

ORDER FOR SUPPLIES OR SERVICES										PAGE		
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017			2. DELIVERY ORDER/ CALL NO. 0014		3. DATE OF ORDER/CALL 2002Jul22		4. REQ/ PURCH. REQUEST NO. ASOCHB2199N140		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 217 EAST REDWOOD ST. SUITE 1800 BALTIMORE MD 21202-3375			CODE S2404A		8. DELIVER <input checked="" type="checkbox"/> DES <input type="checkbox"/> OTH (See Sched	
9. CONTRACTOR BTG, INC. J. DAVID CRUMMETT 3877 FAIRFAX RIDGE ROAD FAIRFAX VA 22030				CODE 4V190		FACILITY		10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF <input type="checkbox"/> SMAL <input type="checkbox"/> SMAL DISAI <input type="checkbox"/> WOM		
								12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOC See Item 15		
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS OM/FP PO BOX 7020 BELLEVUE NE 68005-1920			CODE 525700		MA PACK PAPE IDENT NUM BLOC	
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			
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				
<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		
		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			
						BY: KARENE L. SPURLIN			CONTRACTING / ORDERING OFFICER			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		30. INITIALS		
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT V CORRECT FOR		
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____										34. CHECK NUM		
										35. BILL OF LAI		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCH		

SECTION A Solicitation/Contract Form

SBA Address Information

USZA22
USSOCOM-SOSB
2418 FLORIDA KEYS AVE. MACDILL AFB
TAMPA FL 33621

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006			Labor Hours	\$0.00(EST)	\$(EST)
	Infrastructure support services				
	LH - Infrastructure support services - Design, engineer, install and maintain the voice, video, and data infrastructure and upgrades in coordination with the Government IAW Section C, 3.1.4, 3.1.6, 3.1.7 and Appendices A-E				

TOT MAX PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AB		1.00	Lot	\$17,728.00	\$17,728.00
	Video				
	LH - (b)(2)High Infrastructure Support (VTC), Hardware Maintenance and Desktop Support (multi-media/adioio-visual)				
	PURCHASE REQUEST NUMBER ASOCHB2199N140				

TOT MAX PRICE \$17,728.00 TBN

SECTION C Descriptions and Specifications

ITEM #	Labor/Period of Performance	Hours	Unit Price	Extended Cost
0006AB	Communications Technician 22 July 2002 through 30 Sept 2002		(b)(4)	
			TOTAL	\$17,728.00

USSOCOM TASK ORDER

FOR (b)(2)High

Infrastructure Support (VTC), Hardware Maintenance and Desktop Support

1.0 Task Scope. Reference EITC SOW, Section C, Paragraph 3.1.4, 3.1.6, 3.1.7 and Appendix B. The objective of this task order is to provide dedicated technical and administrative support services to the (b)(2)High consisting of scheduling and operation of the Video Teleconference (VTC) suites and system maintenance and installation of multi-media audio-visual devices. This task applies to (b)(2)High

2.0 Execution Plan.

2.1 Management Plan.

2.1.2 Organization and Management: Team EITC will incorporate this requirement into our *Centralized Management – Distributed Execution* program management process and execution model. This will ensure the highest level of visibility into task requirements, while ensuring successful task order performance. In accordance with this model, The Team EITC (b)(2)High is the point of contact and Task Lead for this task. (b)(2)High

2.2 Technical Plan.

2.2.1 Technical Overview: Team EITC will fully comply with all objectives within the Government (b)(2)High SOO. Team EITC will bring the necessary personnel and expertise to provide high quality, reliable, and cost effective Video Teleconference support to (b)(2)High. Our plan is to provide dedicated, full time, personnel (b)(2)High

2.2.2 Support Requirements:

2.2.2.1 Team EITC will provide dedicated support to schedule and operate the SOF specific (b)(2)High (b)(2)High

2.2.2.2 Team EITC personnel will install and ensure the proper operation of multi-media audio-visual devices (b)(2)High

(b)(2)High Our personnel will provide assistance to users, when required, with the set up and operation of these devices. Operation of large multi-media audio-visual systems and networks, such as the Synergy Audio-visual Network (b)(2)High is required as part of this task.

2.2.2.3 Team EITC will ensure full interoperability and seamless interface across the SOF enterprise and between the SOF enterprise and all systems external to the enterprise. This includes unclassified and classified teleconferences. Our on-site personnel will utilize the

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SOCOM scheduling system to coordinate internal SOCOM teleconferences and coordinate with the appropriate external organizations for non-SOCOM VTC's.

2.2.2.4 Our On-site personnel will coordinate maintenance of the VTC equipment suites and multi-media audio-visual devices, when required, with Team EITC, equipment vendors or third party providers.

3.0 Period of Performance Information.

3.1 Period of Performance. The period of performance for this task is 22 July 2002 through 30 September 2002.

3.2 Place of Performance. This proposal will provide support (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 and extended hours. Team EITC will provide extended coverage as outlined in the SOO. If these extended hours become consistent or excessive, Team EITC would expect USSOCOM to provide additional support as Surge Capability and/or Contingency Operations task orders.

4.0 Security clearance requirements.

(b)(2)High

5.0 Travel. No travel costs are anticipated but should travel be required, costs will be reimbursable, reference CLIN 0011.

6.0 Materials. Government will provide necessary materials to complete this requirement. Team EITC will work with the Government to define the necessary materials list required.

8.0 Instructions and Documentation.

8.1 The government will provide necessary office space, local transportation and facilities for materials storage.

8.2 The government will provide tools, supplies and necessary test equipment to meet Team EITC developed bills of materials.

8.3 The government will execute maintenance contracts, if needed, to ensure operation of unique VTC and multi-media audio-visual equipment. Maintenance records, to include preventative maintenance, will be maintained by Team EITC.

8.4 Documentation provided as a result of this task order will be considered sensitive and not subject to public disclosure. Task Order Contract Data Requirements List (CDRL) will include:

8.4.1 Team EITC will include task order status reports as part of the EITC Monthly Status Report as required by the basic contract.

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

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

ACRN: AA 9720100.56SA 0 50 5017 013453.FY000 2571 58HBK ASOCHB2199N140 HBK58 ASOCHB2199N140
S31007
AMOUNT: \$17,728.00

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 date of delivery of the draft or final deliverable in accordance with the contract data requirements listing.