

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0014	2. DELIVERY ORDER/ CALL NO. 0034	3. DATE OF ORDER/ CALL 2002May31	4. REQ/ PURCH. REQUEST NO. MR052021160200	5. PRIORITY
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)

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) 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/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	<input checked="" type="checkbox"/>	This delivery order 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

24. UNITED STATES OF AMERICA [REDACTED]	25. TOTAL \$218,161.80
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. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	31. PAYMENT <input type="checkbox"/> COMPLETE <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 _____			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 - Test Q&A

CLIN 0006 Labor (Firm Fixed Price)	12	MO	\$16,846.8166	\$202,161.80
CLIN 0002 Materiels (Cost Reimbursable)	1	LO		\$ 1,000.00
CLIN 0003 Travel (Cost Reimbursable)	1	LO		\$ 15,000.00
CLIN 0007 Technical Data	1	LO		NSP
Test, Q&A Total				\$218,161.80

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:	9720300.5600 SD2 52SR 54C100 000000 RC100 000000 525700 F25700	MR052021160200
AMOUNT:	\$87,263.80	
AB:	9720300.5600 SD2 52SR 54C000 000000 CC020 000000 525700 F25700	MR052021160200
AMOUNT:	\$130,898.00	

STATEMENT OF WORK (SOW)

Maritime and Rotary Wing Combatant Craft Program Management Office (SOAL M&RCC)

PRODUCTION TEST and QA: SPECIAL OPERATIONS COMBATANT CRAFT

1.0 Scope This portion of the FY 02/03 Acquisition, Logistics, and Management and Business Operations Support (ALMBOS) program will provide contractor Systems Engineering and Technical Assistance (SETA) services in support of production test and quality assurance for the Naval Special Warfare (NSW) Rigid Inflatable Boat (RIB), Integrated Bridge System (IBS), and the Special Operations Craft-Riverine (SOCR) programs and all associated ancillary components the Special Operations Craft Riverine (SOCR) Program. Execution of this program is assigned to the Combatant Craft – Project Management Office. Under the stated period of performance, Sverdrup Team personnel will perform their tasks in a fast-paced acquisition environment where teamwork without regard to functional area boundaries is expected. Sverdrup Team personnel will maximize performance and contributions by cross-pollinating with other program Integrated Product Teams so as to maximize the Governments return on its investment in contracted support.

1.1 In the performance of this SOW, the Sverdrup Team will integrate task order personnel so as to ensure efficient, responsive support to PEO – M&R and CC-PMO. The successful execution of this task is directly related to performance on other related Statements of Work. This SOW is structured in a manner to ensure cross-fertilization across a diverse number of related, yet similar maritime programs requiring comparable SETA support.

1.2 The specific requirements of this SOW are written in paragraph 3 below. Sverdrup Team personnel performing under this SOW will provide specific and integrated services in the areas of: acquisition process management; research, studies, and analyses support; acquisition documentation; life-cycle or cradle – to – grave management; Systems Engineering; Data and Configuration Management; and, Planning, Programming, Budgeting and Requirements support. Personnel identified for performance of tasks will meet the experience and education requirements laid out in the basic ALMBOS contract. With regards to this SOW, the Sverdrup Team will ensure personnel assigned on task are capable and willing to work in a fast-paced, without functional/ program boundaries. Sverdrup Team personnel will provide functional support to a variety of similar yet individual programs being managed in the CCPMO

2.0 Applicable Documents Reference documents associated with this task order are identified as listed below. This document list is evolutionary and will change at Government discretion:

USSOCOM Directive 70-1, Acquisition Management	USSOCOM Directive 1-4, PPBS System
USSOCOM Directive 1-9, Strategic Planning Process	Program Specific platform MNS and ORD
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	USSOCOM Directive 71-4, Requirements Generation System (RGS)

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

3. **Requirements** The Sverdrup Team will provide support to Maritime and Rotary Wing Combatant Craft Program Management Office (SOAL M&RCC) on-site at MacDill AFB, FL. The performance of this task shall include:
- 3.1. Integrate related work activities on programs to ensure a smooth, cost effective transition to follow-on acquisition phase management activities.
 - 3.2. Plan and perform production tests and quality assurance audits on the NSW RIB, SOC-R, and IBS production programs. Production tests and quality assurance audits will be performed at the at various contractor facilities.
 - 3.3. Plan and perform the production testing for NSW RIB, SOC-R, and IBS production systems, including the development and updating of draft test plans and schedules for Government approval. These tests will be planned and conducted in accordance with the Production contracts.
 - 3.4. On approval, the Sverdrup Team will coordinate the test support required for production testing. This shall include coordination of test events, test schedules and test personnel from other activities (up to ten detachment tests).
 - 3.5. Support the Government in performing production tests for the NSW RIB, SOC-R, and IBS systems, including collecting and analyzing data, drafting necessary test reports, identifying problems associated with the test or the systems' performance (up to ten detachment tests). Due to the nature of the production tests and production schedule, the Sverdrup Team will be prepared to perform during evenings, weekends, or holidays.
 - 3.6. Plan and perform quality assurance audits at NSW RIB, SOC-R, and IBS subcontractor locations to ensure material meets Government quality and performance specification requirements.
4. **Security** 
5. **Government Furnished Equipment/Material/Space** If required, the Government will provide office space on MacDill AFB in support of this effort. Facilities will consist of a desk, chair, filing area, phone, computer, and supplies. Sverdrup Team 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 \$1,000 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 \$15,000 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>					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 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 CCPMO Production Support		E. CONTRACT/PR NO. USZA22-02-D-0014/0034		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. 3.5		6. REQUIRING OFFICE 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 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				CCPMO	Draft	Final		Repro
					1	1		
							15. TOTAL	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 CCPMO Production Support		E. CONTRACT/PR NO. USZA22-02-D-0014/0034		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-80368		5. CONTRACT REFERENCE ALMBOS SOW Para 2.3.9 / SOW Para. 3.5		6. REQUIRING OFFICE CCPMO				18. ESTIMATED TOTAL PRICE
7. DO 254 REQ No	9. DIST STATEMENT REQUIRED No	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION 30 DACAward	15. DISTRIBUTION CCPMO				
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			CCPMO	Draft	Final			
					Reg	Repro		
			15. TOTAL				1	
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D. SYSTEM/ITEM CCPMO Production Support		E. CONTRACT/PR NO. USZA22-02-D-0014/0034		F. CONTRACTOR Sverdrup Technology, Inc				
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM PRESENTATION MATERIAL			3. SUBTITLE Media Support			17. PRICE GROUP	
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373		5. CONTRACT REFERENCE SOW Para. 3.5		6. REQUIRING OFFICE 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 CCPMO				
8. APP CODE N /A	11. AS OF DATE ASREQ	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE	b. COPIES				
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					Reg	Repro		
					1			
			15. TOTAL		1			
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D. SYSTEM/ITEM CCPMO Production Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0034		F. CONTRACTOR Sverdrup Technology, Inc				
1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES				3. SUBTITLE DEVELOPMENTAL TEST REPORTS			17. PRICE GROUP	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80508			5. CONTRACT REFERENCE ALMBOS SOW Para. 2.3.9 / SOW Para. 3.5		6. REQUIRING OFFICE CCPMO			18. ESTIMATED TOTAL PRICE	
7. DD 254 REQ TBD	9. DIST STATEMENT REQUIRED TBD	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	17. DISTRIBUTION CCPMO					
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16. REMARKS Electronic Submission Required						Draft	Final		
						Reg	Repro		
					CCPMO	1	1		
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D. SYSTEM/ITEM CCPMO Production Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0034		F. CONTRACTOR Sverdrup Technology, Inc		
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. 3.5		6. REQUIRING OFFICE CCPMO		
7. DD 254 REQ TBD	9. DIST STATEMENT REQUIRED TBD	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	20. DISTRIBUTION CCPMO			
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				CCPMO	1	1	
15. TOTAL				1	1		
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17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

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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 checked="" type="checkbox"/>					
D. SYSTEM/ITEM CCPMO Production Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0034		F. CONTRACTOR Sverdrup Technology, Inc				
1. DATA ITEM NO. A010	2. TITLE OF DATA ITEM SCIENTIFIC AND TECHNICAL REPORT SUMMARY				3. SUBTITLE			17. PRICE GROUP	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80048			5. CONTRACT REFERENCE ALMBOS SOW Para. 2.3.9 / SOW Para. 3.5		6. REQUIRING OFFICE CCPMO			18. ESTIMATED TOTAL PRICE	
7. DD 254 REQ TBD	9. DIST STATEMENT REQUIRED TBD	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ		21. DISTRIBUTION CCPMO				
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