

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF
16

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0014	2. DELIVERY ORDER/ CALL NO. 0039	3. DATE OF ORDER/ CALL 2002Jun18	4. REQ./PURCH. REQUEST NO. 1J320021630100	5. PRIORITY
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6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. [REDACTED]	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) 2003Jun17	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
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14. SHIP TO [REDACTED] 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	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Basic Contract - Section G
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16. TYPE OF ORDER: DELIVERY/ CALL PURCHASE

This delivery order/call is issued on another Govt agency or in accordance with and subject to terms and conditions of above numbered contract.

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)
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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	\$435,247.80
	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.	29. DIFFERENCES
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	30. INITIALS
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____			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.
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Sverdrup Technology
 Unified and Special Operations Group
 CLIN 0001 Labor (T&M)

Labor Category	Site	Hours	Unit	Rate	Extended
Sr. Operations Analyst	On	5640	Hrs	\$62.56	\$352,838.40
Programmer Analyst	On	480	Hrs	\$57.54	\$ 27,619.20
Database Admin/Mgr	On	480	Hrs	\$51.49	\$ 24,715.20
Total Labor		6600	Hrs		\$405,172.80
CLIN 0002 Materials (Cost Reimbursable)		1	LO		\$75.00
CLIN 0003 Local Travel (Cost Reimbursable)		1	LO		\$30,000.00
CLIN 0007 Technical Data		1	LO	NSP	
Grand Total					\$435,247.80

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 560315 DEF291 592AB 015498 525700 F25700 ESP: 7C 1J320021630100
 AMOUNT: \$435,247.80

**STATEMENT OF WORK
FOR
USSOCOM CRITICAL INFRASTRUCTURE PROTECTION PROGRAM**

1.0 Scope and Background. This Statement of Work covers Contractor supporting CIP Program actions and technical support to USSOCOM SOOP-PD. It will also cover analysis and assessment of critical assets associated with Special Operations Forces and the USSOCOM in response to Presidential Decision Directive (PDD) 63, "Critical Infrastructure Protection." USSOCOM has been tasked with an urgent requirement to identify physical and cyber assets critical to conducting its missions. Additionally, USSOCOM is required to develop a Critical Infrastructure Protection (CIP) Program and will serve as the DOD Special Operations lead agency for CIP.

2.0 Requirements. The contractor shall provide USSOCOM support in the development of its CIP program with a project plan that includes a review of all financial data, task milestones, technical deliverables and coordination procedures.

3.0 Specific Tasks and Contract Objectives. The Contractor will accomplish the following tasks:

3.1 Assist in the identification and development of a Critical Asset List. The development of the initial USSOCOM SOF Critical Asset List (SOF CAL) will primarily be a task of review, organization, coordination, analysis, and deconfliction. The Contractor will conduct a structured staffing process to develop the initial USSOCOM CAL using the following steps (A002-Presentation Material, A003-Technical Report):

3.1.1 Assemble sequentially the CALs of USSOCOM component commands, applicable services, U. S civilian agencies, functional and regional Combatant Commanders, Headquarters, Federal Agencies, and DOD.

3.1.2 Analyze, combine and organize applicable parts of these lists into critical cyber and physical infrastructures.

3.1.3 Separately evaluate and prioritize the integrated SOF-CALs (using the JOPES Vol. IV guidance to assess vulnerabilities as either Tier I, II, III, or IV) the cyber and infrastructure lists against the five capabilities necessary to execute the National Military Strategy to identify those essential for USSOCOM forces to Plan, Mobilize, Deploy, Sustain operations, and Transition to post-conflict operations.

3.1.4 Coordinate, deconflict and review the resulting ten matrixed USSOCOM SOF-CALs with USSOCOM component commands, the services, functional and regional Combatant Commanders to identify disconnects, significant vulnerabilities, and threats.

3.1.5 Provide CALs to USSOCOM Headquarters, SOCs, and component commands to use as a tool for planning and executing SOF missions, and infrastructure protection and mitigation measures, and to draft Appendix 16 to Annex C for designated OPLANS.

3.2 Coordinate and assist in the development of USSOCOM'S Appendix 16 to Annex C for designated OPLANS. The Contractor will develop draft USSOCOM Appendix 16 to Annex C's for designated OPLANS in accordance with JOPES Volume IV as required. The draft Appendices will be derived from the ten matrixed USSOCOM SOF-CALs described above and will specifically address the eleven planning factors identified in paragraph 2 e. of JOPES Vol. IV, page C-2. (A003-Technical Report)

3.3 Coordinate and assist with the development of a CIP database. The Contractor will assist in the identification of and prioritization of critical assets. The Contractor will investigate the availability and applicability of other CAL databases before developing a USSOCOM unique CAL database. The Contractor will use MS Access for developing a USSOCOM CAI database if an appropriate database is not available. Key database fields would include, but not be limited to: SOF Critical Asset Name, Location, Owner, Location, Function, SOF-CAL assessed Vulnerability Tier Level, Contribution to SOF National Military Strategy capability (Plan, Mobilize, Deploy, Sustain operations, Transition), Primary user of asset, Primary Interdependencies of Asset, SOF usual priority for use of asset, SOF forces usual peacetime use of asset, SOF forces planned contingency use of asset, SOF lessons learned from past use of asset, Owner's assessed Vulnerability Tier Level, Owner's mitigation options or plans, Primary user's mitigation options or plans, SOF mitigation/work-around options or plans, SOF involvement in asset CIP exercise. The Contractor will build the CAL build the SOF-CALs data base sequentially and exercise the database early for proof-of-concept and utility. As directed, the Contractor, will develop a "white" SOF-CALs database first, and then incorporate special mission SOF-CALs data (maintained separately if required).

3.4 Support analyses of interdependencies of critical assets across DOD and other civilian agencies. The contractor will conduct a sequential, structured approach to identifying, analyzing, and organizing the critical asset lists (CALs) of five organizational types: USSOCOM Headquarters, component commands and move outward, to include the services, U.S civilian agencies, functional and regional Combatant Commanders, and finally Headquarters, Federal Agencies, and DOD. It is assumed that any foreign critical assets identified would be included in the respective regional Combatant Commanders CAL. The Contractor, however, will be prepared to re-orient its CAL development based on changing priorities. The Contractor will also provide early early proof-of-concept exercise data bases exercises is to exercise the SOF-CALs tool with CIP staffers from components and other commands in order to ensure that it is an effective tool for managing, analyzing, protecting, and mitigating SOF critical assets and to identify their interdependencies.

3.5 Develop vulnerability assessments plan. The Contractor will develop and conduct a vulnerability assessment of the ten integrated CALs in a sequential and structured process. As part of the vulnerability assessment process, the Contractor will ensure inclusion of critical infrastructure analysis using the JOPES Vol. IV guidance to assess vulnerabilities as either Tier I, II, III, or IV. (A003-Technical Report)

3.6 Develop a training plan to Integrate CIP into exercises utilizing Special Operations Forces (SOF). The Contractor will develop a CIP Wargame and Exercise Support program to include assistance in the design, development, implementation and execution of CIP tactical decision exercise series and wargames to prepare and train the Headquarters and Component personnel and selected other commands/agencies for various CIP organizational scenarios. (A003-Technical Report)

3.7 Conduct education and training to increase awareness across the SOF spectrum. The Contractor will develop a comprehensive education and training program designed to integrate individual training/education with unit collective training to ensure CIP awareness and preparedness across the SOF spectrum. The Contractor will develop a USSOCOM CIP awareness training program of Computer Based Training (CBT) oriented to three SOF audiences: senior leadership, mid-grade, and the SOF operator. (A004-Training Material)

3.8 Provide other support as required ensuring compliance with PDD 63 and other DOD guidance is met. The Contractor will assist as possible within the constraints of the Task Order, with other support required to ensure compliance with PDD 63 and other DOD implementing guidance.

4.0 **Deliverables.** The Contractor will provide written reports, databases, exercise support, etc. as specified in the Task Order DD 1423 CDRLs.

5.0 **Security.** Security will be in accordance with attached DD254. Performance of work on the Task Order (b)(2)High

6.0 **Government Furnished Equipment/Materile/Space.** SOOP will provide at least 4 workspaces and computer workstations with access to the Command classified and unclassified LAN, copiers, FAX, and secure and non-secure telephones.

7.0 **Travel.** Travel in support of this Task will be accomplished within the constraints of the Task Order Travel CLIN amount and with prior coordination/approval of the Task Order Performance Monitor.

8.0 **Period of Performance.** The period of performance of this Task Order will be one year from the award date.

9.0 **Acceptance.** The Contractor's work under this Task Order SOW will be made by the Contracting Officer's Representative (COR) based on the recommendations of the Performance Monitor (PM). The PM will evaluate the deliverable for correctness,

completeness, sufficiency of technical content, and compliance with appropriate regulations, directives, specifications, and standards.

10.0 **Management Objective.** The Contractor will manage this task in a manner allowing maximum flexibility to innovatively manage the program schedule, performance, risks, warranties, subcontracts, and data to produce an end item that satisfies the user's performance requirements. (A001-Monthly Status Report)

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>				<i>Form Approved</i> <i>OMB No. 0704-0188</i>				
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E.								
A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A	C. CATEGORY: TDP ___ TM ___ OTHER <input checked="" type="checkbox"/> X ___					
D. SYSTEM/ITEM USSOCOM Critical Infrastructure Protection Program			E. CONTRACT/PR NO. USZA22-02-D-0014/0039		F. CONTRACTOR Sverdrup Technology, Inc			
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM PRESENTATION MATERIAL			3. SUBTITLE Media Support			17. PRICE GROUP	
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373		5. CONTRACT REFERENCE SOW Para. 3.1		6. REQUIRING OFFICE SOOP-PD				
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 TBD	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE	b. COPIES				
16. REMARKS Contractor content and format acceptable Electronic Submittal Required				SOOP-PD	Draft	Final Reg		Repro
				TOTAL		1		
G. PREPARED BY			H. DATE		J. DATE 14 Jun 02			

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>				<i>Form Approved</i> <i>OMB No. 0704-0188</i>				
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 USSOCOM Critical Infrastructure Protection Program			E. CONTRACT/PR NO. USZA22-02-D-0014/0039		F. CONTRACTOR Sverdrup Technology, Inc			
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM PRESENTATION MATERIAL			3. SUBTITLE Training Material			17. PRICE GROUP	
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373		5. CONTRACT REFERENCE SOW Para. 3.7		6. REQUIRING OFFICE SOOP-PD				
7. DD 254 REQ TBD	9. DIST STATEMENT REQUIRED TBD	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	15. DISTRIBUTION				18. ESTIMATED TOTAL PRICE
8. APP CODE TBD	11. AS OF DATE TBD	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE	b. COPIES				
16. REMARKS Contractor content and format acceptable Electronic Submittal Required				SOOP-PD	Draft	Final Reg		Repro
				TOTAL		1		
G. PREPARED BY		H. DATE		J. DATE		14 Jun 02		



DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>			
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>		3. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>	
X	a. PRIME CONTRACT NUMBER USZA22-02-D-0014 Task Order 0039	X	a. ORIGINAL <i>(Complete date in all cases)</i> Date (YYMMDD) 020521
	b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i> Revision No. Date (YYMMDD)
	c. SOLICITATION OR OTHER NUMBER		c. FINAL <i>(Complete item 5 in all cases)</i> Date (YYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, complete the following <i>Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract</i>			
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 <i>(Include Commercial and Government Entity (CAGE) Code)</i>			
a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>	
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 <i>(Name, Address, and Zip Code)</i>	
8. ACTUAL PERFORMANCE			
a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>	
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT: : USSOCOM will need contractor assistance to initiate and complete study on Critical Infrastructure Protection. This study will identify and recommend action needed to protect items critical to the continued mission readiness of the command, its components, and the theatre SOCS.			
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
(1) Sensitive Compartmented Information (SCI)		f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., GUAM, 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		

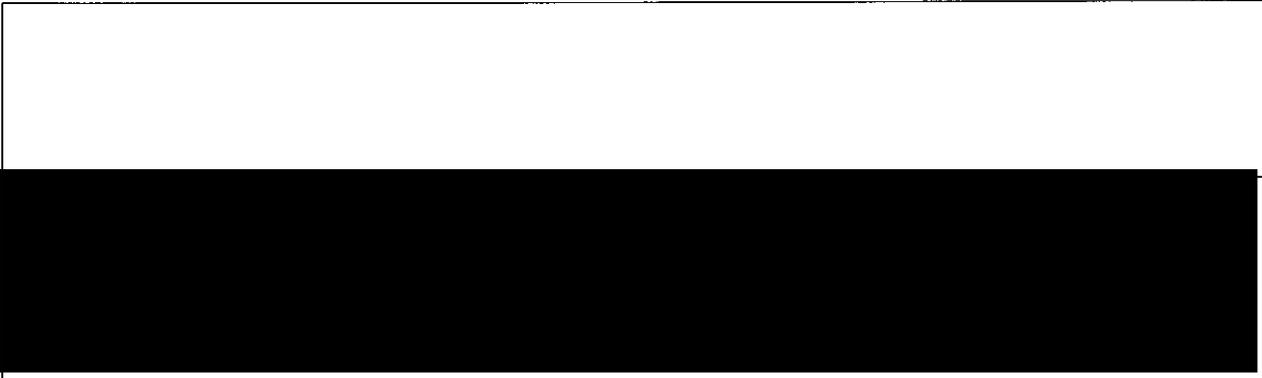
DD Form 254, DEC 1999

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 for approval through _____ Direct _____ Through (Specify)

No public release is authorized

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 the 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	b. TITLE	c. TELEPHONE (Include Area Code)
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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 type="checkbox"/>	a. CONTRACTOR
e. SIGNATURE	<input type="checkbox"/>	b. SUBCONTRACTOR
	<input type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
	<input type="checkbox"/>	D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATIO
	<input type="checkbox"/>	E. ADMINISTRATIVE CONTRACTING OFFICER
	<input type="checkbox"/>	F. OTHERS AS NECESSARY

DD FORM 254 (BACK), DEC 1999