

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

16

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0014	2. DELIVERY ORDER/ CALL NO. 0008	3. DATE OF ORDER/CALL 2002May31	4. REQ./PURCH. REQUEST NO. 1SA51021160500	5. PRIORITY
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6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD MACDILL AFB FL 33621-3523	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) 2003May30	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/SORB-CCS MACDILL AFB FL 33621	CODE DEC810	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		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	\$123,819.60
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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
	<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. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		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

Price Proposal - SORR C Special Programs

CLIN 0006 Labor (FFP)	12	MO	\$9,980.80	\$ 119,769.60
CLIN 0002 Materials (Cost Reimbursable)	1	LO		\$50.00
CLIN 0003 Travel (Cost Reimbursable)	1	LO		\$4,000.00
CLIN 0007 Technical Data	1	LO		NSP
Grand Total				\$ 123,819.60

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 LSH310 010000 59200 012415 525700 F25700 ESP:HQ
AMOUNT: \$123,819.60

100

**TASK ORDER STATEMENT OF WORK FOR
COMPTROLLER SPECIAL PROGRAMS BRANCH (SORR-CCS)
ON-SITE SUPPORT**

1. OBJECTIVE

The objective of SORR-CCS is to provide oversight and management direction to classified programs and to unclassified programs in the combating terrorism, individual equipment, weapons, munitions, ground and maritime mobility, Command, Control, Communications, Computers, and Intelligence (C4I), sensors and support equipment areas. In order to execute these programs, security, financial, procurement and logistics/sustainment support services/functions are performed. These objectives must be carried out in accordance with (IAW) regulations and directives applicable to acquisition, security, financial management, logistics and program administration.

2. APPLICABLE DOCUMENTS

2.1 The documents identified in the basic contract's Statement of Work (SOW), paragraph 1.1 apply to the work to be performed. These include, but are not limited to documents covering DOD acquisition, logistics, budget, and information systems and industrial security.

2.2 Other Documents

The contractor shall use the latest version of the following applicable documents.

- (b)(2)High
- [REDACTED]
- SORR-CCS Program Security Guide
- Program-Specific Security Classification Guides
- Program-Specific Security Procedures Guides
- Code of Federal Regulations (CFR) 29 and 49
- (b)(2)High
- [REDACTED]
- DOD Financial Management Regulation, DOD 7000.14R.

3. REQUIREMENTS

3.1 Financial Management Support

3.1.1 Using USSOCOM and DOD directives, manuals, and regulations, the contractor shall develop and maintain program, planning, and budgeting documentation.

3.1.2 The contractor shall prepare, review, and edit budget documents and reports. These include the O&M and Investment Budget Estimate Submissions (BES), Amended Budget Estimate Submission (ABES) and the Presidents Budget.

3.2 Program Management Support

3.2.1 The contractor shall develop, support, update, and maintain classified acquisition program baseline documentation and briefing packages. These efforts shall follow guidelines established for the USSOCOM PPBES system including quad charts, program assessments, and execution status.

3.2.2 The contractor shall provide real-time program management support working closely with SORR-CCS Financial Managers who direct individual equipment, weapons, munitions, ground and maritime mobility, C4I, sensors and support equipment that affect combating-terrorism and counter-proliferation core tasks of USSOCOM.

3.2.3 The contractor shall support day-to-day activities including support to program and budget reviews, execution reviews, and a multitude of program acquisition and commodity working group teams. This will include creating, editing and reviewing of funding issue packages. This will also include filing, control, and dispatch of documents and courier duties.

3.2.4 The contractor shall provide support for meetings and conferences. This will include visitor escort and preparation of minutes.

3.2.5 The contractor shall review and comment on documents prepared by Other Government Agencies (OGAs).

3.3 Government-Furnished Facilities and Equipment

3.3.1 The government will provide work stations (work space, desk, and chair) (b)(2)High

(b)(2)High

government will also provide the contractor access to equipment consisting of: facsimile machine, computer systems (servers, CPUs, printers, print spoolers, scanners, CRTs), shredder, copier, LAN, red and black telephones, and Un-interruptable Power Supply (UPS).

3.4 Travel and Material

3.4.1 The contractor shall travel as directed to attend technical meetings and perform other activities related to SORR-CCS programs. Figure 1 lists projected travel requirements for the Period of Performance (POP). The contractor shall provide an

estimated travel budget as part of the table 1 cost proposal to perform this travel. The contractor shall provide a written trip report for directed travel.

Functional Area	Number of Trips	Duration In Days	Location
Financial Support	1	3	Washington, DC
Program Support	1	3	Washington, DC

Figure 1.—Projected Travel Requirements

4. CONTRACTOR REPORTING

Cost and performance reporting will be accomplished on a monthly basis as prescribed by paragraphs 2.3.10 of the SOW in the basic contract.

5. ACCEPTANCE

Acceptance of the contractor's work under this task order shall be at the sole discretion of the SORR-CCS who will evaluate the deliverables for completeness, correctness, and operational sufficiency of content.

6. SECURITY

This effort requires contractor (b)(2)High

(b)(2)High

contractor personnel performing work under this task order.

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 440 hours per response, including the time for reviewing instructions searching existing data sources gathering and maintaining the data needed and completing the reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Defense, Washington DC, 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 Officer for the Contract/PR No. Listed in Block E.								
A. CONTRACT LINE ITEM NO. 0007			B. EXHIBIT A		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>			
D. SYSTEM/ITEM SORR-CCS Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0008		F. CONTRACTOR Sverdrup Technology, Inc.			
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Technical Report - Service				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.) DI-MISC-80508			5. CONTRACTING REFERENCE See Block 16		6. REQUIRING OFFICE SORR-CCS			
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED D	10. FREQUENCY AS REQ		12. DATE OF FIRST SUBMISSION AS REQ	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE AS REQ	13. DATE OF SUBSEQUENT SUBMISSION AS REQ		a. ADDRESSEE	b. COPIES		
16. REMARKS: The Government has 5 days for review/approval. The contractor has 5 days to respond to Government comments. The following Task Order paragraphs reference this CDRL: 3.1.2, 3.1.5, 3.2.2, 3.2.5, 3.3.2, and 3.4.2					SORR-CCS	1	1	
					15. TOTAL	1	1	
[REDACTED]			H. DATE 1 Mar 02		[REDACTED]		J. DATE 1 Mar 02	

17. PRICE (Group I)
18. ESTIMATE TOTAL PRICE

1058/183

Previous editions are obsolete

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 <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>				
D. SYSTEM/ITEM SORR-CCS Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0008		F. CONTRACTOR Sverdrup Technology, Inc.			
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Conference Minutes				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.) DI-ADMIN-81249A			5. CONTRACTING REFERENCE See Block 16			6. REQUIRING OFFICE SORR-CCS		
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED D	10. FREQUENCY		12. DATE OF FIRST SUBMISSION AS REQ		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION AS REQ		a. ADDRESSEE	b. COPIES		
16. REMARKS: The Government has 5 days for review/approval. The contractor has 5 days to respond to Government comments. The following Task Order paragraphs reference this CDRL: 3.4.3, 3.4.4					SORR-CCS	Drafts	Final	
							Reg	Repro
					15. TOTAL	1	1	
			H. DATE 1 Mar 02		J. DATE 1 Mar 02			

17. PRICE
Group I

18. ESTIMATED
TOTAL PRICE

Previous editions are obsolete

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A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>				
D. SYSTEM/ITEM SORR-CCS Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0008		F. CONTRACTOR Sverdrup Technology, Inc.			
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Presentation Material				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.) D1-A-7089			5. CONTRACTING REFERENCE See Block 16		6. REQUIRING OFFICE SORR-CCS			
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED D	10. FREQUENCY		12. DATE OF FIRST SUBMISSION AS REQ	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION AS REQ		a. ADDRESSEE		b. COPIES	
16. REMARKS: The Government has 5 days for review/approval. The contractor has 5 days to respond to Government comments The following Task Order paragraphs reference this CDRL: 3.2.1, 3.2.2, 3.4.1, 3.4.5, 3.4.6, and 3.4.7					SORR-CCS	1		
					15. TOTAL	1	1	
[REDACTED]			H. DATE 1 Mar 02		[REDACTED]		J. DATE 1 Mar 02	

17. PRICE Group 1
18. ESTIMATE TOTAL PRICE

1059/183

Previous e

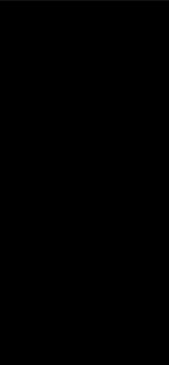
CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. 0007			B. EXHIBIT A		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>			
D. SYSTEM/ITEM SORR-CCS Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0008		F. CONTRACTOR Sverdrup Technology, Inc.			
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM Contractor's Progress, Management, and Status Report				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.) DI-MGMT-80227			5. CONTRACTING REFERENCE See Block 16		6. REQUIRING OFFICE SORR-CCS			
7. DD 250 REQ NO	9. DIST STATEMENT REQUIRED D	10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION Block 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION Block 16		a. ADDRESSEE	b. COPIES		
16. REMARKS: Block 12: The contractor has 30 calendar days following the last day of each month to prepare and submit this report to the Government. This report will include all program activities and costs incurred during the period. The following Task Order paragraph references this CDRL: 3.8					SORR-CCS		1	
					SOAL-KBB		1	
					15. TOTAL	1	1	
[REDACTED]			H. DATE 1 Mar 02		[REDACTED]			J. DATE 1 Mar 02

DD Form 1423-2, JUN 90
1059/183

Previous

17. PRICE
Group 1

18. ESTIMATED
TOTAL PRICE

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>		1. CLEARANCE AND SAFEGUARDING 	
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)		3. THIS SPECIFICATION IS: (X and complete as applicable)	
X	a. PRIME CONTRACT NUMBER USZA22-02-D-0014 Task Order 0008	X	a. ORIGINAL (Complete date in all cases) Date (Y 02/03/
	b. SUBCONTRACT NUMBER		b. REVISED (Supersedes all previous specs) Revision No Date (Y
	c. SOLICITATION OR OTHER NUMBER		c. FINAL (Complete Item 5 in all cases) Date (Y
			DUE DATE (YYYYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If YES, complete the following Classified material received or generated under <u>USZA22-97-D-0022 TO 0117</u> (Preceding Contract Number) is to this follow-on contract			
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 (Include Commercial and Government Entity (CAGE) Code)			
a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and	
Sverdrup Technology, Ind. 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 (Name, Address, and	
8. ACTUAL PERFORMANCE			
		b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and
			DEFENSE SECURITY SERVICE FIELD OFFICE PO BOX 254036 PATRICK AFB, FL 32925-0036
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Systems Engineering Technical Assistance – SORR Special Programs Office Support			
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 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		

f. SPECIAL ACCESS INFORMATION		DISTRIBUTION CENTER
g. NATO INFORMATION		REQUIRE A COMSEC ACCOUNT
h. FOREIGN GOVERNMENT INFORMATION		HAVE TEMPEST REQUIREMENTS
i. LIMITED DISSEMINATION INFORMATION		HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
j. FOR OFFICIAL USE ONLY INFORMATION WILL BE HANDLED (AW DOD 5400.7-R)		BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE
k. OTHER (Specify) See Item 13		OTHER (Specify)

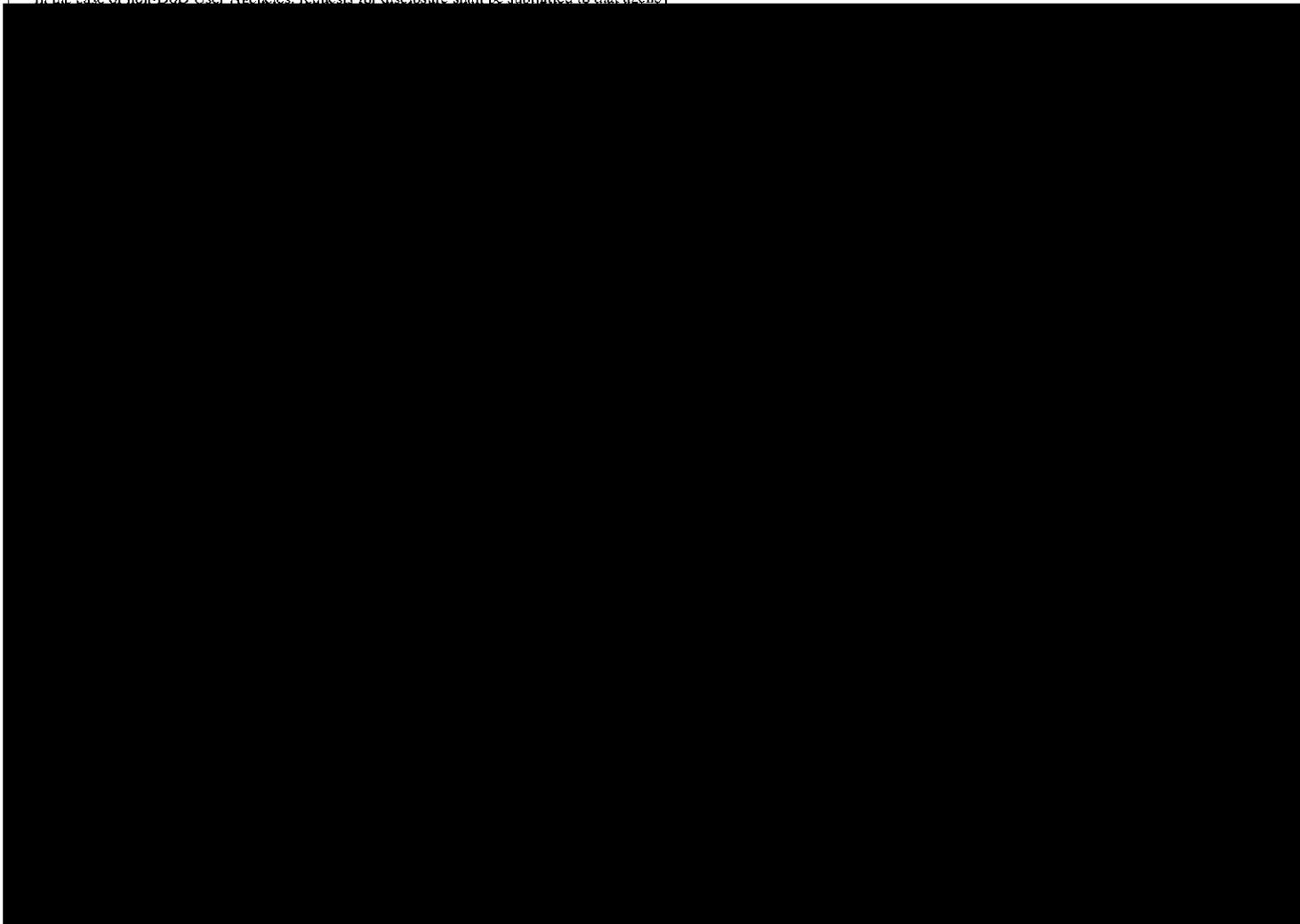
DD Form 254, DEC 1999

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)

Public release of information by the contractor is NOT 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 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 OFFICER [REDACTED]	b. TITLE Requiring Activity Official	c. TELEPHONE (Include Area Code) (813) 828-6851
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 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
e. SIGNATURE	<input checked="" type="checkbox"/>	E. ADMINISTRATIVE CONTRACTING OFFICER
	<input type="checkbox"/>	F. OTHERS AS NECESSARY
	<input type="checkbox"/>	