

KAIVA TECH

# Cyber

Kaiva Tech is a trusted provider of low-risk, enterprise-wide cyber solutions for federal and Department of Defense customers. Our mission is to secure, build, modernize, sustain, and optimize complex IT systems and strengthen our customer's security posture.

**OUR CREDENTIALS**

## Our Services



### CYBEROPERATIONS

#### Enterprise Management & Planning

- Program & Project Management
- Gap Assessment & Process Monitoring
- Continuity of Operations
- Enterprise Architecture
- Governance Advisement
- IT & Network Operations Support



### CYBERASSURANCE

#### Compliance, Engineering & Life-Cycle Solutions

- Strategy & Governance
- Security Architecture Development & Engineering
- Risk Management Framework
- Defensive Cyber Operations
- Cyber Incident Response & Recovery
- CMMC Registered Provider Organization



### CYBERPROTECTION

#### Asset Protection & Management

- Personnel Security & Management
- Facility Security Office Support
- Industrial Security Management
- Physical & Electronic Security
- Operations Security & Policy Management
- Information Security



### CYBERACADEMY

#### Learn, Develop, Apply & Grow

- US Federal Focused Cyber Learning
- Career Development
- Bridge Key Knowledge Gaps
- Certification Preparation
- Life Services

### SHIVWITS BAND OF PAIUTES

The Shivwits Band of Paiutes has been a sovereign Indian Tribe since time immemorial. Living as an independent and strong Shivwits Band for centuries, the Tribe is a federally recognized tribe of the Southern Paiutes located in southwestern Utah.

## AWARD PROCESS

Qualified Native American Tribal 8(a) businesses can be awarded sole-source contracts up to \$100M for DoD & up to \$25M for federal & civilian agencies, without J&A, per the revision of Section 811 of the NDAA.

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**AGENCY PROGRAM MANAGER**
  - Establishes Requirement
  - Prepares SOW & Procurement Request
  - Identifies 8(a) Firm - Market Research
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**BUDGET OFFICER**
  - Authorizes Funding
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**CONTRACTING OFFICER**
  - Identifies 8(a) Firm as the most capable
  - Offers the requirement to the SBA for the 8(a) Firm
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**SBA**
  - Accepts requirements on behalf of the 8(a) Firm
  - Authorizes agency to conduct negotiations with 8(a) Firm
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**CONTRACTING OFFICER**
  - Issues RFP to the 8(a) Firm
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**8(a) FIRM**
  - Submits technical and cost proposal to the Contracting Officer in response to the RFP
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**CONTRACTING OFFICER**
  - Performs technical and price analysis
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**8(a) FIRM**
  - Negotiates final price and deliverables with the Contracting Officer
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**CONTRACTING AWARD**
  - Contracting Officer assembles contract and forwards to SBA
  - Government Agency, SBA and 8(a) Firm executes contract

## Unlimited Sole Source Set-Aside Contract Value Authority

### FAR 19.805 Competitive 8(a); 19.805-1 General

Where an acquisition exceeds the competitive threshold (\$4M), the SBA may accept the requirement for a sole source 8(a) award if the SBA accepts the requirement on behalf of a concern owned by an Indian tribe or Alaska Native Corporation.

## Past Performance FAR

### FAR 15.305(2)(iii)

Past Performance information is one indicator of an offerer's ability to perform the contract successfully. The solicitation provides offerors an opportunity to identify past or current contracts relevant to the requirement and evaluate problems encountered on the identified contracts and the offeror's corrective actions.

## Our Clients



& many more

## SBA Business Opportunity Specialist

### SCOTT CARLSON

U.S. Small Business Administration  
Utah District Office

[scott.carlson@sba.gov](mailto:scott.carlson@sba.gov)  
C: 801-657-1371

## Past Performances

### **Internal Revenue Service (IRS) Application Development Data Delivery Services (AD:DDS) Division Security Engineering Support**

The Data Delivery Services (DDS) branch of the Internal Revenue Service's Application Development division contracted with Kaiva Tech\* to ensure the integration of adequate security and privacy protections into its application development lifecycle. The DDS branch is responsible for development activities associated with the IRS' most critical IT assets. Therefore, secure development and delivery of these systems is of critical importance to ensuring the success of the IRS' mission. Kaiva Tech provided the up-front security engineering and privacy impact analysis support to DDS ensuring that critical IRS systems were developed with adequate security and privacy controls integrated throughout the system development lifecycle in accordance with Office of Management and Budget (OMB), Department of Treasury, and IRS policy requirements.

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### **KPMG NIST SP 800-171 Compliance Assessment & Controlled Unclassified Information Protection Program Implementation**

The top rated "Big 4" accounting firm KPMG, LLP engaged Kaiva Tech to complete an assessment of their global information systems for compliance with NIST Special Publication 800-171, Protecting Controlled Unclassified Information in Nonfederal Systems and Organizations, within 9 months to meet their expedited compliance deadline. Major components of this effort included leveraging our firm's expertise in NIST compliance to interpret and translate the 800-171 controls into understandable terms and, where possible, relating them to KPMG's existing security architecture to meet compliance requirements; developing system security plans documenting control implementation; developing assessment plans and executing controls assessments; documenting assessment findings in security assessment reports; and developing plans of action and milestones for finding mitigation. Further, our scope also included the development of a risk-based continuous compliance program which enabled the Firm's leadership to make informed decisions regarding how to respond to threats to the CUI data processed by its information systems.

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### **USSOUTHCOM Security Support Services**

Kaiva Tech's team supports USSOUTHCOM's mission by developing, implementing, and overseeing security management programs within the headquarters (HQ) and throughout USSOUTHCOM's area of responsibility (AOR); which includes Central and South America, the Caribbean, and the adjacent waters of the Pacific and Atlantic Oceans and the Gulf of Mexico. Our team provides security service support operations such as, but not limited to, drafting, and reviewing policy memos, plans, SOPs, conducting inspections, access control, and manning the Security Help Desk needed to support USSOUTHCOM Headquarters in Miami Florida and it's supporting facilities.

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### **Washington Headquarters Services (WHS) / Joint Services Provider (JSP) Admin Support Services**

The Joint Service Provider (JSP) is responsible for the design, development, implementation, management and operation of Pentagon-wide enterprise information technology infrastructure services (networking, operating systems, applications, databases, communications software/hardware, desktops) engineering support, information technology/management, continuity of operations and information assurance. The support was to provide administrative and human resource support including internal and external communications, internal management control program, and support for leadership support in a wide range of DoD information management initiatives.

\*TRUE Information Assurance LLC is now Kaiva Tech