

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0014	2. DELIVERY ORDER/ CALL NO. 0036	3. DATE OF ORDER/ CALL 2002May31	4. REQ./ PURCH. REQUEST NO. MR052021160300	5. PRIORITY
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K [REDACTED] MACDILL AFB FL 33621-5323		7. ADMINISTERED BY DCMA CLEARWATER 9549 KOGER BLVD. GADSEN BLDG., SUITE 200 ST. PETERSBURG FL 34615-4822		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/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 \$364,361.60
CONTRACTING / ORDERING OFFICER	

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		
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS
			41. S/R ACCOUNT NO.
			42. S/R VOUCHER NO.

487

Sverdrup Technology
 Unified and Special Operations Group
Price Proposal - [REDACTED]

CLIN 0006 Labor (Firm Fixed Price)	12	MO	\$25,950.30	\$311,403.60
CLIN 0002 Materiels (Cost Reimbursable)	1	LO		\$ 1,000.00
CLIN 0003 Travel (Cost Reimbursable)	1	LO		\$ 51,958.00
CLIN 0007 Technical Data	1	LO		NSP
[REDACTED] Total				\$364,361.60

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: 97-11X8242 87EG 251 SK300 0 068342 2D CCXT06 E4NDBESS106Z MIPR N0024-01-
 MP56498
 AMOUNT: \$364,361.60

STATEMENT OF WORK (SOW)

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

[REDACTED] SUPPORT

For the

Naval Surface Warfare (NSW) - Rigid Inflatable Boat (RIB) Program

1.0 **Scope** This portion of the FY 02/03 Acquisition, Logistics, and Management and Business Operations Support (ALMBOS) program will provide contractor services in to the Combatant Craft Program Management Office (CCPMO) [REDACTED]

[REDACTED] Under the stated period of performance, contractor personnel shall perform their tasks in a fast-paced Foreign Military Sales environment where teamwork is critical [REDACTED]

[REDACTED] Contractor personnel shall maximize performance and contributions by cross-pollinating with other FMS program Integrated Product Teams so as to maximize the Governments return on its investment in support.

1.1 The specific requirements of this SOW are written in paragraph 3 below. Contractor personnel performing under this SOW shall provide specific and integrated services in the areas of: acquisition Foreign Military Sales process management; Test and Evaluation; Production Acceptance Testing; acquisition documentation; life-cycle or cradle – to – grave management; New Equipment Training; and, Planning, Programming, Budgeting and Requirements support. Personnel identified for performance of tasks shall meet the education and experience requirements laid out in the ALMBOS contract. With regards to this SOW, the contractor shall directly work to ensure a smooth transition of the NSW-RIB program from Production and Acceptance, Transportation/ Delivery, and on-site Training and Support for the host nation. [REDACTED]

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	NSW-RIB 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)
Letter of Offer and Acceptance (LOA) (Attachment A) between the Governments of the United States and Egypt, EG-P-LDL, approved 2 May 00	

3. **Requirements** The contractor shall provide support to Maritime and Rotary Wing Combatant Craft Program Management Office (SOAL M&RCC) on-site at MacDill AFB, FL. The support shall include the following during the period of performance.

3.1. **Project Management Support**

- 3.1.1. The contractor shall support the CCPMO in performing technical and management review of the combatant craft builder and various activities supporting [REDACTED]. The contractor shall attend approximately four production reviews at the Builder in the performance of this task. The contractor shall provide recommendations to the Government Program Manager on the resolution of management issues related to the assigned programs. The contractor shall prepare briefing material to support definition meetings [REDACTED].
- 3.1.2. Research, analyze, study and document support issues to identify cost, schedule, performance and management issues related to the [REDACTED] program to include, but not be limited to, strategic marketing and market surveys, commercial technology assessments, and requirements analysis.
- 3.1.3. Provide recommendations to the Government Program Manager on the resolution of management issues related to the [REDACTED] program.
- 3.1.4. Provide audiovisual storyboard, writing, production, coordination, direction, and editing services to include changes and updates [REDACTED].
- 3.1.5. Organize, update, and maintain a master library of all [REDACTED] program documentation including but not limited to various CDRL deliverables.
- 3.1.6. 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 agenda discussion topics. The minutes shall emphasize identity of issues, actions assigned and suspense dates. The contractor shall monitor suspense's until closed.

3.2. **Technical, Engineering and Test Support**

- 3.2.1. Plan production acceptance testing for [REDACTED] production systems and developing draft test plans and schedules for Government approval. The contractor shall coordinate the test support required for production testing, including coordination of test schedules and test personnel from other activities.
- 3.2.2. Support the Government in conducting production and acceptance tests for the [REDACTED] systems, which includes collecting and analyzing data, drafting necessary test reports, identifying problems associated with the test or the system's performance during testing.
- 3.2.3. Perform production engineering on the [REDACTED] system. This requirement shall include monitoring the production of the systems, identifying production problems, performing analysis to identify causes of production problems, and recommending solutions and courses of action to the Government.

- 3.2.4. Maintain a record of the [REDACTED] configuration production baseline; to include all drawings and sketches associated with each delivered [REDACTED] system. This configuration baseline shall include a record of each production system, as it is produced, and all previous production baselines for the program. The contractor shall provide reprographic services of engineering drawings and documents.
- 3.2.5. Conduct engineering analysis and prepare configuration change documentation in the form of Engineering Change Proposals. The contractor shall also review those items developed by other activities.

3.3. Financial Management Support

- 3.3.1. Conduct financial analysis in support of the [REDACTED] program and develop inputs and maintain program and budget documentation such as life cycle management budgets for future years efforts.
- 3.3.2. Collect, track and maintain program funding information in the [REDACTED] slide 5 databases and produce required reports (monthly). Prepare financial briefing packages in support of execution and other fiscal reviews (quarterly).
- 3.3.3. Prepare and monitor purchase orders, MIPR's, and requisitions to acquire necessary systems, equipment and supplies for the [REDACTED] case.

3.4. Integrated Logistics Support

- 3.4.1. Conduct Integrated Logistic Support Planning for this [REDACTED] case. All planning and assumptions will be carefully coordinated with [REDACTED] supporting USSOCOM activities, and other various supporting commands and agencies. Once approved, the contractor shall assist with ILS plan execution – especially with the establishment of a logistics support capability to field, maintain and sustain [REDACTED].
- 3.4.2. Provide integrated logistics and customer support for the [REDACTED]. Identify and address [REDACTED] concerns both prior to delivery and after fielding.
- 3.4.3. Ensure sustainment parts are available to the users when they are needed, but also minimize the cost of maintaining sustainment parts inventories. Establish adequate preventive maintenance of assigned systems to maximize the operational availability while minimizing the man-hours and costs of performing preventive maintenance.
- 3.4.4. Provide technical training to other personnel and document lessons learned. The contractor shall ensure user training is of sufficient duration, frequency and depth to support tactical deployment, operation and maintenance, and logistical support of assigned systems.
- 3.4.5. Review [REDACTED] technical documentation ensuring it is accurate, adequately detailed, and properly promulgated to support the user training, operation and maintenance.
- 3.4.6. Conduct program reviews to make certain adequate support equipment is acquired and fielded to support assigned programs.
- 3.4.7. Manage United States Marine Inc. stated requirements for Government Furnished Equipment to make certain it is delivered in a timely manner at the correct destination.

3.4.8. Institute a Configuration Management system and perform Configuration Status Accounting of assigned systems.

3.4.9. Supervise contract actions to make certain that the [REDACTED] systems and associated spare parts are properly packaged and marked for [REDACTED] Coordinate [REDACTED]

3.5. **Status Reporting** The contractor shall provide monthly progress and expenditure information pertaining to this work effort.

4. [REDACTED]

5. **Government Furnished Equipment/Material/Space** The Government will provide one office space on MacDill AFB in support of this effort. Facility 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. [REDACTED]
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

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 CCPMO [REDACTED]			E. CONTRACT/PR NO. USZA22-02-D-0014/0036		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. 3.1.4		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 TBD	11. AS OF DATE ASREQ	13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE	b. COPIES				
16. REMARKS Electronic Submission Required					CCPMO	Draft	Final		
						Reg	Repro		
							1		
					15. TOTAL				
G. PREPARED BY		H. DATE		[REDACTED]	J. DATE 28 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.								
A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> _____					
D. SYSTEM/ITEM CCPMO [REDACTED]		E. CONTRACT/PR NO. USZA22-02-D-0014/0036		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 CCPMO			
7. DD 254 REQ TBD	9. DIST STATEMENT REQUIRED TBD	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ		23. 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						Draft	Final	
							Reg	Repro
					CCPMO	1	1	
					15. TOTAL			
G. PREPARED BY		H. DATE		I. [REDACTED]	J. DATE 28 May 02			

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE