

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF
8

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0014	2. DELIVERY ORDER/ CALL NO. 0007	3. DATE OF ORDER/CALL 2002May01	4. REQ./ PURCH. REQUEST NO. 1J821021160100	5. PRIORITY
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6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD [REDACTED] MACDILL AFB, FL 33621-5323	CODE USZA22	7. ADMINISTERED BY (if other than 6) 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. [REDACTED] 5340 W. KENNEDY BLVD. SUITE 300 TAMPA FL 33609	CODE 096A3	FACILITY	10. DELIVER TO FOB POINT BY (Date) 2003Apr30	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/SORR-RCB [REDACTED] 7701 TAMPA POINT BLVD TAMPA, FL 33621-5323	CODE USZA22	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	<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
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 \$120,265.20
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 DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS	25. TOTAL \$120,265.20	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	29. DIFFERENCES	
	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.

**Sverdrup Technology
Unified and Special Operations Group**

Cost Proposal - SORR JRMP Support

CLIN 0001 Labor (T&M)

	Labor Category	Site	Hours	Unit	Rate	Extended
	Senior Operations Analyst	On	1920	Hrs	\$62.56	\$120,115.20
	Total Labor					\$120,115.20
CLIN 0002	Materials (Cost Reimbursable)		1	LO		\$50.00
CLIN 0003	Local Travel (Cost Reimbursable)		1	LO		\$100.00
CLIN 0007	Technical Data		1	LO		NSP
Grand Total						\$120,265.20

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 CKG100 010000 592AB 015498 525700 F25700 ESP:HQ 1J821021160100
AMOUNT: \$120,265.20

**STATEMENT OF WORK (SOW)
FOR
JOINT RESOURCE MANAGEMENT PROGRAM (JRMP) SUPPORT**

1.0 SCOPE

This Task Order (TO) SOW for the Acquisition, Logistics, Management, and Business Operations Support (ALMBOS) contract covers the quarterly Joint Resource Management Program (JRMP) budget execution and review process.

Contractor technical support is to be performed under the guidance of Headquarters, USSOCOM Comptroller Division, Integration Branch (SORR-CCM).

2.0 BACKGROUND

The USSOCOM Comptroller is responsible for the management and administration of the Joint Resource Management Process (JRMP) during budget execution. The JRMP provides visibility of and accountability for the execution of all appropriations against Board of Directors-approved program levels while maintaining the flexibility of the commanders.

3.0 APPLICABLE DOCUMENTS

The documents applicable to the work to be performed are the DOD Financial Management Regulation, DOD 7000.14-R, and also those identified in the ALMBOS basic contract SOW paragraph 1.1.

4.0 REQUIREMENTS

The contractor shall support the USSOCOM Joint Resource Management Program (JRMP) processes. These processes include planning and analysis, integration and coordination, scheduling, tracking, data gathering, preparation of graphical presentations, conflict resolution, and data integration.

4.1 The contractor shall serve as the primary POC for the JRMP. The contractor shall gather data, prepare slides, and provide data conflict resolution. (A001-Conference Minutes, A003-Presentation Material, A004-Agenda)

4.2 The contractor shall serve as the primary POC for the USSOCOM Comptroller Intranet Websites. The contractor will provide technical support to include content development, site management, and serve as the primary technology POC for the user. The contractor will prepare the necessary platforms to support static and dynamic web pages.

4.3 The contractor shall serve as an alternate POC for legislative support. The contractor will directly support the USSOCOM Comptroller division in legislative matters, to include the Congressional Unfinanced Requirement process, tracking legislation during the Congressional mark-up cycle and disseminating language affecting USSOCOM funds management.

4.4 Travel and Per Diem. Only local travel will be performed under this task.

4.5 Monthly Cost and Performance Report. The contractor shall submit a monthly cost and performance report as per paragraph 2.3.10 of the ALMBOS contract SOW. (CDRL A002 – Monthly Status Report)

4.6 Facilities, Supplies, and Services. The government will provide office space for one contractor working on MacDill in support of this effort. Facilities will consist of one desk, chair, filing area, phone, computer, and supplies. Contractor will have access to a photocopier, data fax, and shredder on a non-interference basis when needed to perform the work requirements set forth herein.

5.0 DELIVERABLES

Deliverable shall be as specified by the Contract Data Requirements List (CDRL). The government will have 15 government work days to complete the review of each deliverable and accept or reject the deliverable in writing. When the government fails to complete the review within the review period the deliverable will become acceptable by default.

6.0 ACCEPTANCE

The SORR-CCM Performance Monitor shall make acceptance of all deliverables. SORR-CCM shall evaluate the deliverable for correctness, completeness, sufficiency of technical content, and compliance with applicable specifications and standards. USSOCOM shall take ownership of all products, reports, analyses, and work papers generated by the contractor as government owned.

7.0 PERIOD OF PERFORMANCE

The period of performance shall be for a one-year period from date of contract award.

8.0 SECURITY

Performance of this task order requires (b)(2)High [REDACTED] contract team members. Data generated under this delivery order shall be classified in accordance with appropriate security guidance.

9.0 RELEASE OF INFORMATION

All technical data provided to the contractor by the government shall be protected from public disclosure in accordance with the markings contained thereon. All other information related to the items to be delivered or services to be performed under this task order shall not be disclosed by any means without prior approval of the authorized representative of the Contracting Officer or the Contracting Officer of the contract.

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						<i>Form Approved</i> 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 JRMP			E. CONTRACT/PR NO. USZA22-02-D-0014/0007		F. CONTRACTOR Sverdrup Technology, Inc				
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM STATUS REPORT				3. SUBTITLE Monthly Summary Status Report				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368			5. CONTRACT REFERENCE SOW Para. 4.6		6. REQUIRING OFFICE SORR-C SORR-CCM				
7. DD 254 REQ TBD	9. DIST STATEMENT REQUIRED No		10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION 30 DAC Award		14. DISTRIBUTION			
8. APP CODE N/A			11. AS OF DATE TBD	13. DATE OF SUBSEQUENT SUBMISSION 30 DAC Initial		a. ADDRESSEE	b. COPIES		
16. REMARKS Blocks 5 through 16 shall be addressed within each Task Order. Electronic Submission Required							Draft	Final	
								Reg	Repro
						SORR-C		1	
						SORR-CCM		1	
						SOAL_KB		1	
15. TOTAL							3		
G. PREPARED BY			H. DATE			J. DATE 8 Apr 02			

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

