

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF
18

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0017	2. DELIVERY ORDER/ CALL NO. 0030	3. DATE OF ORDER/ CALL 2002Oct01	4. REQ./ PURCH. REQUEST NO. 1J610022830900	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) 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
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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.
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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	<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 \$1,184,870.00	29. DIFFERENCES
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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.
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SCHEDULE B

ITEM	Labor Category	Hour s	Extended Cost
(b)(2)High	(b)(2)High		
	Computer Security Engineer		(b)(4)
	Network Engineer		
	Network Technician		
	Systems Administrator		
	Systems Engineer		
	Sr. Information Technology Manager		
	TOTAL	(b)(2)High (b)(4)	\$482,398.60
CLIN 0007AC	Hardware and Software - Training		
	Information Technology Trainer		(b)(4)
CLIN 0007AD	Hardware and Software - Web Development		
	Web Developer		(b)(4)
(b)(2)High	(b)(2)High		
	Computer Security Engineer		(b)(4)
	Network Engineer		
	Network Technician		
	Systems Administrator		
	Systems Engineer		
	Sr. Information Technology Manager		
	TOTAL	(b)(2)High (b)(4)	\$496,884.00
CLIN 0207AC	Hardware and Software - Training		
	Information Technology Trainer		(b)(4)
CLIN 0207AD	Hardware and Software - Web Development		
	Web Developer		(b)(4) \$62,735.60
	Task Order Total		\$1,184,870.00

ACCOUNTING AND APPROPRIATION DATA

ACRN: AA 21 32020 0000 84 2220 131096.XC 252AMIPR3SOC00005 9J6A W4RAAA S96519
AMOUNT: \$100,000.00

1J610022830900

This task order is incrementally funded for \$100,000.00
Amount unfunded is \$1,084,870.00

USSOCOM TASK ORDER SUPPORT

(b)(2)High

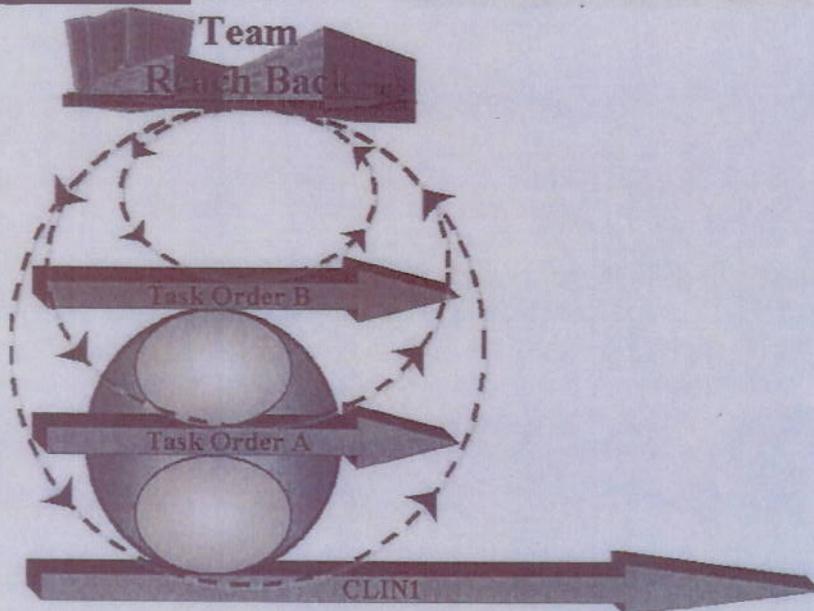
AIS SUPPORT

1.0 Task Scope: Reference SOW, Section C, Paragraphs 3.1 through 3.6 and Appendix A. The objective of this task order is to provide support for information technologies and networks systems, planning support, AIS life-cycle management and administrative functions for (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 SOCOM Site Director, who is also the task lead 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, (b)(2)High 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 (b)(2)High a requirement to provide support to its Local Area Network (LAN), Wide Area Network (WAN) and all users both locally and remotely. (b)(2)High its components. Each network includes all hardware and software, along with the inside and outside cable plants that provide connectivity. These networks provide access for all (b)(2)High Customers, at

different classification levels, to the Defense Information Infrastructure (DII), the National Information Infrastructure (NII) and the Global Information Grid (GIG).

2.2.2 Support Requirements.

- 2.2.2.1 Team EITC will provide system administration, local/wide area network (LAN/WAN), network management, infrastructure, planning, integration, and disaster recovery support in accordance with the SOW section C paragraphs 3.1.1, 3.1.2, 3.1.3, 3.1.4, 3.3.1, 3.3.3, 3.1.9 and Appendix A.
- 2.2.2.2 Team EITC will (b)(2)High transition planning activities, attend appropriate training classes, and support/conduct both O.IT and "train the trainer" concepts to ensure continued technical expertise for (b)(2)High
- 2.2.2.3 Team EITC will use the government provided pager and/or cell phone notification system to alert network administrators and engineers if network management thresholds are exceeded or for on-call support.
- 2.2.2.4 Team EITC will use vendor verification documents, testing, or other methods to assure the integrity and serviceability of all new equipment and materials prior to installation. We will obtain Government approval for the method used.
- 2.2.2.5 Team EITC will provide AIS program planning support to include planning/tracking AIS hardware maintenance contract renewal dates, AIS budget review milestones, AIS program reviews, and AIS life-cycle management documentation due dates.
- 2.2.2.6 Team EITC will provide support (b)(2)High in accordance with the SOW section C paragraph 3.1.5 and Appendix A. (b)(2)High
(b)(2)High
- 2.2.2.7 Team EITC will provide hardware and software support to (b)(2)High
- 2.2.2.8 Team EITC will setup, configure, and maintain (b)(2)High workstations.
- 2.2.2.9 (b)(2)High
- 2.2.2.10 Team EITC will provide hardware maintenance/desktop support in accordance with the SOW section C paragraphs 3.1.5, 3.2.2 and Appendix A.
- 2.2.2.11 Team EITC will provide system hardware (b)(2)High
(b)(2)High
- 2.2.2.12 Team EITC will provide for the integration, deployment, and operation of hardware systems and components to meet DoDIIS Community of Interest requirements.
- 2.2.2.13 In coordination with the Government facility staff, Team EITC will monitor the power and air handling devices located within (b)(2)High log and report problems or system outages as they occur. Team EITC will perform basic level trouble-shooting and refer complex problems or system repairs to the appropriate Government or contractor personnel for resolution.
- 2.2.2.14 Team EITC will maintain security and proper accountability of all Government Funded Equipment provided for (b)(2)High
- 2.2.2.15 Team EITC will provide helpdesk and training support in accordance with the SOW section C paragraphs 3.2.1, 3.2.3 and Appendix A.
- 2.2.2.16 Team EITC will provide manned Help Desk support for all AIS, FTU and Communication related activities to include recording, tracking, and closeout of trouble-calls using an automated tracking system.

- 2.2.2.17 Team EITC will provide training to system and network users in the areas of network and application familiarization and configuration as well as providing end-user, desktop procedural instruction.
- 2.2.2.18 Team EITC will provide web, database and application support in accordance with the SOW section C paragraphs 3.4.1, 3.4.2, 3.4.3 and Appendix A.
- 2.2.2.19 Team EITC will support the development, migration, testing, documentation, integration, and maintenance of government off-the-shelf (GOTS) / Team EITC off-the-shelf (COTS) web based software, applications, and content in accordance with applicable DoD regulations. Team EITC will have personnel certified in Cold Fusion, Visual Basics, Shell, Java, Perl, JavaScript, C/C++, Tomcat Runtime (JavaServer Pages), Perl Script Interpreter (Perl), Zope Application Server (Content Management Framework).
- 2.2.2.20 Team EITC will support the development, migration, testing, documentation, integration, and maintenance of current and legacy GOTS/COTS databases, database software, applications, and content in accordance with applicable DoD regulations.
- 2.2.2.21 Team EITC will support the development, migration, testing, documentation, integration, and maintenance of current and legacy GOTS/COTS software and applications in accordance with applicable DoD regulations. Team EITC will support collaborative automation tools being developed (b)(2)High and USSOCOM.
- 2.2.2.22 Team EITC will provide Information Assurance and transmission security support in accordance with the SOW section C paragraphs 3.5.1, 3.5.2, and Appendix A.
- 2.2.2.23 Team EITC will support the development, testing, documentation, integration, operation and maintenance of the information assurance infrastructure.
- 2.2.2.24 Team EITC will support the engineering, designing, integration, and administration of network encryption and security solutions in compliance with the applicable government guidelines and regulations.
- 2.2.2.25 Team EITC will provide configuration management support in accordance with the SOW section C paragraphs 3.6 and Appendix A. Team EITC will provide functional support to standardize the planning, design, implementation, installation, operation, maintenance and documentation of communication and information technology (C&IT) systems.

2.2.3 **Personnel Requirements.** Team EITC is proposing (b)(2)High Leader as "Key Personnel" and provides his resume in accordance with the provisions of the contract.

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** (b)(2)High

(b)(2)High

3.3 **Hours of Work.** Normal working hours for on-site coverage will be 0700-1800, Monday-Friday (excluding holidays) for LAN system administration (b)(2)High. These hours may be extended during exercises and contingencies. 90 minute on-call support is required outside of these hours. 24-hour/day, 7-day/week on-call support is required for network/system administration and customer support. All scheduled maintenance will be performed during off duty hours. The Government may also require compensatory time not to exceed 20-hours per week above the normal 40-hour workweek for this task order. The compensatory time must be approved by the Government technical lead before execution.

4.0 **Security Clearance Requirements.** (b)(2)High

5.0 Travel. Travel costs are reimbursable, reference CLIN 0011. Designated Team EITC personnel will be prepared to deploy within the AOR.

6.0 Materials. The Government will provide lab space, office supplies, computer equipment, telephone, reproduction facilities, and office supplies as required. The Government will provide cellular phones and/or pagers for notification/recall purposes.

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.

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: <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# 0030	X	a. ORIGINAL <i>(Complete date in all cases)</i> Date (YYMMDD) 02/10/01
	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 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 Attn: Robert Cross	
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 (b)(2)High			
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	(b)(2)High		
b. RESTRICTED DATA	(b)(2)High		
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	(b)(2)High		
d. FORMERLY RESTRICTED DATA	(b)(2)High		
e. INTELLIGENCE INFORMATION	(b)(2)High		
(1) Sensitive Compartmented Information (SCI)	(b)(2)High		
(2) Non-SCI	(b)(2)High		
f. SPECIAL ACCESS INFORMATION	(b)(2)High		
g. NATO INFORMATION	(b)(2)High		
h. FOREIGN GOVERNMENT INFORMATION	(b)(2)High		
11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY			
b. RECEIVE CLASSIFIED DOCUMENTS ONLY			
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			
d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			
e. PERFORM SERVICES ONLY			
f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			(b)(2)High
g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			(b)(2)High
h. REQUIRE A COMSEC ACCOUNT			(b)(2)High
i. HAVE TEMPEST REQUIREMENTS			(b)(2)High
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			(b)(2)High

I. LIMITED DISSEMINATION INFORMATION

BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE

J. FOR OFFICIAL USE ONLY INFORMATION
HANDLED IAW DOD 5400.7-R

(b)(2)High

OTHER (Specify)

(b)(2)High

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 submit approval pri use. 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

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. TITLE

Primary Contracting Officer Representative

c. TELEPHONE (Include Area Code)

(b)(6)

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

d. ADDRESS (Include Zip Code)

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

17. REQUIRED DISTRIBUTION

X

a. CONTRACTOR

b. SUBCONTRACTOR

e. SIGNATURE

//SIGNED//

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

X

e. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

X

D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

X

E. ADMINISTRATIVE CONTRACTING OFFICER

X

F. OTHERS AS NECESSARY

Pages 11 through 12 redacted for the following reasons:

(b)(2)High

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			Z	1 13
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 19-Nov-2002	4. REQUISITION/PURCHASE REQ. NO. 1J610022830900		5. PROJECT NO.(If applicable)
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 (If other than item 6) DCMA BALTIMORE - MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	
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.	
CODE 4V190			9B. DATED (SEE ITEM 11)	
FACILITY CODE			X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0017-0030	
			X 10B. DATED (SEE ITEM 13) 01-Apr-2002	
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 Clause 52.232-1 Payments				
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.) The purpose of this modification is to fund ACRN AA in the amount of \$500,000.00. Funding provided is increased from \$100,000.00 by \$500,000.00 to \$600,000.00. The amount unfunded decreases from \$1,084,870.00 by \$500,000.00 to \$584,870.00.				
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 / ORDERING 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 19-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

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$500,000.00 from \$100,000.00 to \$600,000.00.

Contract Level Funding:

AA: 21 32020 0000 84 2220 131096.XC 252AMIPR3SOC00005 9J6A W4RAAA S96519 \$500,000.00 obligation

It is anticipated the remaining funds will be available 01 Feb 03.