

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017		2. DELIVERY ORDER/ CALL NO. 0016		3. DATE OF ORDER/CALL 2002Sep29		4. REQ./ PURCH. REQUEST NO. 1J610022690200		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		CODE 4V190		FACILITY		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		13. MAIL INVOICES TO THE ADDRESS IN BLOCK 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		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	<input type="checkbox"/>	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 BY: KARENE L. SPURLIN CONTRACTING / ORDERING OFFICER			25. TOTAL	\$1,769,000.00	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		29. DIFFERENCES	
DATE		SIGNATURE OF AUTHORIZED GOVT. REP.			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS
36. I certify this account is correct and proper for payment.									
DATE		SIGNATURE AND TITLE OF CERTIFYING OFFICER					33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER
									35. BILL OF LADING NO.
37. RECEIVED AT	38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Schedule B

ITEM #	Labor Category	QTY	Unit Price	Extended Cost
	(b)(2)High		(b)(4)	
0007AD	Senior Web Engineer (Labor Hour)		(b)(4)	
0011	Travel	1	NTE	\$92,281.00
0207AD	Senior Web Engineer (Labor Hour)		(b)(4)	
	(b)(2)High		(b)(4)	
0211	Travel	1	NTE	\$92,281.00
		TOTAL	\$1,769,000.00	

ACCOUNTING AND APPROPRIATION DATA

ACRN: AA 9720100.56SF SC2 52SF EXE240 010000 59200 013453 525700 F25700 ESP: 7C FSR: 1J610022690200
 021843 PSR: 024725 DSR: 040918
 AMOUNT: \$1,769,000.00

USSOCOM TASK ORDER SUPPORT FOR DELIVERY ORDER 0016

(b)(2)High

1.0 Task Scope: Reference SOW, Section C, Paragraphs 3.1.1, 3.1.2, 3.1.5, and 3.4.1. The objective of this task order is to provide systems administration, network administration, (b)(2)High (b)(2)High and Web development support services (b)(2)High

2.0 Execution Plan:

2.1 Management Plan. Team EITC will incorporate this task into our existing task included in 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)(2)High

(b)(2)High

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 (b)(2)High support by providing system administration, network administration, and (b)(2)High

2.2.2 Support Requirements

2.2.2.1 Team EITC will administer and maintain local area networks (LAN) and metropolitan area networks (MAN) that span all classification levels in full accordance with DoD regulations, USSOCOM directives, and site procedures.

2.2.2.2 Team EITC will work with USSOCOM to design, integrate, test, install, and maintain network and system enhancements.

2.2.2.3 Team EITC will ensure full interoperability and seamless connectivity across the SOF Information Enterprise (SIE) to include all internal and external systems that make up the SIE. Full interoperability and seamless connectivity will apply to (b)(2)High remote systems, and legacy systems across all classification levels.

2.2.2.4 Team EITC will operate and maintain wide area networks (WAN) between designated sites at various levels of security classification. Install and integrate network enhancements. Ensure full interoperability and a seamless connection between all internal and external systems to include, but not limited to, (b)(2)High

(b)(2)High

(b)(2)High

WAN support applies to

(b)(2)High

remote network systems, and legacy systems in accordance with Defense Information Technology Security Certification Accreditation Procedures (DITSCAP) and other DoD and agency directives.

- 2.2.2.5** Team EITC will administer and maintain USSOCOM WANs across all classification at USSOCOM designated sites.
- 2.2.2.6** Team EITC will install and integrate network enhancements and will ensure full interoperability and seamless connectivity between all systems that comprise the USSOCOM WAN. Full interoperability and seamless connectivity will apply to (b)(2)High remote systems and legacy systems across all classification levels.
- 2.2.2.7** Team EITC will provide WAN support in accordance with Defense Information Technology Security Certification Accreditation Procedures (DITSCAP) and other DoD and agency directives.
- 2.2.2.8** Team EITC will (b)(2)High communications devices as required by USSOCOM.
- 2.2.2.9** Team EITC will support the development, migration, testing, documentation, and maintenance of government off-the-shelf (GOTS) / commercial off-the-shelf (COTS) web based software, GOTS/COTS databases, database software, Web/Database applications, and content in accordance with the applicable DoD regulations.
 - 2.2.2.9.1** Team EITC will maintain all web servers, manage web security requirements, and serve as the web technical focal point.
 - 2.2.2.9.2** Team EITC will develop, migrate, test, document, integrate, and maintain web-based software and applications (Cold Fusion, Visual Basic, Shell, Java, Perl, JavaScript, C/C++, etc.).
 - 2.2.2.9.3** Team EITC will provide customers with support for creation of web pages to include graphics integral to the documents.
 - 2.2.2.9.4** Team EITC will manage user files and directory structures on web servers to ensure appropriate operation and isolation of separate application areas and maintenance of links
 - 2.2.2.9.5** Team EITC will develop, migrate, test, document, integrate, and maintain Sybase databases, applications, stored procedures, and associated reports and forms.
 - 2.2.2.9.6** Team EITC will provide system administration for database servers.

3.0 Performance Information:

3.1 Period of Performance. The period of performance for this task order is 29 September 2002 through 28 September 2003.

3.2 Place of Performance. This task order proposal provides (b)(2)High
 (b)(2)High This task order (b)(2)High

3.3 Hours of Work. For this task order (b)(2)High
 (b)(2)High

4.0 Security clearance requirements (b)(2)High

5.0 Travel. Travel costs are reimbursable, reference CLIN 0011.

6.0 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.

7.0 Instructions and Documentation:

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

7.2 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.

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

8.0 Task Order Contract Data Requirements List (CDRL):

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

8.2 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 (b)(2)High	
		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# 0016		X a. ORIGINAL (Complete date in all cases)	Date (Y 02/09/
b. SUBCONTRACT NUMBER		b. REVISED (Supersedes all previous specs)	Revision No. Date (Y
c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)	c. FINAL (Complete Item 5 in all cases)	Date (Y
4. IS THIS A FOLLOW-ON CONTRACT? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> If YES, complete the following			
Classified material received or generated under USZA22-02-D-0017 TO# 0009 (Preceding Contract Number) is transferred to this follow-on 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)

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

<p>a. NAME, ADDRESS, AND ZIP CODE</p>	<p>b. CAGE CODE</p>	<p>c. COGNIZANT SECURITY OFFICE (Name, Address, and i</p>
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8. ACTUAL PERFORMANCE

<p>a. LOCATION HQ, USSOCOM 7701 TAMPA POINT BLVD TAMPA FL 33621-5323</p>	<p>b. CAGE CODE (b)(2)High</p>	<p>c. COGNIZANT SECURITY OFFICE (Name, Address, and i (b)(2)High</p>
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9. GENERAL IDENTIFICATION OF THIS PROCUREMENT
Provide Information Technology support and services to (b)(2)High

(b)(2)High

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YE	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	(b)(2)High	(b)(2)High	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY
b. RESTRICTED DATA			b. RECEIVE CLASSIFIED DOCUMENTS ONLY
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			c. RECEIVE AND GENERATE CLASSIFIED MATERIAL
d. FORMERLY RESTRICTED DATA			d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE
e. INTELLIGENCE INFORMATION			e. PERFORM SERVICES ONLY
(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 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

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

b. TITLE

Primary Contracting Officer Representative

c. TELEPHONE (Include Area Code)

(b)(6)

d. ADDRESS (Include Zip Code)

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

17. REQUIRED DISTRIBUTION

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

e. SIGNATURE

//SIGNED//

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

X

F. OTHERS AS NECESSARY

Pages 9 through 10 redacted for the following reasons:

(b)(2)High

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 21-Nov-2002	4. REQUISITION/PURCHASE REQ. NO. 1J810022090200	5. PROJECT NO.(If applicable)	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD ATTN: DOROTHY LEWIS 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-0017-0016	
				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: FAR 52.232-1 PAYMENT					
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 SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			KARENE L. SPURLIN / CONTRACTING OFFICER TEL: (813) 828-7347 EMAIL: spurlink@socom.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			BY _____		21-Nov-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

SUMMARY OF CHANGES

The purpose of this modification add additional support to (b)(2)High starting 21 November 02.

1. As a result of this modification, the total task order amount is increased by \$75,559.12 from \$1,769,000.00 to \$1,844,559.12.

ITEM #	Labor Category	Hours	Unit Price	Extended Cost
	CLIN 0006			
1	Sr. Web Engineer			
2	Sr. Web Engineer Uplift			
3	Systems Engineer			
4	Systems Engineer Uplift			
			TOTAL	\$75,559.12

2. The ACRN AB has been added to this task order. The following appropriation data is as such:

ACRN: AB

Appropriation data: 97X0833.56SF SN1 52SF 560532 EXE240 59200 013453 525700 F25700 ESP: 7C FSR:

003094 PSR: 181006 DSR: 123431

Amount: \$75,559.12

Requisition Number: 1J610023220100

3. Additional travel associated with this modification will be reimbursed under CLIN 0011, Task Order 0016.

(End of Summary of Changes)