

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. 0033	3. DATE OF ORDER/ CALL 2002May31	4. REQ/ PURCH. REQUEST NO. MR050021160100	5. PRIORITY
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6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: [REDACTED] 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)
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9. CONTRACTOR SYERDRUP 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
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14. SHIP TO USSOCOM/SOAL-M&RCC [REDACTED] 7701 TAMPA POINT BLVD MACDILL AFB FL 33621	CODE MR0520	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	X	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	UNITED STATES OF AMERICA [REDACTED] CONTRACTING / ORDERING OFFICER	25. TOTAL \$885,306.70	29. DIFFERENCES
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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. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS	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 - CCPMO

CLIN 0006 Labor (Firm Fixed Price)	12	MO	\$71,685.975	\$ 860,231.70
CLIN 0002 Materials (Cost Reimbursable)	1	LO		\$ 11,050.00
CLIN 0003 Travel (Cost Reimbursable)	1	LO		\$ 14,025.00
CLIN 0007 Technical Data	1	LO		NSP
CCPMO Total				\$ 885,306.70

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 52SR VJMR56 040000 59200 046404 525700 F25700	MR065021420100
AMOUNT:	\$113,528.00	
AB:	9720100.56SF SC2 52SR R3MR55 010000 59200 017417 525700 F25700	MR050021160100
AMOUNT:	\$25,000.00	
AC:	9720100.56SF SC2 52SR RBMR58 010000 59200 017417 525700 F25700	MR050021160100
AMOUNT:	\$28,000.00	
AD:	9720100.56SF SC2 52SR FSMR50 040000 59200 046404 525700 F25700	MR050021160100
AMOUNT:	\$718,778.70	

**STATEMENT OF WORK (SOW) FOR
ACQUISITION, LOGISTICS, MANAGEMENT AND BUSINESS OPERATIONS SUPPORT**

Office Support to Program Executive Office – M&R and CCPMO

1. **Scope** This portion of the FY 02/03 Acquisition, Logistics, and Management and Business Operations Support (ALMBOS) program will provide contractor support services for programs under the immediate purview of the of the PEO M&R office and Combatant Craft – Project Management Office (CC – PMO). Under the stated period of performance, Sverdrup Team personnel will maximize performance and contributions without regard to functional boundaries in a dynamic and fast-paced PEO/ PMO work environment. The Sverdrup Team will support cradle-to-grave acquisition life cycles of programs assigned by the Acquisition Executive to PEO M&R and CCPMO. The Sverdrup Team will perform as an Acquisition Reform Initiative innovator throughout this period of performance.

1.1. The specific requirements of this SOW are written in paragraph 3 below. Sverdrup Team personnel performing under this SOW will provide services in the areas of: acquisition process management; research and studies support; acquisition documentation; and integrated Planning, Programming, Budgeting and Requirements support. Personnel identified for performance of tasks will provide expertise related to the development and systematic review and update of system improvement plans, with proposed acquisition strategies that incorporate logic, cost, schedule, performance, risks and operational effectiveness in proposed improvements.

1.2. This effort entails the provision of support services for [REDACTED] Maritime and Rotary Wing in the areas of: acquisition process management; research and studies support; acquisition documentation; and integrated Planning, Programming and Requirements support. This effort includes providing Maritime and Rotary Wing expertise related to the development and systematic review and update of system improvement plans, with proposed acquisition strategies that incorporate logic, cost, schedule, performance, risks and operational effectiveness in proposed improvements.

2. **Applicable Documents** Reference documents associated with these task orders are identified as listed below:

PC Operational Requirements Document (ORD)	PC Self Defense Mission Need Statement (MNS)
ASDS ORD	NBOE MNS
MH-53 ORD	NSWMCM MNS
MK8 Mod 1 SDV ORD	STD MNS/ORD
All MNSs and ORDs pertaining to subsystems for the A/MH-6, MH-60L/K, and MH-47D/E	DEPSECDEF Memo, 30 DEC 81, Rotary Wing Aircraft Development (Milestone 0)

AFR 57-4, 28 AUG 1987, Modification Approval and Management	JOINT AIR WARRIOR MOA, 06 FEB 1998
USSOCOM Directive 70-1, Acquisition Management	USSOCOM Directive 71-4, Requirements Generation System (RGS)
USSOCOM Directive 1-9, Strategic Planning Process	USSOCOM Directive 1-4, PPBS System
USSOCOM-Navy Umbrella MOA, RD&A and PPBS Annexes	USSOCOM-Air Force Umbrella MOA, RD&A and PPBS Annexes
USSOCOM-Army Umbrella MOA, RD&A and PPBS Annexes	

Note: Additional overarching documents applicable to this work are identified in the ALMBOS basic contract SOW paragraph 2.0.

3. **Requirements** The Sverdrup Team will provide both objective and specific support to PEO-M&R and Combatant Craft Program Management Office (SOAL M&RCC) on-site at MacDill AFB, FL. The Sverdrup Team will provide the following support during the period of performance and shall include:

3.1. **Objective Support (PEO M&R)**

- 3.1.1. Study OSD-mandated acquisition processes and make recommendations to improve M&R acquisition programs.
- 3.1.2. Conduct periodic program evaluations and make recommendations for updating [REDACTED] Maritime and Rotary Wing acquisition documentation.
- 3.1.3. Participate in [REDACTED] Maritime and Rotary Wing design, development, fabrication and test product activities and make recommendations to achieve cost savings, efficiency and better product performance.
- 3.1.4. Participate in milestone and other decision meetings as directed, record actions and publish minutes.
- 3.1.5. Provide status to include, program planning information, support and recommendations for PEO M&R Maritime and Rotary Wing projects.
- 3.1.6. Review and recommend candidate technologies from the Visionary Maritime Technology and the Visionary Rotary Wing Technology Studies for incorporation into [REDACTED] technologies; and
- 3.1.7. Review and recommend studies for incorporation into the Small Business Innovation Research (SBIR) Program.

3.2. **Specific support (PEO M&R)**

- 3.2.1. Acquisition management support for [REDACTED] Maritime and Rotary Wing programs including, but not limited to, participation on Rotary Wing Boards, DOD PPBES-related activities, master library maintenance, and support for briefings and meetings.
- 3.2.2. Support documentation reviews and other activities involving studies and assessments of [REDACTED] Maritime and Rotary Wing issues. Contractor recommendations in the form of alternatives to support government programmatic decision-making will be developed based on qualitative and quantitative evaluations.

- 3.2.3. Support planning and the development of acquisition documentation for Maritime and Rotary Wing Programs to include Special Programs.
- 3.2.4. Conduct assessments of alternative concepts/systems.
- 3.2.5. Participate in planning, programming and requirement activities within PEO-M&R. The contractor shall analyze and provide recommendations regarding Maritime and Rotary Wing Acquisition Objectives (AO) and integrate these decisions into the Planning, Programming and Requirements processes, the Defense Planning Guide and the USSOCOM Strategic Planning Process.
- 3.2.6. Participate in Integrated Logistic Support planning activities by conducting reviews and analyzing elements of logistics support to ensure smooth transition to post production life-cycle sustainment of PEO-M&R products.
- 3.2.7. Support the development, review and documentation of test strategies and plans.
- 3.2.8. Participate in Interagency and Memorandum of Agreement (MOA) documentation reviews. Contractor shall conduct analysis and make recommendations to PEO-M&R [REDACTED]
- 3.2.9. Conduct reviews and make recommendations pertaining to program specifications, standards and Contract Data Requirement Lists invoked on PEO-M&R programs.
- 3.2.10. Participate in government meetings and program review conferences and report observations pertaining to overall status of project effort.

3.4. Program Management Support (SOAL CCPMO)

- 3.4.1. Research, analyze, study and document all M&RCC "cradle to grave" issues to identify cost, schedule, performance and management issues related to the programs within M&RCC cognizance to include, but not be limited to, strategic marketing and market surveys, commercial technology assessments, and requirements analysis.
- 3.4.2. Provide recommendations to the Government Program Manager on the resolution of management issues related to the programs under M&RCC cognizance.
- 3.4.3. Provide support to the M&RCC in performing technical and management review of combatant craft builders, associated vendors, other contractors and various activities supporting the M&RCC. Study issues and alternatives concerning combatant craft organizations, tactics, doctrine, policies, force plans, strategies, procedures, intelligence, weapons selection/mix, systems programs, and resources.
- 3.4.4. Identify deficiencies in program plans in relation to Operational and Program Requirements Documentation for assigned programs.
- 3.4.5. Provide audiovisual storyboard writing, production, coordination, direction and editing services to include changes and updates to produce training videos as part of CCPMO training support of M&RCC products, as required. [REDACTED]
- 3.4.6. Organize, update, and maintain a master library of all program documentation including but not limited to various CDRL deliverables.
- 3.4.7. Prepare, update and maintain briefing chart packages/slide presentations for program reviews and briefings to higher authorities.

3.4.8. Attend production progress conferences (PPCs), design reviews and Integrated Program Team (IPT) meetings as required and provide minutes summarizing the purpose of the meeting, meeting attendees, and discussion topics along with identifying pertinent issues.

3.4.9. Develop, install, and maintain OAS applications and systems for M&RCC program requirements, to include but not limited to the four existing major databases library, logistics, contract data requirements list (CDRL), provisioning.

3.4.10. Perform studies of issues and alternatives concerning M&RCC organizations, [REDACTED]

3.4.11. Develop and submit an executable transition plan that delineates the activities to be performed to achieve a successful change in staff structure.

3.5. Technical, Engineering and Test Support (SOAL CCPMO)

3.5.1. Develop/maintain/review program System Engineering Master Plans, engineering data and technical data. Develop and review engineering analysis, configuration change documentation such as Engineering Change Proposals and Craft Alteration Proposals, including those items developed by other activities.

3.5.2. Perform analysis, database development and management, testing and provide assistance with respect to inter- and intra- operability issues in assigned programs.

3.5.3. Provide and document technical training to other personnel on lessons learned from assigned programs. Assist the M&RCC in the evaluation and resolution of safety issues for the assigned programs.

3.5.4. Develop or participate in the development of test documents. Support DT/OT/FOT&E of M&RCC programs, and ancillary and systems.

3.6. Production Engineering Support (SOAL CCPMO)

3.6.1. Provide systems engineering integration support for crafts. Provide assessments and/or trade studies of configuration change documents such as engineering change proposals (ECPs) of alternative concepts/systems for design, construction (manufacturing), integration and delivery of production systems and ancillary components.

3.6.2. Conduct trade studies or perform reviews of alternative electronic systems/equipment/components and ancillary components to meet stated customer requirements. Provide timely, cost effective analyses of programmatic, operational and technical issues to aid in the identification and evaluation of installation and integration issues on production systems for preplanned product improvement and subsystem modernization. Analysis process should include as a minimum, consideration of:

3.6.2.1. Identify operations, functional and technical design requirements

3.6.2.2. Identify possible design and installation approaches and characteristics

3.6.2.3. Identify matrix design approaches

3.6.2.4. Identify integration impacts

3.6.2.5. Recommend design and installation solutions.

3.6.3. Design, develop, document and review construction techniques for new components such as foundations, shelving, bins, scaffolding, packaging materials and methods, etc., to support end item deliverables.

3.6.4. Conduct risk analysis for programs transitioning from concept and technology development to desired milestones within the DoD 5000 / SOAL 70-1 continuum.

3.7. Research Analysis and Studies Support (SOAL M&RCC)

3.7.1. Develop, implement and maintain a process that:

- 3.7.1.1. Maintains the identity of and documents data movement requirements, computers or computer like devices, including prospective common use computers, computer like devices or data movement requirements in/on/around current CCPMO programs.
- 3.7.1.2. Provides inter- and intra- program insight, recommendations for modification/changes and implementation alternatives that minimizes total numbers of computers or computer like devices. These analyses shall consider maximizing computing power, maximizing redundancy, minimizing probability of single point failures, maximizing flexibility and ensuring a user friendly operations and maintenance environment.

3.8. Financial Management Support (SOAL CCPMO)

- 3.8.1. Provide financial analysis in support of the assigned programs. Develop inputs and maintain program and budget documentation, to include, but not be limited to, Program Budget Accounting System release authorizations, Program Objective Memoranda, Budget Estimate Submissions, and Future Years Defense Plans.
- 3.8.2. Collect, track and maintain program funding information and produce required reports (monthly). Prepare financial briefing packages in support of execution and other fiscal reviews (quarterly).
- 3.8.3. Prepare and monitor purchase orders and requisitions to acquire necessary systems, equipment and supplies for Combatant Craft systems.
- 3.8.4. Assist in the planning, development and utilization of LCCE and LCCE models.

3.9. Integrated Logistics Support (SOAL CCPMO)

- 3.9.1. In cooperation/coordination with USSOCOM and various supporting commands and agencies, assist with/plan the integrated logistics support, fielding and sustainment of combatant craft systems.
- 3.9.2. Support the implementation of new USSOCOM Logistics initiatives, including cradle-to-grave program management, and implementation of the DoD Reinvention Center initiative as they relate to the assigned programs.
- 3.9.3. Provide integrated logistics and customer support to the M&RCC for assigned programs. Establish a cohesive, integrated approach to managing inter- and intra- program ILS issues.
- 3.9.4. Ensure sustainment parts are available to the users when needed, but also to minimize the cost of maintaining sustainment parts inventories. Ensure deployment spares are available to the users when they are needed. Establish adequate Preventive Maintenance of assigned systems to maximize the Operational Availability and Reliability while minimizing total ownership cost including the man-hours and costs of performing maintenance.
- 3.9.5. Ensure user and fleet training is of sufficient duration, frequency and depth to support tactical employment, operation and maintenance of assigned systems. Ensure combatant craft technical documentation is available, accurate, adequately detailed, and properly promulgated to support user training, operation and maintenance. Ensure adequate support equipment is identified, acquired, fielded and maintained to support assigned programs.
- 3.9.6. Establish and maintain proper facilities to produce, operate, train, maintain and store assigned Combatant Craft systems.

3.9.7. Institute a Configuration Management system and perform Configuration Status Accounting of assigned systems. Coordinate the airlift and ground delivery, as required of combatant craft systems and hardware, in support of production and test programs.

4. **Security**

- [REDACTED]
5. **Government Furnished Equipment/Material/Space** The Government will provide office space for [REDACTED] contractors working on MacDill AFB in support of PEO M&R effort. Facilities will consist of desks, chairs, filing areas, phones, computers, and supplies. Contractor personnel will have access to a photocopier, facsimile machine, and shredder on a non-interference basis when needed to perform the work requirements set forth herein. The government has identified \$50 as a material budget.
6. **Travel** The Sverdrup Team will perform travel as directed by PEO-M&R staff and will make all travel arrangements. The government has identified \$14,025 as a projected travel budget.
7. **Acceptance** Acceptance shall be made by PEO-M&R. PEO-M&R shall evaluate the deliverables for correctness, completeness, sufficiency of technical content, and compliance with applicable specifications and standards. USSOCOM shall take ownership of all products, reports, analysis, and work papers generated by the contractor as government owned.

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 <input checked="" type="checkbox"/> _____					
D. SYSTEM/ITEM PEO-M&R Office Support		E. CONTRACT/PR NO. USZA22-02-D-0014/0033			F. CONTRACTOR Sverdrup Technology, Inc			
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM CONFERENCE MINUTES			3. SUBTITLE			17. PRICE GROUP	
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81249A		5. CONTRACT REFERENCE ALMBOS SOW Para. 2.3.9 / SOW Para. 3.2.10		6. REQUIRING OFFICE SOAL-PEO, CCPMO			18. ESTIMATED TOTAL PRICE	
7. DD 254 REQ TBD	9. DIST STATEMENT REQUIRED TBD	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	14. DISTRIBUTION SOAL-PEO, CCPMO				
8. APP CODE TBD	11. AS OF DATE ASREQ	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE	b. COPIES				
18. REMARKS Electronic Submission Required				PEO - M&R	Draft	Final		Repro
					Reg	Repro		
				1.0	1	1		
				CCPMO				
15. TOTAL	2	2						
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE 28 May 02			

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A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A	C. CATEGORY: TOP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____						
D. SYSTEM/ITEM PEO-M&R Office Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0033		F. CONTRACTOR Sverdrup Technology, Inc				
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM STATUS REPORT			3. SUBTITLE Monthly Summary Status Report			17. PRICE GROUP		
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-B0368		5. CONTRACT REFERENCE ALMBOS SOW Para. 2.3.9 / SOW Para. 3.14		6. REQUIRING OFFICE SOAL-PEO-M&R, CCPMO					
7. DD 254 REQ No	9. DIST STATEMENT REQUIRED No	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION 30 DACAward		15. DISTRIBUTION SOAL-PEO-M&R, CCPMO			18. ESTIMATED TOTAL PRICE	
8. APP CODE NA	11. AS OF DATE TBD	13. DATE OF SUBSEQUENT SUBMISSION Ea 30 DACAward	a. ADDRESSEE	b. COPIES					
16. REMARKS Electronic Submission Required				PEO - M&R	Draft	Final			
					Reg	Repro			
				1	1				
				2.0	C	C	P	M	O
15. TOTAL				1	1				
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE 28 May 02			

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A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A	C. CATEGORY: TOP ___ TM ___ OTHER <u>X</u>				
D. SYSTEM/ITEM PEO-M&R Office Support		E. CONTRACT/PR NO. USZA22-02-D-0014/0033		F. CONTRACTOR Sverdrup Technology, Inc			
1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM CONFERENCE AGENDA			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81249		5. CONTRACT REFERENCE ALMBOS SOW Para. 2.3.9 / SOW Para. 3.2.10		6. REQUIRING OFFICE SOAL-PEO-M&R, CCPMO			
7. DD 254 REQ TBD	9. DIST STATEMENT REQUIRED TBD	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	17. DISTRIBUTION SOAL-PEO-M&R, CCPMO			
8. APP CODE TBD	11. AS OF DATE ASREQ	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE	b. COPIES			
16. REMARKS Electronic Submission Required				Draft	Final		
					Reg	Repro	
			PEO - M&R	1	1		
			3.0	1	1		
			C				
			C				
			P				
			M				
			O				
			O				
15. TOTAL	2	2					
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE 28 May 02	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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D. SYSTEM/ITEM PEO-M&R Office Support		E. CONTRACT/PR NO. USZA22-02-D-0014/0033		F. CONTRACTOR Sverdrup Technology, Inc			
1. DATA ITEM NO. A008	2. TITLE OF DATA ITEM TECHNICAL DATA PACKAGE REVIEW REPORT			3. SUBTITLE			17. PRICE GROUP
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80750		5. CONTRACT REFERENCE ALMBOS SOW Para 2.3.9 / SOW Para.		6. REQUIRING OFFICE SOAL-PEO-M&R, CCPMO			18. ESTIMATED TOTAL PRICE
7. DD 254 REQ TBD	9. DIST STATEMENT REQUIRED TBD	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	18. DISTRIBUTION SOAL-PEO-M&R, CCPMO			
8. APP CODE TBD	11. AS OF DATE ASREQ	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE	b. COPIES			
16. REMARKS Electronic Submission Required				Draft	Final		Repro
					Reg	Repro	
			PEO - M&R	1	1		
			4.0	1	1		
			C				
			C				
			P				
			M				
			O				
			15. TOTAL	2	2		
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE 28 May 02	

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1. DATA ITEM NO. A009	2. TITLE OF DATA ITEM SCIENTIFIC AND TECHNICAL REPORT			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711		5. CONTRACT REFERENCE ALMBOS SOW Para 2.3.9 / SOW Para.		6. REQUIRING OFFICE SOAL-PEO-M&R, CCPMO				
7. DD 254 REQ TBD	9. DIST STATEMENT REQUIRED TBD	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	19. DISTRIBUTION SOAL-PEO-M&R, CCPMO				
8. APP CODE TBD	11. AS OF DATE ASREQ	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE		b. COPIES			
18. REMARKS Electronic Submission Required					PEO - M&R	Draft	Final	
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15. TOTAL		2	2					
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE		

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A	C. CATEGORY: TOP _____ TM _____ OTHER <input checked="" type="checkbox"/>						
D. SYSTEM/ITEM PEO-M&R Office Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0033		F. CONTRACTOR Sverdrup Technology, Inc				
1. DATA ITEM NO. A010	2. TITLE OF DATA ITEM SCIENTIFIC AND TECHNICAL REPORT SUMMARY				3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80048			5. CONTRACT REFERENCE ALMBOS SOW Para 2.3.9 / SOW Para.		6. REQUIRING OFFICE SOAL-PEO-M&R, CCPMO				
7. DD 254 REQ TBD	9. OIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	20. DISTRIBUTION SOAL-PEO-M&R, CCPMO					
8. APP CODE TBD	TBD	11. AS OF DATE ASREQ	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE		b. COPIES			
16. REMARKS Electronic Submission Required				6.0 C C P M O	1	Final			
						Draft	Reg	Repro	
						PEO - M&R	1	1	
15. TOTAL				2	2				
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE 28 May 02			

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE