

**ORDER FOR SUPPLIES OR SERVICES**

PAGE 1 OF

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0014	2. DELIVERY ORDER/ CALL NO. 0028	3. DATE OF ORDER/CALL 2002May31	4. REQ/PURCH. REQUEST NO. 1J320021490100	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/SOOP OE 7701 TAMPA POINT BLVD MACDILL AFB FL 33621	CODE 1J3200	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
<b>SEE SCHEDULE</b>					

\* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and enclose

25. TOTAL	\$271,869.84
29. DIFFERENCES	

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. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO. 32. PAID BY	30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR

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. \_\_\_\_\_

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 - SOOP OCONUS Foreign Disclosure Support**

CLIN 0001 Labor (T&M)

	Labor Category	Site	Hours	Unit	Base Rate	Extended
(CENTCOM)	Sr. Operations Analyst	On	2380	Hrs	\$62.56	\$ 148,892.80
(PACOM)	Sr. Operations Analyst	On	910	Hrs	\$62.56	\$ 56,929.60
(Tamp a)	Sr. Operations Analyst	On	160	Hrs	\$62.56	\$ 10,009.60
	Total Labor		3450	Hrs		\$ 215,832.00

CLIN 0006 Labor (FFP) 4 MO \$11,440.66 \$ 45,762.64

CLIN 0002 Materials (Cost Reimbursable) 1 LO \$75.00

CLIN 0003 Travel (Cost Reimbursable) 1 LO \$10,000.00

CLIN 0007 Technical Data 1 LO NSP

Grand Total \$ 271,669.64

**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: 9710833.56SF SN1 52SF 560401 DEF260 592AB 015498 525700 F25700 ESP: 7C  
 AMOUNT: \$271,669.64

**STATEMENT OF WORK (SOW)  
FOR  
UNITED STATES SPECIAL OPERATIONS COMMAND  
OPERATIONS AND PLANS DIRECTORATE  
FOREIGN DISCLOSURE OFFICE  
TECHNICAL SUPPORT**

**SCOPE:** This SOW addresses the requirements necessary for successfully executing technical support to the United States Special Operations Command in the foreign disclosure area activities in support of Operation Enduring Freedom.

**1.1 BACKGROUND:** SOOP provides support to the USSOCOM Headquarters, the Component commands, the Theater Special Operation Commands (TSOC's), the Joint Special Operations Command, and all subordinate [REDACTED] within national level guidelines established by National Disclosure Policy (NDP-1), USSOCOM 550-2, and DOD International program Security Requirements. The importance of this program is critical to national security as technology changes and strategic engagement evolves. The involvement of USSOCOM with coalition partners is certain, as is the need for trained personnel to insure the proper execution of these international relationships. Contractor support is required to accomplish these tasks.

**APPLICABLE DOCUMENTS:** Documents associated with the SOW are identified in the statement of work.

**3.0 REQUIREMENTS:** The contractor shall provide non-personal operational management assistance; technical/system analysis, review and planning; issue research, review and evaluation; and documentation preparation and production services.

**3.1 SPECIFIC TASKS**

**3.1.1** Using the command's automated tools on the Local Area Network (LAN), the contractor shall conduct non-personal technical analysis and evaluation services regarding programs being monitored. In coordination with program points of contact, and other program offices prepare recommended courses of action to assure the program achieves successful and timely completion.

**3.1.2** The contractor shall provide SOOP administrative, National Disclosure Policy (NDP-1) review and technical project management in support to the USSOCOM Headquarters, the Component commands, [REDACTED] the Joint Special Operations Command, and all subordinate [REDACTED]. The contractor will provide these services and support at forward deployed locations in the CENTCOM and PACOM AORs.

**3.1.2.1** Review all USSOCOM Headquarters, Component commands, [REDACTED], [REDACTED], Joint Special Operations Command, and all subordinate [REDACTED] joint combined events to ensure compliance with NDP-1.

3.1.2.2 Assist to draft, review and submit for approval Delegation of Authority Letters (DDLs) for USSOCOM Headquarters, Component commands, [REDACTED], and Joint Special Operations Command.

3.1.3 The contractor will provide trained and certified Foreign Disclosure Representatives (FDR) [REDACTED] in direct support of Operation Enduring Freedom, within the Central Command (CENTCOM) and Pacific Command (PACOM) areas of responsibility.

3.1.3.1 Contractor FDR support personnel will act as USCINCSOC's Foreign Disclosure Office (FDO) representative for all issues concerning the release/disclosure of Classified Military Information (CMI) to foreign military liaison officers and international organizations that support [REDACTED] military objectives.

3.1.3.2 Contractor FDR personnel will be required to deploy to remote locations for extended periods of time in excess of 90 day tours, providing up to 70 hour work week coverage at those locations, in direct support of [REDACTED]

3.1.4 Contractor FDR support personnel will establish an International Programs Office [REDACTED] for the specific purpose of integrating all Foreign Liaison Officer/Foreign Government requirements into the US/DOD systems, with specific regard, but not limited to, foreign disclosure.

3.1.4.1 Contractor personnel will provide integration of NDP-1 Categories 1, 2, 3, 5, 6, 7 and 8 CMI for the deployed Foreign and USSOCOM forces.

3.1.4.2 Contractor personnel will be knowledgeable of and have a working understanding of how to integrate requirements that involve Acquisition and Cross Service Agreements (ACSA) associated with the deployed foreign forces [REDACTED]

3.1.4.3 Deployed contractor personnel will assist the USSOCOM FDO in all matters concerning International Agreements as it involves the deployed foreign forces [REDACTED]

3.1.5 The contractor shall be prepared to provide interim reports as needed to answer queries regarding designated programs. The interim reports may require preparation of briefing charts and slides for presentation purposes by program POCs.

3.1.6 The contractor shall identify and report any major impacts discovered during the course of this work effort, which affects SOOP or the programs supported by SOOP-O. The contractor shall recommend actions that must be taken and obstacles that must be overcome to correct these impacts.

3.1.7 The contractor shall submit a monthly status report detailing the work accomplished during the previous month, the work to be accomplished during the next month, and any

issues effecting support provided to SOOP-O. Contractor will also provide a copy of all vendor public vouchers submitted for payment to the SOOP-COR.

**3.1.8** Conduct technical/operational analysis and evaluation services regarding the programs being monitored and coordinate with the program POCs and other participating program offices to prepare recommended courses of actions for SOOP-O, to assure the programs achieves successful and timely completion.

**4.0 CONTRACTOR REPORTING:** The contractor shall file reports IAW the attached DD Form 1423. The contractor shall complete all tasks and submit the required deliverables to the Government within the period specified by the Government.

**5.0 ACCEPTANCE:** The Government shall do acceptance of the contractor's work under this SOW. The government will evaluate the deliverables for correctness, completeness, sufficiency of technical content, and compliance with appropriate regulations, directives, specifications and standards.

**6.0 TRAVEL:** Contractors assigned to this SOW will be required to travel to Government and contractor facilities, both within the CONUS and OCONUS. Coordination of all travel will be made with the Government prior to execution.

**7.0 SECURITY:** [REDACTED]

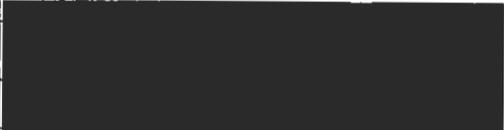
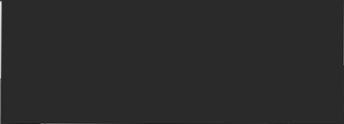
**8.0 Contract Performance:** The period of performance of this task will be 31 May 2002 through 30 September 2002. Contractor personnel will support the forward deployed SOCCENT headquarters in the CENTCOM AOR. Also will need contractor support to be forward deployed to support SOCPAC in the PACOM AOR.

**9.0 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 the release contained in FAR Part 3. Additionally, all information related to the items delivered or the services performed under this SOW shall not be disclosed by any means without prior approval of the authorized representative of the Contracting Officer.







<b>DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION</b> <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>		<b>1. CLEARANCE AND SAFEGUARDING</b> 	
<b>2. THIS SPECIFICATION IS FOR: (X and complete as applicable)</b>		<b>3. THIS SPECIFICATION IS: (X and complete as applicable)</b>	
<input checked="" type="checkbox"/>	<b>a. PRIME CONTRACT NUMBER</b> USZA22-02-D-0014 Task Order 0028	<input checked="" type="checkbox"/>	<b>a. ORIGINAL (Complete date in all cases)</b> Date (Y 01080
	<b>b. SUBCONTRACT NUMBER</b>		<b>b. REVISED (Supersedes all previous specs)</b> Revision No. Date (Y
	<b>c. SOLICITATION OR OTHER NUMBER</b> DUE DATE (YYYYMMDD)		<b>c. FINAL (Complete Item 5 in all cases)</b> Date (Y
<b>4. IS THIS A FOLLOW-ON CONTRACT?</b> <input type="checkbox"/> YES <input type="checkbox"/> NO If YES, complete the following <i>Classified material received or generated under</i> <u>USZA22-97-D-0021, Task 105 (Preceding Contract Number transferred to this follow-on contract)</u>			
<b>5. IS THIS A FINAL DD FORM 254?</b> <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 _____			
<b>6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)</b>			
<b>a. NAME, ADDRESS, AND ZIP CODE</b> Sverdrup Technology, Inc. 5340 W. Kennedy Blvd, Suite 300 Tampa, FL 33609		<b>b. CAGE CODE</b> 096A3	<b>c. COGNIZANT SECURITY OFFICE (Name, Address, and ;</b> Defense Security Service Southeast Region 2300 Lake Park Drive, Suite 250 Smyrna, GA 30080-7606
<b>7. SUBCONTRACTOR</b>			
<b>a. NAME, ADDRESS, AND ZIP CODE</b>		<b>b. CAGE CODE</b>	<b>c. COGNIZANT SECURITY OFFICE (Name, Address, and ;</b>
<b>8. ACTUAL PERFORMANCE</b>			
		<b>b. CAGE CODE</b>	<b>c. COGNIZANT SECURITY OFFICE (Name, Address, and ;</b> Defense Security Service PO Box 254036 Patrick AFB, FL 32925-0036
<b>9. GENERAL IDENTIFICATION OF THIS PROCUREMENT</b> USSOCOM Foreign Disclosure support for Forward Deployed locations.			
<b>10. THIS CONTRACT WILL REQUIRE ACCESS TO:</b>		<b>11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</b>	
<b>a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION</b>		<b>a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY</b>	
<b>b. RESTRICTED DATA</b>		<b>b. RECEIVE CLASSIFIED DOCUMENTS ONLY</b>	
<b>c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION</b>		<b>c. RECEIVE AND GENERATE CLASSIFIED MATERIAL</b>	
<b>d. FORMERLY RESTRICTED DATA</b>		<b>d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE</b>	

e. INTELLIGENCE INFORMATION	e. PERFORM SERVICES ONLY
(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 WILL BE HANDLED IAW DOD 5400.7-R	l. OTHER (Specify)
k. OTHER (Specify) 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 to [ ] for approval prior to release. Direct [ ] Through (Specify)

DIRECTOR FOR OPERATIONS (SOOP-O), Foreign Disclosure Office

To the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)\* for review.  
\*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

**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 USSOCOM Foreign Disclosure Officer	c. TELEPHONE (Include Area Code) [REDACTED]
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d. ADDRESS (Include Zip Code)

**HQ United States Special Operations Command**

7701 TAMPA POINT BLVD

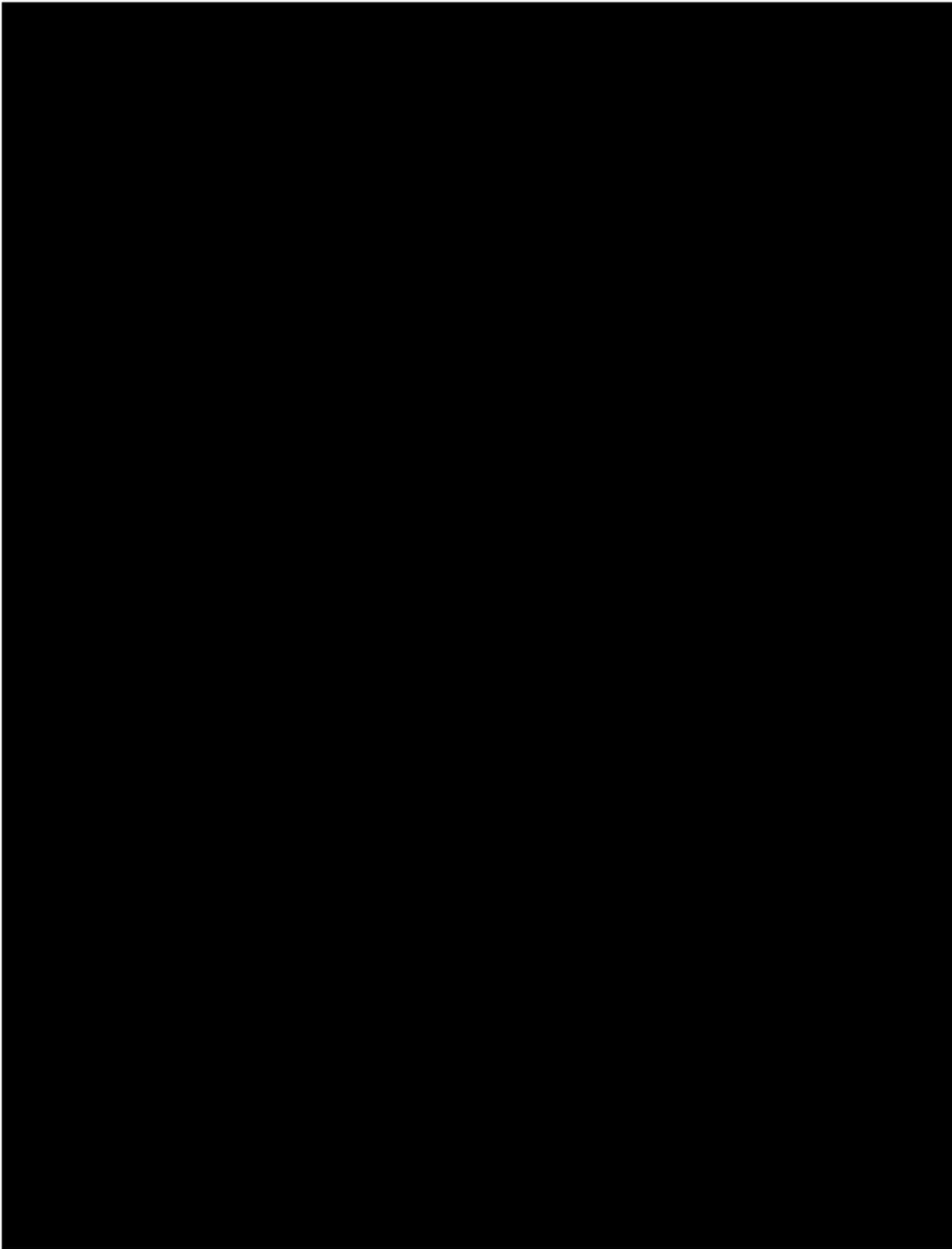
MacDill AFB, FL 33621-5323

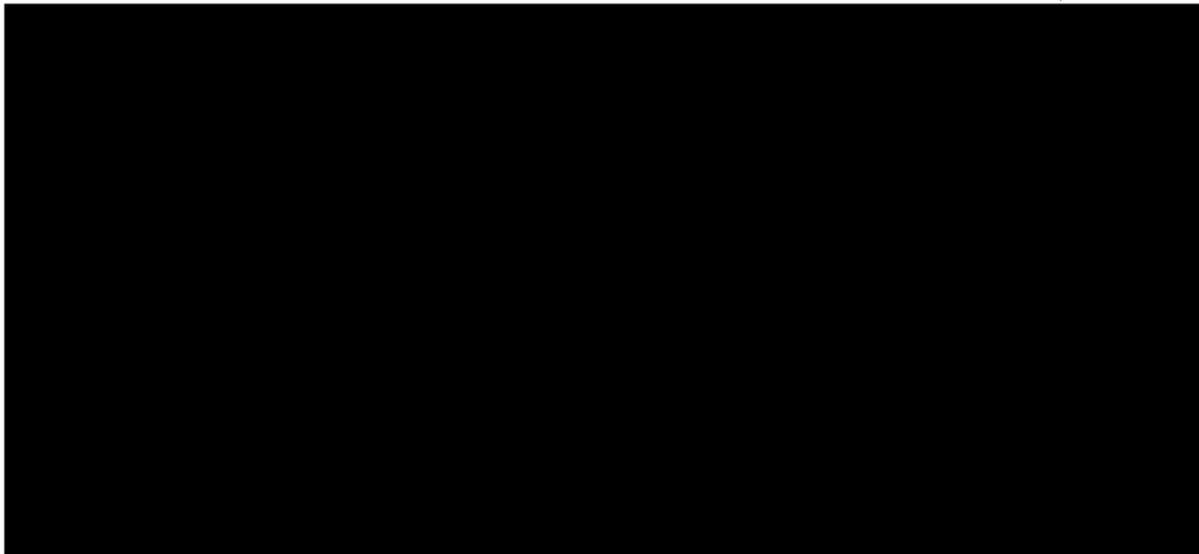
17. REQUIRED DISTRIBUTION	
<input checked="" type="checkbox"/>	a. CONTRACTOR
<input type="checkbox"/>	b. SUBCONTRACTOR
<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
<input checked="" type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION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

c. SIGNATURE

[REDACTED]

DD FORM 254 (BACK), DEC 1999





Attachment Coordination:

Contract Monitor (Printed):



Date: 25 Mar 02

Signature: //Original Signed//



Date: 15 May 02

Signature: