

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

19

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0014	2. DELIVERY ORDER/ CALL NO. 0032	3. DATE OF ORDER/CALL 2002May31	4. REQ./PURCH. REQUEST NO. 1J320021120200	5. PRIORITY
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6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD MACDILL AFB FL 33621-3323	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 MACDILL AFB FL 33621	CODE 1J3200	15. PAYMENT WILL BE MADE BY DFAS OM/FP PO BOX 7020 BELLEVUE NE 68005-1920	CODE 525700	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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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.			

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 encircle	25. TOTAL	\$291,315.20
CONTRACTING / ORDERING OFFICER	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.	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.	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____			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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426

Sverdrup Technology  
Unified and Special Operations Group

**Price Proposal - SOOP Support**

CLIN 0006 Labor (FFP)	4	MO	\$63,733.80	\$254,935.20
CLIN 0002 Materials (Cost Reimbursable)	1	LO		\$75.00
CLIN 0003 Local Travel (Cost Reimbursable)	1	LO		\$36,305.00
CLIN 0007 Technical Data	1	LO		NSP
Grand Total				\$291,315.20

**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 52SF DEF205 010000 592AB 015498 525700 F25700 ESP:HQ  
AMOUNT: \$291,315.20

**STATEMENT OF WORK (SOW)**  
**U.S. Special Operations Command Technical Support for the**  
**Center for Operations, Plans and Policy (SOOP)**

**1.0 INTRODUCTION:** The Center for Operations, Plans and Policy has the responsibility within the Command to ensure all Special Operations deployments and plans supporting the National Command Authority, regional CINCs and Ambassadors are tailored to mission requirements, reflect current force capabilities and are consistent with USSOCOM Title 10 responsibilities and core missions. In support of these objectives, SOOP oversees and manages the following:

a. Coordinate the actions of the Future Concepts Working Group (FCWG), a joint forum consisting of representatives from ASD/SOLIC, Component Commands, JSOC and HQ USSOCOM Centers that links the Strategic Planning Process to the SOF Vision. The FCWG is charged with institutionalizing a process of change via a long-range planning process. The process includes identifying a variety of plausible future environments and their attendant challenges; determining the capabilities required to meeting those challenges; and develop material and non-material concepts that will provide USSOCOM with the requisite capabilities. To accomplish this task, SOOP conducts research, hosts working group meetings, builds and maintains associated databases, publishes reports and findings, attends mutually supporting symposiums of like organizations, and report to USCINCSOC.

b. Monitor and measure SOF worldwide readiness for identification of mission deficiencies and readiness shortfalls, anticipate future readiness shortfalls, recommend solutions to readiness imbalance to provide USCINCSOC an accurate status of SOF forces. To accomplish this task, SOOP must prepare Operation Tempo issues; Personnel Tempo issues; coordinate operational process in the Global Command and Control System, Common Operational Picture (COP) and Blue Force Tracking; monitor Global Military Force Policy and Low Density/High Demand issues; prepare Joint Monthly Readiness Review and related issues for CINCSOC and submission to Joint Staff; utilize the emerging Readiness Assessment System; prepare and participate in Joint Warfighter Capability Assessments (JWCA); prepare USSOCOM IPL input; prepare remediation items and coordinate with Joint Staff; prepare and maintain the SOF deployed forces database; manage the USSOCOM Joint Readiness Assessment Program; monitor the Status of Resources and Training System (SORTS) and Global Status of Resources and Training System (GSORTS); conduct analysis of readiness measures, anticipate future readiness shortfalls, recommend remediation solutions to readiness imbalances, conduct analysis of the Joint Universal Lessons Learned System (JULLS) as well as analysis of other related documents to identify readiness shortfalls to include Special Operations Data Retrieval (SODARS) and After Action Reports; review NMS, C-MNS, CRD and ORD to identify potential for remediation of readiness shortfalls. Shall be responsible for all related readiness programs currently in use or in development.

c. Provide support to USSOCOM; the Component Commands, the Theater Special Operations Commands (TSOCs); the Joint Special Operations Command, and all subordinate and Special Mission Units in the area of protecting the disclosure of classified military information and controlled unclassified information. National Disclosure Policy (NDP-1) and OSD International program Security Requirements (IPSR) provide national level guidance to assist in developing, establishing, and implementing foreign disclosure positions with regard to USSOCOM Foreign Military Sales/Direct Commercial Sales decisions that must be transmitted to the national arena for execution. The importance of this program is critical to national security as technology changes and strategic engagement evolves. To accomplish this task, SOOP must provide assistance, technical/system analysis, operational review and planning; issue research, review and evaluation of Commercial Exports Licensing in conjunction with Special operations Acquisition and Logistics Directorate (SOAL); document preparation (e.g., Data Exchange Agreements, Memorandums of Understanding, Letters of Agreements) and production services for all requests regarding SOF technology being provided to foreign governments/nationalities. This is accomplished by utilizing the database system SPAN/FORDTIS.

**2.0 REQUIREMENTS:** The contractor shall provide the necessary services to support all mission areas of SOOP as specified and ordered under this task order. Specific areas of support will be in the following areas:

**2.1 FUTURE CONCEPTS WORKING GROUP SUPPORT.** Manage and oversee required activities for the FCWG by conducting research, through a variety of means, on historical and present day special operations, general military and associated activities for FCWG requirements. The product of research will be used as a decision support tool for SOOP and USSOCOM. Areas of importance for research include, but are not limited to (CDRL A004 – Technical Report):

- FCWG concept development and SOOP tasking topics
- Emerging technologies
- Historical military/SOF documentation for after-action reports, concepts, future development, historical perspectives, lessons learned, trends to support SOOP actions
- Current or specific events in a geographic area or region of concern
- Books, Internet media, newspaper and periodicals for FCWG background, concept development and supporting taskings.

**2.1.1 Possess a working knowledge of SOF activities, current and past to establish a link between historical operations and required future capabilities.**

**2.1.2 Database and Website Development/Management.** Manage a FCWG experimentation, concept and modernization activity database. The database must have the capability to be expanded to meet future requirements. Also, develop and maintain a FCWG database to track registered FCWG members, participants, guests and speakers for future use and reference. Develop, monitor, post, update and maintain the FCWG web site. Must have working knowledge of Microsoft Access; Microsoft FrontPage and OmniPage to manage these databases and website.

**2.1.3 Information Gathering.** Search, track, prioritize, and tailor information using varying criterion that is developed during the performance of this effort and provide the FCWG relevant information to effectively network an internal external concept development activity for use in determining and assessing SOF future capabilities. Communicate with and establish a working relationship with the following type organizations to gather information and update appropriate data on modernization activities:

- USSOCOM and its Components and Subunified Commands
- DOD Labs, Service Battle Labs, and Government agency research and development labs
- Officer Professional Military Education institutions, independent research institutions, and select industry agencies involved in concept development
- Civilian education institutions, research facilities, think tanks

**2.1.4** Provide input and participate in the development and execution of the long-range planning process with SOOP.

**2.1.5 Documentation Preparation.** Provide support to the FCWG as required to include briefings, conferences, and meetings. Support may include, but is not limited to presentation preparation, audio/visual configuration and management. This also includes coordinating and security briefing presentation rooms, video teleconferences (via classified and unclassified networks), conference rooms and FCWG meeting facilities.

**2.1.5.1** Coordinate and facilitate the publishing and reproduction of documents, reports and publications to include the production and duplication of compact discs for SOOP. Must have working knowledge of Microsoft Project, Word, Outlook, Calendar, and Tasks as well as CorelDraw, FoxPro, Form Flow, Adaptec and Roxio software programs to complete specific areas of support.

**2.1.5.2** Contract support must be prepared to provide surge capability for a one-week period four times annually in support of quarterly FCWG meetings. Surge capabilities include, but is not limited to, providing additional time and effort required to build and manipulate specific tailored databases, pre-conference read-aheads and post-conference reports focused on needs of SOOP hosted working group meetings.

**2.1.6 Travel.** Travel, as required (semiannually at a minimum) to support FCWG meetings or represent the FCWG at associated conferences.

**2.2 SOF READINESS REPORTING SUPPORT.** Manage and oversee required activities for the Readiness, Validation and Interoperability Directorate by conducting research, collecting and analyzing troop data, processes and systems monitoring, project status, and documentation preparation. The contractor shall provide technical support for the coordination, data collection, query development, analysis (trend analysis), reporting and monitoring of the following types of actions (CDRL A004 – Technical Report):

**2.2.1 Data Collection/Trend Analysis/Reporting.** The contractor shall conduct data collection for the purpose of trend analyses, reporting and monitoring current and future readiness

indicators and trends is necessary in order for SOOP to recommend solutions to manpower/equipment shortages. Those programs in which data needs to be gathered include:

- Current and Future Special Operations Forces Readiness
- Global Status of Resources and Training System (GSORTS)
- GCCS Blue Force Tracking
- Joint Monthly Readiness Review (JMRR)
- Quarterly Readiness Report to Congress (QRRC)
- Joint Readiness Assessment Program (JRAP)
- Joint Warfighter Capability Assessment (JWCA)
- USCINCSOC Integrated Priority List (IPL)
- Service Program Objective Memorandum (POM)
- Personnel Tempo (PERSTEMPO)
- Global Military Force Policy (GMFP)
- Joint Universal Lessons Learned System (JULLS)
- After Action Reports (AAR)
- Deployed Forces Database (DEPREP)
- Readiness Assessment System (RAS)
- Special Operations Debriefing and Retrieval System (SODARS)
- SOF Overseas Basing
- SOF Realignment Study

**2.2.2 Database Management.** Database management is needed for a variety of databases to enable SOOP to monitor troop locations, analyze trends and provide relevant reports. Database customer service is required. Database management shall be supported for, but not limited to, the following programs: PERSTEMPO, GSORTS/RAS, JMRR, JRAP, GMFP, DEPREP, AAR, SODARS and JULLS.

**2.2.3 Data Collection and Analysis** The contractor shall conduct data collection, data analysis and execute and write database queries in support of GSORT/RAS, JMRR, QRRC, JRAP, JWCA, IPL, PERSTEMPO, POM Development, GMFP, and all other SOF readiness related data products.

**2.2.4 Current and Future Special Operations Forces Readiness Support.** The contractor shall provide technical support for coordination, data collection, query development and execution, analysis (trend analysis), reporting and monitoring of current and future readiness indicators, trends, and data.

**2.2.5 Readiness Reports.** Based upon data collected and analyses surmised, reports will be provided to detail deficiencies and shortfalls. Recommended solutions need to be identified in order to enable USCINCSOC to maximize his assets' capabilities. Readiness reports must be of sufficient high quality to be signed by USCINCSOC. These reports shall support, but not be limited to, GSORTS/RAS, JMRR, QRRC, JRAP, JWCA, IPL, GMFP and Deployed Forces database.

**2.2.6 Technical Support.** Technical support shall be provided in the operation of all readiness programs. Contractor shall also provide back-up support for the development and maintenance of the SOOP database and website on the USSOCOM SIPRNET.

**2.2.7 Exercise Functional Management responsibilities for current and future Global Command and Control System (GCCS) applications.** The contractor shall; Manage GCCS Common Operational Picture (COP) GCCS accounts; Assist in the development and review of the GCCS Operational Requirements Documents (ORDs); GCCS Management Instructions, Manuals and Directives; GCCS Applications Concept of Operations (CONOPS); and GCCS training schedules and materials; Assist in the operational integration and employment of current and future GCCS applications; Assist in the requirements identification and remediation process in support of SOF GCCS requirements; Develop SOF-specific training resources and provide GCCS application training to the operational user of GCCS; Provide USSOCOM Component Commands functional support in the operational use and future development of GCCS applications; Facilitate GCCS technical support to the SOF operational environment; Develop and maintain a SOF-relevant Common Operational Picture; Coordinate operational development, integration and employment of current and future Blue Force Tracking (ground mobile tracking) capabilities in the COP; Provide technical support and assist in operation of GSORTS; Gather data, write and execute database queries, analyze data, conduct data trend analysis and provide reports.

**2.2.8** The contractor shall, as required, produce messages in proper format and prepare messages for transmission within and outside of USSOCOM headquarters.

**2.2.9 Documentation Preparation and Support.** The contractor shall provide support as required to include preparation of briefings, presentations, conference materials, and meeting notes/agendas. Support may include, but is not limited to presentation preparation, audio/visual configuration and management. This also includes coordinating briefing presentation rooms, video teleconferences (via classified and unclassified networks), conference rooms and meeting facilities.

**2.2.10** The contractor will write and publish a newsletter developed to provide feedback to the SOF community on SODARS and AAR findings and actions pending. The publication is entitled "Leaky Tent."

**2.2.11** The contractor shall maintain daily, weekly, monthly and annual statistics for readiness reports using computed data entry formats.

**2.2.12** The contractor shall analyze the complexity, character and level of effort required for individual integration actions and recommend execution schedule. Prepare integration work plan and schedule recommendations for ensuring theater, service and component integration issues are addressed adequately and timely. Monitor and measure division efficiency in using resources, recommend integration workload balances and potential changes in workload prioritization and identify increases in resource requirements. Review training opportunities for appropriateness and applicability to integration qualifications and make recommendations. Provide advice concerning integration goals and the technical impact of plans, policies, procedures, guidelines on integration efforts.

## **2.3 SECURITY.**

2.3.1 The contractor shall ensure requirements for: safeguarding classified information and classified materials, obtaining and verifying personnel security clearances, controlling access to restricted areas, protecting government property, and the security of automated and non-automated management information systems and data are fulfilled. The contractor's management system shall prevent unauthorized disclosure of classified and sensitive unclassified information. The government shall be immediately notified if any security incident or any indication of a potential unauthorized disclosure or compromise of classified or sensitive unclassified information. Personnel (b)(2)High

(b)(2)High

(b)(2)High

See DD Form 254 for additional information.

2.3.2 The contractor shall provide security management support. Typical efforts include, but are not limited to, performing classified document control functions, classified materials inventories, program access requests, and preparing and monitoring personnel indoctrination and debriefing

**2.4 MISCELLANEOUS.** Government-furnished work space and equipment will be provided for all on-site contract support.

2.4.1 Contractor personnel shall be familiar with the SOF environment and be well-versed in Microsoft Office products (Excel, Access, PowerPoint and Word).

2.4.2 Contractor will provide the Performance Monitors (PM) and the COR with monthly status reports to include current labor hour expenditures, key issues, action items and future planned efforts. (CDRL A002 – Monthly Status Report.)

2.4.3 A copy of the monthly contract invoice will be sent to the COR. (CDRL A003 – Monthly Contract Cost Report)

2.4.4 Travel may be needed to accomplish specified tasks. All travel shall be coordinated with the respective PM prior to execution. Trip reports are required upon completion of travel. (CDRL A001 – Trip Report)

2.4.5 Variable work schedules may be needed to accomplish specified tasks. All alternate work schedules will be coordinated with the respective PM prior to execution.

**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> _____		
D. SYSTEM/ITEM SOOP Support		E. CONTRACT/PR NO. USZA22-02-D-0014/0032		F. CONTRACTOR Sverdrup Technology, Inc.	
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Technical Report-Study/Services		3. SUBTITLE Trip Report	17. PRICE GROUP	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80508		5. CONTRACT REFERENCE SOW Para 2.5.4 SOW 2.4.4		6. REQUIRING OFFICE SOOP-RR/SOOP-PG	
7. DD 254 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION See Blk 16	14. DIST Electronic	
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	
16. REMARKS Contractor format is acceptable.  Submitted NLT 5 workdays after completion of travel.				b. COPIES	
15. TOTAL				1	
G. PREPARED BY		H. DATE	J. DATE 28 May 02		

**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 SOOP Support	E. CONTRACT/PR NO. USZA22-02-D-0014/0032	F. CONTRACTOR Sverdrup Technology, Inc
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1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM STATUS REPORT	3. SUBTITLE Monthly Status Report
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17. PRICE GROUP

4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368	5. CONTRACT REFERENCE SOW Para. 2.4.2	6. REQUIRING OFFICE SOOP-RR/SOOP-PG
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18. ESTIMATED TOTAL PRICE

7. DD 254 REQ TBD	9. DIST STATEMENT REQUIRED No	10. FREQUENCY Monthly	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	a. ADDRESSEE	b. COPIES
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16. REMARKS  
  
Due electronically on the 10<sup>th</sup> day of each month or the next Government workday if the 10<sup>th</sup> falls on a weekend or holiday.

	Draft	Final	
		Reg	Repro
SOOP-RR		1	
SOOP-PG		1	
SOAL-KB		1	
SOOP COR		1	
15. TOTAL		4	

G. PREPARED BY	H. DATE	I. [REDACTED]	J. DATE 28 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 <u>X</u>
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D. SYSTEM/ITEM SOOP Support	E. CONTRACT/PR NO. USZA22-02-D-0014/0032	F. CONTRACTOR Sverdrup Technology, Inc.
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1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Progress Status and Management Reports	3. SUBTITLE Monthly Contract Cost Report	12. PRICE GROUP
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227	5. CONTRACT REFERENCE SOW Para 2.4.3	6. REQUIRING OFFICE SOOP-RR/SOOP-PG
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7. DD 254 REQ NA	9. DIST STATEMENT REQUIRED NO	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION 30 DAC Award	14. DIST	13. UNADJUSTED TOTAL PRICE
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8. APP CODE NA	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES
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16. REMARKS  Due electronically on the 10 <sup>th</sup> day of each month or the next Government workday if the 10 <sup>th</sup> falls on a weekend or holiday	Final			
		Draft	Reg	Repro
	SOOP-RR		1	
	SOOP-PG		1	
	SOAL-KB		1	
	SOOP COR		1	
	15. TOTAL		4	

G. PREPARED BY	H. DATE	J. DATE 28 May 02
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<b>DEPARTMENT OF DEFENSE</b> <b>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> <div style="background-color: black; width: 100%; height: 50px;"></div>
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<b>2. THIS SPECIFICATION IS FOR: (X and complete as applicable)</b>		<b>3. THIS SPECIFICATION IS: (X and complete as applicable)</b>	
X	<b>a. PRIME CONTRACT NUMBER</b> USZA22-02-D-0014 Task Order 0032	X	<b>a. ORIGINAL (Complete date in all cases)</b>
	<b>b. SUBCONTRACT NUMBER</b>		<b>b. REVISED (Supersedes all previous specs)</b>
	<b>c. SOLICITATION OR OTHER NUMBER</b>	<b>DUE DATE (YYYYMMDD)</b>	<b>c. FINAL (Complete Item 5 in all cases)</b>

**4. IS THIS A FOLLOW-ON CONTRACT?**  YES  NO If YES, complete the following  
 Classified material received or generated under USZA22-97-D-0023 (Task 79 & Task 0092) / USZA22-97-D-00105 (Task 105) (Preceding Contract Number) is transferred to this follow-on contract

**5. IS THIS A FINAL DD FORM 254?**  NO  YES 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)

<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>b. COGNIZANT SECURITY OFFICE (Name, Address, and ZIP Code)</b> Defense Security Service Southeast Region 2300 Lake Park Drive, Suite 250 Smyrna, GA 30080-7606
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**7. SUBCONTRACTOR**

<b>a. NAME, ADDRESS, AND ZIP CODE</b>	<b>b. CAGE CODE</b>	<b>c. COGNIZANT SECURITY OFFICE (Name, Address, and ZIP Code)</b>
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**8. ACTUAL PERFORMANCE**

	<b>b. CAGE CODE</b>	<b>c. COGNIZANT SECURITY OFFICE (Name, Address, and ZIP Code)</b> Defense Security Service PO Box 254036 Patrick AFB, FL 32925-0036
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**9. GENERAL IDENTIFICATION OF THIS PROCUREMENT**  
 Support SOOP

<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>

d. FORMERLY RESTRICTED DATA	i. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE
e. INTELLIGENCE INFORMATION	j. PERFORM SERVICES ONLY
(1) Sensitive Compartmented Information (SCI)	k. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
(2) Non-SCI	l. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
f. SPECIAL ACCESS INFORMATION	m. REQUIRE A COMSEC ACCOUNT
g. NATO INFORMATION	n. HAVE TEMPEST REQUIREMENTS
h. FOREIGN GOVERNMENT INFORMATION	o. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
i. LIMITED DISSEMINATION INFORMATION	p. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE
j. FOR OFFICIAL USE ONLY INFORMATION WILL BE HANDLED IAW DOD 5400.7-R	q. OTHER (Specify) All contractors working on this task order will possess a minimum of a secret clearance
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 for approval prior to release. Direct Through (Specify)

**DIRECTOR FOR READINESS, VALIDATION & INTEROPERABILITY (SOOP-R)**

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 name below.

a. TYPED NAME OF CERTIFYING OFFICIAL [REDACTED] CIV, GS-9	b. TITLE SOOP Resource Advisor	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 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
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e. SIGNATURE