

**ORDER FOR SUPPLIES OR SERVICES**

PAGE 1 OF  
16

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017		2. DELIVERY ORDER/ CALL NO. 0007		3. DATE OF ORDER/ CALL 2002May31		4. REQ/ PURCH. REQUEST NO. C4A32021500105		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 <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO HQ USSOCOM, SOIO-BA (b)(3)(10 U.S.C. 130b), (b)(6) 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.							
	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 <b>See Schedule</b>										
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
<b>SEE SCHEDULE</b>										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle				24. UNITED STATES OF AMERICA BY: KARENE L. SPURLIN CONTRACTING / ORDERING OFFICER				25. TOTAL	\$2,086,579.20	
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.		28. DO VOUCHER NO.		30. INITIALS	
DATE		SIGNATURE OF AUTHORIZED GOVT. REP.			<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.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
DATE		SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.		

CLN	Labor Category	Hours	Unit Price	Extended Cost
0007AD	Database Specialist		(b)(4)	
	Information Technology Manager			
	Junior Web Developer			
	Software Developer			
	Systems Engineer			
	Senior Software Engineer			
	Senior Web Engineer			
	Web Developer			
			Total	708,224.00
0007AE	Database Specialist		(b)(4)	
	Junior Software Developer			
	Software Developer			
	Senior Database Specialist			
	Senior Information Technology Manager			
	Senior Software Engineer			
	Senior Web Engineer			
			Total	722,771.20
0007AF	Communications Engineer		(b)(4)	
	Information Technology Writer			
	Information Technology Manager			
	Network Engineer			
	Database Specialist			
	Software Developer			
	Senior Database Specialist			
	Systems Engineer			
	Senior Information Technology Manager			
	Senior Software Engineer			
			Total	655,584.00
		32640	TOTAL	\$2,086,579.20

This task order is being incrementally funded as follows. The contractor shall not exceed these dollars unless a modification action is executed by the Contracting Officer to add additional funding.

ACCOUNTING AND APPROPRIATION DATA

AA: 9720100.56SF SC2 52S4 VECC62 010000 59200 013432 525700 F25700 FSR: 021818 PSR: C4A3202150105  
147700 DSR: 235165  
AMOUNT: \$1,213,365.96

AB: 5723400 302 5201 1SC812 010000 59200 33150F 525700 F24700 ESP: HQ FSR: 021814 1J610021500300  
PSR: 048547 DSR: 238582  
AMOUNT: \$146,912.80

AC: 97201301881 274 8119 84772430000 2568 P1 F3A7 MIPR2GCMFL2092 F3A7 P1 MIPR2GCMFL209  
AMOUNT: \$96,000.00 2

Total Funding:

AA: \$ 1,213,365.96  
AB: \$ 146,912.80  
AC: \$ 96,000.00

Unfunded: \$ 630,300.44 as of 31 May 02

## 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

## USSOCOM WEB, APPLICATION AND DATABASE SUPPORT

**1.0 Task Scope:** Reference SOW, Section C, Paragraphs 3.4.1, 3.4.2, 3.4.3 and Appendixes A through D. The objective of this task order is to provide support services in developing and maintaining web, database, and application servers and software. This task applies to

(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

- At HQ USSOCOM, (b)(4) EITC personnel will support the development and sustainment of the Web, Database and Applications under paragraphs 2.1 and 2.2. These personnel will be located in or around the SOIO offices they support in order to more effectively interact and enhance communications with Government personnel.
- (b)(2)High will consist of (b)(4) supporting the task objectives specified in the task order under paragraph 2.1.
- (b)(2)High will consist of (b)(4) supporting the task objective specified in the task order under paragraph 2.5.
- (b)(2)High will consist of (b)(4). Of these, (b)(4) (b)(2)High (b)(4) (b)(2)High will support the task objectives specified in the task order under paragraph 2.1.

(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 emphasizing the Enterprise approach. The first step will be to integrate the database, web and application developers to support the command and ensure interoperability between all applications, reuse of code and standards across the Enterprise. Interoperability between databases will be a major focus to standardize schemas and remove duplicate data entry and support across the command. We will standardize, where possible, developmental toolsets to leverage work done at other components in order to allow code sharing and commonality of applications to take place more efficiently and timely. Team EITC will review applications across the Enterprise and provide recommendations for applications already developed, where requirements are similar, thus ensuring shortened development times and removing duplication of effort/cost. Team EITC will also leverage our pool of Enterprise experts in languages, requirements, etc. to shorten development timelines. Team EITC will provide SOCOM's CIO action officers with recommendations and support needed to plan, program, and integrate future SOCOM IT requirements and architectures, and to continue SOCOM's migration to an enterprise environment/architecture.

**2.2.2 Support Requirements.** As stated under ETIC CLIN 0007 AD, AE, and AF.

**2.2.2.1** Support the Web and Database Development as stated in 2.1.1 and 2.1.2 by consolidating the database team and web development team to provide support for application development at the enterprise level. Leverage technology to support the development of portals to share information and allow collaboration at all levels of the Enterprise. To include:

- Combining and/or reducing databases
- Standardizing data formats
- Migrating databases into standard formats.
- Establishing strategies for backup/restoration of databases

Software personnel will have experience with Cold Fusion, Visual Basics, Shell, Java, Perl, JavaScript, C/C++, and other required languages.

**2.2.2.2** Maintain all web servers, database and applications servers providing applicable security, backups and (b)(2)High information for all servers under the Enterprise as stated in 2.1.1.1, and 2.1.2.1 and 2.1.3.1. Enhance the knowledge of servers sustained in the Enterprise so that support can be handled during off-peak work hours across the enterprise. Specific functions include:

- Administering all web servers across all classification levels.
- Capturing and analyzing performance and other planning data to help ensure web servers provide a high level of responsiveness to the end user.
- Developing technical solutions and procedures to ensure availability of critical data in the event of human error, equipment failure, natural or manmade disaster.

- Complying with Defense Information Technology Procedures (DITSCAP) and other DoD and agency directives when installing, securing, and administering USSOCOM web servers.

- 2.2.2.3 Support the customer in the creation of web pages and graphics integral to their requirements. Develop methodologies to allow customers to ensure consistent web interfaces/content across the command as stated in 2.1.1.3. Develop automated workflow processes to ensure the timely publication of content after correct review/approval authorities have authorized release of web content. Manage user files and directory structures on web servers as stated in 2.1.1.4.
- 2.2.2.4 Provide documentation, standard test procedures, and develop sustainable applications to support the Enterprise as requested in 2.1.1.2, 2.1.2.2 and 2.1.3. The development of all products will follow DOD guidelines and be standardized across the Enterprise to eliminate duplication of effort and provide for interoperability of all applicable applications. This approach will provide improved application development timelines, and enhance the developer's knowledge of Enterprise requirements. Building a pool of resources beyond those assigned to a particular headquarters.
- 2.2.2.5 Ensure that training is available on database (GOTS) applications, and the development of database standards are posted to ensure interoperability to the command database structure and DOD requirements as requested in 2.1.2.3 and 2.1.3.2 and 2.5.1. Team EITC Training personnel will support training.
- 2.2.2.6 Provide support for application servers; maintain documentation, test plans and client machines for sustainment of existing and new applications as stated in 2.1.3.2, 2.1.3.4 and 2.2.1, 2.5.2. Provide training as necessary on application systems. Ensure connectivity to systems while ensuring the security of the network by interfacing with other Team EITC support personnel as required.
- 2.2.2.7 Design issues as stated in requirement 2.1.4 will be developed as web applications where feasible. Some input/output intensive applications better lend themselves to client/server design. This will be thoroughly discussed with the customer and developed per the requirements.

2.2.3 **HQ USSOCOM Unique Support Requirements.** Team EITC will address all HQ USSOCOM Unique support requirements as stated under ETIC CLIN 0007 AD, AE, and AF. Specifically:

- 2.2.3.1 Provide technical support, assistance, training, and operational advice on messaging system interfaces (JINTACCS/USMTF, TURBOPREP, TELOS). Provide analytical support and message dissemination to the SOOP senior staff, regional desk officers, and action officers. Provide technical and system support to the JINTACCS configuration management program, the (b)(2)High Develop and maintain SOOP web pages.
- 2.2.3.2 Provide technical support, assistance, training and operational advice on (b)(2)High (b)(2)High
- 2.2.3.3 Provide database development/management/administration in direct support of the Special Operations Command Deployed Health Surveillance System (DHSS). (b)(2)High (b)(2)High

2.2.4 (b)(2)High **Requirements.** Team EITC will address all (b)(2)High requirements as stated under ETIC CLIN 0007 AD, AE, and AF. Specifically:

- 2.2.4.1 User and system manual documentation for all development activities will be provided in accordance with applicable government regulations.
- 2.2.4.2 C2 databases such as GCCS will comply with configuration management controls as directed by JCS-GCCS and AF-GCCS program management offices.

### 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 for (b)(2)High

**3.3 Hours of Work.** Normal working hours will be day shift, Monday through Friday. There will be periods during which Team EITC will be required to work weekends, extended hours, and be on call for mission critical support. Team EITC will adjust work hours to include non-peak hours when performing major upgrades. Extended coverage (b)(2)High (0700-1700) for database 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 Additional Position Justification.** This task order proposal includes one additional position for a data base developer (b)(2)High  
(b)(2)High

**4.1.1 (b)(2)High Database Developer.** In tasking recently received, the government has directed us to dedicate one developer for the next six months to the Public Affairs Office to develop and deploy the (b)(2)High

(b)(2)High

(b)(2)High

**4.1.2** The tasking was in lieu of a new contract (b)(2)High was preparing to issue. Dedication of an individual to a project of this criticality and duration within the original proposed staffing under EITC would have impacted greatly on the numerous other projects currently underway, so we have proposed an additional individual. This

(b)(2)High

**5.0 Security clearance requirements for this task order.** Section 4.0 provides the security clearance requirements for this task order.

**6.0 Task Order Travel.** Travel costs are reimbursable, reference CLIN 0011.

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

**8.0 Task Order Instructions and Documentation:**

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

**8.2 Hardware, Software, Tools, Supplies, and Necessary Test Equipment.** The Government will provide hardware, software, tools, supplies and necessary test equipment to meet Team EITC bill of materials developed during task order execution.

**8.3 Task Order Documentation.** Documentation provided as a result of this Task Order will be considered sensitive and not subject to public disclosure.

**9.0 Task Order Contract Data Requirements List (CDRL):**

**9.1** Team EITC will include a task order status report as part of the EITC Monthly Status Report as required by the basic contract.

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

<b>DEPARTMENT OF DEFENSE</b> <b>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</b> <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>		<b>1. CLEARANCE AND SAFEGUARDING</b> a. <b>FACILITY CLEARANCE REQUIRED</b> (b)(2)High b. <b>LEVEL OF SAFEGUARDING REQUIRED</b> (b)(2)High	
<b>2. THIS SPECIFICATION IS FOR: (X and complete as applicable)</b>		<b>3. THIS SPECIFICATION IS: (X and complete as applicable)</b>	
X a. <b>PRIME CONTRACT NUMBER</b> CONTRACT USZA22-02-D-0017 TO# 0007	X a. <b>ORIGINAL</b> (Complete date in all cases) Date (YYMMDD) 02/05/31	b. <b>REVISIED</b> (Supersedes all previous specs) Revision No.	Date (YYMMDD)
b. <b>SUBCONTRACT NUMBER</b>	c. <b>FINAL</b> (Complete Item 5 in all cases)	c. <b>SOLICITATION OR OTHER NUMBER</b>	Date (YYMMDD)
<b>4. IS THIS A FOLLOW-ON CONTRACT?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract		<b>5. IS THIS A FINAL DD FORM 254?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____	
<b>6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)</b>			
a. <b>NAME, ADDRESS, AND ZIP CODE</b> BTG, Inc. 3877 Fairfax Ridge Road Fairfax, VA 22030-7448	b. <b>CAGE CODE</b> 4V190	c. <b>COGNIZANT SECURITY OFFICE</b> (Name, Address, and Zip Code) Defense Security Service 1235 Jefferson Davis Highway, Suite 209 Arlington, VA 22202 Attn: (b)(6)	
<b>7. SUBCONTRACTOR</b>			
a. <b>NAME, ADDRESS, AND ZIP CODE</b>	b. <b>CAGE CODE</b>	c. <b>COGNIZANT SECURITY OFFICE</b> (Name, Address, and Zip Code)	
<b>8. ACTUAL PERFORMANCE</b>			
a. <b>LOCATION</b> HQ, USSOCOM 7701 Tampa Point Blvd. MacDill AFB, FL 33621-5323	b. <b>CAGE CODE</b> (b)(2)High	c. <b>COGNIZANT SECURITY OFFICE</b> (Name, Address, and Zip Code) (b)(2)High	
<b>9. GENERAL IDENTIFICATION OF THIS PROCUREMENT</b> Provide Information Technology web, database, and application development support and services to (b)(2)High (b)(2)High			
<b>10. THIS CONTRACT WILL REQUIRE ACCESS TO:</b>		<b>11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</b>	<b>YES NO</b>
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	YES NO	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	
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	YES NO

j. FOR OFFICIAL USE ONLY INFORMATION  
HANDLED IAW DOD 5400.7-R

l. OTHER (Specify)

(b)(2)High

(b)(2)High

(b)(2)High

k. OTHER (Specify)  
FOUO WILL BE HANDLED IAW DOD 5400.7-R

DD Form 254, DEC 1999

PREVIOUS EDITION IS OBSOLETE

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

No public release by contractor is authorized. All requests for public release will be coordinated through the USSOCOM designated Contracting Officer and through the USSOCOM Public Affairs Office.

To the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)\* for review.

\* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of the guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended.

(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 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)

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

**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

e. SIGNATURE  
//SIGNED//

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

Pages 12 through 15 redacted for the following reasons:

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(b)(2)High

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				Z	1   2
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 20-Jun-2002	4. REQUISITION/PURCHASE REQ. NO. C4A32021500105		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-0017-0007	
CODE 4V190				FACILITY CODE	
				X 10B. DATED (SEE ITEM 13) 31-May-2002	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 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 \$630,300.44. Total fully funded amount is \$2,086,579.20.  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)		
			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 _____ (Signature of Contracting Officer)		21-Jun-2002

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

SECTION 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 contract is increased by \$630,300.44 from \$1,456,278.76 to \$2,086,579.20, This task order has been fully funded.

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

ACRN AA: 9720100.56SF SC2 52S4 VECC62 010000 59200 013432 525700 F25700 FSR: 021818 PSR: 147700 is increased by \$630,300.44 from \$1,213,365.96 to \$1,843,666.40.

c.) All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE	PAGE OF PAGES
			Z	1   3
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 30-Sep-2002	4. REQUISITION/PURCHASE REQ. NO. C4A32021630100	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-0017-0007	
			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.				
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) <b>See Schedule</b>				
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.)  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  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:

To extend the period of performance through 31 March 03 for DHSS database position.

Transfer \$146,912.80 from ACRN: AB

Appropriation data: 5723400 302 5201 1SC812 010000 59200 33150F 525700 F24700 ESP: HQ FSR: 021814  
 PSR: 048547 DSR: 238582 Requisition Number: 1J610021500300 to basic contract USZA22-02-D-0017, CLIN  
 0001 SUBCLIN 0001AA

Transfer \$7,502.18 from ACRN: AA

9720100.56SF SC 52S4 VECC62 010000 59200 013432 525700 F25700 FSR: 02181 PSR: 147700 Requisition  
 Number C4A32021500105 to USZA22-02-D-0017 TASK ORDER 0004

Transfer \$11,456.14 from ACRN: AA

9720100.56SF SC 52S4 VECC62 010000 59200 013432 525700 F25700 FSR: 02181 PSR: 147700 Requisition  
 Number C4A32021500105 to USZA22-02-D-0017 TASK ORDER 0012

Transfer \$22,250.15 from ACRN: AA

9720100.56SF SC 52S4 VECC62 010000 59200 013432 525700 F25700 FSR: 02181 PSR: 147700 Requisition  
 Number C4A32021500105 to basic contract USZA22-02-D-0017, CLIN 0001 SUBCLIN 0001AA

DO NOT DEOBLIGATE FUNDS

Because of this modification action the total task order value is decreased from \$2,086,579.20 by \$238,364.26 to  
 \$1,848,214.94

The delivery date has changed from 30-Sep-2002 to 31-Mar-2003

Schedule B changes are as such:

CLIN	LaborCategory	Hours	Unit Price	Extended Cost
0007AD	Database Specialist			
0007AD	Information Technology Manager			
0007AD	Junior Web Developer			
0007AD	Software Developer			
0007AD	Systems Engineer			
0007AD	Senior Software Engineer			
0007AD	Senior Web Engineer			
0007AD	Web Developer			
0007AE	Database Specialist			
0007AE	Junior Software Developer			
0007AE	Software Developer			

(b)(4)

