

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE:	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO P00003		3. EFFECTIVE DATE 28-May-2002	4. REQUISITION/PURCHASE REQ. NO	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 33621-5223		CODE USZA22	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE - MAAMSBAS 9850 BATTLEVIEW PKWY SUITE 200 MAAMSBAS VA 20108-2342		CODE S2404A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ETG, 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		
			X 10B. DATED (SEE ITEM 11) 31-May-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 3 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 data, 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: Changes Clause					
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.) See Attached Pages for Detail					
Except as provided herein, all terms and conditions of the document identified 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		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY <i>Karene L. Spurlin</i>		08-Jun-2002	
		(Signature of Contracting Officer)			

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev 10-83)
Prescribed by GSA
FAR (48 CFR) 53.241

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

STANDARD FORM 30 (CONT'D)
CONTRACT NO: USZA22-02-D-0017
MODIFICATION NO: P00003

Block 14 (Continued)

A. **REASON(S) FOR MODIFICATION:** To incorporate special contract provision "Contractor Support in a War, Contingency or Crisis Situation" into Section H, Paragraph H.28; to include IA Support in CLIN 0001, 0201, 0301, 0401, 0501, 0601, 0701, 0801, 0901 for US Army Civil Affairs and Psychological Operations Command. To remove Subclin 0001AH, 0201AH, 0301AH, 0401AH, 0501AH, 0601AH, 0701AH, 0801AH and 0901AH. To establish CLINs (b)(2)High

(b)(2)High

B. As a result of this modification, delete the following pages and incorporate the revised pages attached hereto.

DELETE PAGES	INCORPORATE
Section H, Page H-9	Section H, Page H-9 through H-10, P00003/28 May 02
Section B, Page B-1 through B-11	Section B, Page B-1 through B-11
Section G, Page G-1	Page G-1
Section G-I(A)	G-I(A)

Note: A vertical line in the right margin of the revised page denotes a changed area.

C. All other contract terms and conditions remain unchanged.

Section B – Supplies or Services and Prices/Costs

B.1 The industry partner shall furnish the necessary personnel, travel and items on a nonpersonal service basis in accordance with Section C, Requirements document, and all attachments.

B.2 This contract is an indefinite delivery/ indefinite quantity contract. Task orders will be executed to contract for work under this contract. CLINs 0001, 0002, 0201, 0202, 0301, 0302, 0401, 0402, 0501 and 0502, will be funded at the basic contract level each ordering period not to exceed 12-months in duration. These CLINs however, will also have the capability to have a task order executed in part (some subclins) or in full (all subclins) for services considered outside of the normal operations and will be funded at the task order level as required.

B.3 The exceptions to CLIN (b)(2)High will be issued by task order. SCAMPI support will begin under this contract vehicle 1 February 2003, PPBES-MIS support will begin 1 October 2002, and Mission Planning support will begin 1 April 2003. Pricing for these areas should be provided in the proper CLINs for the ordering period applicable.

B.4 The minimum amount guaranteed under this contract is the total accepted or negotiated amount for the CLIN 0001 value.

B.5 This contract has five basic ordering periods with four potential term incentive extensions plus one option for any transitioning efforts in the future.

B.6 Only the Contracting Officer may execute CLINs 0010, 0210, 0310, 0410, and 0510 (CLINs 0610, 0710, 0810 and 0910 if executed in accordance with the Award Term Plan and funding is available) for technology refreshment requirements. Written approval will be obtained from the Chief Information Officer (CIO) prior to execution. The Government reserves the right to issue delivery orders for these CLINs without an initiated plan by the industry partner as long as CIO approval has been granted.

B.7 The term incentive periods will only be executed if all criteria are met as stated in the Award Term Incentive Plan and funding is available. These CLINs will be established at NTI with some flexibility for negotiations (see Section H provisions).

B.8 The option (CLINs 1000 and 1001) is strictly for any transitioning as required by the Government.

First Period - 1 April 2002 through 31 March 2003

CLIN	Item Description	QTY		UP	EP
0001	Enterprise Support Services for Local Area Network (LAN)/Metropolitan Area Network (MAN) and Wide Area Network (WAN) - Provide recommendations, planning, integration, and engineering support of the development and documentation for future IT requirements, architectures, and information assurance measures IAW Section C, 3.1.1-3.1.3, 3.3.1, 3.3.4, 3.5.1, 3.6.1, 3.2.1, 3.3.2, 3.3.3, 3.1.9 and Appendices A-E				NSP
0001AA	Overall Program Management of the SOF Information Technology Enterprise effort as defined in Section C.	10	Months	178,299.60	\$ 1,782,996.00
0001AB	Systems Administration Services	10	Months	744,847.60	\$ 7,448,476.00
0001AC	Information Assurance Services	10	Months	162,458.88	\$ 1,624,588.80
0001AD	Configuration Management Support Services	10	Months	75,557.00	\$ 755,570.00
0001AE	Help Desk Support	10	Months	170,472.20	\$ 1,704,722.00
0001AF	System Integration and Testing	10	Months	444,990.30	\$ 4,449,903.00
0001AG	Disaster Recovery	10	Months	24,277.40	\$ 242,774.00
0001AH	(b)(2) High			Priced at Task Order Level	
0002	Travel in support of CLIN 0001 and 0003	1	Lot		Not To Exceed \$ 500,000.00
0003	Surge capability for CLIN 0001 on a level of effort basis using Section J, Attachment (2)			Priced at Task Order Level	
0004	(b)(2) High			Priced at Task Order Level	
0005	Contingency operations for CLIN 0001 for after normal duty hours as specified in the task order using, Section J, Attachment (3)			Priced at Task Order Level	
0006	Infrastructure support services - Design, engineer, install and maintain the voice, video, and data infrastructure and upgrades in coordination with the Government IAW Section C, 3.1.4, 3.1.6, 3.1.7 and Appendices A-E			Priced at Task Order Level	
0006AA	Voice				
0006AB	Video				
0006AC	Data				
0007	Hardware and software - Support services for all hardware and desktop software; configuration, installation, upgrades, integration, training, and maintenance of desktops, portable computing devices, and their approved peripherals IAW Section C, 3.1.8, 3.2.2, 3.2.3, 3.4.1, 3.4.2, 3.4.3 and Appendices A-E			Priced at Task Order Level	
0007AA	Hardware maintenance support				
0007AB	Desktop support				
0007AC	Training				
0007AD	Web Development				
0007AE	Database Development				
0007AF	Application Development				
0007AG	Repair parts	1	Lot		Not To Exceed \$ 500,000.00
0008	Transmission Security - Provide for the engineering, designing, integration, and administration of the network encryption and security solutions in accordance with Government guidelines and regulations and IAW Section C, 3.3.2, 3.3.3, 3.5.2 and App. A-E			Priced at Task Order Level	
0009	Deployment support as required IAW Section C, 3.1.1, 3.1.2, 3.1.5			Priced at Task Order Level	
0010	Technology refreshment (Note B.6) of hardware/software IAW Section C, 3.3.1			Priced at Task Order Level	
0011	Travel in support of task orders awarded	1	Lot		Not To Exceed \$ 1,000,000.00

0012	Transition Period	2	Months	\$ 460,847.00
0013	(b)(2)High			Priced at Task Order Level

Second Period - 1 April 2003 through 31 March 2004

CLIN	Item Description	QTY	U/P	EP
0201	Enterprise Support Services for Local Area Network (LAN)/Metropolitan Area Network (MAN) and Wide Area Network (WAN) - Provide recommendations, planning, integration, and engineering support of the development and documentation for future IT requirements, architectures, and information assurance measures IAW Section C, 3.1.1-3.1.3, 3.3.1, 3.3.4, 3.5.1, 3.6.1, 3.2.1, 3.3.2, 3.3.3, 3.1.9 and Appendices A-E			NSP
0201AA	Overall Program Management of the SOF Information Technology Enterprise effort as defined in Section C.	12	Months	\$ 1,938,838.00
0201AB	Systems Administration Services	12	Months	\$ 10,096,168.00
0201AC	Information Assurance Services	12	Months	\$ 1,866,720.00
0201AD	Configuration Management Support Services	12	Months	\$ 873,885.00
0201AE	Help Desk Support	12	Months	\$ 1,908,832.00
0201AF	System Integration and Testing	12	Months	\$ 5,328,400.00
0201AG	Disaster Recovery	12	Months	\$ 225,852.00
0201AH	(b)(2)High			Priced at Task Order Level
0202	Travel in support of CLIN 0201 and 0203	1	Lot	Not To Exceed \$ 550,000.00
0203	Surge capability for CLIN 0201 on a Level of Effort basis using Section J, Attachment (2).			Priced at Task Order Level
0204	(b)(2)High			Priced at Task Order Level
0205	Contingency operations for CLIN 0201 for after normal duty hours as specified in the task order using Section J, Attachment (3)			Priced at Task Order Level
0206	(b)(2)High			Priced at Task Order Level
0206AA	Voice			
0206AB	Video			
0206AC	Data			
0207	Hardware and software - Support services for all hardware and desktop software, configuration, installation, upgrades, integration, training, and maintenance of desktops, portable computing devices, and their approved peripherals IAW Section C, 3.1.8, 3.2.2, 3.2.3, 3.4.1, 3.4.2, 3.4.3 and Appendices A-E			Priced at Task Order Level
0207AA	Hardware maintenance support			
0207AB	Desktop support			
0207AC	Training			
0207AD	Web Development			
0207AE	Database Development			
0207AF	Application Development			
0207AG	Repair parts	1	Lot	Not To Exceed \$ 750,000.00
0208	Transmission Security - Provide for the engineering, designing, integration, and administration of the network encryption and security solutions in accordance with Government guidelines and regulations and IAW Section C, 3.3.2, 3.3.3, 3.5.2 and App. A-F			Priced at Task Order Level
0209	Deployment support as required IAW Section C, 3.1.1, 3.1.2, 3.1.5			Priced at Task Order Level
0210	Technology refreshment (Note B.6) of hardware/software IAW			Priced at Task Order Level

Section C, 3.3.1					
0211	Travel in support of task orders awarded	1	Lot		Not To Exceed \$ 1,000,000.00
0211	(b)(2)High			Priced at Task Order Level	

Third Period - 1 April 2004 through 31 March 2005

CLIN	Item Description	QTY	UP	EP
0301	Enterprise Support Services for Local Area Network (LAN)/Metropolitan Area Network (MAN) and Wide Area Network (WAN) - Provide recommendations, planning, integration, and engineering support of the development and documentation for future IT requirements, architectures, and information assurance measures IAW Section C, 3.1.1-3.1.3, 3.3.1, 3.3.4, 3.5.1, 3.6.1, 3.2.1, 3.3.2, 3.3.3, 3.1.9 and Appendices A-E			NSP
0301AA	Overall Program Management of the SOF Information Technology Enterprise effort as defined in Section C.	12	Months	165,952.25 \$ 1,991,427.00
0301AB	Systems Administration Services	12	Months	845,908.41 \$ 10,150,901.00
0301AC	Information Assurance Services	12	Months	160,627.23 \$ 1,927,526.76
0301AD	Configuration Management Support Services	12	Months	75,938.42 \$ 911,261.00
0301AE	Help Desk Support	12	Months	163,768.83 \$ 1,965,226.00
0301AF	System Integration and Testing	12	Months	449,386.08 \$ 5,392,633.00
0301AG	Disaster Recovery	12	Months	10,211.01 \$ 219,743.00
0301AH	(b)(2)High			Priced at Task Order Level
0302	Travel in support of CLIN 0301 and 0303	1	Lot	Not To Exceed \$ 600,000.00
0303	Surge capability for CLIN 0301 on a Level of Effort basis using Section J, Attachment (2).			Priced at Task Order Level
0304	(b)(2)High			Priced at Task Order Level
0305	Contingency operations for CLIN 0301 for after normal duty hours as specified in the task order using Section J, Attachment (3).			Priced at Task Order Level
0306	Infrastructure support services - Design, engineer, install and maintain the voice, video, and data infrastructure and upgrades in coordination with the Government IAW Section C, 3.1.4, 3.1.6, 3.1.7 and Appendices A-E			Priced at Task Order Level
0306AA	Voice			
0306AB	Video			
0306AC	Data			
0307	Hardware and software - Support services for all hardware and desktop software; configuration, installation, upgrades, integration, training, and maintenance of desktops, portable computing devices, and their approved peripherals IAW Section C, 3.1.8, 3.2.2, 3.2.3, 3.4.1, 3.4.2, 3.4.3 and Appendices A-E			Priced at Task Order Level
0307AA	Hardware maintenance support			
0307AB	Desktop support			
0307AC	Training			
0307AD	Web Development			
0307AE	Database Development			
0307AF	Application Development			
0307AG	Repair parts	1	Lot	Not To Exceed \$775,000.00
0308	Transmission Security - Provide for the engineering, designing, integration, and administration of the network encryption and security solutions in accordance with Government guidelines and regulations and IAW Section C, 3.3.2, 3.3.3, 3.5.2 and Appendices A-F			Priced at Task Order Level
0309	Deployment support as required IAW Section C, 3.1.1, 3.1.2, 3.1.5			Priced at Task Order Level

0310	Technology refreshment (Note B.6) of hardware/software IAW Section C, 3.3.1		Priced at Task Order Level	
0311	Travel in support of task orders awarded	1	Lot	Not To Exceed \$1,000,000.00
0312	(b)(2)High		Priced at Task Order Level	

Fourth Period -- 1 April 2005 through 31 March 2006

CLIN	Item Description	QTY	UP	EP
0401	Enterprise Support Services for Local Area Network (LAN)/Metropolitan Area Network (MAN) and Wide Area Network (WAN) - Provide recommendations, planning, integration, and engineering support of the development and documentation for future IT requirements, architectures, and information assurance measures IAW Section C, 3.1.1-3.1.3, 3.3.1, 3.3.4, 3.5.1, 3.6.1, 3.2.1, 3.3.2, 3.3.3, 3.1.9 and Appendices A-E			NSP
0401AA	Overall Program Management of the SOF Information Technology Enterprise effort as defined in Section C.	12	Months	\$ 170,364.75 \$ 2,044,377.00
0401AB	Systems Administration Services	12	Months	\$ 840,872.16 \$ 10,090,466.00
0401AC	Information Assurance Services	12	Months	\$ 165,845.05 \$ 1,990,148.60
0401AD	Configuration Management Support Services	12	Months	\$ 71,350.75 \$ 856,209.00
0401AE	Help Desk Support	12	Months	\$ 168,590.83 \$ 2,023,090.00
0401AF	System Integration and Testing	12	Months	\$ 453,341.50 \$ 5,440,098.00
0401AG	Disaster Recovery	12	Months	\$ 16,879.16 \$ 202,550.00
0401AH	(b)(2)High		Priced at Task Order Level	
0402	Travel in support of CLIN 0401 and 0403	1	Lot	Not To Exceed \$ 650,000.00
0403	Surge capability for CLIN 0401 on a level of effort basis using Section J, Attachment (2)		Priced at Task Order Level	
0404	(b)(2)High		Priced at Task Order Level	
0405	Contingency operations for CLIN 0401 for after normal duty hours as specified in the task order using Section J, Attachment (3)		Priced at Task Order Level	
0406	Infrastructure support services - Design, engineer, install and maintain the voice, video, and data infrastructure and upgrades in coordination with the Government IAW Section C, 3.1.4, 3.1.6, 3.1.7 and Appendices A-E		Priced at Task Order Level	
0406AA	Voice			
0406AB	Video			
0406AC	Data			
0407	Hardware and software - Support services for all hardware and desktop software; configuration, installation, upgrades, integration, training, and maintenance of desktops, portable computing devices, and their approved peripherals IAW Section C, 3.1.8, 3.2.2, 3.2.3, 3.4.1, 3.4.2, 3.4.3 and Appendices A-E		Priced at Task Order Level	
0407AA	Hardware maintenance support			
0407AB	Desktop support			
0407AC	Training			
0407AD	Web Development			
0407AE	Database Development			
0407AF	Application Development			
0407AG	Repair parts	1	Lot	Not To Exceed \$ 800,000.00
0408	Transmission Security - Provide for the engineering, designing, integration, and administration of the network encryption and		Priced at Task Order Level	

	security solutions in accordance with Government guidelines and regulations and IAW Section C, 3.3.2, 3.3.3, 3.5.2 and App. A-E				
0409	Deployment support as required IAW Section C, 3.1.1, 3.1.2, 3.1.5				
0410	Technology refreshment (Note B.6) of hardware/software IAW Section C, 3.3.1			Priced at Task Order Level	
0411	Travel in support of task orders awarded	1	Lot		Not To Exceed \$ 1,000,000.00
0412	(b)(2)High			Priced at Task Order Level	

Fifth Period - 1 April 2006 through 31 March 2007

CLIN	Item Description	QTY	UP	EP
0501	Enterprise Support Services for Local Area Network (LAN)/Metropolitan Area Network (MAN) and Wide Area Network (WAN) - Provide recommendations, planning, integration, and engineering support of the development and documentation for future IT requirements, architectures, and information assurance measures IAW Section C, 3.1.1-3.1.3, 3.3.1, 3.3.4, 3.5.1, 3.6.1, 3.2.1, 3.3.2, 3.3.3, 3.1.9 and Appendices A-E.			NSP
0501AA	Overall Program Management of the SOF Information Technology Enterprise effort as defined in Section C.	12	Months	174,816.25 \$ 2,097,795.00
0501AB	Systems Administration Services	12	Months	821,690.08 \$ 9,860,281.00
0501AC	Information Assurance Services	12	Months	171,223.21 \$ 2,054,678.52
0501AD	Configuration Management Support Services	12	Months	74,526.25 \$ 894,315.00
0501AE	Help Desk Support	12	Months	153,211.66 \$ 1,838,540.00
0501AF	System Integration and Testing	12	Months	451,007.33 \$ 5,412,088.00
0501AG	Disaster Recovery	12	Months	17,766.01 \$ 208,283.00
0501AH	(b)(2)High			Priced at Task Order Level
0502	Travel in support of CLIN 0501 and 0503	1	Lot	Not to Exceed \$ 700,000.00
0503	Surge capability for CLIN 0501 on a level of effort basis using Section J, Attachment (2)			Priced at Task Order Level
0504	(b)(2)High			Priced at Task Order Level
0505	Contingency operations for CLIN 0501 for after normal duty hours as specified in the task order using Section J, Attachment (3)			Priced at Task Order Level
0506	Infrastructure support services - Design, engineer, install and maintain the voice, video, and data infrastructure and upgrades in coordination with the Government IAW Section C, 3.1.4, 3.1.6, 3.1.7 and Appendices A-E			Priced at Task Order Level
0506AA	Voice			
0506AB	Video			
0506AC	Data			
0507	Hardware and software - Support services for all hardware and desktop software, configuration, installation, upgrades, integration, training, and maintenance of desktops, portable computing devices, and their approved peripherals IAW Section C, 3.1.8, 3.2.2, 3.2.3, 3.4.1, 3.4.2, 3.4.3 and Appendices A-E			Priced at Task Order Level
0507AA	Hardware maintenance support			
0507AB	Desktop support			
0507AC	Training			
0507AD	Web Development			
0507AE	Database Development			
0507AF	Application Development			
0507AG	Repair parts	1	Lot	Not To Exceed \$ 825,000.00
0508	Transmission Security - Provide for the engineering, designing, integration, and administration of the network encryption and			Priced at Task Order Level

	security solutions in accordance with Government guidelines and regulations and IAW Section C, 3.3.2, 3.3.3, 3.5.2 and App. A-E			
0509	Deployment support as required IAW Section C, 3.1.1, 3.1.2, 3.1.5			
0510	Technology refreshment (Note B.6) of hardware/software IAW Section C, 3.3.1		Priced at Task Order Level	
0511	Travel in support of task orders awarded	1	Lot	Not To Exceed \$ 1,000,000.00
0512	(b)(2)High		Priced at Task Order Level	

Term Incentive Period One – 1 April 2007 through 31 March 2008

CLIN	Item Description	QTY	UP	EP
0601	Enterprise Support Services for Local Area Network (LAN)/Metropolitan Area Network (MAN) and Wide Area Network (WAN) - Provide recommendations, planning, integration, and engineering support of the development and documentation for future IT requirements, architectures, and information assurance measures IAW Section C, 3.1.1-3.1.3, 3.3.1, 3.3.4, 3.5.1, 3.6.1, 3.2.1, 3.3.2, 3.3.3, 3.1.9 and Appendices A-E			NSP
0601AA	Overall Program Management of the SOF Information Technology Enterprise effort as defined in Section C.	12	Months 179,311.75	\$ 2,151,741.00
0601AB	Systems Administration Services	12	Months 770,518.41	\$ 9,246,221.00
0601AC	Information Assurance Services	12	Months 376,761.15	\$ 2,121,133.80
0601AD	Configuration Management Support Services	12	Months 77,864.33	\$ 934,372.00
0601AE	Help Desk Support	12	Months 150,131.00	\$ 1,801,572.00
0601AF	System Integration and Testing	12	Months 450,700.41	\$ 5,408,405.00
0601AG	Disaster Recovery	12	Months 17,045.75	\$ 214,143.00
0601AH	(b)(2)High		Priced at Task Order Level	
0602	Travel in support of CLIN 0601 and 0603	1	Lot	Not To Exceed \$ 750,000.00
0603	Surge capability for CLIN 0601 on a level of effort basis using Section J, Attachment (2)		Priced at Task Order Level	
0604	(b)(2)High		Priced at Task Order Level	
0605	Contingency operations for CLIN 0601 for after normal duty hours as specified in the task order using Section J, Attachment (3)		Priced at Task Order Level	
0606	Infrastructure support services - Design, engineer, install and maintain the voice, video, and data infrastructure and upgrades in coordination with the Government IAW Section C, 3.1.4, 3.1.6, 3.1.7 and Appendices A-E		Priced at Task Order Level	
0606AA	Voice			
0606AB	Video			
0606AC	Data			
0607	Hardware and software - Support services for all hardware and desktop software; configuration, installation, upgrades, integration, training, and maintenance of desktops, portable computing devices, and their approved peripherals IAW Section C, 3.1.8, 3.2.2, 3.2.3, 3.4.1, 3.4.2, 3.4.3 and Appendices A-E		Priced at Task Order Level	
0607AA	Hardware maintenance support			
0607AB	Desktop support			
0607AC	Training			
0607AD	Web Development			
0607AE	Database Development			
0607AF	Application Development			
0607AG	Repair parts	1	Lot	Not To Exceed \$ 850,000.00

0608	Transmission Security - Provide for the engineering, designing, integration, and administration of the network encryption and security solutions IAW Government guidelines and regulations and IAW Section C, 3.3.2, 3.3.3, 3.5.2 and Appendices A-F			Priced at Task Order Level	
0609	Deployment support as required IAW Section C, 3.1.1, 3.1.2, 3.1.5			Priced at Task Order Level	
0610	Technology refreshment (Note B.6) of hardware/software IAW Section C, 3.3.1			Priced at Task Order Level	
0611	Travel in support of task orders awarded	1		Lot	Not to Exceed \$ 1,000,000.00
0612	(b)(2)High			Priced at Task Order Level	

Term Incentive Period Two - 1 April 2008 through 31 March 2009

CLIN	Item Description	QTY	UP	EP
0701	Enterprise Support Services for Local Area Network (LAN)/Metropolitan Area Network (MAN) and Wide Area Network (WAN) - Provide recommendations, planning, integration, and engineering support of the development and documentation for future IT requirements, architectures, and information assurance measures IAW Section C, 3.1.1-3.1.3, 3.3.1, 3.3.4, 3.5.1, 3.6.1, 3.2.1, 3.3.2, 3.3.3, 3.1.9 and Appendices A-E			NSP
0701AA	Overall Program Management of the SOF Information Technology Enterprise effort as defined in Section C.	12	Months	183,856.25 \$ 2,206,275.00
0701AB	Systems Administration Services	12	Months	748,541.08 \$ 8,982,493.00
0701AC	Information Assurance Services	12	Months	165,050.18 \$ 1,980,602.16
0701AD	Configuration Management Support Services	12	Months	81,374.75 \$ 976,497.00
0701AE	Help Desk Support	12	Months	124,673.00 \$ 1,496,076.00
0701AF	System Integration and Testing	12	Months	446,656.25 \$ 5,359,875.00
0701AG	Disaster Recovery	12	Months	18,343.33 \$ 220,120.00
0701AH	(b)(2)High			Priced at Task Order Level
0702	Travel in support of CLIN 0701 and 0703	1	Lot	Not To Exceed \$ 800,000.00
0703	Surge capability for CLIN 0701 on a level of effort basis using Section J, Attachment (2).			Priced at Task Order Level
0704	(b)(2)High			Priced at Task Order Level
0705	Contingency operations for CLIN 0701 for after normal duty hours as specified in the task order using Section J, Attachment (3)			Priced at Task Order Level
0706	Infrastructure support services - Design, engineer, install and maintain the voice, video, and data infrastructure and upgrades in coordination with the Government IAW Section C, 3.1.4, 3.1.6, 3.1.7 and Appendices A-E			Priced at Task Order Level
0706AA	Voice			
0706AB	Video			
0706AC	Data			
0707	Hardware and software - Support services for all hardware and desktop software; configuration, installation, upgrades, integration, training, and maintenance of desktops, portable computing devices, and their approved peripherals IAW Section C, 3.1.8, 3.2.2, 3.2.3, 3.4.1, 3.4.2, 3.4.3 and Appendices A-E			Priced at Task Order Level
0707AA	Hardware maintenance support			
0707AB	Desktop support			
0707AC	Training			
0707AD	Web Development			
0707AE	Database Development			

0707AF	Application Development				
0707AG	Repair parts	1	Lot		Not To Exceed \$ 875,000.00
0708	Transmission Security - Provide for the engineering, designing, integration, and administration of the network encryption and security solutions IAW Government guidelines and regulations and IAW Section C, 3.3.2, 3.3.3, 3.5.2 and Appendices A-E			Priced at Task Order Level	
0709	Deployment support as required IAW Section C, 3.1.1, 3.1.2, 3.1.5			Priced at Task Order Level	
0710	Technology refreshment (Note B.6) of hardware/software IAW Section C, 3.3.1			Priced at Task Order Level	
0711	Travel in support of task orders awarded	1	Lot		Not To Exceed \$ 1,000,000.00
0712	(b)(2)High			Priced at Task Order Level	

Term Incentive Period Three - 1 April 2009 through 31 March 2010

CLIN	Item Description	QTY	UP	EP
0801	Enterprise Support Services for Local Area Network (LAN)/Metropolitan Area Network (MAN) and Wide Area Network (WAN) - Provide recommendations, planning, integration, and engineering support of the development and documentation for future IT requirements, architectures, and information assurance measures IAW Section C, 3.1.1-3.1.3, 3.3.1, 3.3.4, 3.5.1, 3.6.1, 3.2.1, 3.3.2, 3.3.3, 3.1.9 and Appendices A-E.			NSP
0801AA	Overall Program Management of the SOF Information Technology Enterprise effort as defined in Section C	12	Months	188,435.75 \$ 2,261,229.00
0801AB	Systems Administration Services	12	Months	752,508.58 \$ 9,030,103.00
0801AC	Information Assurance Services	12	Months	157,775.00 \$ 1,893,300.00
0801AD	Configuration Management Support Services	12	Months	61,978.91 \$ 743,747.00
0801AE	Help Desk Support	12	Months	92,452.66 \$ 1,109,432.00
0801AF	System Integration and Testing	12	Months	422,833.00 \$ 5,073,996.00
0801AG	Disaster Recovery	12	Months	18,851.41 \$ 226,217.00
0801AH	(b)(2)High			Priced at Task Order Level
0802	Travel in support of CLIN 0801 and 0803	1	Lot	Not to Exceed \$ 850,000.00
0803	Surge capability for CLIN 0801 on a level of effort basis using Section J, Attachment (2)			Priced at Task Order Level
0804	(b)(2)High			Priced at Task Order Level
0805	Contingency operations for CLIN 0801 for after normal duty hours as specified in the task order using Section J, Attachment (3)			Priced at Task Order Level
0806	Infrastructure support services - Design, engineer, install and maintain the voice, video, and data infrastructure and upgrades in coordination with the Government IAW Section C, 3.1.4, 3.1.6, 3.1.7 and Appendices A-E			Priced at Task Order Level
0806AA	Voice			
0806AB	Video			
0806AC	Data			
0807	Hardware and software - Support services for all hardware and desktop software; configuration, installation, upgrades, integration, training, and maintenance of desktops, portable computing devices, and their approved peripherals IAW Section C, 3.1.8, 3.2.2, 3.2.3, 3.4.1, 3.4.2, 3.4.3 and Appendices A-E			Priced at Task Order Level
0807AA	Hardware maintenance support			
0807AB	Desktop support			
0807AC	Training			

0807AD	Web Development				
0807AE	Database Development				
0807AF	Application Development				
0807AG	Repair parts	1	Lot		Not To Exceed \$ 900,000.00
0808	Transmission Security - Provide for the engineering, designing, integration, and administration of the network encryption and security solutions in accordance with Government guidelines and regulations and IAW Section C, 3.3.2, 3.3.3, 3.5.2 and App. A-E			Priced at Task Order Level	
0809	Deployment support as required IAW Section C, 3.1.1, 3.1.2, 3.1.5			Priced at Task Order Level	
0810	Technology refreshment (Note B.6) of hardware/software IAW Section C, 3.3.1			Priced at Task Order Level	
0811	Travel in support of task orders awarded	1	Lot		Not To Exceed \$ 1,000,000.00
0812	(b)(2)High			Priced at Task Order Level	

Term Incentive Period Four - 1 April 2010 through 31 March 2011

CLIN	Item Description	QTY	UP	EP
0901	Enterprise Support Services for Local Area Network (LAN)/Metropolitan Area Network (MAN) and Wide Area Network (WAN) - Provide recommendations, planning, integration, and engineering support of the development and documentation for future IT requirements, architectures, and information assurance measures IAW Section C. 3.1.1-3.1.3, 3.3.1, 3.3.4, 3.5.1, 3.6.1, 3.2.1, 3.3.2, 3.3.3, 3.1.9 and Appendices A-F			NSP
0901AA	Overall Program Management of the SOF Information Technology Enterprise effort as defined in Section C.	12	Months	\$ 2,320,776.00
0901AB	Systems Administration Services	12	Months	\$ 8,742,023.00
0901AC	Information Assurance Services	12	Months	\$ 1,701,037.92
0901AD	Configuration Management Support Services	12	Months	\$ 772,819.00
0901AE	Help Desk Support	12	Months	\$ 1,047,458.00
0901AF	System Integration and Testing	12	Months	\$ 4,471,321.00
0901AG	Disaster Recovery	12	Months	\$ 233,362.00
0901AH	(b)(2)High		Priced at Task Order Level	
0902	Travel in support of CLIN 0901 and 0903	1	Lot	Not To Exceed \$ 900,000.00
0903	Surge capability for CLIN 0901 on a level of effort basis using Section J, Attachment (2).		Priced at Task Order Level	
0904	(b)(2)High		Priced at Task Order Level	
0905	Contingency operations for CLIN 0901 for after normal duty hours as specified in the task order using Section J, Attachment (3).		Priced at Task Order Level	
0906	Infrastructure support services - Design, engineer, install and maintain the voice, video, and data infrastructure and upgrades in coordination with the Government IAW Section C. 3.1.4, 3.1.6, 3.1.7 and Appendices A-E		Priced at Task Order Level	
0906AA	Voice			
0906AB	Video			
0906AC	Data			
0907	Hardware and software - Support services for all hardware and desktop software; configuration, installation, upgrades, integration, training, and maintenance of desktops, portable computing devices, and their approved peripherals IAW Section C. 3.1.8, 3.2.2, 3.2.3, 3.4.1, 3.4.2, 3.4.3 and Appendices A-E		Priced at Task Order Level	
0907AA	Hardware maintenance support			
0907AB	Desktop support			
0907AC	Training			
0907AD	Web Development			
0907AE	Database Development			
0907AF	Application Development			
0907AG	Repair parts	1	Lot	Not to Exceed \$ 925,000.00
0908	Transmission Security - Provide for the engineering, designing, integration, and administration of the network encryption and security solutions IAW Government guidelines and regulations and IAW Section C. 3.3.2, 3.3.3, 3.5.2 and Appendices A-F		Priced at Task Order Level	
0909	Deployment support as required IAW Section C. 3.1.1, 3.1.2, 3.1.5		Priced at Task Order Level	
0910	Technology refreshment (Note B.6) of hardware/software IAW Section C. 3.3.1		Priced at Task Order Level	
0911	Travel in support of task orders awarded	1	LOT	Not to Exceed \$ 1,000,000.00
			Priced at Task Order Level	

0912	(b)(2)High				
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Optional Transitioning Period -Three month period beginning day after last date of final ordering period or term incentive period, whichever is later (Reference Section H, Paragraph H.26).

CLIN	Item Description	QTY	UP	EP
1000	Transitioning CLIN - If exercised this option will be for transitioning services back to the Government or industry partner based on competition.	1	Job	\$4,911,957.00*
1001	Travel for transitioning (CLIN 1000)	1	Lot	Not to Exceed \$ 250,000.00

*This amount is for the transitioning of the FFP CLIN 0x01 support. This amount does not include transitioning of any Task Orders under the Contract T&M CLINs active at the end of Contract that the Government may require.

SECTION G - CONTRACT ADMINISTRATION DATA

G.1. ACCOUNTING AND APPROPRIATION DATA:

ACRN, Accounting Classification Data and Amount to be filled in at contract award and/or in individual task orders.

CONTRACT AWARD

+8,074,060.00

ACRN	AMOUNT	REQUISITION NUMBER(S)	ACCOUNTING CLASSIFICATION
AA F25700	\$5,935,560	C4A32020670100 C4A32020700200	9720100.56SF SC2 52S4 VECC62 010000 59200 013432 5252700
AB F25700	\$1,062,300	1J610020700100	9720100.56SF SC2 52SF EXE240 010000 59200 013453 525700
AC F25700	\$426,100.00	1J610020700100	9720100.56SF SC2 52SF EXE260 010000 59200 013453 525700
AC	\$ 39,000.00	1J610021500200	
AD	\$491,000.00	1J610020700100	5723400 302 5201 1SN600 040000 59200 31336F 525700 F25700
AE MIPR2MEHB01003	\$120,000.00	MIPR2MEHB01003	2122020 0000 0 50 5019 432140.00000 25FB 00900 HBSC58 S31007

SEE FUNDING SCHEDULE AT PAGE G-1(A) (Excel Spreadsheet)

G.2. 5552.232-9000 Funding Schedule (1998)

(a) In accordance with FAR 52.232-22 Funds in the amount of \$8,074,060.00 have been allotted to cover contract performance through 30 September 2002.

(b) It is anticipated that additional funds will be obligated no later than 1 Oct 02.

PART I, SECTION G, CLAUSE G-1 (CONTINUED)
ACCOUNTING AND APPROPRIATION DATA OBLIGATION SUMMARY

CLIN/SLIN	OBLIGATED	ACRN AA	ACRN AB	ACRN AC	ACRN AD	ACRN AE	CLIN/SLIN TOTAL
0001AA	\$ 713,198.00	\$ 713,198.00					\$ 713,198.00
0001AB	\$2,979,390.00	\$ 2,979,390.00					\$ 2,979,390.00
0001AC	\$ 610,978.00	\$ 610,978.00		\$ 38,000.00			\$ 648,978.00
0001AD	\$ 302,228.00	\$ 302,228.00					\$ 302,228.00
0001AE	\$ 681,889.00	\$ 681,889.00					\$ 681,889.00
0001AF	\$1,779,961.00	\$ 647,977.00	\$ 1,062,300.00	\$ 68,684.00			\$ 1,779,961.00
0001AG	\$ 97,110.00			\$ 97,110.00			\$ 97,110.00
0002	\$ 409,459.00				\$ 289,459.00	\$ 120,000.00	\$ 409,459.00
00011	\$ -						\$ -
00012	\$ 480,847.00			\$259,306.00	\$ 201,541.00		\$ 480,847.00
TOTAL:	\$8,035,060.00	\$ 5,935,866.00	\$ 1,062,300.00	\$426,100.00	\$ 491,000.00	\$ 120,000.00	\$ 8,074,050.00

AA	\$5,935,866.00	C4A3202070100 C4A32020700200	9720100 56SF SC2 52S4 VECC82 010000 59200 013432 5252700 F25700
AB	\$1,062,300.00	1J810020700100	9720100 56SF SC2 52SF EXE240 010000 58200 013453 525700 F25700
AC	\$426,100.00	1J810020700100	9720100 56SF SC2 52SF EXE260 010000 58200 013453 525700 F25700
AD	\$302,228.00	1J810021500220	9720100 56SF SC2 52SF EXE280 010000 58200 013453 525700 F25700
AE	\$481,000.00	1J810020700100	5723400 302 5201 1SN600 040000 58200 31338F 525700 F25700
	\$120,000.00	MIPR2MEH801003	2122020 0000 D 50 5019 432140 00000 25FB 00000 MIPR2MEH801003 HBSC58 S31007

Note: See FAR 52.232-1B

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1. AUTHORIZED CHANGES ONLY BY CONTRACTING OFFICER. The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract. Except as specified herein, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this contract shall constitute a change under the Changes clause in Section I. The Contracting Officer is the only person authorized to approve changes to any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, this authority remains solely the Contracting Officer's. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof.

H.2. CONTRACTOR IDENTIFICATION.

Contractor employees shall wear a Government-issued badge while in Government facilities. Contractor employees are required to clearly identify themselves as a contractor at all times whether in person or on the telephone. Further, sub-contractors must identify their respective prime contractors.

If a contractor employee leaves the company or moves to a different agency for support under this contract they will be required to "check-out" with their Government representative (COR) and turn their badge into the Security Management Office (SMO) and clear all computer systems to which they have access.

H.3. GOVERNMENT CONTRACTOR RELATIONSHIPS.

The Government and the contractor understand and agree that the services to be delivered under this contract by the contractor to the Government are nonpersonal services. The parties recognize and agree that no employer - employee relationships exist or will exist under the contract between the Government and Contractor and/or between the Government and the Contractor's employees. It is, therefore, in the best interest of the Government to afford the parties a full and complete understanding of their respective obligations.

Contractor personnel under this contract shall not:

- be placed in a position where they are appointed or employed by a Federal Officer, or are under the supervision, direction, or evaluation of a Federal Officer, Military or Civilian.
- be placed in a staff or policy making position.
- be placed in a position of command, supervision, administration of control over Military or Civilian Personnel, or personnel of other contractors, or become a part of the Government organization.
- be used for the purpose of avoiding manpower ceilings or other personnel rules and regulations or the Civil Service Commission.
- be used in administration or supervision of military procurement activities.

The services to be performed under this contract do not require the contractor or its employees to exercise personal judgment and discretion on behalf of the Government, but rather the contractor's employees will act and exercise personal judgment and discretion on behalf of the contractor.

Rules, regulations, directions, and requirements issued by command authorities to those under their responsibility for good order, administration, and security are applicable to all personnel who enter the installation, or who travel on Government transportation. This is not to be construed or

interpreted to establish any degree of Government control, which is inconsistent with a non-personal service contract.

H.4. WORK PERIOD AND AUTHORIZED HOLIDAYS.

A standard work period is 40 hours per week. Contract performance is in accordance with Section C and includes shift work as necessary to perform this contract. Holidays observed by the Government include:

- January 1st
- 3rd Monday of January
- 3rd Monday of February
- Last Monday of May
- July 4th
- 1st Monday of September
- 2nd Monday of October
- November 11th
- 4th Thursday in November
- December 25th

When one of the above designated legal holidays falls on a Sunday, the following Monday will be observed as a legal holiday. When a legal holiday falls on a Saturday, the proceeding Friday is observed as a holiday by U.S. Government Agencies.

H.5. ORDERING PROCEDURES - TASK ORDERS.

Soliciting Task Order Proposals. When the Government has a requirement for services to be performed under this contract, the Contracting Officer will issue a request for task order proposal that will include, but not necessarily be limited to, the following:

- Request for proposal number and/or title;
- Contract Number;
- Statement of Work;
- Instructions to Offerors;
- Items to be delivered and delivery schedule/performance period; and
- A listing of Government furnished property to be provided to the Contractor, if required.

Urgent Requirements. In the event of an urgent requirement, the Contractor shall provide a written proposal within the timeframe specified by the Contracting Officer in the specified format.

Submission of Proposals. The Contractor's proposal must comply with the Instructions to Offerors included in the request for task order proposal. The Contractor shall have no more than 10 calendar days to submit their proposals, unless a) a longer timeframe is specified in the request for task order proposal, or b) it is an urgent requirement.

H.6. ISSUANCE OF TASK ORDERS.

Upon receipt of the proposal, the Contracting Officer may:

- Issue a task order based upon the proposal furnished;
- Negotiate with the Contractor prior to issuing a task order, or,
- Reject the proposal and cancel the requirement.

Task orders shall be issued on DD Form 1155, Order For Supplies and Services, or similar form.

Task orders shall be consecutively numbered, dated, and shall include supporting documents as applicable.

H.7. EXTENSION OF SERVICES.

The Government may require continued performance of any services within the limits and at the rates specified in the last ordering period of the contract including any incentives awarded. This provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the provision by written notice to the Contractor within 90 days prior to contract expiration.

H.8. AWARD TERM.

a. **Period of Performance:** As described herein, the Government may award up to four one-year incentive terms based on overall contractor performance. The Award Term Plan will provide for evaluation of technical performance and utilize the metrics described in the Performance Requirements Summary to measure technical performance. These additional award term periods will be awarded by the Government based on overall contractor performance as evaluated in accordance with the contract's approved Award Term Plan.

b. **Award Term Plan:** The Award Term Plan will be approved by the Government and incorporated upon contract award (Section J, Attachment 4). The Award Term Plan will serve as the basis for any award term decisions. The Award Term Plan may be revised by the Government and re-issued to the Contractor prior to the commencement of any 6-month evaluation period. An Award Term Determination Official (TDO) shall be appointed by the Government and is responsible for the overall award term evaluation and award term decisions.

c. **Review Process:** The Contractor may request an internal review of an annual award term decision. The request shall be submitted in writing to the Contracting Officer within 15 days after notification of the award term decision. The Contracting Office will conduct any award term decision reviews. Decisions by the Contracting Office are considered final.

H.9 RATE ADJUSTMENT FOR POTENTIAL AWARD TERM INCENTIVE PERIODS.

Ninety (90) days before the beginning of the awarded term incentive period, the contractor has the option of submitting a request for adjustment for the appropriate CLIN in Schedule B for that ordering period. Adjustment(s) for incentive periods are determined to be in the best interest of both parties due to the dynamic nature of the IT industry. As with any negotiated action, the contractor shall be required to support any upward or downward adjustments addressed in the request for adjustment. *This provision only applies to the incentive term periods.*

H.10 AUTHORIZED ORDERING OFFICERS. Only Government Contracting Officers with current warrants issued by the US Special Operations Command, and who have completed EITC Ordering Officer training, are authorized to issue Task Orders under this contract.

H.11 5265.228-9000 REQUIRED INSURANCE (1998)

The kinds and minimum amounts of insurance required in accordance with 52.228-5 "Insurance-Work on a Government Installation" is as follows:

Type	Amount
Automobile Bodily Injury Liability	\$200,000 per person/\$500,000 per Occurrence
Property Damage Liability	\$20,000 per occurrence
Workers Compensation & Occupational Disease	As required by federal and state statutes
Employer's Liability	\$100,000

**H.12 SMALL AND SMALL DISADVANTAGED SUBCONTRACTING REQUIREMENTS
SUBCONTRACTING PLAN (MANDATORY) (Minimum 35% Approved by Small Business
Administration on 10/3/01)**

The contractor's approved subcontracting plan is a material requirement of this contract. The subcontracting levels stated in the approved plan are the *minimum* requirements of the contract. The subcontracting levels in the successful offeror's approved plan exceed the Small Business Administration's minimum requirements and are therefore incorporated into the contract (see table below). The percentages stated in this clause are *not goals*; they are mandatory requirements. The contractor shall meet these percentages *on day one of the EITC contract*. The minimum mandatory requirements are a percentage of total contract price and are as follows:

CATEGORY	MINIMUM REQUIREMENT
A. Total small business concerns (including B-E)	40%
B. Small disadvantaged business	5%**
C. Women-Owned Small Business	5%**
D. HUBZone Small Businesses	2%**
E. Disabled Veteran-owned Small Business	1%**

**Included in 40%

The firm(s) must be registered in the Central Contractors Registration <http://www.ccr2000.com> and/or Pro-Net (<http://pro-net.sba.gov/pro-net/register.html>).

**H.13 SMALL AND SMALL DISADVANTAGED SUBCONTRACTING REPORTING REQUIREMENTS
(Approved by Small Business Administration 10/3/01)**

The contractor shall submit to the KO written notification regarding the replacement or removal of any first, or second tier small business. The notification shall be submitted 30 calendar days before the removal/ replacement and shall include the rationale for the action.

**H.14 CREDIT FOR FAILURE TO MEET THE SMALL AND SMALL DISADVANTAGED BUSINESS
CONTRACTING PARTICIPATION PLAN (Approved by Small Business Administration 10/3/01)**

The beginning evaluation of small business subcontracting performance will be the first regular Standard Form 294 (Subcontracting Report for Individual Contracts) and Standard Form 295 (Summary Contract Report) submission that occurs after the first six full months from contract award. The Standard Form 294 and a copy of Standard Form 295 showing actual amounts of subcontracted dollars to small and small disadvantaged businesses will be provided to the Contracting Officer.

If the actual amount does not meet the level stated in the approved subcontracting plan, the Government shall be entitled to a reduction on contract price in an amount determined to be equitable under the circumstances by the KO, provided, however, that the reduction for any 6-month period shall not exceed ten percent (10%) of the value of CLIN 0001.

This reporting requirement shall be passed to first tier subcontractors (except small business concerns) by the prime Contractor. When submitting the Standard Form 294 and Standard Form 295 to the prime Contractor, the subcontractors shall submit a copy of the reports to the Contracting Officer. These reports, along with the prime Contractor's report, will be used to ensure the actual subcontracting opportunities meet or exceed the approved subcontracting plan.

H.15 PERIODIC PROGRESS MEETINGS

a. The Contracting Officer, Program Office, CORs and other government personnel, as appropriate, will meet periodically with the contractor to review the contractor's performance. At these meetings the Contracting Officer will apprise the contractor of how the government views the contractor's performance and the contractor shall apprise the government of problems, if any, being experienced. The contractor shall also notify the Contracting Officer (in writing) of any work being performed, if any, that the contractor considers over and above the requirements of the contract. Appropriate action shall be taken to resolve outstanding issues.

b. These meetings may be held more frequently during the first year of the contract period, and as needed, but not less than annually thereafter. Progress meeting are anticipated to be held semi-annually; however, the frequency may be reduced if so determined by the government.

c. The minutes of these meetings will be reduced to writing, signed by the Contracting Officer, and distributed to the functional area and the contractor. Should the contractor not concur with the minutes, the contractor will set out in writing to the Contracting Officer any areas of non-concurrence.

H.16. INCORPORATION OF CONTRACTOR'S PROPOSAL / PRICING TABLE (TABLE-1 and TABLE-2) INTO SCHEDULE B

a. The government reserves the right to incorporate into this contract, by reference or full text, portions of the successful contractor's proposal submitted in response to this solicitation as revised and supplemented through the date of Final Proposal Revision. The entire proposal will not be incorporated. The Requirements Document and the terms and conditions of this contract take precedence over any ambiguity in the contractor's proposal. Nothing contained in the successful offeror's technical proposal shall constitute a waiver to any other requirements of the contract.

b. In those incorporated areas where the contractor's proposal exceeds the stated requirements, the contractor's proposal is binding and prevails. The contractor is expected and required to adhere to its proposal approach to meeting the contract requirements.

c. The successful offeror's Table-1 and Table-2 are located in Section J, Attachments 2 and 3. The pricing table shall include the appropriate skill levels with loaded labor rates to perform the non-personal services in accordance with the Requirements Document, Section C, dated 1 Nov 2001.

H.17. TECHNOLOGY REFRESHMENT

Technology refreshment of hardware/software in accordance with Section C, Requirements Document, shall be done on a task order basis with a CLIN ceiling price. The EITC contractor shall submit a Technology Refreshment Plan as requested for approval by the Chief Information Officer (CIO) prior to Contracting Officer execution of CLINs 0010, 0210, 0310, 0410, and 0510 (CLINs 0610, 0710, 0810 and 0910 if executed in accordance with the Award Term Plan and funding is available). An Enterprise

Change Request (ECR) is required for all technology refreshment executions. The contractor shall adhere to Section 508 of the Rehabilitation Act of 1973 (29 U.S.C. § 794(d)). Section 508 requires that the Federal government only acquire electronic and information technology goods and services that provide for access by persons with disabilities. For more information, see www.section508.gov

The Government reserves the right for the CIO to give approval to initiate technology refreshment requirements any time during the performance of this contract, as authorized by the Contracting Officer (see H.1).

H.18. COMPLIANCE WITH APPLICABLE FEDERAL, STATE AND LOCAL REQUIREMENTS INCLUDING OCONUS PERFORMANCE LOCATIONS

In performing work under this contract, the Contractor shall comply with all applicable federal, state and local statutes, ordinances, laws, and regulations to include those in OCONUS locations. This includes all overseas labor laws.

H.19. LOGISTICS SUPPORT PRIVILEGES

Approved 30 Jan 98 – USSOCOM Senior Procurement Executive

a. Logistics Support privileges may be authorized for Contractor personnel in overseas areas with prior approval of the overseas component commander. Authorized logistics support privileges will be within the discretion of the Contracting Officer but in no event will such support exceed that permitted under the Applicable Status of Forces Agreement (SOFA), or other controlling regulations. Such support may include the following:

- (1) Commissary (includes rationed items)
- (2) AAFES Facility (Military Exchange) (includes rationed items)
- (3) Military Banking Facility
- (4) Military Postal Services – APO (Personal Mail Only)
- (5) Petroleum and Oil Products
- (6) Officer's or UCO/EM Club
- (7) Armed Forces Recreation Facilities
- (8) Class VI (Alcoholic beverages, includes rationed items)
- (9) Customs Exemption
- (10) Legal Assistance
- (11) Local government transportation for official Government business (nontactical vehicle)
- (12) Local Morale/Welfare Recreation Services
- (13) Mortuary Services
- (14) Transient Billets
- (15) POV (privately-owned vehicle) license/registration

b. The contractor/contractor personnel shall be responsible for the return of all logistics support items (i.e., ID cards, ration cards, POV tags and registration, POV and GOV operator's licenses, etc.) prior to the departure from an overseas area of operation.

H.20. OVERSEAS COST DIFFERENTIAL

* Approved 30 Jan 98 by USSOCOM Senior Procurement Executive

a. In special or unusual situations where the contractor is required to work outside the continental U.S. (OCONUS) locations, a foreign differential rate for OCONUS hires may be authorized by the Contracting Officer. The differential percentage will be applied to the contract rate, Schedule B, of the labor category of the individual being assigned. The assigned contractor personnel must meet all requirements of this contract as far as key personnel and/or resume requirements if applicable. Per diem will not be authorized at the same time the cost differential is invoked in the task order.

b. The Contracting Officer will utilize the U.S. Department of State Indexes of Living Costs Abroad, Quarters Allowances, and Hardship Differentials in effect at time of task order negotiations to determine the applicable differential cost to be authorized.

H.21. REIMBURSEMENT FOR WAR-HAZARD LOSSES

* Approved 30 Jan 98 - USSOCOM Senior Procurement Executive

(a) Costs for providing employee war-hazard benefits are allowable if the Contractor—

- (1) Submits proof of loss files to support payment or denial of each claim;
 - (2) Subject to Contracting Officer approval, makes lump sum final settlement of any open claims and obtains necessary release documents within one year of the expiration or termination of this contract, unless otherwise extended by the Contracting Officer; and
 - (3) Provides the Contracting Officer at the time of final settlement of this contract - -
 - (I) An investigation report and evaluation of any potential claim; and
 - (II) An estimate of the dollar amount involved should the potential claim mature.
- (b) The cost of insurance for liabilities reimbursable under this clause is not allowable.
- (c) The Contracting Officer may require the Contractor to assign to the Government all right, title, and interest to any refund, rebate, or recapture arising out of any claim settlements.
- (d) The Contractor agrees to - -
- (1) Investigate and promptly notify the Contracting Officer in writing of any occurrence which may give rise to a claim or potential claim, including the estimated amount of the claim;
 - (2) Give the Contracting Officer immediate written notice of any suit or action filed which may result in a payment under this clause; and
 - (3) Provide assistance to the Government in connection with any third party suit or claim relating to this clause which the Government elects to prosecute or defend in its own behalf.

H.22. 5852.237-9001 Key Personnel Requirements (1998)

(a) Certain experienced professional and/or technical personnel are essential for successful accomplishment of the work to be performed under this contract. Such personnel are defined as "Key Personnel" and are those persons whose resumes were submitted for evaluation of the proposal. The contractor agrees that such personnel shall not be removed from the contract work or replaced without compliance with the following:

(1) If one or more of the key personnel, for any reason, becomes or is expected to become unavailable for work under this contract for a continuous period exceeding 30 work days, or is expected to devote substantially less effort to the work than indicated in the proposal or initially anticipated, the contractor shall, subject to the concurrence of the Contracting Officer or an authorized representative, promptly replace personnel with personnel of equal ability and qualifications.

(2) All requests for approval of substitutions hereunder must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. The request must contain a resume for the proposed substitute and any other information requested by the Contracting Officer. The Contracting Officer will promptly notify the contractor of approval or disapproval in writing.

(b) If the Contracting Officer determines that suitable and timely replacement of Key Personnel who have been reassigned, terminated or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair successful completion of the contract, the Contracting Officer may terminate the contract for default or for the convenience of the Government, as appropriate, or make an equitable adjustment to the contract to compensate the Government for any resultant delay, loss or damage.

(c) The follow positions are identified as Key Personnel:

LABOR CATEGORY	POSITION
Project Manager	(b)(2)High Site Director
Project Manager	QA and Process Development Manager
Project Manager	Director of Enterprise IT Council
Project Manager	HQ SOCOM Site Director
Project Manager	Deputy Program Manager
Senior IT Manager	Information Assurance Principal
Project Manager	Performance Manager
Project Manager	Business Operations Manager
Program Manager	Program Manager
Project Manager	(b)(2)High Site Director
Project Manager	Small Business Advocate
Senior IT Manager	Application Development & Support Principal
Senior IT Manager	Customer Support Principal
Senior IT Manager	Planning Coordinator
Project Manager	Transition Manager
Project Manager	Integration and Test Principal
Project Manager	(b)(2)High Site Director
Senior IT Manager	Telecommunications and Network Architect
Project Manager	Enterprise Architect and Planning and Engineering Principal
Project Manager	Performance Measurements Principal
Senior IT Manager	Configuration Management Principal
Senior IT Manager	ITSS Principal
Project Manager	Site Director

(b)(2)High

(d) Replacements for these positions require a thirty-day notice to include a proposed substitution, with resume, to the Contracting Officer (KO), or

(e) When replacement of position is outside the contractor's control, a resume must be submitted to the KO within seven days of the proposed substitution.

H.23. 5652.245-9001 GOVERNMENT FURNISHED PROPERTY

The contractor will be furnished access to government property in order to perform. The title of the equipment will remain with the government. Specific property to be furnished that is not located within the Government facility will be specified in individual task orders. The contractors may be furnished normal office type support to the extent contractor personnel are collocated within the government facilities. This means access to computers, desks, facsimile machines, copy machines, telephones, etc.

H.24. GOVERNMENT FURNISHED INFORMATION

Government furnished information (GFI) will be furnished to the contractors and made available at the time a task order is issued. The contractors will be responsible for analyzing the data and providing expertise to the Government. GFI provided will pertain to the performance effort.

H.25. RESERVED.

H.26. PHASE-OUT SERVICES

a. Pursuant to Clause 52.237-3, Continuity of Services, the contractor shall, upon the Contracting Officer's written notice, furnish phase-out services for up to three months after the last day of the final ordering period or final incentive term, whichever is later. During the phase-out period, the contractor shall permit non-interference observation of the contract performance by the successor contractor (excluding access to proprietary data or areas). The contractor shall allow the successor to use an "over the shoulder" method to assist in developing his capability to commence responsibility for full operations and maintenance. During the foregoing actions the contractor shall comply with all applicable laws and regulations of OCONUS and CONUS performance locations.

b. The Phase-out effort shall be performed in accordance with the pricing structure of the CLINs 1000 and 1001. All costs incurred in performance of the contractor's phase-out operations shall be segregated and separately invoiced against CLINs 1000 and 1001 of Section B.

H. 27 GOVERNMENT DOWN TIME FOR VARIOUS AUTHORITIES INCLUDING THE PRESIDENT, SECRETARY OF DEFENSE, COMMANDER IN CHIEF

(a). Base Closures Due to Emergencies. From time to time, the Center or Base Commander may decide to close all or part of the base in response to an unforeseen emergency or similar occurrence. Sample emergencies include, but are not limited to, adverse weather such as snow or flood, an act of God such as a tornado or earthquake, acts of war or terrorism, computer failures, or a base disaster such as a natural gas leak or fire. Contractor personnel are "non-essential personnel" for purposes of any instructions regarding the emergency.

(1) Contractor shall be officially dismissed upon notification of a base closure in accordance with paragraph b. Contractor shall promptly secure all government furnished property appropriately and evacuate in an expedient but safe manner. The contractor will report through their contractor chain of command for further guidance.

(2) With regard to work under the contract, the government shall retain the following options:

(i) Government may grant a time extension in each task order delayed by the closure equal to the time of the closure, subject to the availability of funds.

(ii) Government may forego the work. The contractor will not be paid for work not performed.

(iii) Government may reschedule the work for a date and time agreed to by both parties so long as any requirements for working outside normal duty hours are met."

(iv) In rare instances, Government may request that the Contractor continue on-site performance during the base closure period. Such a request shall be subject to agreement by Contractor.

(v) The contractor may work alternate work schedules or extended work hours to make up lost time as long as the management of the contractor and the Government are within any policies or procedures for working outside of normal duty hours.

(b) Base Closure Notification Procedures.

(1) The Contractor is directed to listen or watch local news media for notification of a base closure. Contractor should follow instructions intended for non-essential personnel.

(2) The contractor will not receive any other form of notification of a base closure from the government. The Contractor is responsible for notification of his or her employees.

(3) If the decision to close all or part of the base is made during the duty day, and the Base Commander's decision is transmitted through official notification channels, the Contractor shall follow the instructions as given. Contractor personnel shall notify their company's task monitor and act in accordance with the task monitor's instruction.

(c) **Base Closure Due to Non-Emergencies.** The Center or Base Commander may elect to close all or part of the base for non-emergency reasons such as time-off award, base open house, etc. In the event of a non-emergency base closure, the Contract Task Monitor and the Contractor shall jointly choose a course of action within the following options:

(1) If there is a need for the service during the base closure and a government employee will be present, Contractor may continue on-site work. Contractor shall bill the Government at the labor rates identified in the contract at Section J, Attachments 2 and 3.

(2) If there is a need for work during the base closure but either a Government employee will not be present or access will not be available, the Contractor may work off-site provided meaningful work may be accomplished. Contractor shall certify to the government by letter within 5 business days of returning on-site the nature and scope of the work completed off-site. Contractor shall bill the Government at the labor rates specified in the contract at Section J, Attachments 2 and 3.

(3) If there is no need for the service during the scheduled base closure, contractor shall not work on or off-site. The government will not be liable for time not worked.

H.28. CONTRACTOR SUPPORT IN A WAR, CONTINGENCY OR CRISIS SITUATION

The Government may direct the contractor to perform in support of a war, contingency, or exercise, as provided by law or defined by the applicable Service Component Command. Additionally, the Contractor shall be responsible for performing all functions of this contract during any declaration by the United States or any of the countries listed below, of a state of emergency, or during internal strife, rioting, civil disturbances, or perils of any other type until released by the Contracting Officer. Contractor personnel under this contract are considered emergency essential civilians (EEC) unless designated otherwise by the Contracting Officer.

Applicable Countries:

Korea

For all EEC personnel, the contractor shall identify those employees having a U.S. military mobilization recall commitment. The contractor shall submit to the Contracting Officer adequate plans for replacing those employees in accordance with DoD Directive 1200.7 and 1352.1. The contractor is responsible for identifying those Korean Citizen employees having a mobilization or military recall commitment. The contractor shall submit to the Contracting Officer either applicable country (see list above) approved exemptions for the identified employees or adequate plans for continuing performance of the contract.

The contractor shall ensure that all contractor employees will comply with all guidance, instructions, and general orders applicable to U.S. Armed Forces and DOD civilians and issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force protection and safety.

The contractor shall comply, and shall ensure that all deployed employees and agents comply, with pertinent Department of Army and Department of Defense directives, policies, and procedures, as well as federal statutes, judicial interpretations and international agreements (e.g., Status of Forces Agreements, Host Nation Support Agreements, etc.) applicable to U.S. Armed Forces or U.S. citizens in the area of operations. Disputes will be resolved by the Contracting Officer.

During time of war, contingency, exercise or crisis, contractor personnel will remain attached to the headquarters, USFK for management purposes in theater. USFK/FKAQ is the responsible office for all invited Contractors covered by the U.S. -R.O.K. Status of Forces Agreement.

The contractor shall be responsible for providing employees who meet the physical standards and medical requirements for job performance in the designated theater of operations.

The contracting officer may direct the contractor, at the contractor's expense, to remove or replace any contractor employee failing to adhere to instructions and general orders issued by the Theater Commander or his/her designated representative. The contractor will replace employees within one week, or as directed by the contracting officer, at contractor expense, if the employee is to be removed or departs an area of operations without permission.

Before deployment, the contractor shall ensure that each contractor employee completes a DD Form 93, Record of Emergency Data Card, and returns the completed form to the contracting officer's representative or designated government official.

The contractor shall report its employees entering and leaving the area of operations in accordance with theater policies (U.S. Invited Contractors see USFK Regulation 700-19) or as directed by the Contracting Officer or his/her designated representative. Additionally, the contractor shall report its employees in the area of operations by name and by location as required by theater policies.

The contractor will brief its employees regarding the potential danger, stress, physical hardships and field living conditions. The contractor will require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships and field living conditions that are possible if the employee deploys in support of military operations.

The government shall provide the EEC contractor employees with chemical defense equipment (CDE) and familiarization training commensurate with the training provided to Department of Defense civilian employees. The contractor will provide chemical defense equipment and training for non-EEC personnel and dependents, who accompany its employees to Korea and other areas of operations as set out in theater policy.

The government shall provide to the contractor all required military unique organizational clothing and individual equipment. (Types of organizational clothing and individual equipment may include Nuclear, Biological, and Chemical defensive equipment.)

Upon receipt of organizational clothing and individual equipment, the contractor shall assume responsibility and accountability for these items.

Upon redeployment, the contractor will ensure that all issued clothing, equipment, controlled identification cards and tags are returned to the government.

END OF SECTION H