

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0014	2. DELIVERY ORDER/ CALL NO. 0009	3. DATE OF ORDER/CALL 2002May31	4. REQ./PURCH. REQUEST NO. 1J821021160300	5. PRIORITY
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6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K MACDILL AFB FL 33621-5323	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)

9. CONTRACTOR SVERDRUP TECHNOLOGY, INC. 5340 W. KENNEDY BLVD. SUITE 300 TAMPA FL 33609	CODE 096A3	FACILITY	10. DELIVER TO FOB POINT BY (Date) 2002Sep30	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	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		Reference your quote dated _____ Furnish the following on terms specified here: _____
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
<b>SEE SCHEDULE</b>					

* 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	\$122,528.60
CONTRACTING / ORDERING OFFICER	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.	28. DO VOUCHER NO.	30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	<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 Accounting Systems Technical Support**

CLIN 0006 Labor (FFP)	4	MO	\$29,363.40	\$117,453.60
CLIN 0002 Materials (Cost Reimbursable)	1	LO		\$75.00
CLIN 0003 Local Travel (Cost Reimbursable)	1	LO		\$5,000.00
CLIN 0007 Technical Data	1	LO		NSP
Grand Total				\$122,528.60

**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 CDG420 010000 592AB 015498 525700 F25700 ESP:HQ 1J821021160300  
AMOUNT: \$122,528.60

## STATEMENT OF WORK (SOW) FOR ACCOUNTING SYSTEM TECHNICAL SUPPORT

### 1.0 SCOPE

This Task Order (TO) SOW is for Acquisition, Logistics, Management, and Business Operations Support (ALMBOS). The task order covers U.S. Special Operations Command's involvement with the Defense Finance and Accounting Service (DFAS) USSOCOM Financial Information System (FIS). The FIS consists of three phases: (1) Phase I, the core Corporate Database/Corporate Warehouse (DCD/DCW) project; (2) Phase II, the DFAS Departmental Reporting System (DDRS) project; and (3) Phase III, the interface between the DCW and the USSOCOM Planning Programming Budget Execution System Management Information System (PPBES MIS). This project will provide USSOCOM with an automated warehouse/data storage tool that generates USSOCOM Defense Agency departmental level accounting reports and allows USSOCOM to perform data analysis. The tool can be applied to other defense agencies within the Department of Defense (DOD). This task order covers systems accounting functions such as: Project status and interim progress reviews (IPRs); identification and refinement of functional requirements; identification of current system deficiencies; providing support during actual system development/modification; system performance monitoring, data gathering and analysis; new system/modification implementation support; new system/modification testing support (includes all test phases, Software Integration Test (SIT), Functional Validation Test (FVT), and Enterprise Test (EIT, EAT, EPT)); training support to users; system ongoing maintenance support (including USSOCOM cube/model and table maintenance), and general administrative support.

Contractor technical support work is to be performed under the guidance and direction of Headquarters, U.S. Special Operations Command (USSOCOM) Comptroller Division, Accounting Branch (SORR-CCA). Performance Monitor is (b)(3), (b)(6) USSOCOM FIS Team Leader, SORR-CCA.

### 2.0 BACKGROUND

Most of the Department of Defense (DOD) accounting systems are owned and operated by the Defense Finance and Accounting Service (DFAS). Through these systems, DFAS provides DOD elements, including USSOCOM, accounting services (i.e. transaction processing using accounting code, general ledger maintenance, trial balance generation, and, fiduciary reporting). DFAS accounting systems are maintained by the Defense Information Services Agency

(DISA). DISA provides DFAS with software programming and system maintenance support. USSOCOM uses most of these systems. Unfortunately, these systems are all varied, do not interact, and use different accounting code/logic. This presents a huge challenge to USSOCOM in acquiring timely and detailed accounting reports that are Chief Financial Officer (CFO) Act compliant.

USSOCOM elements are supported by the accounting system in place at the location where the element resides. For the most part, these systems are owned by DFAS. The exceptions are the Army National Guard Bureau (ANGB) and the Corps of Engineers (COE). The ANGB owns their own system, the State Accounting Budget Expenditure Reservation System (SABERS) and the COE theirs, Corps of Engineers Financial Management System (CEFMS). DFAS works with these two organizations in providing accounting support.

DOD installation level detailed accounting is summarized, by departmental accounting systems, so DOD element fiduciary reports can be generated. The current system used for USSOCOM departmental accounting is based on inputs from the Headquarters Accounting Reporting System (HARS), located at DFAS Indianapolis (DFAS-IN), the Command On-Line Accounting Reporting System (COARS), located at DFAS Denver (DFAS-DE) and on the Standard Reporting Accounting System (STARS), located at DFAS-Cleveland (DFAS-CL). A replacement system, the Departmental Data Base-Direct Reporting (DDRS), is being developed by DFAS-HQ for use by all Defense Agencies, including USSOCOM. To this end, USSOCOM must ensure that its data and reporting requirements are understood and incorporated into the initial DCD/DCW design and database structure, as well as any subsequent DCD/DCW modifications. The DCD/DCW USSOCOM FIS is scheduled for implementation within the USSOCOM organization structure during FY 2002.

### 3.0 APPLICABLE DOCUMENTS

The documents applicable to the work to be performed are the DCD 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 recommend viable Courses of Action (COA); assist (as required) in generating, monitoring, participating and/or presentation of program status reviews; USSOCOM FIS member on the classified Resource Systems Integration Group (RSIG); provide data identification, collection, definitions, and analysis; develop, document and maintain user requirements; identify and document system deficiencies; inform and assist (as required) the system

developer in the development of the system; formulate and/or refine test plans; assist in all phases of system test; assist in system implementations; develop and/or refine training materials; provide training assistance; maintain USSOCOM data cube(s)/model(s) using various query techniques and COGNOS tools; and, provide support in building, conducting and administering briefings.

4.1 The contractor shall schedule, generate slides (if required), and participate in Interim Progress Reviews (IPRs) to discuss progress and issues during the development, testing, and implementation of the USSOCOM FIS (including the DCD/DCW and DDRS), including all subsequent modifications and changes. Contractor will document meetings/review issues and make recommendations to the government for resolution. These reviews may be held at DFAS-HQ, DFAS-IN, HQ USSOCOM or other sites. As a result of these reviews, the contractor shall provide analysis and status of DFAS and DISA progress in implementing the USSOCOM FIS portion of the DCD/DCW and accomplishing SOF modifications and changes to the DCD/DCW (CDRL A001).

4.2 The contractor shall determine USSOCOM financial data requirements from the DCD/DCW. The DCD/DCW will take unclassified financial data generated from installation accounting systems, crosswalk the data into a standard data structure, and maintain the database in that standard structure. The DCD/DCW will then crosswalk the database back into the original input format when Defense Agency customers, including USSOCOM, access the warehouse for specific information needs. USSOCOM builds and submits to DFAS specific Special Operations Forces (SOF) accounting code for inclusion into edit tables within the DFAS accounting systems supporting the military departments. The contractor shall recommend code logic and structure. USSOCOM SOF service codes structures vary widely due to the different service code logic. In determining the USSOCOM accounting financial information requirements from the DCD/DCW, the contractor shall include data needed by headquarters, component, field level, and acquisition SOF managers. Additionally, the contractor shall determine the structure of data going into the DCD/DCW, the standard data structure of the DCD/DCW databases, and the output structure. The contractor shall build and document the USSOCOM crosswalks from the legacy code contained in the legacy accounting systems into the Standard Fiscal Code (SFC) contained in the DCD. This pertains only to those codes controlled by USSOCOM (i.e. OA, ASN, BPAC (AMSCO, subhead), EOC, etc). The contractor shall conduct research, analysis, interviews, and discussions to determine this information.

The contractor shall develop and recommend a course of action (COA) to provide the same level of detail as acquired from the DCD/DCW for USSOCOM classified programs. The Contractor shall serve as a USSOCOM FIS member on the classified RSIG. The contractor shall work with the classified RSIG and assist in developing a classified process to provide the same level of detail as in the DCD/DCW. (CDRL A002)

**4.3 Develop and Maintain Functional Description (FD).** Based on iterative requirement determination, the contractor shall develop and/or maintain the USSOCOM FIS Functional Requirements Document (FRD), which provides:

a. The SOF financial data requirements from the DCD/DCW, which serve as the basis for mutual understanding between the USSOCOM functional users and the DCD/DCW developers.

b. Information on DCD/DCW performance requirements, preliminary design considerations, hardware and software requirements, user impacts; and,

c. A basis for development of system tests.

d. A separate FD for USSOCOM classified requirements.(CDRL A003)

**4.4 Determine Navy Coding Processes in relation to SOF.** SOF Army and Air Force codes are fairly consistent with one another. However, Navy codes are decentralized and are controlled at various levels (i.e. MAJOR CLAIMANT, installation). The contractor shall identify, analyze, and document these Navy coding processes as part of the functional description (CDRL A003). This effort shall consist of:

a) Identifying those Navy activities that execute SOF programs;

b) Producing detailed flowcharts of those identified Navy activities' internal processes of establishing, managing, and updating SOF code;

c) Determining points of contact involved in the process (including budget, DFAS OPLOC, and program office contacts); and,

d) Determining complete mailing addresses of identified activities.

**4.5 System Development.** The contractor shall assist (on site as well as via other communications) the system developer to: build USSOCOM relational ORACLE® tables, ensure tables address USSOCOM unique requirements as identified in the FRD, load and maintain data in the USSOCOM tables, and provide/conduct tests of USSOCOM tables. This effort requires a working knowledge of ORACLE® database management tools and COGNOS® IMPROMPTU/POWERPLAY software products.

The contractor shall develop an automated process to analyze the DCD suspense file in order to break out the suspended transactions by: OA, ASN, APPN, FY, and if applicable, by fund control level. The contractor shall determine how this information can be displayed within the USSOCOM datamart/cube as a report for access by the applicable OA and ASN users.

**4.6 DCD/DCW Testing.** The contractor shall develop and/or maintain a test plan (CDRL A004) that will communicate the nature and extent of the tests deemed necessary to provide a basis for evaluation of the DCD/DCW and subsequent SOF modifications and changes. During the test phase, the contractor shall determine and populate any necessary code structure within DCD/DCW for testing. Additionally, the contractor shall populate DCD/DCW user tables with required test data derived from the results of the requirement identification process. Once the test plan and data population has been accomplished, the contractor shall perform a functional test of the DCD/DCW. The contractor shall prepare a test report (CDRL A005) indicating results of the functional test and suggesting any necessary corrective actions required by the developer for those deficiencies identified. The contractor shall test subsequent system modifications to determine if "fixes" and enhancements were successfully accomplished and meet the requirements of the FD. The contractor shall update the initial test report to document the results of these follow-on tests (CDRL A005).

**4.7 Implementation.** The contractor shall assist in implementing the initial USSOCOM FIS and subsequent changes at HQ USSOCOM. This includes assistance in determining and loading DCD/DCW system support software on individual workstations, instructing USSOCOM personnel on user access procedures, and trouble shooting.

**4.8 Training.** Once the initial USSOCOM FIS and DCD/DCW and subsequent changes are implemented, there will be a requirement to train USSOCOM users. The contractor shall develop and/or refine a training plan and training materials to accomplish these training requirements (CDRL A006). As a minimum, the training plan will include: a) who needs to be trained; b) the method of training, such as classroom or one-on-one; c) when the training needs to occur, striving for "just in time" training; and, d) required training materials (slides, handouts, etc.). The contractor shall provide assistance during the actual training. It is anticipated that the majority of the training will be of a one-on-one, informal nature.

**4.9 Alternative Courses of Action (COA).** The contractor shall recommend viable alternative COAs to allow for a "quick fix" until the DCD/DCW is fully developed and implemented. These COAs may be within government capabilities or available commercially. Should the government select a "short term fix", the contractor shall assist in the implementation of that COA. The COA will also address USSOCOM classified requirements.

**4.10 On-going System Maintenance.** The contractor shall perform table maintenance within the DCD on USSOCOM tables. The contractor shall submit any necessary forms to gain DCD user ID and access permissions from DISA.

In addition, contractor shall assist in building any new views, reports, and queries in the DCW that USSOCOM managers require. This includes "ad hoc" queries. The contractor shall perform any necessary maintenance on the USSOCOM data model and data cube. A working knowledge of the COGNOS suite of products (Impromptu, Powerplay, Transformer, COGNOS Query) is required. A working knowledge of other on-line analytical processing (OLAP) and query tools such as TOAD and SQL is also required.

**4.11 Travel and Per Diem.** The contractor shall be required to travel for information gathering and discussions with various program offices and customers. Travel arrangements are the responsibility of the contractor and will be funded from the travel line on the contract. Anticipated travel during the course of this effort is as follows: trips to Washington DC to visit NAVSEA, SPAWAR, ONR and CNO; DFAS-Cleveland; USSOCOM components; and NAVAIR, NAVSUPSYSCOM, NAVMEDRESDEVCOM, or other Navy installations where SOF funds are executed and code is generated. Several trips are needed to visit the DCD/DCW project office at DFAS-IN for data gathering, development assistance, and progress review purposes. Other trips may be necessary depending on problems encountered. The contractor shall submit trip reports to the RAO within three working days after return from the travel (CDRL A008).

**4.12 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 A007).

**4.13 Facilities, Supplies, and Services.** The Government shall provide office space for three contractor personnel working on MacDill AFB in support of this effort. Facilities shall consist of a desk, chair, filing area, phone, computer, and supplies. Contractor personnel shall have access to a photocopier, datafax, and shredder on a non-interference basis when needed to perform the work requirements set forth herein.

## **5.0 DELIVERABLES**

Deliverables shall be as specified by the Contract Data Requirements List (CDRL). The government will have 10 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 shall become acceptable by default.

## **6.0 ACCEPTANCE**

Acceptance will be made by SORR-CCA (b)(3), (b)(6) SORR-CCA will evaluate the deliverables for correctness, completeness, sufficiency of technical content, and compliance with applicable specifications and standards. USSOCOM will take ownership of all products, reports, analysis, and work papers generated by the contractor as government owned.

## 7.0 PERIOD OF PERFORMANCE

The period of performance will be from date of award through 30 September 2002.

## 8.0 SECURITY

Performance of this task order requires (b)(2)High contractor 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 written approval of the authorized representative of the Contracting Office.





<b>CONTRACT DATA REQUIREMENTS LIST (1 Data Item)</b>						Form Approved 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 estimate 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. Return the 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		TM	OTHER	X
D. SYSTEM/ITEM Accounting System Technical Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0009		F. CONTRACTOR Sverdrup Technology		
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Technical Support-Study/Services			3. SUBTITLE Functional Description/Navy Coding Process			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508/T			5. CONTRACT REFERENCE SOW para 43. And 4.4		6. REQUIRING OFFICE USSOCOM/SORR-CCA		
7. DD250 REQ No	9. DIST STATEMENT REQUIRED D	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	b. COPIES	
16. REMARKS The government has 10 days for review. The contractor has 5 days to respond.					SORR-CCA	1	1
15. TOTAL →					1	1	
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE		
[REDACTED]		6 Mar 2002	[REDACTED]		6 Mar 2002		
17. PRICE GROUP			18. ESTIMATED TOTAL PRICE		Page 3 of 8		

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<b>CONTRACT DATA REQUIREMENTS LIST (1 Data Item)</b>						Form Approved OMB No. 0704-0188	
<p>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 estimate 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. Completed form to the government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>							
A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>				
D. SYSTEM/ITEM Accounting System Technical Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0009		F. CONTRACTOR Sverdrup Technology		
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM Test/Inspection Report				3. SUBTITLE Test Report		
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B			5. CONTRACT REFERENCE SOW para 4.6		6. REQUIRING OFFICE USSOCOM/SORR-CCA		
7. DD250 REQ No	9. DIST STATEMENT REQUIRED D	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	b. COPIES	
16. REMARKS The government has 10 days for review. The contractor has 5 days to respond.					SORR-CCA	Draft	Fina
						1	1
15. TOTAL →					1	1	
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE		
[Redacted]		6 Mar 2002	[Redacted]		6 Mar 2002		
17. PRICE GROUP			18. ESTIMATED TOTAL PRICE		Page 5 of 8		

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A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A	C. CATEGORY TDP _____ TM _____ OTHER <u>X</u>				
D. SYSTEM/ITEM Accounting System Technical Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0009		F. CONTRACTOR Sverdrup Technology		
1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM Training Program Development and Management Plan				3. SUBTITLE Training Plan		
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-81070/T			5. CONTRACT REFERENCE SOW para 4.8		6. REQUIRING OFFICE USSOCOM/SORR-CCA		
7. DD250 REQ No	9. DIST STATEMENT REQUIRED D	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE SORR-CCA	b. COPIES Draft 1 Reg 1 Final 1	
16. REMARKS The government has 10 days for review. The contractor has 5 days to respond.							
						15. TOTAL → 1 1	
G. PREPARED BY 		H. DATE 6 Mar 2002	I. APPROVED BY 			J. DATE 6 Mar 2002	
17. PRICE GROUP			TOTAL PRICE		Page 6 of 8		

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