

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

12

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0014	2. DELIVERY ORDER/ CALL NO. 0040	3. DATE OF ORDER/CALL 2002Jun19	4. REQ./ PURCH. REQUEST NO. DEG23021560100	5. PRIORITY	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD 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) 2003Jun18	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/SORR-SJ 7701 TAMPA POINT BLVD MACDILL AFB FL 33621	CODE DEG230	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.
---	-------------	--	-------------	--

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	24. UNITED STATES OF AMERICA BY: _____ CONTRACTING / ORDERING OFFICER	25. TOTAL	\$265,247.20
		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 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 _____			
			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.
-----------------	-----------------	------------------------------	----------------------	---------------------	---------------------

575

Sverdrup Technology
Unified and Special Operations Group

Cost Proposal - SORR Joint Experimentation Data Support

CLIN 0001 Labor (T&M)

	Labor Category	Site	Hours	Unit	Rate	Extended
	Sr. Operations Analyst	On	4010	Hrs	\$62.56	\$250,865.60
	Total Labor					\$250,865.60
CLIN 0002	Materials (Cost Reimbursable)		1	LO		\$125.00
CLIN 0003	Local Travel (Cost Reimbursable)		1	LO		\$14,256.60
CLIN 0007	Technical Data		1	LO		NSP
Grand Total						\$265,247.20

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 CKG100 010000 592AB 015498 525700 F25700 ESP: HQ
AMOUNT: \$265,247.20

DEG23021560100

**United States Special Operations Command
Support to Joint Experimentation
Statement of Work**

1.0 Scope. The Joint Experimentation Division, United States Special Operations Command (USSOCOM), MacDill AFB, FL, is responsible for designing and implementing an integrated program of experimentation. This program assesses concept-based hypotheses to identify and recommend the best value-added solutions for changes to doctrine, organizations, training, materiel, leadership, personnel, and facilities (DOTMLPF) to achieve significant advances in special operations forces (SOF) capabilities as envisioned for the 2010 - 2020 timeframe. The contractor will develop, review, and provide expert input to documentation and events associated with USSOCOM and Joint Forces Command (JFCOM) experimentation plans and concepts.

2.0 Applicable Documents.

No additional document.

3.0 Requirements. The contractor will provide a combination of skills and experiences including SOF expertise, computer literacy, and a record of documentation organization and development.

3.1 Support Millennium Challenge 2002. The goal of MC-02 is to determine the extent to which a joint force is able to implement the principles of Joint Vision 2020 to execute a rapid decisive operation in this decade. The contractor will document USSOCOM's involvement in MC-02.

3.1.1 One contractor personnel is required to document events during MC-02 Spiral 3, a command and control test in preparation for MC-02.

3.1.2 Three contractor personnel are required to document events during MC-02 at various locations.

3.1.3 The contractor will draft an After Action Report documenting the results of the SOF participation, lessons learned, and possible DOTMLPF impacts arising from SOF participation in MC-02. Format document and support annexes using MSWORD, EXCEL, and other Command Standard software applications.

3.2 SOF Transformation Roadmap. The contractor will prepare an update of the SOF Transformation Roadmap. This document will describe the progress the Command in its efforts to realize the goals set forth in the SOF Transformation Roadmap, analyze the Extended Planning Annex and other Command provided strategic planning documents to ensure it is synchronized with the Transformation Roadmap, and make recommendations for course adjustments should they be necessary. A preliminary and intermediate draft

should be provided for clarification and guidance prior to final submission. Format document and support annexes using MSWORD, EXCEL, and other Command Standard software applications.

3.3 SOF Joint Experimentation Wargame. The contractor will assist in the development and coordination activities associated with the conduct of the SOF Joint Experimentation Wargame. The SOF Joint Experimentation Wargame is a refinement experiment designed to examine concepts in a simulated environment. The SOF Joint Experimentation Wargame requires extensive development and coordination with organizations and agencies capable of hosting the wide array of software applications required to further develop and refine the concept under experimentation.

3.3.1 The contractor will support coordinating activities with identified facilities to ensure facilities are available to conduct a wargame in October-November 2003.

3.3.2 The contractor will develop a draft of the SOF Joint Experimentation Wargame Concept White Paper describing the organization, processes, and procedures needed to address the concept under experimentation. Format document and support annexes will use MSWORD, EXCEL, and other Command Standard software applications.

3.4 SOF Joint Concept Development. The contractor will continue to research and develop future concepts for the USSOCOM Title X responsibilities special reconnaissance (SR), direct action (DA), foreign internal defense (FID), and/or unconventional warfare (UW) as they apply to joint operations. The contractor will support drafting and coordinate of white papers fully describing those concepts worthy of further development. Format document and support annexes will use MSWORD, EXCEL, and other Command Standard software applications.

3.5 Staff Support. The contractor will provide support as required for the formal staffing of SOF joint experimentation concepts and plans to include development and drafting of staff summary packages, conducting staff actions in support of conferences, and the development of briefings.

4.0 Deliverables.

4.1 Millennium Challenge 2002 AAR. The contractor is required to draft and submit an AAR describing the set up, events, and results associated with MC-02. This AAR will also provide an analysis of the data derived from MC-02. Format is TBD.

4.2 Updated SOF Transformation Roadmap. The contractor will prepare an update of the SOF Transformation Roadmap. This document will describe the progress the Command in its efforts to realize the goals set forth in the SOF Transformation Roadmap, analyze the Extended Planning Annex to ensure it is synchronized with the Transformation Roadmap, and make recommendations for course adjustments should they be necessary. Format is TBD.

4.3 SOF Joint Experimentation (JE) Wargame. The contractor will develop a draft of the SOF Joint Experimentation Wargame Concept White Paper describing the organization, processes, and procedures needed to address the concept under experimentation. Contractor format is acceptable.

4.4 SOF Joint Concept Development. The contractor will draft and coordinate white papers describing those concepts supporting SOF Joint Experimentation. Contractor format is acceptable.

4.5 Monthly Performance and Cost Report. The contractor will prepare a monthly performance and cost report. This report will clearly depict cost versus performance data, and manpower expenditures during the preceding month.

4.6 Monthly Summary Status Report. The contractor will prepare a monthly summary status report. The type of information required will include:

- Work accomplished during the preceding month
- A summary of technical efforts spent on each phase of the task
- Major difficulties encountered and planned solutions
- Anticipated events that may cause significant program changes
- A summary of future plans, recommendations, and proposals for work-arounds or problem resolution for both the next reporting period and any long-term plans.

5.0 Security. All personnel working on this task (b)(2)High

(b)(2)High USSOCOM Security Manual 380-1 specifies local security requirements and must be adhered to by Contractor personnel in USSOCOM facilities.

6.0 Government Furnished Equipment/Material/Space. The government will provide standard office space, computers, and access to a common printer, copy machine, FAX machine, and materials/support required to accomplish the task.

7.0 Travel. The contractor will be capable of traveling to locations within the continental United States. A maximum of seven trips of 3 to 21 days duration are anticipated. The contractor will make all travel reservations and all associated costs will be borne by the government.

8.0 Acceptance. Acceptance of the contractor's work under this task order shall be at the sole discretion of the Performance Monitor for the Joint Experimentation Division who will evaluate the deliverables for completeness, correctness, and operations sufficiency of content. Acceptance will be documented using the DD 250, Material Inspection and Receiving Report.

9.0 Period of Performance. The period of performance for this effort is from award for 12 months.

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 _____				
D. SYSTEM/ITEM JOINT EXPERIMENTATION			E. CONTRACT/PR NO. USZA22-02-D-0014/0040			F. CONTRACTOR Sverdrup Technology, Inc		
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM AFTER ACTION REPORT (AAR) TO MILLENNIUM CHALLENGE 2002				3. SUBTITLE			
				5. CONTRACT REFERENCE SOW 3.1.3		6. REQUIRING OFFICE SORR-SJ		
7. DD 254 REQ YES	9. DIST STATEMENT REQUIRED NO		10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION 020930		14. DISTRIBUTION		
8. APP CODE YES			11. AS OF DATE 020930	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE SORR-SJ	b. COPIES	
16. REMARKS THE DRAFT AAR IS DUE TO THE PM 30 SEP 02 THE GOVERNMENT HAS 5 WORKING DAYS FOR REVIEW AND COMMENTS. THE CONTRACTOR HAS 5 WORKING DAYS TO RESPOND TO GOVERNMENT COMMENTS, MAKE REVISIONS AND DELIVER FINAL COPY. MEDIUM WILL BE ONE ELECTRONIC COPY IN MSWORD AND ONE HARD COPY.								Final
						Draft	Reg	Repro
						1	1	
H. DATE 27 MAY 2002						I. DATE 27 MAY 2002		

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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 _____					
D. SYSTEM/ITEM JOINT EXPERIMENTATION		E. CONTRACT/PR NO. USZA22-02-D-0014/0040		F. CONTRACTOR Sverdrup Technology, Inc				
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM SOF TRANSFORMATION ROADMAP			3. SUBTITLE			17. PRICE GROUP	
5. CONTRACT REFERENCE SOW 3.2			6. REQUIRING OFFICE SORR-SJ					
7. DD 254 REQ YES	9. DIST STATEMENT REQUIRED NO	10. FREQUENCY THREE	12. DATE OF FIRST SUBMISSION 021130	15. DISTRIBUTION				18. ESTIMATED TOTAL PRICE
8. APP CODE YES	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION 030130	a. ADDRESSEE	b. COPIES				
16. REMARKS THE DRAFT SOF TRANSFORMATON ROADMAP UPDATE IS DUE TO THE PM FOR REVIEW AND COMMENT 60 DAYS PRIOR TO THE FINAL SUBMISSION DATE. THE INTERMEDIATE DRAFT IS DUE TO PM 30 DAYS PRIOR TO FINAL SUBMISSION. THE GOVERNMENT HAS 5 WORKING DAYS FOR REVIEW AND COMMENTS. UNLESS OTHERWISE SPECIFIED, THE CONTRACTOR HAS 5 WORKING DAYS TO RESPOND TO GOVERNMENT COMMENTS, MAKE REVISIONS AND DELIVER NEXT COPY. MEDIUM WILL BE ONE ELECTRONIC COPY IN MSWORD AND ONE HARD COPY.			SORR-SJ	Draft	Reg	Final		
						Repro		
				2	1			
H. DATE 27 MAY 2002		I. APPROVED BY		J. DATE 27 MAY 2002				

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 _____					
D. SYSTEM/ITEM JOINT EXPERIMENTATION			E. CONTRACT/PR NO. USZA22-02-D-0014/0040		F. CONTRACTOR Sverdrup Technology, Inc				
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM SOF JOINT EXPERIMENTATION WARGAME CONCEPT WHITE PAPER				3. SUBTITLE			17. PRICE GROUP	
CONTRACTOR FORMAT			5. CONTRACT REFERENCE SOW 3.3.2		6. REQUIRING OFFICE SORR-SJ				18. ESTIMATED TOTAL PRICE
7. DD 254 REQ YES	9. DIST STATEMENT REQUIRED NO		10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION 030215		16. DISTRIBUTION			
8. APP CODE YES			11. AS OF DATE 030215	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	b. COPIES		
16. REMARKS THE DRAFT SOF JE WARGAME CONCEPT WHITE PAPER IS DUE TO THE PM MID FEBRUARY 03. THE DATE TBD. THE GOVERNMENT HAS 5 WORKING DAYS FOR REVIEW AND COMMENTS. UNLESS OTHERWISE SPECIFIED, THE CONTRACTOR HAS 5 WORKING DAYS TO RESPOND TO GOVERNMENT COMMENTS, MAKE REVISIONS AND DELIVER FINAL COPY. MEDIUM WILL BE ONE ELECTRONIC COPY IN MSWORD AND ONE HARD COPY.						SORR-SJ	Draft	Final	
								Reg	Repro
							1	1	
H. DATE 27 MAY 2002			J. DATE 27 MAY 2002						

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 _____					
D. SYSTEM/ITEM JOINT EXPERIMENTATION			E. CONTRACT/PR NO. USZA22-02-D-0014/0040		F. CONTRACTOR Sverdrup Technology, Inc				
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM SOF JOINT CONCEPT DEVELOPMENT WHITE PAPERS				3. SUBTITLE				
CONTRACTOR FORMAT			5. CONTRACT REFERENCE SOW 3.4		6. REQUIRING OFFICE SORR-SJ				
7. DD 254 REQ YES	9. DIST STATEMENT REQUIRED NO		10. FREQUENCY THREE	12. DATE OF FIRST SUBMISSION 030115		17. DISTRIBUTION			
8. APP CODE YES			11. AS OF DATE 030115	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	b. COPIES		
16. REMARKS THE DRAFT SOF JE WARGAME CONCEPT WHITE PAPER IS DUE TO THE PM 30 DAYS FOLLOWING TASKING (TOTAL THREE FINAL PAPERS). THE GOVERNMENT HAS 5 WORKING DAYS FOR REVIEW AND COMMENTS. UNLESS OTHERWISE SPECIFIED, THE CONTRACTOR HAS 5 WORKING DAYS TO RESPOND TO GOVERNMENT COMMENTS, MAKE REVISIONS AND DELIVER FINAL COPY. MEDIUM WILL BE ONE ELECTRONIC COPY IN MSWORD AND ONE HARD COPY.						SORR-SJ	Draft	Final	
								Reg	Repro
							1	1	
G. PREPARED BY		H. DATE 27 MAY 2002		I. APPROVED BY		J. DATE 27 MAY 2002			

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

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 _____					
D. SYSTEM/ITEM JOINT EXPERIMENTATION			E. CONTRACT/PR NO. USZA22-02-D-0014/0040			F. CONTRACTOR Sverdrup Technology, Inc			
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM JOINT EXPERIMENTATION STAFF SUPPORT				3. SUBTITLE			17. PRICE GROUP	
				5. CONTRACT REFERENCE SOW 3.5		6. REQUIRING OFFICE SORR-SJ			
7. DD 254 REQ YES	9. DIST STATEMENT REQUIRED NO		10. FREQUENCY	12. DATE OF FIRST SUBMISSION TBD		18. DISTRIBUTION		18. ESTIMATED TOTAL PRICE	
8. APP CODE YES			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION TBD		a. ADDRESSEE	b. COPIES		
16. REMARKS IN SUPPORT OF SOF JOINT EXPERIMENTATION CONCEPTS AND PLANS, DOCUMENTS WILL BE PREPARED (USING COMAND STANDARD SOFTWARE AND FORMATS: STAFF SUMMARY FORMS, FORM 14 ROUTING, POWERPOINT BRIEFS, ETC) DOCUMENTS AND PRODUCTS WILL BE DUE TO THE PM FOR REVIEW AND COMMENTS WITHING 2 WORKING DAYS OF ASSIGMNEMNT. THE GOVERNMENT HAS 2 WORKING DAYS FOR REVIEW AND COMMENTS. UNLESS OTHERWISE SPECIFIED, THE CONTRACTOR HAS 2 WORKING DAYS TO RESPOND TO GOVERNMENT COMMENTS, MAKE REVISIONS AND DELIVER NEXT COPY. MEDIUM WILL BE ONE ELECTRONIC COPY IN MSWORD AND ONE HARD COPY.						SORR-SJ	Draft	Final	
								Reg	Repro
							1	1	
G. PREPARED BY		H. DATE 27 MAY 2002		I. APPROVED BY		J. DATE 27 MAY 2002			

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 _____					
D. SYSTEM/ITEM JOINT EXPERIMENTATION			E. CONTRACT/PR NO. USZA22-02-D-0014/0040			F. CONTRACTOR Sverdrup Technology, Inc			
1. DATA ITEM NO. A 006	2. TITLE ONTHLY PERFORMANCE AND COST REPORTM MONTHLY PERFORMANCE AND COST REPORT				3. SUBTITLE				
CONTRACTOR FORMAT			5. CONTRACT REFERENCE SOW 4.1		6. REQUIRING OFFICE SORR-SJ				
7. DD 254 REQ NO	9. DIST STATEMENT REQUIRED		10. FREQUENCY MONTHLY	12. DATE OF FIRST SUBMISSION 020710		19. DISTRIBUTION			
8. APP CODE NO			11. AS OF DATE EOM	13. DATE OF SUBSEQUENT SUBMISSION 10 TH DAY AFTER EOM		a. ADDRESSEE	b. COPIES		
16. REMARKS CONTRACTOR FORMAT TO INCLUDE: NUMBER OF LABOR HOURS EXPENDED LABOR DOLLARS EXPENDED TRAVEL DOLLARS EXPENDED ODCs FUNDS REMAINING E-MAIL IS AUTHORIZED FOR SUBMITTAL OF MONTHLY STATUS REPORT. NO HARD COPY REQUIRED. DISTRIBUTION: KO – SOAL-KB COR – SORR-SC PM – SORR-SJ						SORR-SJ	Draft	Final	
								Reg	Repro
								1	
							SOAL-KB	1	
Total		2							
G. PREPARED BY			H. DATE 27 MAY 2002			J. DATE 27 MAY 2002			

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<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 _____				
D. SYSTEM/ITEM JOINT EXPERIMENTATION		E. CONTRACT/PR NO. USZA22-02-D-0014/0040		F. CONTRACTOR Sverdrup Technology, Inc			
1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM Monthly SUMMARY STATUS REPORT			3. SUBTITLE			17. PRICE GROUP
CONTRACTOR FORMAT		5. CONTRACT REFERENCE SOW 4.2		6. REQUIRING OFFICE SORR-SJ			
7. DD 254 REQ NO	9. DIST STATEMENT REQUIRED	10. FREQUENCY MONTHL Y	12. DATE OF FIRST SUBMISSION 020710		20. DISTRIBUTION		18. ESTIMATED TOTAL PRICE
8. APP CODE NO	11. AS OF DATE EOM	13. DATE OF SUBSEQUENT SUBMISSION 10 TH DAY AFTER EOM		a. ADDRESSEE	b. COPIES		
16. REMARKS CONTRACTOR FORMAT TO INCLUDE: WORK ACCOMPLISHED DURING REPORT PERIOD SUMMARY OF TECHNICAL EFFORT SPENT ON EACH PHASE OF TASK MAJOR DIFFICULTIES ENCOUNTERED AND PLANNED SOLUTIONS ANTICIPATED EVENTS THAT MAY CAUSE SIGNIFICANT PROGRAM CHANGES SUMMARY OF FUTURE PLANS, RECOMMENDATIONS AND PROPOSALS FOR WORK-AROUNDS OR PROBLEM RESOLUTION FOR THE NEXT REPORTING PERIOD AND LATER WORK PERIODS E-MAIL IS AUTHORIZED FOR SUBMITTAL OF MONTHLY STATUS REPORT. NO HARD COPY REQUIRED. DISTRIBUTION: KO – SOAL-KB COR – SORR-SC PM – SORR-SJ				a. ADDRESSEE SORR-SJ	Final		
					Draft	Reg	Repro
					1		
				SOAI-KB	1		
					2		
H. DATE 27 MAY 2002			J. DATE 27 MAY 2002				