

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. 0024	3. DATE OF ORDER/ CALL 2002May31	4. REQ./ PURCH. REQUEST NO. 1J754021330100	5. PRIORITY
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6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD MACDILL AFB FL 33521-5323	CODE USZA22	7. ADMINISTERED BY DCMA CLEARWATER 9549 KOGER BLVD. GADSEN BLDG., SUITE 200 ST. PETERSBURG FL 34815-4822	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/SOBB-SCS 7701 TAMPA POINT BLVD MACDILL AFB FL 33621	CODE 1J7540	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.

CONTRACTING / ORDERING OFFICER	25. TOTAL	\$81,908.40
	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. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		34. CHECK NUMBER
36. I certify this account is correct and proper for payment.				35. BILL OF LADING NO.
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				

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

Revised Cost Proposal - SORR Modeling & Simulation

CLIN 0001 Labor (T&M)

Labor Category	Site	Hours	Unit	Rate	Extended
Sr. Operations Analyst	On	940	Hrs	\$ 62.56	\$ 58,806.40
	Total	940			\$ 58,806.40
CLIN 0002 Materials (Cost Reimbursable)		1	LO		\$ 100.00
CLIN 0003 Local Travel (Cost Reimbursable)		1	LO		\$ 3,000.00
CLIN 0007 Technical Data		1	LO		NSP
Grand Total					\$ 61,906.40

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 C5G215 010000 592AB 015498 525700 F25700 ESP:HQ
AMOUNT: \$61,906.40

STATEMENT OF WORK**FOR**

UNITED STATES SPECIAL OPERATIONS COMMAND

Modeling and Simulation Representative In Orlando, Florida

1.0 INTRODUCTION United States Special Operations Command (USSOCOM) has a requirement for a Modeling and Simulation (M&S) representative in Orlando, Florida. USSOCOM supports the enhancement of Special Operations Forces (SOF) combat capability through the application of M&S. Being comprised of major service components, the command is cognizant of the need to coordinate and integrate their efforts with ongoing programs. Key to this effort is ensuring the proper representation of SOF and its capabilities in all developing systems. The representative hired under this SOW will be provided a workspace at the Air Force Agency for Modeling and Simulation (AFAMS) in Orlando, Florida. AFAMS has the mission to implement Air Force, Joint, and DOD modeling and simulation (M&S) policy and standards, and to provide M&S support to Air Force, Joint, and combined activities.

1.1 APPLICABLE DOCUMENTS

The following list of documents is included to aid in the definition of the tasks that may be ordered under the contract. It is not all-inclusive, and those documents that are applicable to each specific task, including specific agency regulations, will be identified within each task order.

DoD Directives, Regulations, and Manuals

DoD 5000 Series Directives (various dates) Defense Acquisition Directives
DOD M&S Master Plan

Other Directives, Regulations, Instructions, and Manuals

USSOCOM M&S Master Plan

2.0 REQUIREMENTS. The contractor shall provide a SOF M&S representative to champion USSOCOM interests in the Orlando area. The intended focus will be on SOF representation across the M&S spectrum.

2.1 MODELING AND SIMULATIONS SUPPORT. The contractor shall provide modeling and simulations support, including, but not limited to the following activities:

- 2.1.1 The Contractor must liaison USSOCOM initiatives for M&S between AFAMS and USSOCOM.
- 2.1.2 The Contractor shall liaison USSOCOM initiatives for M&S between STRICOM and USSOCOM.
- 2.1.3 The Contractor shall liaison USSOCOM initiatives for M&S between NAWC-TSD and USSOCOM.
- 2.1.4 **The Contractor shall identify, coordinate, and integrate SOF requirements into JSIMS, NASM, WARSIM as well as other relevant systems.**
- 2.1.5 The Contractor shall support Orlando area user working groups as a SOF representative and coordinate activities with SOF users.

2.1.6 The Contractor shall promote visibility of SOF at Orlando area M&S forums.

2.1.7 The Contractor shall support the development of SOF M&S initiatives in the Orlando area.

3.0 DELIVERABLES. The contractor shall provide the following deliverables.

3.1 DELIVERABLE SCHEDULE.

3.1.1 Monthly status report due NLT COB 10 days into following month, Word format, electronically to SORR SC COR and PM.

3.1.2 Weekly status report due NLT COB following Monday, Word format, electronically to SORR SC COR and PM.

4.0 Security. [REDACTED]

5.0 Government Furnished Equipment. AFMAS will supply work space and office automation equipment for the contractor for the period of this contract.

6.0 Travel. Travel will be required to Head Quarters USSOCOM, MacDill AFB, Florida from AFAMS in Orlando, Florida on a routine basis. Additional travel will be required approximately twice per year to Norfolk VA. All travel funding will be defined by travel budget line item.

7.0 Period of performance. The period of performance is from 31 May 2002 through 30 May 2003.

8.0 Acceptance. The USSOCOM, SORR-SCS M&S Action Officer will accept all deliverables and performance under this statement of work.

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 MOD & SIM SPT		E. CONTRACT/PR NO. USZA22-02-D-0014/0024		F. CONTRACTOR Sverdrup Technology, Inc				
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM STATUS REPORT			3. SUBTITLE Monthly Summary Status Report			17. PRICE GROUP	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368		5. CONTRACT REFERENCE SOW Para. 3.1.1		6. REQUIRING OFFICE SORR-SCS				
7. DD 254 REQ No	9. DIST STATEMENT REQUIRED No	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION 30 DAC Award		14. DISTRIBUTION SORR-SCS		18. ESTIMATED TOTAL PRICE	
8. APP CODE N/A	11. AS OF DATE TBD	13. DATE OF SUBSEQUENT SUBMISSION 30 DAC Initial		a. ADDRESSEE	b. COPIES			
18. REMARKS Electronic Submission Required						Final		
						Draft	Reg	Repro
					SORR-SCS		1	
					SOAL-KB		1	
15. TOTAL						2		
G. PREPARED BY		H. DATE		J. DATE		8 May 02		

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.								
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D. SYSTEM/ITEM MOD & SIM SPT		E. CONTRACT/PR NO. USZA22-02-D-0014/0024		F. CONTRACTOR Sverdrup Technology, Inc				
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM PROGRESS, STATUS MGMT REVIEW REPORT			3. SUBTITLE Weekly Review/Analysis			17. PRICE GROUP	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227		5. CONTRACT REFERENCE SOW Para. 3.1.2		8. REQUIRING OFFICE SORR-SCS				18. ESTIMATED TOTAL PRICE
7. DD 254 REQ N	9. DIST STATEMENT REQUIRED C	10. FREQUENCY WEEKLY	12. DATE OF FIRST SUBMISSION 5DAC	14. DISTRIBUTION SORR-SCS				
8. APP CODE N/A		11. AS OF DATE 5DAS	13. DATE OF SUBSEQUENT SUBMISSION 5DAFS	a. ADDRESSEE	b. COPIES			
16. REMARKS Block 5: Contractor Format to include: - Completed Activities - Programmed Activities - Issues - Number of labor hours expended - Labor dollars expended - Travel dollars expended - Misc. cost Block 9. Contractors that support USSOCOM Modeling and Simulation. Block 14a. E-mail is authorized for submittal of weekly status report. No hard copies required.					Draft	Final Reg	Repro	
				SORR-SCS		1		
				15. TOTAL		1		
H. DATE		J. DATE		8 May 02				