

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF  
6

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017	2. DELIVERY ORDER/ CALL NO. 0018	3. DATE OF ORDER/CALL 2002Sep30	4. REQ/ PURCH. REQUEST NO. R4825402MP000650	5. PRIORITY
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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	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR BTG, INC. J. DAVID CRUMMETT 3877 FAIRFAX RIDGE ROAD FAIRFAX VA 22030	CODE 4V190	FACILITY	10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G, Basic Contract				

14. SHIP TO (b)(2)High (b)(3)(10 U.S.C. 130b), (b)(6) (b)(2)High	CODE (b)(2)High	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.
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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
<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	\$160,032.00
		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	33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	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.



## USSOCOM TASK ORDER SUPPORT FOR

(b)(2)High

**1.0 Task Scope:** Reference SOW, Section C, Paragraphs 3.1.1, 3.1.8, 3.1.9, 3.2.2, 3.3.3, 3.4.1, 3.4.2, 3.4.3, 3.5.1 and Appendix C. The objective of this task order is to provide systems administration, information assurance, disaster recovery, site integration, hardware maintenance, desktop support, and Network Administration services. This task applies to (b)(2)High

(b)(2)High

### 2.0 Execution Plan

**2.1 Management Plan.** Team EITC will incorporate this task into our *Centralized Management – Distributed Execution* program management process and execution model. In accordance with this model, the point of contact is the Team EITC (b)(2)High who is also the task leader's supervisor and responsible for ensuring successful execution of the Task Order requirements.

**2.1.1 Enterprise Support.** Team EITC enterprise personnel, primarily through the EIT Council and specific Enterprise Principals will review and assess the requirements under this CLIN 0001 task order to identify opportunities where an enterprise solution will ultimately be more effective and efficient for USSOCOM and the SIE.

**2.1.2 Task Integration.** Team EITC will use the resources associated with this task order to primarily support the requirements described below. Since Team EITC is providing this solution in an environment integrated with other EITC support activities benefits may accrue from including CLIN 0001 and other task orders in the ultimate solution. Likewise, efforts under the (b)(2)High Support task order may be beneficial to the successful completion of other tasks. This may result in the occasional use of other task order or CLIN 0001 resources for the satisfaction of these requirements, or occasional use of these resources to satisfy other task order or CLIN 0001 requirements. Team EITC will use all contract resources in such a manner as to ensure satisfaction of all contractual requirements in the most efficient manner possible for USSOCOM.

### 2.2 Technical Plan.

**2.2.1 Task Order Technical Overview.** Team EITC will fully comply with all objectives within the Government Task Order.

**2.2.1.1** Team EITC will provide support to the (b)(2)High officers in developing, documenting, coordinating, and programming; numerous program and requirements related material.

**2.2.1.2** Team EITC will provide engineering support in the form of technical research, analysis, and document preparation services as it pertains to the development, review and revision of (b)(2)High

(b)(2)High

(b)(2)High

, and other documents as necessary.

**2.2.1.3** Team EITC will provide technical analysis and support for meetings and briefings, and develop recommended technical and support materials as read-ahead, handout, or action item material to include but not limited to agendas, slide presentations, and minutes.

**2.2.1.4** Team EITC will provide technical support to ensure draft documents are staffed appropriately within the USSOCOM Headquarters staff and Component Commands, and incorporating comments received as a result of the staffing.

(b)(2)High

**2.2.1.5** Team EITC will conduct engineering, technical research, and systems analysis to revise current C4I Systems documents, and to facilitate fielding efforts. As a minimum, the following documents relating to the following topics shall be reviewed and revised as required:

(b)(2)High

(b)(2)High

(b)(2)High

**2.2.1.6** Team EITC will provide analytical support for SOF Automation systems and their role in the SOF C4I architecture. The contractor shall provide technical research, documentation, and analysis of Automation systems. This support shall include preparation and review of applicable documents, attending meetings and briefings, and development of technical support materials as read-ahead, handout, or action item material to include but not limited to agendas, slide presentations, and minutes. Team EITC will also evaluate proposed systems and their interoperability with existing and future SOF automation systems.

**2.2.1.7** Team EITC will provide analytical support for Joint Processes to include engineering, technical research and analysis and documentation services for the Joint Monthly Readiness Review (JMMR), Theater SOC Strategy Board (TSSB), Joint Readiness Assessment Program (JRAP) and the Commander in Chief Quarterly Review (Formerly Quarterly R&A).

**2.2.1.8** Team EITC will monitor specific readiness areas and identify potential requirements or issues for resolution at the General Officer/Flag Officer level. Advise the government in the management and coordination of the Joint Warfighter Capabilities Assessment Process to ensure that the Chief Information Officer SOF IT/C4I interests are represented. Assist in the preparation and submission of the CINC's Integrated Priority List focusing on CIO IT/C4I issues that impact the SOF community.

**2.2.1.9** Team EITC will assist in the management and coordination of the CINC Command and Control Initiatives Program (C2IP) for the command. Review program directives, coordinate input from component commands on status/progress reports and report to the Joint Staff on monthly execution and project completion via fax/e-mail as required.

**2.2.1.10** Team EITC will assist in the management and coordination of the Joint Collaborative Planning program for the command. Participate in the drafting and staffing process with the CINC's, Services, Agencies (C/S/A) and the Collaboration Planning Tools (CPT) working group.

**2.2.1.11** Team EITC will assist in the planning and execution of Joint Experimentation initiatives to include JCS directed exercises. Assist in the management and participation in the Military Communications Electronics Board monthly meetings.

**2.2.2 IT Investment Management Support Requirements.**

**2.2.2.1** Team EITC will provide support for IT Investment Management.

**2.2.2.2** Team EITC will assist the Government to develop, implement, and maintain policy, guidance, processes, plans, and procedures to establish the strategy and mechanisms for managing IT investments.

**2.2.2.3** Team EITC will assist with developing, implementing, and maintaining policies, processes, and procedures for managing requirements for operational IT capabilities in the sustainment phase of the IT system life cycle.

**2.2.3 Personnel Requirements**

**2.2.3.1** Team EITC has access to the special skills, experience, and technical knowledge needed to successfully support and accomplish the identified tasks pertaining to (b)(2)High

**2.2.3.2** The individual assigned to this project (b)(2)High

**3.0 Task Order Performance Information:**

**3.1 Period of Performance.** The period of performance for this task order is 1 October 2002 through 30 September 2003.

**3.2 Place of Performance.** This task order will be performed (b)(2)High

**3.3 Hours of Work.** Normal working hours will be day shift, 0730 to 1630 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 Security Clearance Requirements.** (b)(2)High

**5.0 Travel.** Travel costs are reimbursable under CLIN 0002.

**6.0 Materials.** The Government will provide office space, office supplies, computer equipment, telephone, and reproduction facilities as required.

**7.0 Instructions and Documentation:**

**7.1 Storage.** The government will provide necessary 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 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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
USZA22-02-D-0017			Z	1	2
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 18-Feb-2003	4. REQUISITION/PURCHASE REQ. NO. R4825402MP000650		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-0017-0018		
			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.					
<p>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:</p> <p>(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.</p>					
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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 52.204-2 Security Requirements					
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 add Department of Defense Contract Security Classification Specification DD Form 254 to this task order.  See Attached Form					
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: spurlik@socom.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY 		18-Feb-2003	
		(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

<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>		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 <b>CONTRACT USZA22-02-D-0017 TO# 0018</b>	x	a. ORIGINAL <i>(Complete date in all cases)</i> Date (YYMMDD) 02/09/30		
	b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i> Revision No. Date (YYMMDD)		
	c. SOLICITATION OR OTHER NUMBER		c. FINAL <i>(Complete Item 5 in all cases)</i> Date (YYMMDD)		
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input 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 (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 <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 support and services to (b)(2)High					
10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	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 RW DOD 5400.7-R

l. OTHER (Specify)

(b)(2)High

A contractor working on this task order will possess a minimum of a secret clearance

(b)(2)High

k. OTHER (Specify)

FOUO WILL BE HANDLED RW 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. (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-SM

16 Oct 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

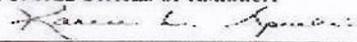
(b)(2)High

**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.

<p>a. TYPED NAME OF CERTIFYING OFFICIAL                  (b)(3)(10 U.S.C. 130b), (b)(6)</p>	<p>b. TITLE                  Primary Contracting Officer Representative</p>	<p>c. TELEPHONE (Include Area Code)                  (b)(6)</p>
<p>d. ADDRESS (Include Zip Code)                  HQ, USSO COM / SO D                  7701 TAMPA POINT BLVD                  MACDILL AFB, FL 33621-5323</p>	<p><b>17. REQUIRED DISTRIBUTION</b></p>	
<p>e. SIGNATURE                  //SIGNED//                  (b)(3)(10 U.S.C. 130b), (b)(6)</p>	<p><input checked="" type="checkbox"/></p>	<p>a. CONTRACTOR</p>
	<p><input type="checkbox"/></p>	<p>b. SUBCONTRACTOR</p>
	<p><input checked="" type="checkbox"/></p>	<p>c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR</p>
	<p><input checked="" type="checkbox"/></p>	<p>d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION</p>
	<p><input checked="" type="checkbox"/></p>	<p>e. ADMINISTRATIVE CONTRACTING OFFICER</p>
	<p><input checked="" type="checkbox"/></p>	<p>f. OTHERS AS NECESSARY</p>

Pages 11 through 12 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
			J	1   3
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 28-Sep-2003	4. REQUISITION/PURCHASE REQ. NO. R4825402MP000650		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA PT BLVD ATTN: KATHLEEN HENDERSON MACDILL AFB FL 33621	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-0017-0018	
			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 52.232-7				
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.				
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: spurlfk@socom.mil	
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 29-Sep-2003

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

SECTION G - CONTRACT ADMINISTRATION DATA

1. Accounting and Appropriation Data - Summary for the Payment Office
  - (a) The total cost of this task order was increased from \$160,032.00 by \$14,082.57 to \$174,114.57.
  - (b) Replace Schedule B with the Schedule B at page 3.
  - (c) Transfer \$14,082.57 (DO NOT REOBLIGATE) from task order 0028 ACRN: AA to this order as ACRN: AB.
  - (d) As a result of this modification, the total amount funded for this task order was increased from \$160,032.00 by \$14,082.57 to \$174,114.57.
2. Contract Level Funding:
  - (a) Add ACRN: AB per funding document C4A32022590100, dtd 23 Sep 02.  
AB: 9730100.56SF SC3 52S4 S1CA12 010000 59200 013432 525700 F25700  
\$14,082.57 (DO NOT REOBLIGATE)

SCHEDULE B

CLIN #	Labor Category	Months/ Hours	Unit Price	Extended Cost
	1 October 2002 - 31 March 2003			
0001AA	Program Management Support	(b)(4)		
	1 April 2003 - 30 September 2003			
0201AA	Program Management Support			
0203	Surge Support			
	Senior Information Technology Manager			
	Task Order Total			\$174,114.57