

ORDER FOR SUPPLIES OR SERVICES

| | | | | |
|---|-------------------------------------|------------------------------------|---|-------------|
| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0014 | 2. DELIVERY ORDER/ CALL NO. 0017 | 3. DATE OF ORDER/CALL 2002May01 | 4. REQ./ PURCH. REQUEST NO. DT020021060200 | 5. PRIORITY |
|---|-------------------------------------|------------------------------------|---|-------------|

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| 6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. [REDACTED] MACDILL AFB, FL 33621-5323 | CODE USZA22 | 7. ADMINISTERED BY (if other than 6) DCMA CLEARWATER 9549 KOGER BLVD. GADSEN BLDG., SUITE 200 ST. PETERSBURG, FL 34615-4822 | CODE S1109A | 8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other) |
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|--|---------------|----------|---|---|
| 9. CONTRACTOR SVERDRUP TECHNOLOGY, INC. [REDACTED] 5340 W. KENNEDY BLVD. SUITE 300 TAMPA FL 33609 | CODE 096A3 | FACILITY | 10. DELIVER TO FOB POINT BY (Date) 2003Jan15 | 11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED |
| | | | 12. DISCOUNT TERMS Net 30 Days | |
| 13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BASIC CONTRACT - SECTION G | | | | |

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| 14. SHIP TO USSOCOM/SOAL-M [REDACTED] 7701 TAMPA POINT BLVD. TAMPA, FL 33621-5323 | CODE USZA22 | 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. | | | |

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| 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 | | | | | |

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| * 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 [REDACTED] CONTRACTING / ORDERING OFFICER | 25. TOTAL \$887,316.44 | 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. | 28. DO VOUCHER NO. | 30. INITIALS |
| | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 32. PAID BY | 33. AMOUNT VERIFIED CORRECT FOR |
| | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | |

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|---|--|--|--|------------------|------------------------|
| 36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | | | 34. CHECK NUMBER | 35. BILL OF LADING NO. |
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| 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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**Sverdrup Technology
Unified and Special Operations Group**

Cost Proposal - SOAL-M

CLIN 0001 Labor (T&M)

| FTE | Labor Category | Site | Hours | Unit | Rate | Extended |
|-------------|----------------------------------|-------|-------|------|----------|---------------|
| | 3 Principal Acq Specialist | On | 3528 | Hrs | \$ 71.91 | \$ 253,698.48 |
| | 2 Programmer Analyst | On | 2352 | Hrs | \$ 57.54 | \$ 135,334.08 |
| | 1 Sr. Scientific/Eng. Specialist | On | 1176 | Hrs | \$ 69.64 | \$ 81,896.64 |
| | 1 Graphics Specialist | On | 1176 | Hrs | \$ 33.16 | \$ 38,996.16 |
| | 1 Security Accreditation Spec. | On | 1176 | Hrs | \$ 42.32 | \$ 49,768.32 |
| | 2 Sr. Operations Analyst | On | 2352 | Hrs | \$ 62.56 | \$ 147,141.12 |
| | 1 Sr. Budget/Financial Analyst | On | 1176 | Hrs | \$ 61.68 | \$ 72,535.68 |
| | 1 Acquisition Specialist | On | 1176 | Hrs | \$ 48.46 | \$ 56,988.96 |
| | | Total | 14112 | | | \$ 836,359.44 |
| CLIN 0002 | Materials (Cost Reimbursable) | | 1 | LO | | \$ 957.00 |
| CLIN 0003 | Local Travel (Cost Reimbursable) | | 1 | LO | | \$ 50,000.00 |
| CLIN 0007 | Technical Data | | 1 | LO | | NSP |
| Grand Total | | | | | | \$ 887,316.44 |

SPECIAL INSTRUCTIONS

All deliverables under this task order which are not clearly called out in the statement of work with specific performance requirements shall be issued to the contractor's Task Leader in the form of a written document issued by the Contracting Officer Representative (COR). The contractor shall document performance, hours, and costs, and the date of delivery of the draft or final deliverable in accordance with the contract data requirements listing.

ACCOUNTING AND APPROPRIATION DATA

AA: 9720100.56SF SC2 52ST T2DT09 040000 592CB 046404 525700 F25700
AMOUNT: \$887,316.44

DT020021060200

Statement of Work

SOAL Directorate of Management (SOAL-M) ACQUISITION, LOGISTICS, MANAGEMENT AND BUSINESS OPERATIONS SUPPORT

1.0 **Scope.** Specific mission areas for this task order are to support the Director of Management in the sub-specialties of acquisition policy; developmental test and evaluation; acquisition management information and analysis and electronic commerce; financial planning, tracking and forecasting; program execution analysis and reporting; security and program protection planning; and executive level research and analysis for certain Foreign Disclosure and Foreign Military Sales/Direct Commercial Sales requests. For the stated period of performance, contractor personnel shall maximize performance and contributions without regard to functional boundaries in a dynamic and fast-paced work environment. The specific requirements of this SOW are written in paragraph 3 below. Personnel identified for performance of tasks shall meet the experience requirements laid out in the ALMBOS contract as they are generally required to be able to work independently from Government supervision in their completion of assigned tasks.

2.0 **Applicable Documents.** Overarching reference documents applicable to this work are identified in the ALMBOS basic contract SOW paragraph 2.0.

3.0 **Requirements.** The contractor shall provide support to SOAL-M on-site at MacDill AFB, FL.

3.1. **Acquisition Management Information And Analysis – Policy and Program Support.** The contractor shall provide the following support (CDRL A001, A002, A003):

3.1.1. **Regulations, Reports, Analyses, and Suspenses.** Review and assist in the development and coordination of USSOCOM acquisition policy, directives, regulations, standard operating procedures, implementation plans, and other related documents. Review and assist in the coordination of comments and implementation plans for OSD and JCS-level acquisition related strategy and planning documents, and reports to/from the SECDEF and other OSD offices. Review and coordinate SOAL responses for requirements documents such as Mission Need Statements; Operational Requirements Documents; Capstone Requirements Documents; Command, Control, Communications, Computers, and Intelligence Support Plans (C4ISPs); and others. Accomplish special analyses required to support the SOAL front office. Accomplish actions required to close SOAL-M suspenses as assigned.

3.1.2. **Program Documentation.** Attend program related meetings and review and assist in the development of program documentation, such as but not limited to Program Integrated Product Team charters, Program Deviation Reports, Program Management Allocation Criteria studies, Single Acquisition Management Plans, Acquisition Program Baselines, Acquisition Decision Memorandums, Life cycle Sustainment Manager appointments, Milestone Decision Review packages, System Production Certification, Fielding and Deployment Release, Program Specific Memoranda Of Agreement, and USSOCOM program developmental test and evaluation plans, tests, and test reports. Review and provide analyses of program documentation provided for Milestone Decision Authority approval. Archive and

maintain acquisition management information and documentation IAW SOAL-M SOAL Information System configuration management and records management policies.

- 3.1.3. **Acquisition Training and Conferences.** For both general and specific topic USSOCOM acquisition training, prepare course materials. For acquisition related conferences (i.e. the annual Acquisition and Logistics Reform Conference and the Acquisition Planning Briefing to Industry), assist in preparing plans and briefing materials, and facilitate scheduling, handouts, and conduct of training sessions as tasked.
 - 3.1.4. **Briefing Support.** Develop graphical presentation packages in support of Executive level briefings and congressional delegation/staffer and legislative affairs events/conferences. Prepare formats, maintain quality control of briefings, prepare drafts, work with the Government POC(s) to refine the presentations, publish handout/read-ahead materials as required, support conference room set-up, and facilitate conduct of the presentations.
 - 3.1.5. **Metrics Analysis.** Conduct analyses of program execution metrics and prepare executive summaries of SOF acquisition programs in support of AE/CINC updates. Prepare assessments of SOF acquisition program compliance with Government reinvention and reform goals.
- 3.2. **Acquisition Management Information And Analysis -- SOALIS and SOAL Website Development/Maintenance.** The contractor shall provide the following support (CDRL A004, A006):
- 3.2.1. **SOALIS development and maintenance.** Design, develop, test, and maintain the software baseline for SOALIS, planning for a major version release annually with quarterly updates. Provide and execute configuration management and change control processes for SOALIS version releases and database information. Provide an analysis of SOALIS user documentation that needs to be developed and develop the selected documentation. Integrate financial data from the Financial Information System (FIS) to PPBES-MIS and to SOALIS. Provide "help desk" functions to assist SOALIS users in data entry, data export, queries, metric validation and other functions.
 - 3.2.2. **SOAL website development and maintenance.** Design, develop, test, and maintain software baselines for the SOAL classified and unclassified websites, to include a secure document distribution system for e-commerce, planning for a major version release annually with quarterly updates. Provide and execute configuration management and change control processes for SOAL website version releases and database information. Develop and prepare web-based financial management reports supporting IFTS queries and execution plan assessment. Provide "help desk" and "webmaster" functions for these systems.
- 3.3. **Financial Planning, Tracking And Forecasting – Financial Management/Analysis.** The contractor shall provide the following support (CDRL A003):

- 3.3.1. **Program Financial Execution.** Conduct program execution analysis and reviews regarding obligations and expenditures of MFP-11 program funds, to include Defense Emergency Realignment Funds (DERF) and other sources. Consolidate program execution information from Integrated Financial Tracking System (IFTS) and the Financial Information System (FIS) and provide analysis. Coordinate financial execution processes and database update cycles between SORR and PEO financial managers.
- 3.3.2. **Joint Resource Management Process (JRMP) Analysis.** Develop issue papers and performance assessments in support of the JRMP.
- 3.3.3. **Policy, Trends, and Cost of Doing Business Analysis.** Analyze and prepare Executive level assessments of acquisition funding trends, fiscal policies, and execution policies. Perform cost of doing business analysis across SOF acquisition portfolios. Accomplish special analyses required to support the SOAL front office. Accomplish actions required to close SOAL-M suspenses as assigned.
- 3.3.4 **Unfunded Requirement (UFR) Analysis and Tracking.** Assess investment and O&M unfunded requirements submitted by PEOs. Provide analysis of potential realignment actions. Maintain the UFR tracking system. Maintain audit traceability of financial re-programming and re-alignments among SOF acquisition accounts.
- 3.3.5. **PPBES Tracking.** Assist in preparation and track submission of PPBES exhibits and maintain change history.
- 3.3.6. **PBD Tracking.** Maintain historical record of PBD review/reclama.
- 3.3.7. **SOAL-M Financial Execution.** Maintain budget record and report accounting/execution data for O&M funds controlled by SOAL-M.
- 3.4.**Program Protection Planning and Security – SOAL Security.** The contractor shall provide the following support (CDRL A003):
- 3.4.1 **Security Vulnerabilities.** Assess security vulnerabilities regarding acquisition policies and practices. Conduct semi-annual security self-inspections. Assist SOCS/SMO with annual security assessment. Provide guidance to personnel on proper classification markings, courier procedures, transmission of classified information, transmitting visit requests, etc. [REDACTED]
- 3.4.2 **Program Protection Plans (PPP) and Security Classification Guides (SCG).**
Review and assist in the development of PPPs and SCGs for SOF acquisition programs. Train the Program Manager and support staff on identifying Critical Program Information (CPI) to determine if a PPP is required. Train the Program Manager and support staff on developing and updating Security Classification Guides. Serve as a member of the Program Integrated Product Team (PIPT). Develop procedural checklist(s) enabling program

managers to link security classification guides with program protection plans.

3.4.3 Security Training. Develop training course for SOAL unique security and technology protection requirements. Provide initial and annual security awareness training for all SOAL personnel (including contractors). Brief at least annually at AE Call on technology protection requirements (i.e., OPSEC procedures, foreign collection activities, unsolicited collections, etc.). Maintain Security Help-Desk, providing a single point of contact for all security related questions. Maintain SOCOM Forms 3, Security Education Record, for all SOAL personnel.

3.4.4 Clearance Database. Maintain database of SOAL sponsored contractor clearances. Support SOCS/SMO in maintaining their SOCOM clearance databases (Electronic Security Clearance Access Roster (ESCAR), Electronic Badging Access Control System (EBACS), and Contractor Database). Create database(s) for SOAL sponsored contractors to track their dates of visit, purpose of visit, POC, type/date of clearance, type/date of investigation, date/place of birth, etc. Assist SOAL personnel conference support where clearances are required, coordinate visit request procedures/registration through SOCS/SMO, and provide access control during the conference as needed.

3.5. Program Protection Planning and Security – SOAL Foreign Disclosure/FMS/DCS Analysis. The contractor shall provide the following support (CDRL A003):

3.5.5. Foreign Disclosure Request Analyses. Research and prepare executive level assessments of foreign disclosure requests involving sensitive SOF-related technical issues.

3.5.6. FMS/DCS Request Analyses. Research and prepare executive level assessments of foreign military sales and direct commercial sales involving sensitive SOF-related technical issues.



5.0 Government Furnished Equipment/Material/Space. The Government will provide office space for twelve contractors working on MacDill AFB in support of this effort. Facilities will consist of a desk, chair, filing area, phone, computer, and supplies. All contractor personnel will have access to the NIPRNET, the SIPRNET, ERMS and any common SOAL electronic folders, edit/administrator access to SOALIS, color and black-and-white printers, photocopiers, facsimile machines, and shredders on a non-interference basis when needed to perform the work requirements set forth herein. The Government will provide access to hardware and software and all available documentation and passwords to all unique SOAL

information systems (i.e. SOALIS, the SIPRNET web server/site, and the NIPRNET web server/site) to be maintained under this task. The Government will provide a toolkit (screwdrivers, wrenches, etc.) and instructions suitable for changing safe combinations, and access to secure facsimile and telecommunications (STU-III) equipment.

6.0 **Travel**. The contractor will perform travel as directed by SOAL-M staff. It is the responsibility of the contractor to make travel arrangements.

7.0 **Deliverables**. Deliverables shall be as specified by the task Contract Data Requirements List (CDRL). The government will have 10 government work days to complete the review of each deliverable and accept or reject the deliverable in writing. The deliverable will become acceptable by default unless notified otherwise prior to the end of the Government review period.

Acceptance. Acceptance of all deliverables shall be made by the SOAL-M RAO. SOAL-M shall evaluate the deliverables for correctness, completeness, sufficiency of technical content, and compliance with applicable specifications and standards. USSOCOM shall take ownership of all products, reports, analysis, and work papers generated by the contractor as government owned.

| CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i> | | | | | Form Approved OMB No. 0704-0188 | | | |
|--|--|---|--|--|------------------------------------|----------------------|-----|-------|
| Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E. | | | | | | | | |
| A. CONTRACT LINE ITEM NO. 0007 | | B. EXHIBIT A | C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> | | | | | |
| D. SYSTEM/ITEM SOAL-M MGMT Spt | | E. CONTRACT/PR NO. USZA22-02-D-0014/0017 | | F. CONTRACTOR Sverdrup Technology, Inc | | | | |
| 1. DATA ITEM NO. A001 | 2. TITLE OF DATA ITEM STATUS REPORT | | | 3. SUBTITLE Monthly Summary Status Report | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368/T | | 5. CONTRACT REFERENCE SOW para. 3.1 | | 6. REQUIRING OFFICE SOAL-M | | | | |
| 7. DD 254 REQ No | 9. DIST STATEMENT REQUIRED D | 10. FREQUENCY Monthly | 12. DATE OF FIRST SUBMISSION See Block 16 | | 14. DISTRIBUTION | | | |
| 8. APP CODE N/A | | 11. AS OF DATE N/A | 13. DATE OF SUBSEQUENT SUBMISSION See Block 16 | | b. COPIES | | | |
| 16. REMARKS Electronic submission is required Block 4. Contractor format is acceptable. Block 12/13. Due on the 10 th working day after the end of the month. | | | | | a. ADDRESSEE | Final | | |
| | | | | | | Draft | Reg | Repro |
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| 15. TOTAL | | | | | | 2 | | |
| G. PREPARED BY SOAL-M | | H. DATE | | I. BY | | J. DATE 22 Apr 02 | | |

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

| CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i> | | | | | Form Approved OMB No. 0704-0188 | | | |
|--|--|---|--|---|------------------------------------|----------------------|-----|-------|
| Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E. | | | | | | | | |
| A. CONTRACT LINE ITEM NO. 0007 | | B. EXHIBIT A | C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> | | | | | |
| D. SYSTEM/ITEM SOAL-M MGMT Spt | | E. CONTRACT/PR NO. USZA22-02-D-0014/0017 | | F. CONTRACTOR Sverdrup Technology, Inc | | | | |
| 1. DATA ITEM NO. A002 | 2. TITLE OF DATA ITEM PRESENTATION MATERIAL | | | 3. SUBTITLE Media Support | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373/T | | 5. CONTRACT REFERENCE SOW para. 3.1, 3.2, 3.3, 3.4, 3.5 | | 6. REQUIRING OFFICE SOAL-M | | | | |
| 7. DD 254 REQ No | 9. DIST STATEMENT REQUIRED | 10. FREQUENCY See Block 16 | 12. DATE OF FIRST SUBMISSION See Block 16 | | 14. DISTRIBUTION | | | |
| 8. APP CODE N/A | D | 11. AS OF DATE N/A | 13. DATE OF SUBSEQUENT SUBMISSION See Block 16 | | b. COPIES | | | |
| 16. REMARKS Electronic submission is required. Block 4. Contractor format is acceptable. Block 10/12/13. As tasked. | | | | | a. ADDRESSEE | Final | | |
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17. PRICE GROUP
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18. ESTIMATED
TOTAL PRICE

| CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i> | | | | | Form Approved OMB No. 0704-0188 | | | | |
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| A. CONTRACT LINE ITEM NO. 0007 | | B. EXHIBIT A | C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> | | | | | | |
| D. SYSTEM/ITEM SOAL-M MGMT Spt | | E. CONTRACT/PR NO. USZA22-02-D-0014/0017 | | F. CONTRACTOR Sverdrup Technology, Inc | | | | | |
| 1. DATA ITEM NO. A003 | 2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES | | | 3. SUBTITLE | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80508/T | | 5. CONTRACT REFERENCE SOW para. 3.1, 3.2, 3.3, 3.4, 3.5 | | 6. REQUIRING OFFICE SOAL-M | | | | | |
| 7. DD 254 REQ TBD | 9. DIST STATEMENT REQUIRED | 10. FREQUENCY See Block 16 | 12. DATE OF FIRST SUBMISSION See Block 16 | | 14. DISTRIBUTION | | | | |
| 8. APP CODE TBD | TBD | 11. AS OF DATE N/A | 13. DATE OF SUBSEQUENT SUBMISSION See Block 16 | | a. ADDRESSEE | b. COPIES | | | |
| 16. REMARKS Electronic submission is required. Block 4. Contractor format is acceptable. Block 10/12/13. As tasked. | | | | | | Draft | Final | | |
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| 15. TOTAL | | | | | | | 1 | | |
| G. PREPARED BY SOAL-M | | H. DATE | | I. APPROVED BY | | J. DATE 22 Apr 02 | | | |

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

| | | | |
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| <p align="center">DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION</p> <p align="center"><i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i></p> | | <p>1. CLEARANCE AND SAFEGUARDING</p> <div style="background-color: black; width: 100%; height: 50px;"></div> | |
| <p>2. THIS SPECIFICATION IS FOR: (X and complete as applicable)</p> | | <p>3. THIS SPECIFICATION IS: (X and complete as applicable)</p> | |
| <input checked="" type="checkbox"/> | a. PRIME CONTRACT NUMBER USZA22-02-D-0014 Task Order 0017 | <input checked="" type="checkbox"/> | a. ORIGINAL (Complete date in all cases) Date: 02/21/21 |
| | b. SUBCONTRACT NUMBER | | b. REVISED (Supersedes all previous specs) Revision No. _____ Date: _____ |
| | c. SOLICITATION OR OTHER NUMBER USCA22-01-R-0012 | | c. FINAL (Complete Item 5 in all cases) Date: _____ |
| <p>4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, complete the following</p> <p>Classified material received or generated under _____ (Preceding Contract Number) transferred to this follow-on contract</p> | | | |
| <p>5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Yes, complete the following:</p> <p>In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____</p> | | | |
| <p>6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)</p> | | | |
| <p>a. NAME, ADDRESS, AND ZIP CODE</p> <p>Sverdrup Technology, Inc. 5340 W. Kennedy Blvd, Suite 300 Tampa, FL 33609</p> | | <p>b. CAGE CODE</p> <p>096A3</p> | <p>c. COGNIZANT SECURITY OFFICE (Name, Address, and City, State, ZIP Code)</p> <p>Defense Security Service Southeast Region 2300 Lake Park Drive, Suite 250 Smyrna, GA 30080-7606</p> |
| <p>7. SUBCONTRACTOR</p> | | | |
| <p>a. NAME, ADDRESS, AND ZIP CODE</p> | | <p>b. CAGE CODE</p> | <p>c. COGNIZANT SECURITY OFFICE (Name, Address, and City, State, ZIP Code)</p> |
| <p>8. ACTUAL PERFORMANCE</p> | | | |
| <p>a. LOCATION</p> <div style="background-color: black; width: 100%; height: 20px;"></div> | | <p>b. CAGE CODE</p> <p>N/A</p> | <p>c. COGNIZANT SECURITY OFFICE (Name, Address, and City, State, ZIP Code)</p> <p>HQ USSOCOM/SOC-S 7701 Tampa Point Blvd. MacDill AFB, FL 33621-5323</p> |
| <p>9. GENERAL IDENTIFICATION OF THIS PROCUREMENT</p> <p>Technical and administrative support to United States Special Operations Command (USSOCOM) Special Operations Acquisitions Logistics Center (SOAL) and for program management support related to USSOCOM, PEO-IIS, Strategic Reconnaissance Program</p> | | | |
| <p>10. THIS CONTRACT WILL REQUIRE ACCESS TO:</p> | | <p>YE</p> <p>S</p> | <p>NO</p> <p>S</p> |
| <p>a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION</p> | | <div style="background-color: black; width: 100%; height: 100px;"></div> | <p>11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</p> |
| <p>b. RESTRICTED DATA</p> | | | <p>a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY</p> |
| <p>c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION</p> | | | <p>b. RECEIVE CLASSIFIED DOCUMENTS ONLY</p> |
| | | | <p>c. RECEIVE AND GENERATE CLASSIFIED MATERIAL</p> |

| | | |
|---|------------|---|
| d. FORMERLY RESTRICTED DATA | [REDACTED] | d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE |
| e. INTELLIGENCE INFORMATION | [REDACTED] | e. PERFORM SERVICES ONLY |
| (1) Sensitive Compartmented Information (SCI) | [REDACTED] | f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES |
| (2) Non-SCI | [REDACTED] | g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER |
| f. SPECIAL ACCESS INFORMATION | [REDACTED] | h. REQUIRE A COMSEC ACCOUNT |
| g. NATO INFORMATION | [REDACTED] | i. HAVE TEMPEST REQUIREMENTS |
| h. FOREIGN GOVERNMENT INFORMATION | [REDACTED] | j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS |
| i. LIMITED DISSEMINATION INFORMATION | [REDACTED] | k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE |
| j. FOR OFFICIAL USE ONLY INFORMATION | [REDACTED] | l. OTHER (Specify) |
| k. OTHER (Specify) FOUO WILL BE HANDLED IAW DOD 5400.7-R | [REDACTED] | All contractors working on this task order will possess a minimum of a TOP Secret clearance and be authorized to courier classified information/material. |

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PREVIOUS EDITION IS OBSOLETE

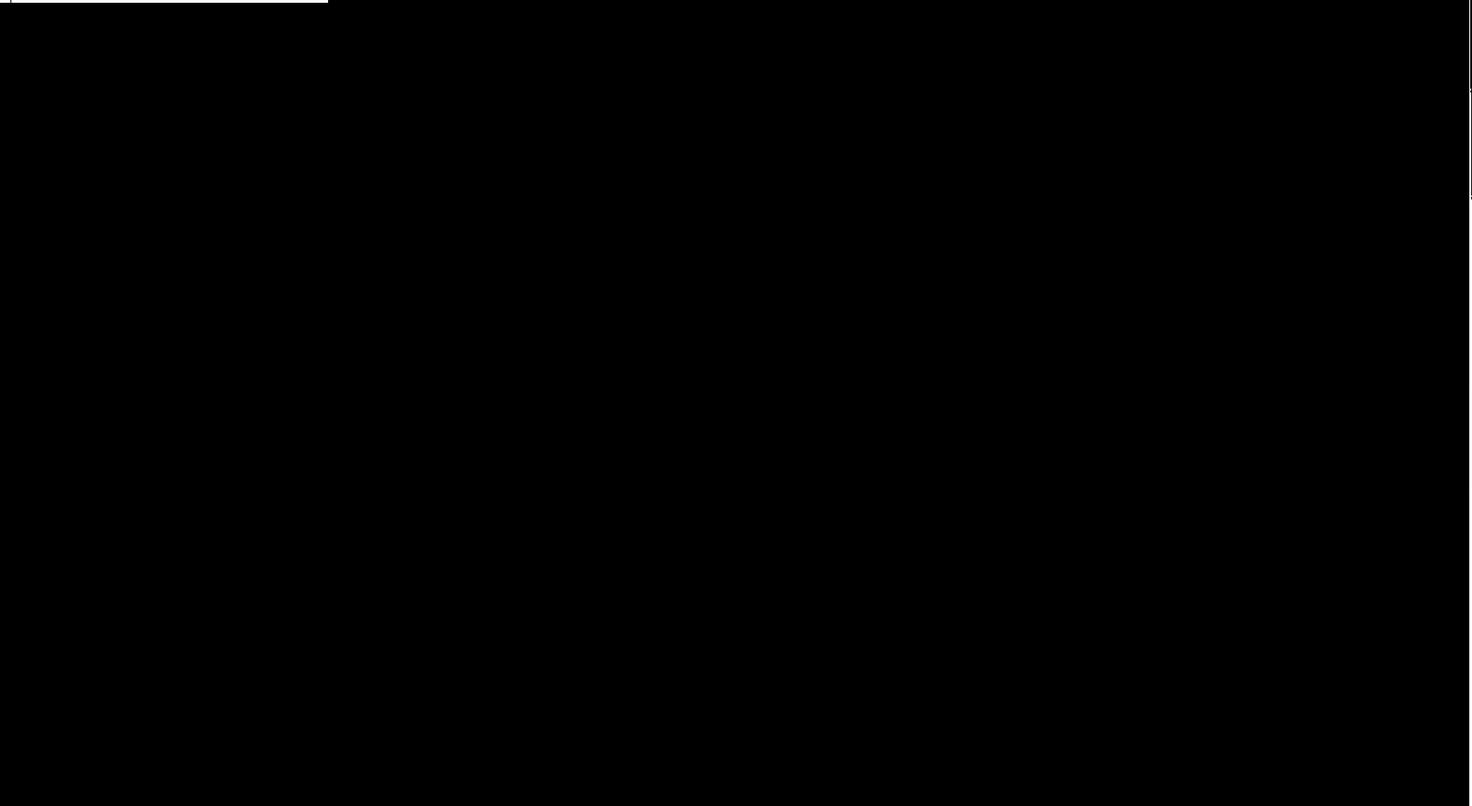
12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release. Direct Through (Specify)

Any and all public release of information, to include marketing material and trade publications, will be processed through the office prior to release.

To the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* review.

* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE



REVIEWED AND APPROVED

HQ USSOCOM/SOCS-SI
22 Feb 02

14. ADDITIONAL SECURITY REQUIREMENTS.

(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement, which identifies additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)
While performing at HQ USSOCOM owned or operated facilities, contractor will adhere to USSOCOM Manuals 380-1, "Command Information Program", 380-3 "Command ADP Program", and 500-1 Command Physical Security Program", which will be provided by the requiring. USSOCOM Manual 380-6 pertains to SCI management and applies.

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office.

(If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

Defense Security Service is relieved of inspection responsibility within USSOCOM owned or operated facilities. Activities and personnel within USSOCOM facilities are governed by and are the responsibility of USSOCOM. While performing at HQ USSOCOM owned or operated facilities, the contractor's collateral classified operations will be under the Security Cognizance of the USSOCOM Security Management Office. SCI and SAP portions of the contract fall under the purview of the SSO and SAPCO, respectively.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding 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 [REDACTED] | b. TITLE Requiring Activity Official | c. TELEPHONE (Include Area Code) [REDACTED] |
|--|---|--|

| | | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|--|---------------|------------------|--|---|---------------------------------------|
| d. ADDRESS (Include Zip Code) USSOCOM/SOAL-M 7701 Tampa Pt. Blvd MacDill AFB, FL 33621-5323 | 17. REQUIRED DISTRIBUTION | | | | | | | | | | | | |
| | <table border="1"> <tr><td>X</td></tr> <tr><td>X</td></tr> <tr><td>X</td></tr> <tr><td>X</td></tr> <tr><td>X</td></tr> <tr><td>X</td></tr> </table> | X | X | X | X | X | X | <table border="1"> <tr><td>a. CONTRACTOR</td></tr> <tr><td>b. SUBCONTRACTOR</td></tr> <tr><td>c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR</td></tr> <tr><td>d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION</td></tr> <tr><td>e. ADMINISTRATIVE CONTRACTING OFFICER</td></tr> <tr><td>f. OTHERS AS NECESSARY</td></tr> </table> | a. CONTRACTOR | b. SUBCONTRACTOR | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION | e. ADMINISTRATIVE CONTRACTING OFFICER |
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| a. CONTRACTOR | | | | | | | | | | | | | |
| b. SUBCONTRACTOR | | | | | | | | | | | | | |
| c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR | | | | | | | | | | | | | |
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| f. OTHERS AS NECESSARY | | | | | | | | | | | | | |
| e. SIGNATURE | | | | | | | | | | | | | |

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