

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF
17

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|---|-------------------------------------|-------------------------------------|--|-------------|
| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0014 | 2. DELIVERY ORDER/ CALL NO. 0027 | 3. DATE OF ORDER/ CALL 2002May31 | 4. REQ./PURCH. REQUEST NO. 1J610021370100 | 5. PRIORITY |
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| 6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 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) 2003May30 | 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/SOIO-IN-O MACDILL AFB FL 33621 | CODE 1J8100 | 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 | | | | | |

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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 | | 25. TOTAL \$238,875.60 | |
| 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 | | 29. DIFFERENCES | |
| DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____ | | 27. SHIP NO. | 28. DO VOUCHER NO. |
| 36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 30. INITIALS |
| | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 32. PAID BY |
| | | 33. AMOUNT VERIFIED CORRECT FOR | |
| | | 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. |

Sverdrup Technology
 Unified and Special Operations Group

Cost Proposal - SOIO ISR Master Plan (12 Month POP)

CLIN 0001 Labor (T&M)

| | Labor Category | Site | Hours | Unit | Rate | Extended |
|-------------|----------------------------------|------|-------|------|---------|--------------|
| | Sr. Operations Analyst | On | 3760 | Hrs | \$62.56 | \$235,225.60 |
| | Total Labor | | 3760 | Hrs | | \$235,225.60 |
| CLIN 0002 | Materials (Cost Reimbursable) | | 1 | LO | | \$150.00 |
| CLIN 0003 | Local Travel (Cost Reimbursable) | | 1 | LO | | \$3,500.00 |
| CLIN 0007 | Technical Data | | 1 | LO | | NSP |
| Grand Total | | | | | | \$238,875.60 |

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: 5723400 302 5201 1SN600 040000 59200 31336F 525700 F25700
 AMOUNT: \$238,875.60

**STATEMENT OF WORK
FOR
UNITED STATES SPECIAL OPERATIONS COMMAND
SOIO-IN-O ISR MASTER PLAN SUPPORT**

DATE: 27 February, 2002

1.0 SCOPE. This Statement of Work covers contractor planning, coordination, research and analysis, data collection, and documentation development, review, revision, preparation and production in support of the USSOCOM Intelligence Operations Division (SOIO-IN-O). The contractor shall provide support in the development, revision, and staffing of documentation pertaining to the special operations forces (SOF) Intelligence, Surveillance, and Reconnaissance (ISR) master plan and to Intelligence Operations Division planning.

1.1 BACKGROUND.



2.0 APPLICABLE DOCUMENTS

Documents associated with this SOW are identified in USSOCOM Architectures, SOF Vision 2020, and numerous USG and USSOCOM regulations and procedures.

3.0 REQUIREMENTS

The contractor shall provide support to SOIO-IN-O action officers in developing, documenting, and coordinating numerous ISR-related materials. This support shall be in the form of planning, development, and metric development and maintenance for all types of ISR planning.

3.1 The contractor shall provide support in the form of technical research, analysis, and document preparation services as it pertains to the development, review and revision of the SOF ISR Master Plan and other documents required to support division planning efforts. The contractor shall provide support to ensure documents are staffed and tracked to the appropriate organizations when applicable; and briefings relative to ongoing planning are current.

3.1.1 The contractor shall attend ISR planning and project review meetings as required by SOIO-IN-O action officers. The contractor may be required to provide technical analysis and support for meetings and briefings, and develop recommended technical and support materials as read-ahead, handout, or action item material to include but not limited to agendas, slide presentations, and minutes. The contractor shall document the relevant planning, technical and management issues and provide them to the applicable SOIO-IN-O action officer after each meeting. The contractor shall incorporate government comments and recommendations to draft document, and deliver the final products to the appropriate SOIO-IN-O action officer.

3.1.2 The contractor shall provide technical support to ensure draft documents are staffed appropriately within the USSOCOM Headquarters staff and Component Commands. Updates to staffed documents

shall be prepared, incorporating comments received as a result of the staffing. Contractor support shall include the development and maintenance of web-based systems information pages, supporting Division activities including, but not limited to, system fact sheets, Significant Activities Reports (SAR), White Papers, SOIO-IN updates, briefings and fielding status.

3.1.3 The contractor shall conduct data gathering, technical research, and functional analysis to revise current USSOCOM ISR planning documentation, and to facilitate ISR master plan implementation. As a minimum, documents relating to the following topics shall be developed, reviewed and revised, as required: ISR Master Plan, system descriptions and baseline requirements; logistics and training analysis; requirements glossaries; component requirements; USSOCOM mission area analysis; and definition, registration, and validation of mission requirements. The contractor shall review intelligence systems requirements and plans to ensure compatibility within US Government USG (as appropriate) Intelligence Community (IC), theater, and SOF Command, Control, Communications, Computers, and Intelligence (C4I) architectures and future programs. Implications for deployed and garrison operations shall be explored, investigated, analyzed, and evaluated.

3.1.4 The contractor shall provide analytical support for SOF ISR systems regarding their role in the SOF C4I architecture. The contractor shall provide technical research, documentation, and analysis of user requirements and ISR plans. This support shall include preparation and review of applicable documents, attending meetings and briefings, and development of technical support materials as read-ahead, handout, or action item material to include but not limited to agendas, slide presentations, minutes, and periodic (bi-weekly, monthly, quarterly) reports. The contractor shall be responsible for evaluating proposed ISR architecture and master plans and their interoperability with existing and future SOF automation systems.

3.1.5 The contractor shall provide technical/systems research and analysis, and process analysis in support of ISR master plan and requirement integration. This effort will include analysis and development of division tracking and monitoring tools and the preparation of recommendations for improving current procedures and methods for utilizing these tools. The contractor shall coordinate, monitor, manage, analyze, track, and review activities, documentation, and events associated with these user requirements.

3.1.6 The contractor shall conduct an In-Progress Reviews (IPR) for each deliverable. The applicable action officer within SOIO-IN-O will determine the content, scope, and formality of the IPR for each deliverable.

4.0 DELIVERABLES

The contractor shall complete all tasks and submit the required deliverables to the Government within the period specified in the CDRLs.

5.0 ACCEPTANCE

The Contracting Officer's Representative (COR) based on the recommendation from the Performance Monitor (PM) will accept the contractor's work under this SOW. The PM will evaluate the deliverables for correctness, completeness, sufficiency of technical content, and compliance with appropriate regulations, directives, specifications, and standards.

6.0 SECURITY

7.0 RELEASE OF INFORMATION

All technical data provided to the contractor by the Government shall be protected from public disclosure IAW the markings contained thereon and the limitation on release contained in FAR Part 3. Additionally, all information related to the items delivered or the services performed under this SOW will not be disclosed by any means without prior approval of the authorized representative of the Contracting Officer.

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 40 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 estimate 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 Officer for the Contract/PR No. listed in Block E.

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|---|--|------------------------|---|--|---|------------------|-----------|-----------|---|--|
| A. CONTRACT LINE ITEM NO. 0007 | | B. EXHIBIT A | | C. CATEGORY: TDP _____ TM _____ OTHER _____ | | | | | | |
| D. SYSTEM/ITEM SOIO ALMBOS SUPPORT | | | E. CONTRACT/PR NO. USZA22-02-D-0014/0027 | | F. CONTRACTOR Sverdrup Technology, Inc | | | | | |
| 1. DATA ITEM NO. A001 | 2. TITLE OF DATA ITEM Meeting Minutes | | 3. SUBTITLE Report of Relevant Issues | | | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) | | | 5. CONTRACT REFERENCE 3.1.1, 3.1.4 | | 6. REQUIRING OFFICE SOIO-IN-0 | | | | | |
| 7. DD 250 REQ. | 9. DIST STATEMENT REQUIRED | 10. FREQUENCY ASREQ | | 12. DATE OF FIRST SUB. ASREQ | | 14. DISTRIBUTION | | | | |
| 8. APP CODE N/A | | 11. AS OF DATE | | 13. DATE OF SUBS. SUB. ASREQ | | a. ADDRESSEE | | b. COPIES | | |
| | | | | | | Draft | | Final | | |
| 16. REMARKS Submit draft of significant activities from Bi-weekly staff meeting. Submit final version after comments from O-Division Chief. Soft copy in Microsoft Word, Microsoft Excel, Microsoft PowerPoint, or HTML format (as appropriate) to be submitted on the classified Command LAN to the government representative | | | | | | SOIO-IN-0 | | 1 | 1 | |
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| 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 40 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 estimate 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 Reductions 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 Officer for the Contract/PR No. listed in Block E. | | | | | | | | |
| A. CONTRACT LINE ITEM NO. 0007 | | B. EXHIBIT A | | C. CATEGORY: TDP _____ TM _____ OTHER _____ | | | | |
| D. SYSTEM/ITEM SOIO ALMBOS SUPPORT | | | E. CONTRACT/PR NO. USZA22-02-D-0014/0027 | | F. CONTRACTOR Sverdrup Technology, Inc | | | |
| 1. DATA ITEM NO. A002 | 2. TITLE OF DATA ITEM TECHNICAL REPORT-STUDY/SERVICES | | | 3. SUBTITLE Intelligence System Requirements (ISR) Master Plan | | | 17. PRI- 20716 | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80508 | | | 5. CONTRACT REFERENCE 3.1.2, 3.1.6 | | 6. REQUIRING OFFICE SOIO-IN-O | | | 18. ESTIM- TOTAL |
| 7. DD 250 REQ. | 8. DFT STATEMENT REQUIRED | 10. FREQUENCY ASREQ | 12. DATE OF FIRST SUB. 1 APR 03 | 14. DISTRIBUTION | | | | |
| 8. APP CODE N/A | D | 11. AS OF DATE | 13. DATE OF SUBS. SUB. 12 May 03 | a. ADDRESSEE | | b. COPIES | | |
| 16. REMARKS: Comply with standard commercial business practices as approved by the Government. Submit draft ISR Master Plan to O-Div Chief NLT 01 Apr 03 Submit revised/final plan within 14 working days of receipt of component and HQs comments on draft, but NLT 12 May 03 Soft copy in Microsoft Word, Microsoft Excel, Microsoft PowerPoint, or HTML format (as appropriate) to be submitted on the classified Command LAN to the government representative | | | | SOIO-IN-O | | 1 | 1 | |
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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 <u>X</u> | | | | | |
| D. SYSTEM/ITEM SOIO ALMBOS SUPPORT | | | E. CONTRACT/PR NO. USZA22-02-D-0014/0027 | | F. CONTRACTOR Sverdrup Technology, Inc | | | | |
| 1. DATA ITEM NO. A003 | 2. TITLE OF DATA ITEM TECHNICAL REPORT-STUDY/SERVICES | | | 3. SUBTITLE SOIO Biweekly Significant Activities Briefing | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80508 | | | 5. CONTRACT REFERENCE 3.1.3, 3.1.3, 3.1.5 | | 6. REQUIRING OFFICE SOIO-IN-O | | | | |
| 7. DD 250 REQ. | 9. DDT STATEMENT REQUIRED | 10. FREQUENCY Bi-weekly | | 12. DATE OF FIRST SUB. 13 May 02 | | 14. DISTRIBUTION | | | |
| 8. APP CODE N/A | D | 11. AS OF DATE | | 13. DATE OF SUBS. SUB. Bi-weekly | | a. ADDRESSEE | | | |
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| | | | | | | Final | | | |
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| 16. REMARKS: * Comply with standard commercial business practices as approved by the Government. Submit data call request biweekly NLT COB preceeding Monday Submit draft SAB to Chief, O-Div NLT COB preceeding Friday. Submit final SAB to SOIO-IN after SOIO-IN-O review and comment. Soft copy in Microsoft Word, Microsoft Excel, Microsoft PowerPoint, or HTML format (as appropriate) to be submitted on the classified Command LAN to the government representative | | | | | | SOIO-IN-O | 1 | 1 | |
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| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | | Form Approved OMB No. 0704-0188 | | | | | | | |
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| Public reporting burden for this collection of information is estimated to average 40 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 estimate 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 Officer 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> | | | | | | | | | |
| D. SYSTEM/ITEM SOIO ALMBOS SUPPORT | | | E. CONTRACT/PR NO. USZA22-02-D-0014/0027 | | F. CONTRACTOR Sverdrup Technology, Inc | | | | | | | | |
| 1. DATA ITEM NO. A004 | 2. TITLE OF DATA ITEM TECHNICAL REPORT-STUDY/SERVICES | | | 3. SUBTITLE SOIO-IN Monthly Operational Update (MOU) | | | | | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80508 | | | 5. CONTRACT REFERENCE 3.1.3 and 3.1.4 | | 8. REQUIRING OFFICE SOIO-IN-O | | | | | | | | |
| 7. DD 250 REQ | 9. COST/STATUS/CHG/REQ. REQ. | 10. FREQUENCY Monthly | | 12. DATE OF FIRST SUB. 30May02 | | 14. DISTRIBUTION | | | | | | | |
| 8. APP CODE N/A | | 11. AS OF DATE | 13. DATE OF SUBS. SUB. EOM | | a. ADDRESSEE | | b. COPIES | | | | | | |
| 16. REMARKS: * Comply with standard commercial business practices as approved by the Government. Submit draft MOU to SOIO-IN-O NLT last Thursday of each month. Submit revised/final MOU to SOIO-IN after comments/edits from SOIO-IN-O. Submit/post MOU to collateral SOCWEB; Send electronically to component intelligence directors, TSOC J2 Soft copy in Microsoft Word, Microsoft Excel, Microsoft PowerPoint, or HTML format (as appropriate) to be submitted on the classified Command LAN to the government representative | | | | | Draft | | Final | | | | | | |
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| | | | | | | 28 Feb 02 | | | | | | | |

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**DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION**

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

| | | | |
|---|--|--|--|
| 2. THIS SPECIFICATION IS FOR: (X and complete as applicable) | | 3. THIS SPECIFICATION IS: (X and complete as applicable) | |
| <input checked="" type="checkbox"/> | a. PRIME CONTRACT NUMBER USZA22-02-D-0014 Task Order 0027 | <input checked="" type="checkbox"/> | a. ORIGINAL (Complete date in all cases) Date (Y 02030) |
| | b. SUBCONTRACT NUMBER | | b. REVISED (Supersedes all previous specs) Revision No. Date (Y |
| | c. SOLICITATION OR OTHER NUMBER | DUE DATE (YYYYMMDD) | c. FINAL (Complete Item 5 in all cases) Date (Y |
| 4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, complete the following Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract | | | |
| 5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____ | | | |
| 6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code) | | | |
| a. NAME, ADDRESS, AND ZIP CODE | b. CAGE CODE | c. COGNIZANT SECURITY OFFICE (Name, Address, and: | |
| Sverdrup Technology, Inc. 5340 W. Kennedy Blvd, Suite 300 Tampa, FL 33609 | 096A3 | Defense Security Service Southeast Region 2300 Lake Park Drive, Suite 250 Smyrna, GA 30080-7606 | |
| 7. SUBCONTRACTOR | | | |
| a. NAME, ADDRESS, AND ZIP CODE | b. CAGE CODE | c. COGNIZANT SECURITY OFFICE (Name, Address, and: | |
| | | | |
| 8. ACTUAL PERFORMANCE | | | |
| | b. CAGE CODE | c. COGNIZANT SECURITY OFFICE (Name, Address, and: | |
| | | Defense Security Service Field Office PO Box 254036 Patrick AFB FL 32925-0036 | |
| 9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Provide support for USSOCOM SOIO-IN-O Master Plan development. | | | |
| 10. THIS CONTRACT WILL REQUIRE ACCESS TO: | | 11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL: | |
| a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION | | a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY | |
| b. RESTRICTED DATA | | b. RECEIVE CLASSIFIED DOCUMENTS ONLY | |
| c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION | | c. RECEIVE AND GENERATE CLASSIFIED MATERIAL | |
| d. FORMERLY RESTRICTED DATA | | d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE | |
| e. INTELLIGENCE INFORMATION | | e. PERFORM SERVICES ONLY | |

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| (1) Sensitive Compartmented Information (SCI) | | f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES |
| (2) Non-SCI | | g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER |
| f. SPECIAL ACCESS INFORMATION | | h. REQUIRE A COMSEC ACCOUNT |
| g. NATO INFORMATION | | i. HAVE TEMPEST REQUIREMENTS |
| h. FOREIGN GOVERNMENT INFORMATION | | j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS |
| i. LIMITED DISSEMINATION INFORMATION | | k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE |
| j. FOR OFFICIAL USE ONLY INFORMATION | | l. OTHER (Specify) Requires a SCI Billet which will be acquired and approved by the USSOCOM SSO |
| k. OTHER (Specify) FOUO WILL BE HANDLED IAW DOD 5400.7-R | | As contractors working on this task order will possess a minimum of a secret clearance |

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 disclosure 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 approval prior to release Direct Through (Specify)

No public release by contractor is authorized. All requests for public release will be coordinated through the USSOCOM designated Contracting Officer and through the USSOCOM Public Affairs Office.

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

20 MAY 02



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 SOIO, Contracting Officer Representative | c. TELEPHONE (Include Area Code) [REDACTED] |
|--|--|--|

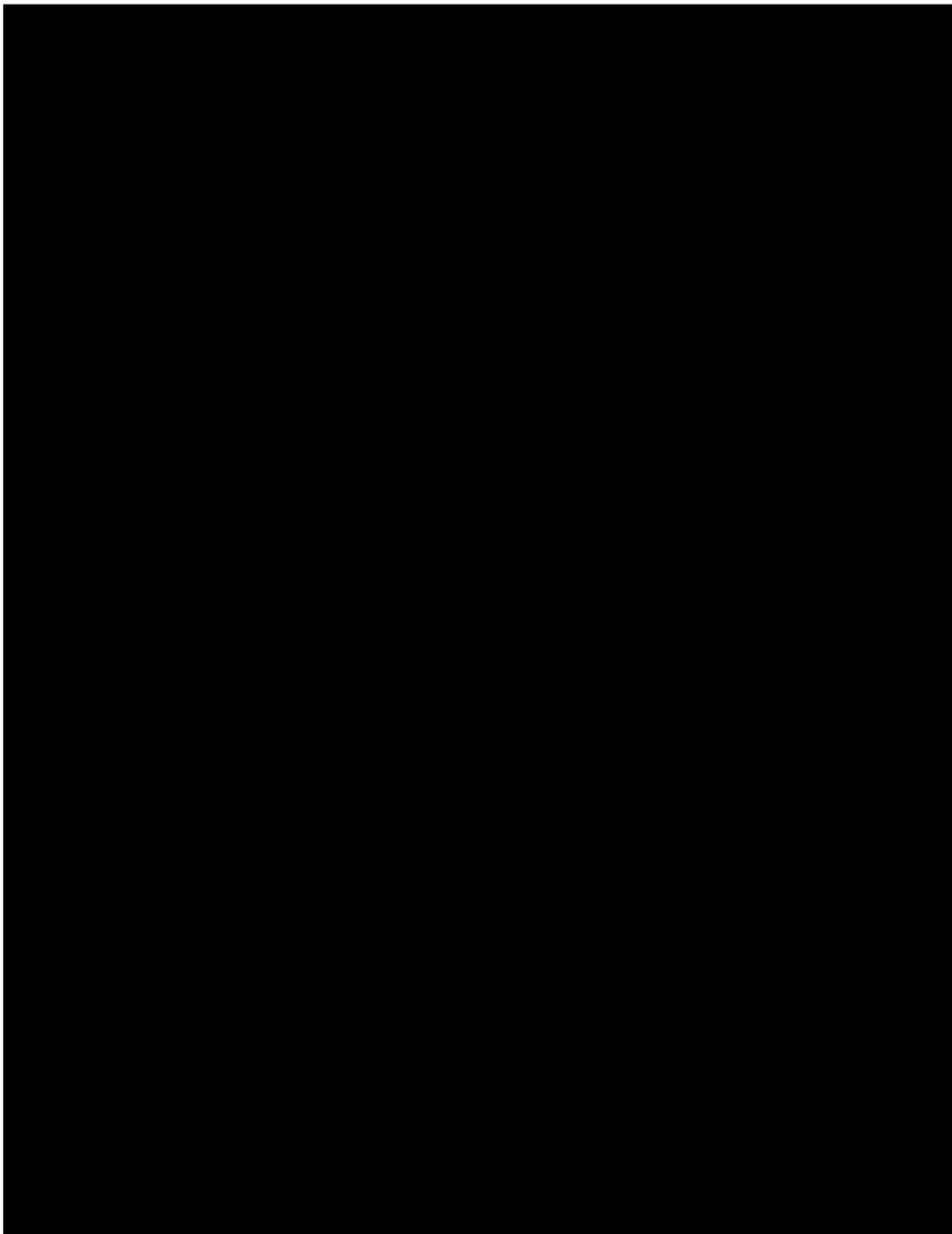
d. ADDRESS (Include Zip Code)
HQ, USSOCOM / SOIO
7701 TAMPA POINT BLVD.
MACDILL AFB, FL 33621-5323

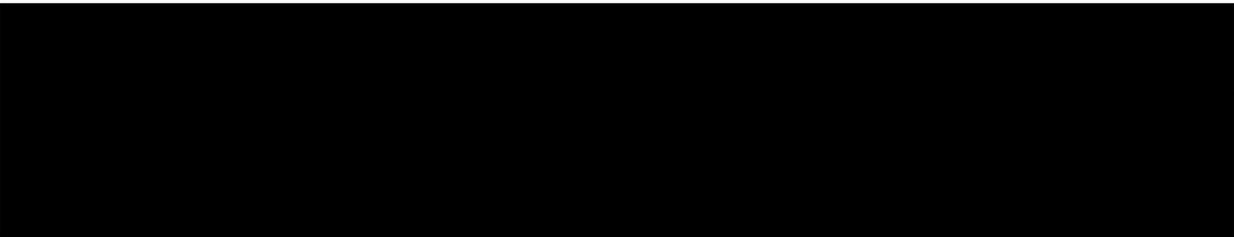
| 17. REQUIRED DISTRIBUTION | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | a. CONTRACTOR |
| <input type="checkbox"/> | b. SUBCONTRACTOR |
| <input checked="" type="checkbox"/> | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR |
| <input type="checkbox"/> | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |

e. SIGNATURE

| | |
|---|---------------------------------------|
| X | E. ADMINISTRATIVE CONTRACTING OFFICER |
| X | F. OTHERS AS NECESSARY (SOCS-SM) |

DD FORM 254 (BACK), DEC 1999

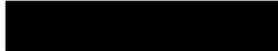




HQ USSOCOM
Special Security Office
7701 Tampa Point Boulevard
MacDill AFB, Florida 33621-5323
Telephone: 

Attachment Coordination:

Contract Monitor:



Date:

USSOCOM SSO:



Date: 20 may 02