAL USE ONLY INFORMATION HANDLED IAW DOD 5400.7-R		l. OTHER (Specify)
k. OTHER (Specify) FOUO WILL BE HANDLED IAW DOD 5400.7-R		
		(b)(2)High

DD Form 254, DEC 1999

PREVIOUS EDITION IS OBSOLETE

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

(b)(2)High

(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 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)(2)High
b. TITLE Contracting Officer Representative
c. TELEPHONE (Include Area Code) (b)(6)

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

d. ADDRESS (Include Zip Code)

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

e. SIGNATURE

//SIGNED//

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

17. REQUIRED DISTRIBUTION

a. CONTRACTOR

b. SUBCONTRACTOR

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

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

e. ADMINISTRATIVE CONTRACTING OFFICER

f. OTHERS AS NECESSARY

Pages 11 through 12 redacted for the following reasons:

(b)(2)High

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE Y	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 28-Sep-2002	4. REQUISITION/PURCHASE REQ. NO. C4A32021500104	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-0017-0006	
			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. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.232-7 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.) See page 2 of this document.				
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 is to extend the period of performance from 30 Sep 02 to 25 Jan 03 based on a telephone conversation between the Contracting Officer and (b)(6) of BTG. Inc. on 28 Sep 02. The extension is for the Jr. IT Trainer in support of the statement of work and is at the request of the Government. All other terms remain in full force and effect.