

CONTRACT NO. FAKE-CON-001

BETWEEN

U.S. Department of Transportation (DOT)

AND

SecureTech Analytics, LLC

Effective Date: March 1, 2025

Contract Value: \$275,000.00

Contract Type: Firm-Fixed Price

Period of Performance: March 1, 2025 – August 31, 2025

1. PURPOSE

This contract is entered into for the purpose of performing cybersecurity risk assessments and compliance audits for the Federal Aviation Administration (FAA), a sub-agency of the DOT. The work supports FAA's mandate under the Federal Information Security Modernization Act (FISMA).

2. SCOPE OF WORK

The Contractor shall perform comprehensive cybersecurity assessments of five FAA-owned systems, conduct vulnerability scans, and provide a final risk posture report. All services shall align with NIST 800-53 Rev.5 standards.

3. PERIOD OF PERFORMANCE

The period of performance for this contract shall begin on March 1, 2025 and end on August 31, 2025, unless extended by written modification.

4. PAYMENT TERMS

Total contract value is \$275,000. Payments shall be made upon successful completion of the following milestones:

- Initial Risk Report (Due: April 15, 2025): \$75,000
- Midpoint Compliance Brief (Due: June 1, 2025): \$100,000
- Final Delivery and Acceptance (Due: August 31, 2025): \$100,000

5. KEY PERSONNEL

The Contractor shall assign a Senior Security Analyst (Jane Doe) to oversee the engagement. Replacement of this individual requires prior written consent by the Contracting Officer.

6. MODIFICATIONS

Any changes to the scope, value, or duration of this contract must be authorized in writing through a bilateral modification.

7. TERMINATION

The Government reserves the right to terminate this contract for convenience or default under FAR Part 49. Written notice shall be provided no less than 15 days in advance.

8. CLAUSE INCORPORATION

The following clauses are hereby incorporated by reference:

- FAR 52.204-21: Basic Safeguarding of Covered Contractor Information Systems
- FAR 52.212-4: Contract Terms and Conditions – Commercial Items
- FAR 52.217-9: Option to Extend the Term of the Contract

Signed:

John Smith

Contracting Officer

U.S. Department of Transportation

Date: February 20, 2025

Lisa Martinez

CEO, SecureTech Analytics, LLC

Date: February 20, 2025