

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

17

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0014	2. DELIVERY ORDER/ CALL NO. 0023	3. DATE OF ORDER/ CALL 2002May31	4. REQ./PURCH. REQUEST NO. C4160021420200	5. PRIORITY
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6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD MACDILL AFB FL 33621-5323	CODE USZA22	7. ADMINISTERED BY 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. 5340 W. KENNEDY BLVD. SUITE 300 TAMPA FL 33609	CODE 096A3	FACILITY	10. DELIVER TO FOB POINT BY (Date) 2002Sep30	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				

14. SHIP TO USSOCOM/SOAL-IIS 5850 W. CYPRESS TAMPA FL 33609	CODE C41600	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		Reference your quote dated _____ Furnish the following on terms specified herein.
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			
NAME OF CONTRACTOR		SIGNATURE	TYPED NAME AND TITLE
			DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle	25. TOTAL	\$129,420.40
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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	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER
			35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Sverdrup Technology
 Unified and Special Operations Group

Cost Proposal - SOAL PEO IIS - NSSS Support

CLIN 0001 Labor (T&M)

	Labor Category	Site	Hours	Unit	Rate	Extended
	Project Manager	On	680	Hrs	\$ 69.64	\$ 47,355.20
	Sr. Operations Analyst	On	680	Hrs	\$ 62.56	\$ 42,540.80
	Principal Acquisition Spec.	On	340	Hrs	\$ 71.91	\$ 24,449.40
		Total	1700			\$ 114,345.40
CLIN 0002	Materials (Cost Reimbursable)		1	LO		\$ 75.00
CLIN 0003	Local Travel (Cost Reimbursable)		1	LO		\$ 15,000.00
CLIN 0007	Technical Data		1	LO		NSP
Grand Total						\$ 129,420.40

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: 9720400.56SF SE2 52S4 S400TC 000000 59200 046405 525700 F25700
 AMOUNT: \$129,420.40

**STATEMENT OF WORK (SOW)
FOR
ACQUISITION, LOGISTICS, MANAGEMENT AND BUSINESS OPERATIONS
SUPPORT TO PROGRAM EXECUTIVE OFFICER FOR INTELLIGENCE AND
INFORMATION SYSTEMS (PEO IIS) FOR NATIONAL SYSTEMS SUPPORT TO SOF
(NSSS) RESEARCH, DEVELOPMENT, TEST, AND EVALUATION (RDT&E)
INTELLIGENCE PROGRAM**

- 1.0 Scope. This Task Order (TO) SOW is for contractor support to research, development, test and evaluation (RDTE) efforts for NSSS within the purview of the Intelligence Program Management Office, Program Executive Officer (PEO), Intelligence and Information Systems (IIS), U.S. Special Operations Command.
- 2.0 Applicable Documents. The documents applicable to this task order are identified in the Acquisition, Logistics, Management and Business Operations Support basic contract SOW.
- 3.0 Requirements. The contractor shall limit support to the research, development, testing and evaluation of new technology systems or system improvements. It includes specialized modeling and simulation, document development and review, organizing, tracking and drafting data with respect to RDT&E activities of NSSS and implementing modeling and simulation, management and systems engineering tools.
- 3.1 The Sverdrup Team will draft, update, modify and review RDT&E plans. (A004-TECHNICAL REPORT)
- 3.2 The contractor shall attend technical, management, and design reviews for specified NSSS programs and provide reports and/or debriefs summarizing the purpose of the meeting, meeting attendees, discussion topics, and results. Sverdrup will also include in the reports or debrief, when appropriate, a technical assessment of the risks. (A001- CONFERENCE MINUTES; A003- PRESENTATION MATERIAL; A004- TECHNICAL REPORT)
- 3.3 The Sverdrup Team will host conferences as needed in direct support of the contractor's efforts under this task order. This includes providing facilities, organizing the event, providing administrative support, and coordination of security requirements. (A001-CONFERENCE MINUTES, A005-CONFERENCE AGENDA)
- 3.4 The Sverdrup Team will conduct analysis, attend meetings, demonstrations, and exercises within the context of organized thematic events. The Team will select, identify, analyze, arrange, and comment upon relevant ideas from these situations. The Team will summarize this analysis with particular emphasis on NSSS subject areas. The Sverdrup Team will also include in the reports or debriefs, when appropriate, a technical assessment of the risks. (A004-TECHNICAL REPORT)
- 3.5 The Sverdrup Team will provide development, design, testing, logistics, and acquisition planning support. (A004-TECHNICAL REPORT)

3.6 The Sverdrup Team will develop databases, spreadsheets, and graphics to display manpower, finance, and contracting information. (A004-TECHNICAL REPORT)

3.7 The Sverdrup Team will perform graphics and illustration activities. (A003-PRESENTATION MATERIAL)

3.8 The Sverdrup Team will research, analyze, and study technical issues for NSSS programs and provide recommendations for issue resolution and/or migration. This includes performing market analysis, determining and exploiting the potential of scientific discoveries or improvements in technology, materials, processes, methods, devices, and techniques to ascertain and assess the state of the art. The Team will provide alternatives, analysis of suitability and recommendations. The Team will provide qualitative and quantitative evaluations of information to further RDT&E activities. The Sverdrup Team will perform functional trade-off analysis. The Team will also perform studies of technical issues and alternatives. Subject areas include performance, producibility, maintainability, and reliability. (A004-TECHNICAL REPORT)

3.9 The Sverdrup Team will draft documentation including: architectures, portions of solicitations, operational analysis reports, mission analysis reports, specifications, policy analyses, procedures, requests for waivers, milestones, Statement of Program Objectives, risk analyses, CONOPS, and implementation strategies. (A004-TECHNICAL REPORT)

3.10 The Sverdrup Team will perform system engineering to include development of engineering documentation, analysis of interoperability and system safety, configuration management, and IV&V activities. (A004-TECHNICAL REPORT)

3.11 The Sverdrup Team will prepare, update, modify or comment upon draft Systems Engineering Management Plans (SEMP); perform RDT&E system integration activities or accomplish related system integration documentation; analyze interoperability issues and provide recommendations; evaluate system safety issues and prepare draft System Safety Program plans; perform IV&V; prepare draft CM plans; provide configuration control and status accounting; and evaluate configuration management issues. (A004-TECHNICAL REPORT)

3.12 The Sverdrup Team will assess, convert, tailor, review and prepare specifications and standards. The Team will prepare draft Statements of Work (SOW) to include CDRL packages. (A004-TECHNICAL REPORT)

3.13 The Sverdrup Team will prepare test documentation to include test plans, procedures, assessments and strategies, and perform test planning and execution. The Team will perform analysis leading to the identification of critical technical parameters; collect and evaluate test data; and provide predictive analysis for technical parameter viability. (A004-TECHNICAL REPORT)

3.14 The Sverdrup Team will provide a highly dedicated contractor team with intimate knowledge of SOF intelligence requirements to recommend and implement innovative solutions for acquisition programs to meet SOF needs. (A002- STATUS REPORT, A004-TECHNICAL REPORT)

4.0 Deliverables. Deliverables shall be as specified by the 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. When the government fails to complete the review within the review period the deliverable will become acceptable by default.

5.0 Security. Performance of this task order (b)(2)High contractor and adherence to specific security guidelines (reference the DD Form 254, Contract Security Classification Specification) is required.

6.0 Government Furnished Equipment/Material/Space. The Government will provide two furnished office spaces (workstations, office automation equipment, telephones, and furniture) and supplies at MacDill AFB for contractors working in support of this effort. Contractor personnel will have access to secure telephones, a photocopier, datafax (secure and unclassified), and shredder on a non-interference basis when needed to perform the work requirements.

7.0 Travel. Travel may be required to various locations to gather data for the performance of this task. The contractor shall use current JTR rates to estimate travel and economy class air transportation. The Sverdrup Team will provide an estimate of PEO-IIS travel based on the USSOCOM estimated travel provided in the Instructions to Offers. It is the responsibility of the Sverdrup Team to make travel arrangements.

8.0 Period of Performance. The period of performance for this effort is from 13 May 2002 through 30 September 2002. The period 13 May through 30 May 2002 will be a transition period. Task start date is 31 May 2002.

9.0 Acceptance. Acceptance shall be made by PEO-IIS. PEO-IIS 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

(1 Data Item)

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 <u>X</u> _____
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D. SYSTEM/ITEM NSSS RDT&E	E. CONTRACT/PR NO. USZA22-02-D-0014/0023	F. CONTRACTOR Sverdrup Technology, Inc
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM CONFERENCE MINUTES	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81249A	5. CONTRACT REFERENCE SOW Para. 3.2,3.3	6. REQUIRING OFFICE PEO-IIS
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7. DD 254 REQ TBD	9. DIST STATEMENT REQUIRED No	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	14. DISTRIBUTION
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8. APP CODE TBD	11. AS OF DATE TBD	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE	b. COPIES
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16. REMARKS Contractor content and format acceptable Electronic Submission Required	Final		
	Draft	Reg	Repro
	PEO-IIS	1	1
	15. TOTAL	1	1

G. PREPARED BY	H. DATE	J. DATE 15 May 02
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0007	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> _____
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D. SYSTEM/ITEM NSSS RDT&E	E. CONTRACT/PR NO. D	F. CONTRACTOR Sverdrup Technology, Inc
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1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM STATUS REPORT	3. SUBTITLE MONTHLY SUMMARY STATUS REPORT
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368	5. CONTRACT REFERENCE SOW Para. 3.14	6. REQUIRING OFFICE PEO-IIS
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7. DD 254 REQ TBD	9. DIST STATEMENT REQUIRED No	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION 30 DAC Award	14. DISTRIBUTION
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8. APP CODE N/A	11. AS OF DATE TBD	13. DATE OF SUBSEQUENT SUBMISSION Monthly	a. ADDRESSEE	b. COPIES
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16. REMARKS Contractor content and format acceptable Electronic Submission Required	PEO-IIS	Draft	Final Reg	Repro
	SOAL-KB		1	
	15. TOTAL			1

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE 15 May 02
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
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A. CONTRACT LINE ITEM NO. 0007	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> _____
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D. SYSTEM/ITEM NSSS RDT&E	E. CONTRACT/PR NO. USZA22-02-D-0014/0023	F. CONTRACTOR Sverdrup Technology, Inc
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1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM PRESENTATION MATERIAL	3. SUBTITLE Media Support	17. PRICE GROUP
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4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373	5. CONTRACT REFERENCE SOW Para. 3.2,3.7	6. REQUIRING OFFICE PEO-IIS	18. ESTIMATED TOTAL PRICE
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7. DD 254 REQ TBD	9. DIST STATEMENT REQUIRED TBD	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	14. DISTRIBUTION
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8. APP CODE N/A	11. AS OF DATE TBD	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE	b. COPIES
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16. REMARKS Contractor content and format acceptable Electronic Submission Required	a. ADDRESSEE	b. COPIES		
		Draft	Final	
		Reg	Repro	
	PEO-IIS	1		
	15. TOTAL		1	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE 15 May 02
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CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

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 NSSS RDT&E		E. CONTRACT/PR NO. USZA22-02-D-0014/0023		F. CONTRACTOR Sverdrup Technology, Inc			
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM TECHNICAL REPORT-STUDY/SERVICES		3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80508		5. CONTRACT REFERENCE SOW Para. 3.1, 3.2, 3.4, 3.5, 3.6, 3.8, 3.9, 3.10, 3.11, 3.12, 3.13, 3.14		6. REQUIRING OFFICE PEO-IIS			
7. DD 254 REQ TBD	9. DIST STATEMENT REQUIRED TBD	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	14. DISTRIBUTION			
8. APP CODE TBD	11. AS OF DATE ASREQ	13. DATE OF SUBSEQUENT SUBMISSION ASREQ					
16. REMARKS Contractor content and format acceptable Electronic Submission Required				a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
				PEO-IIS	1	1	
				15. TOTAL		1	1
G. PREPARED BY	H. DATE	I. APPROVED BY		J. DATE 15 May 02			

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

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"/>
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D. SYSTEM/ITEM NSSS RDT&E	E. CONTRACT/PR NO. USZA22-02-D-0014/0023	F. CONTRACTOR Sverdrup Technology, Inc
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1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM CONFERENCE AGENDA	3. SUBTITLE	17. PRICE GROUP
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4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81249	5. CONTRACT REFERENCE SOW Para. 3.3	6. REQUIRING OFFICE PEO-IIS	18. ESTIMATED TOTAL PRICE
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7. DD 254 REQ TBD	9. DIST STATEMENT REQUIRED TBD	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	14. DISTRIBUTION	18. ESTIMATED TOTAL PRICE
8. APP CODE N/A	11. AS OF DATE ASREQ	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE		

16. REMARKS Contractor content and format acceptable Electronic Submission Required	b. COPIES	
	Final	
	Draft	Reg
		1
	15. TOTAL	1

G. PREPARED BY	H. DATE	I. APPROVED BY 	J. DATE 15 May 02
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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> <p align="center">[REDACTED]</p>	
<p>2. THIS SPECIFICATION IS FOR: (X and complete as applicable)</p>		<p>3. THIS SPECIFICATION IS: (X and complete as applicable)</p>	
X	a. PRIME CONTRACT NUMBER USZA22-02-D-0014 Task Order 0023	X	a. ORIGINAL (Complete date in all cases) Date (Y 02/05/
	b. SUBCONTRACT NUMBER		b. REVISED (Supersedes all previous specs) Revision No. Date (Y
	c. SOLICITATION OR OTHER NUMBER		c. FINAL (Complete Item 5 in all cases) Date (Y
<p>4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p><i>Classified material received or generated under _____ 80 _____ (Preceding Contract Number transferred to this follow-on contract)</i></p>		<p>5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p><i>In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____</i></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 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 ZIP Code)</p>
<p>8. ACTUAL PERFORMANCE</p>			
<p>a. LOCATION</p> <p>[REDACTED]</p>		<p>b. CAGE CODE</p> <p>N/A</p>	<p>c. COGNIZANT SECURITY OFFICE (Name, Address, and 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>Acquisition, Logistics, Management and Business Operations Support for program management support related to USSOCOM, PEI NSSS Program.</p>			
<p>10. THIS CONTRACT WILL REQUIRE ACCESS TO:</p>		<p>11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</p>	
<p>a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION</p>		<p>b. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY</p>	

b. RESTRICTED DATA	RECEIVE CLASSIFIED DOCUMENTS ONLY
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	RECEIVE AND GENERATE CLASSIFIED MATERIAL
d. FORMERLY RESTRICTED DATA	FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE
e. INTELLIGENCE INFORMATION	PERFORM SERVICES ONLY
(1) Sensitive Compartmented Information (SCI)	HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
(2) Non-SCI	BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
f. SPECIAL ACCESS INFORMATION	REQUIRE A COMSEC ACCOUNT
g. NATO INFORMATION	HAVE TEMPEST REQUIREMENTS
h. FOREIGN GOVERNMENT INFORMATION	HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
i. LIMITED DISSEMINATION INFORMATION	BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE
j. FOR OFFICIAL USE ONLY INFORMATION	OTHER (Specify)
k. OTHER (Specify) FOUO WILL BE HANDLED IAW DOD 5400.7-R	

DD Form 254, DEC 1999

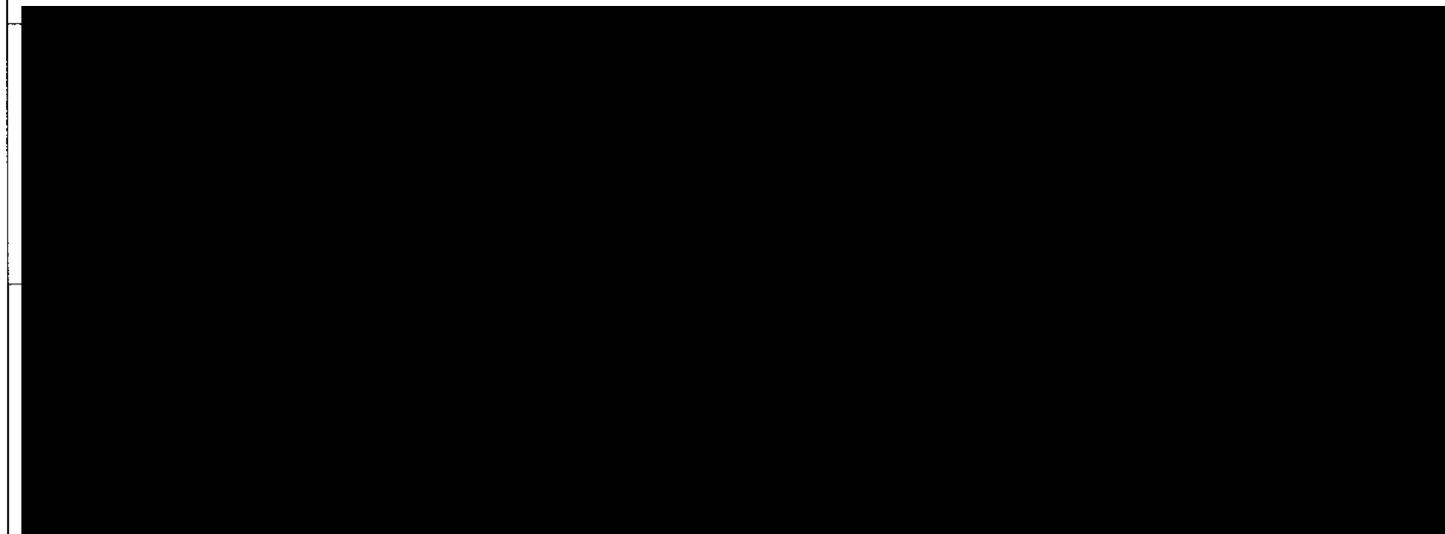
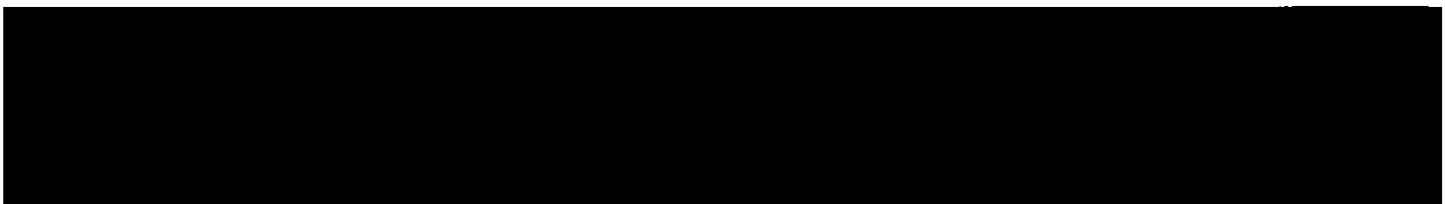
PREVIOUS EDITION IS OBSOLETE

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

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



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 CONTRACT OFFICE TECHNICAL REPRESENTATIVE	c. TELEPHONE (Include Area Code) [REDACTED]
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d. ADDRESS (Include Zip Code)
[REDACTED]

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

e. SIGNATURE
[REDACTED]

X

F. OTHERS AS NECESSARY

DD FORM 254 (BACK), DEC 1999