

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017				2. DELIVERY ORDER/ CALL NO. 0019		3. DATE OF ORDER/CALL 2002Sep30		4. REQ./ PURCH. REQUEST NO. R4825402MP00065		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		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 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				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 BY: KARENE L. SPURLIN CONTRACTING / ORDERING OFFICER					25. TOTAL \$245,490.40		
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.		29. DIFFERENCES		30. INITIALS	
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		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 – IAW B.2 the following table applies.

ITEM #	Labor Category	Hours	Unit Price	Extended Cost
0001AB	Systems Administrative Services from 1 October 2002 through 31 March 2003 (Labor Hour)			
	Systems Engineer		(b)(4)	
	Network Engineer		(b)(4)	
0201AB	Systems Administrative Services from 1 April 2003 through 31 September 2003 (Labor Hour)			
	Systems Engineer		(b)(4)	
	Network Engineer		(b)(4)	
	Task Order Total		TOTAL	\$245,490.40

ACCOUNTING AND APPROPRIATION DATA

AA: 9720100 74D1 252 48254 0 068688 2D P00065 482542S1HQQQ 068688
 AMOUNT: \$245,490.40

R4825402MP00065

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 operate and maintain local and metropolitan (Campus) area networks at various levels of security classification in accordance to DoD regulations and (b)(2)High. We will recommend, install and integrate network enhancements, ensure full interoperability, and maintain a seamless connection between all internal and external systems. Team EITC support will apply to (b)(2)high, remote network systems, and legacy systems.

2.2.1.2 Team EITC will define, document and execute catastrophic failure and disaster recovery procedures.

2.2.1.3 Team EITC will provide support for service and site unique integration activities. All integration functions performed will be in accordance with applicable service and industry standards and comply with USSOCOM SIE guidance.

2.2.1.4 Team EITC will support the development, testing, documentation, integrating, and operation and maintenance of the information assurance (IA) infrastructure directly supporting the (b)(2)High and will integrate (b)(2)High requirements into (b)(2)High SIE IA environment. We will assist (b)(2)High A activities in developing, maintaining and implementing information assurance policies, procedures, certification and accreditation for the (b)(2)High in accordance with applicable DoD regulations, CERT notices and best business practices.

2.2.2 Support Requirements.

2.2.2.1 Team EITC will maintain all MAN/LAN (b)(2)High hardware to include communication and network devices, desktops, portable computing devices, and their approved peripherals supporting the (b)(2)High (b)(2)High

2.2.2.2 Task Order personnel will support the development, migration, testing, documenting, integration and maintenance of web based software, applications and content for the (b)(2)High in accordance with applicable DoD regulations and SIE policy at (b)(2)High

2.2.2.3 We will support the development, migration, testing, documenting, integration and maintenance of current and legacy databases, database software, applications and content in accordance with applicable DoD regulations and USSOCOM SIE policies.

2.2.2.4 Team EITC will support the development, migration, testing, documenting, integration and maintenance of current and legacy software and applications in accordance with applicable DoD regulations and USSOCOM SIE policies.

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 personnel identified for this task order are proposed as Key Personnel. Résumés will be submitted in accordance with the contract.

3.0 Task Order Performance Information:

3.1 Period of Performance. The period of performance for this task order is 30 Sep 2002 through 29 Sep 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 for (b)(4) 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.