

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF
8

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017		2. DELIVERY ORDER/ CALL NO. 0020		3. DATE OF ORDER/CALL 2002Sep30		4. REQ./ PURCH. REQUEST NO. C4160022720100		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 FOR <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			10. DELIVER TO FOB POINT BY (Date) 2003Sep29		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			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"/> PURCHASE <input 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. 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 \$280,505.40		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		
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		
37. RECEIVED AT	38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.		

ITEM #	Labor Category	Hours	Unit Price	Extended Cost
0001AF	Systems Integration and Testing 30 Sep 2002 through 31 March 2003			
	Project Manager	(b)(4)		
	Information Technology Specialist			
0201AF	Systems Integration and Testing 1 April 2003 through 29 September 2003			
	Project Manager	(b)(4)		
	Information Technology Specialist			
		(b)(4)	TOTAL	\$280,505.40

ACCOUNTING AND APPROPRIATION DATA

AA: 9720100.56SF SC2 52S4 XECI59 010000 59200 000000 525700 F25700
 AMOUNT: \$280,505.40

C4160022720100

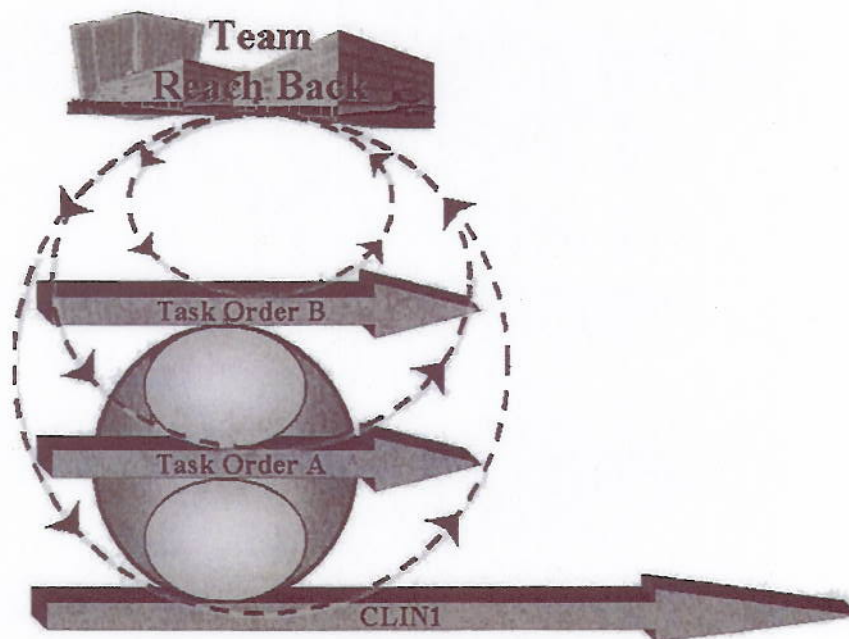
USSOCOM TASK ORDER SUPPORT INTELLIGENCE SUPPORT TO MISSION PLANNING (ISMP) TECHNICAL SUPPORT

1.0 Task Scope: Reference SOW, Section C, Paragraphs 3.3.1 through 3.3.3. The objective of this task order is to provide planning, technical, and integration support to assist USSOCOM in transitioning to a seamless, automated architecture providing near-real-time intelligence data for mission planning.

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 Enterprise Director, 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 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 ISMP Technical 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. We understand that intelligence data is a vital element of the SOF operator's mission planning. As this data currently comes in many different data formats and through various communications architectures (e.g., IBS); we see the overall purpose of this task as to assist USSOCOM in transitioning from stovepipe architectures to a more seamless, automated architecture providing near-real-time intelligence data for mission planning purposes. Additionally, wherever possible we will incorporate the use of common software baselines in order to minimize the configuration management burden and lower sustainment costs.

2.2.2 Support Requirements.

2.2.2.1 Team EITC will provide technical support to assist the Government in establishing a common software baseline across USSOCOM's systems requiring an EIR capability—Joint Threat Warning System (JTWS), Tactical LAN (TACLAN), and Common Avionics Architecture for Penetration Enhanced Situational Awareness (CAAP ESA). Team EITC will provide technical support to ensure that the USSOCOM tactical receiver software segments are in compliance with the JTA, the JTRS ORD, and the SCA. Team EITC will support the EIR software modification, testing, integration, evaluation, and maintenance. Team EITC will maintain technical documentation, test plans and procedures for all modifications and verify performance and interoperability.

2.2.2.2 Team EITC will support meetings, working groups, demonstrations/evaluations, security testing, certification, accreditation, and configuration management to facilitate USSOCOM's ISMP architecture. Team EITC will conduct reviews of alternative hardware and software modules and identify programmatic and technical issues in order to provide recommended alternatives/solutions.

2.2.2.3 Team EITC will develop the Remote Miniature Weather System architecture. This includes providing systems design concept and interface control definitions for integration into the ISMP architecture and ensuring sub-system development meets the objective ISMP architecture standard.

2.2.2.4 Team EITC will develop and/or support the development of operational training materials and recommend changes to ISMP hardware/software modules and documentation, as required. Team EITC will support end user inputs, Engineering Change Proposals, safety messages, external interfaces, technical feedback responses, etc.

2.2.3 Personnel Requirements.

2.2.3.1 Team EITC staff possesses a thorough knowledge of the technical, programmatic and operational aspects of the IBS program and the

JTRS program. Additionally, our staff has a thorough knowledge of the Joint Technical Architecture (JTA), the Joint Tactical Radio System (JTRS) Operational Requirements Document (ORD), and the Software Communications Architecture (SCA).

- 2.2.3.2** The Task Order Lead will be identified as key personnel. If desired, the Program Manger can review all resumes prior to bringing personnel onto the task order.

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 September 2003.

3.2 Place of Performance. This task order will be performed at USSOCOM, Tampa, FL; Vendor/Team EITC facilities; and testing/training facilities.

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, reference CLIN 0011. The travel anticipated in order to accomplish the requirements of this task are as follows:

(b)(4) 5 trips, 5 days per trip (air fare, subsistence, car rental).

(b)(4) 3 trips, 3 days (air fare, subsistence, car rental).

(b)(4) 3 trips, 3 days (air fare, subsistence, car rental).

(b)(4) 3 trips, 3 days (air fare, subsistence, car rental).

6.0 Materials. The Government will provide office space (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.
- 8.3 Team EITC will ensure that any system, subsystem or component which is the object of work under this contract, has proper safeguards to ensure objectivity to protect the Government interests. Team EITC hereby understands and agrees that if work to be performed under this contractor requires access to proprietary data of other companies, we shall protect such data from unauthorized use or disclosure so long as it remains proprietary. Further, Team EITC agrees that it will not utilize that data obtained from such other companies in performing additional studies in the same field, which are obtained competitively. Team EITC will notify the Government of any potential or actual conflict of interest situations that arise. We understand the Government may waive the prohibitions imposed by this clause.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 22-Nov-2002	4. REQUISITION/PURCHASE REQ. NO. C480022720100		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 20109-2542		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-0017-0020	
			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)				
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 PAYMENTS				
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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY: _____ (Signature of Contracting Officer)		16C. DATE SIGNED 22-Nov-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 is to realign contract labor category hours and add task order travel contract line items to this task order for the JOC RELOCATION SUPPORT effort.

1. The below illustrates the reallocation of labor hours and adds task order travel to USZA22-02-D-0017-0020.

ITEM #	Labor Category	Hours	Unit Price	Extended Cost
	CLIN 0001AF			
	30 September 2002 through 31 March 2003			
1	Information Technology Specialist			
	Total CLIN 0001AF		(b)(4)	
2	CLIN 0011 – Travel		\$6,949.50	\$6,949.50
3	CLIN 0211 – Travel		\$13,899.00	\$13,899.00
		(b)(4)	TOTAL	\$0.00

2. The total dollar value of delivery order 0020 will remain the same, \$280,505.40.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE Z	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 10-Jul-2003	4. REQUISITION/PURCHASE REQ. NO. C4160022720100	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-0017-0020		
		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)				
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 52.243-3 Changes Time and Material Or Labor Hours				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to realign contract labor 0001AF category hours, increase Travel and incorporate DD254 Form Department of Defense Contract Security Classification Specification document to this task order. 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 TEL: (813) 828 7347 EMAIL: spurlik@socom.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Karene L. Spurlin</u> (Signature of Contracting Officer)	16C. DATE SIGNED 29-Jul-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

The purpose of this modification is to realign contract labor category hours 0001AF, increase task order travel 0211 contract line Item and incorporate DD254 – Department Of Defense Contract Security Classification Specification to this task order.

- a. Contract Line Item 0001AF, Information Technology Specialist labor hours is being decreased from (b)(4) (b)(4)
- b. Contract Line Item 0211, Travel is being increased from \$13,899.00 by \$4,9883.30 to \$18,882.30.
- c. The below illustrates the reallocation of labor hours and increase 0211 task order travel.

Revised Schedule B

ITEM #	Labor Category	Hours	Unit Price	Extended Cost
0001AF	Systems Integration and Testing 30 Sep 2002 through 31 March 2003			
	Project Manager	(b)(4)		
	Information Technology Specialist			
0201AF	Systems Integration and Testing 1 April 2003 through 29 September 2003			
	Project Manager	(b)(4)		
	Information Technology Specialist			
0011	Travel		\$6,949.50	\$6,949.50
0211	Travel		\$18,882.30	\$18,882.30
		(b)(4)	TOTAL	\$280,505.40

Funding history

AA: 9720100.56SF SC2 52S4 XECI59 010000 592AD 000000 525700 F25700
 AMOUNT: \$280,505.40

C4160022720100

- c. The total dollar value of delivery order 0020 will remain the same, \$280,505.40.

Attach DD254 and realign labor categories and labor.

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	
		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 CONTRACT USZA22-02-D-0017 TO 0020	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 DUE DATE (YYYYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i> Date (YYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT <input type="checkbox"/> YES <input checked="" 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 (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 for ISMP.			
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		II. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	YES NO	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	YES NO
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	(b)(2)High	e. PERFORM SERVICES ONLY	(b)(2)High
(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	(b)(2)High	h. REQUIRE A COMSEC ACCOUNT	(b)(2)High
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)* 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

(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

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)(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

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

17. REQUIRED DISTRIBUTION	
<input checked="" type="checkbox"/>	a. CONTRACTOR
<input type="checkbox"/>	b. SUBCONTRACTOR
<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
<input checked="" type="checkbox"/>	D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
<input checked="" type="checkbox"/>	E. ADMINISTRATIVE CONTRACTING OFFICER
<input checked="" type="checkbox"/>	F. OTHERS AS NECESSARY

Pages 14 through 15 redacted for the following reasons:

(b)(2)High