

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. 0041	3. DATE OF ORDER/ CALL 2002Jul22	4. REQ / PURCH. REQUEST NO. DT020021990100	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 33821-5323	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 SVERDRUP TECHNOLOGY, INC. [REDACTED] 5340 W. KENNEDY BLVD. SUITE 300 TAMPA FL 33609	CODE 096A3	FACILITY	10. DELIVER TO FOB POINT BY (Date) 2003Jun30	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 U.S. SPECIAL OPERATIONS COMMAND [REDACTED] CONTRACTING OFFICER 7701 TAMPA POINT BLVD. MACDILL AFB FL 33621-5323	CODE USZA22	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.

[REDACTED] ICA	25. TOTAL	\$133,800.20
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.	28. DO VOUCHER NO.	30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	<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		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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SECTION B Supplies or Services and Prices

Price Proposal - SOAL-K Contract Specialist Support

CLIN 0006 Labor (FFP)			\$131,881.20
CLIN 0002 Materiel (Cost Reimbursable)	1	LO	\$25.00
CLIN 0003 Local Travel (Cost Reimbursable)	1	LO	\$2,000.00
CLIN 0007 Technical Data	1	LO	NSP
Grand Total			\$133,906.20

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720100.56SF SC2 52ST T2DT09 040000 592CB 046404 525700 F25700
 AMOUNT: \$133,906.20

DT020021990100

SECTION J List of Documents, Exhibits and Other Attachments

DIRECTORATE OF PROCUREMENT-HQ CONTRACTING DIVISION**STATEMENT OF WORK**

for

CONTRACT SPECIALIST SUPPORT

1.0 Purpose. The primary purpose is to provide business advice to the customer and to perform all contracting functions using a wide range of contracting methods and types, and to procure complex and/or diversified Special Operations Forces unique systems, equipment and services. The assistance provide by this scope of work supports the HQ Contracting Division ensure successful market research, acquisition planning, contract performance management and interpretation of contract law in order to provide for the procurement of Special Operations Forces unique systems, equipment, and services in support of the Special Operations Acquisition and Logistics Center, (SOAL), HQ USSOCOM, SOCOM staff operations, and component activities.

2.0 Applicable Documents. Reference documents associated with this task order are identified as listed below:

- DOD 5000 Series
- FAR and DFAR
- USSOCOM Directive 70-1, 11 APR 2001, Acquisition Management
- Additional overarching documents applicable to this work are identified in the ALMBOS SOW paragraph 2.0.

3.0 Support Objectives

3.1 The contractor shall provide support to organizations requiring contracting services as directed by the government. (A001-Technical Report)

- 3.1.1 The contractor shall performs market research/analysis to determine availability of the requirement, analyzes market trends, commercial practices, conditions and technological advances, and selects appropriate techniques and procedures to solve any acquisition problem.
- 3.1.2 The contractor shall analyzes difficult contracting issues and determines recommended courses of action, which may depart from previous approaches.
- 3.1.3 The contractor shall provides business advice and assistance to technical personnel involved in development of the statement of work or data requirements. This shall include:

Reviews of requisition package for adequacy and compliance with administrative, regulatory, and procedural requirements and consistency with current market practices and conditions.

Reviews and evaluations of requisitions for which previous experience and cost data are not usually directly applicable, such as applied research, development of prototype equipment, and complex services.

Reviews of businesses; actively solicit Small Business/Small Disadvantaged Business (SB/SDB) participation; and obtain subcontracting plans. If appropriate, initiate action to have all or part of a procurement set-aside exclusively for small business performance.

3.1.4 The contractor shall work with appropriate technical, legal, and contract pricing personnel for acquisition planning support. The contractor shall develop evaluation criteria to use in determining source selection and "best value" requests for proposal, which includes utilization of past performance data, and technical qualifications for awards other than lowest price. Procurements usually involve a variety of complexities such as socioeconomic considerations, development cost for SB/SDB contractors, difficult to define scopes of work, legal conditions, and rigid deadlines causing additional complications.

3.1.5 The contractor shall resolve problems, to include modifying clauses, which may limit competition and discourage potential bidders and serve as point of contact for assigned procurements.

3.2 The contractor shall support the procurement of complex and/or diversified items, services, and research and development. (A001-Technical Report)

3.2.1 The contractor shall provide recommendations on appropriate method of procurement using a wide range of contracting methods and contract types. Contracts assigned contain a variety of complexities such as special handling provisions or other specialized terms and conditions and limited competition or sole source.

3.2.2 In sealed bidding procurements, the contractor shall ensure that the bid schedule is properly structured, prepares the solicitation, determines sources to be solicited, conducts pre-bid conferences, processes protests, and determines the acceptability of bids based on an analysis of financial and technical information gained.

3.2.3 For negotiated agreements, the contractor shall meet with potential offerors to develop/modify requirement statements and make recommends on the competitive range.

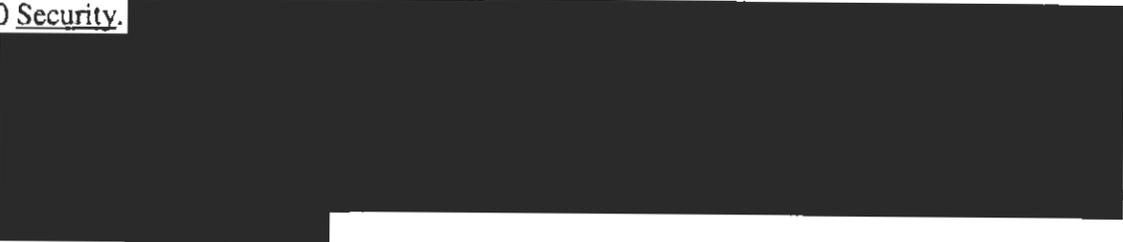
3.2.4 The contractor shall support the conduct of conferences to discuss, develop, or revise offers received; perform price or cost analysis; plan and conduct negotiations on price, technical requirements, terms and conditions of the contract; develop and effect persuasive acquisition strategies to convince those initially opposed to agree to contractual positions.

- 3.2.5 When formal source selection procedures are used, the contractor shall develop the source selection plans and coordinate the activities of the Technical Evaluation Team and the Source Selection Advisory Council. The contractor shall act as an advisor to these bodies as well as the Source Selection Authority.
- 3.2.6 For sealed bidding or negotiated contracts, the contractor shall make awards or make recommends in accordance with delegated authority. The contractor shall prepare the final contract to include appropriate standard clauses and special provisions and incentives, such as price redetermination or cost and performance incentive provisions. The contractor shall secure all regulatory clearances and document reasons for decisions and justifications for basis for award.
- 3.3 The contractor shall support post-award contract performance management actions on a group of contracts such as those with cost reimbursement with incentive arrangements. (A001-Technical Report)
- 3.3.1 The contractor shall evaluate contractor performance for compliance with terms and conditions of contracts, and ensure timely submission of technical progress reports and performance metrics.
- 3.3.2 The contractor shall take appropriate action to expedite delivery of performance when required by mission changes, and issues change orders as necessary. The contractor shall identify the need for additional funds or deobligate funds when contractor performance varies significantly from the original estimates.
- 3.3.3 The contractor shall support negotiates and prepare contract modifications caused by changes in technical requirements, in quantities, ordering unpriced options, and similar issues.
- 3.3.4 The contractor shall analyze price and cost elements of the proposed change(s) and obtains audit when required and analyzes complex contract administration problems.
- 3.3.5 The contractor shall support the termination of contracts and settlement negotiations including determining allowable costs, agreeing on termination inventory and determination of profit.
- 3.3.6 The contractor shall prepare negotiation memoranda to explain rationale and methods used in arriving at the final settlement and prepare full documentation for cases requiring formal review. The contractor shall prepare replies to other involved agencies, appeal boards, or congressional inquiries and analyze difficult issues and identify alternative courses or actions which may depart from previous approaches.
- 3.4 The contractor shall serve as a business advisor to a wide range of customers and shall represent the interests of the organization in a professional manner in meetings and various contacts outside the agency on a variety of issues that often are not well defined. (A001-Technical Report)
- 3.4.1 The contractor shall provide business advice, guidance, and assistance to team members, installation technical or program personnel, sales representatives, local suppliers, functional commanders, and/or contractors on acquisition and business-related issues.

3.4.2 The contractor shall assist in providing information to contractors and customers on contractual language, legal responsibilities, and opportunities. The contractor shall prepare letters, memoranda, documents, or reports that support contractual actions or recommendations.

3.4.3 The contractor shall participate in special projects and initiatives and performs special assignments. The contractor shall identify the need for, and initiate, special milestones and goals. The contractor shall research and recommend appropriate actions or interpretations of issues.

4.0 Management Objective. The contractor is encouraged to use maximum flexibility to innovatively manage the task resources to provide support and produce and end items that satisfies the user's requirements. Another objective is to maintain clear government visibility into the task schedule, performance, and risk. (A002-Monthly Status Report)

5.0 Security. 

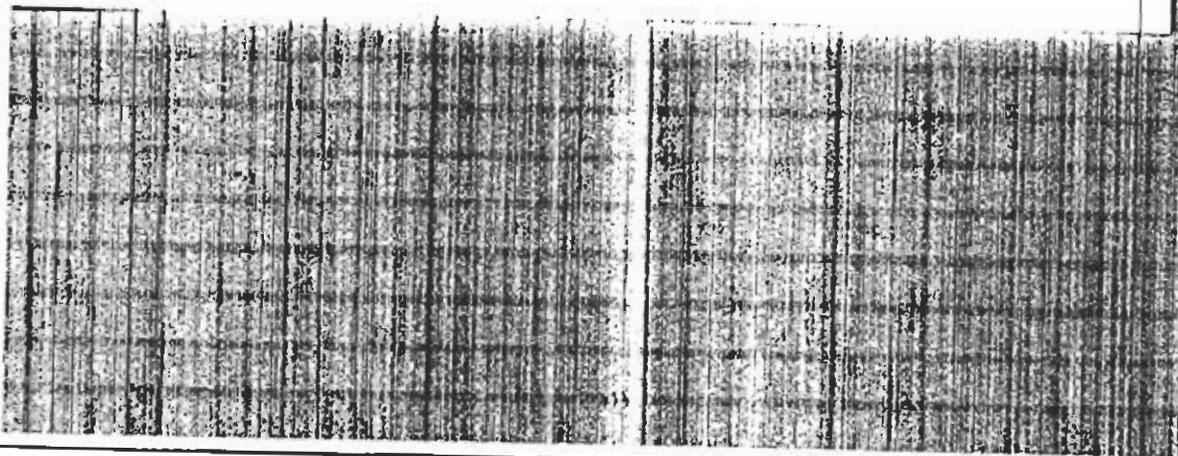
6.0 Government Furnished Equipment/Material/Space. The Government will provide office space for  contractor working on MacDill AFB in support of this effort. Facilities will consist of a desk, chair, filing area, phone, computer, and supplies. Contractor personnel will have access to a photocopier, facsimile machine, and shredder on a non-interference basis when needed to perform the work requirements set forth herein.

7.0 Travel. The contractor will perform travel as directed by SOAL-K staff. It is the responsibility of the contractor to make travel arrangements.

8.0 Period of Performance. The period of performance for this effort is from 15 July 2002 through 30 June 2003.

9.0 Acceptance. Acceptance shall be made by SOAL-K. SOAL-K 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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				L. CONTRACT ID CODE	PAGE OF PAGES
				J	1 5
2. AMENDMENT/MODIFICATION NO. U02	3. EFFECTIVE DATE 04-Oct-2002	4. REQUISITION/PURCHASE REQ. NO. DT020021890100	5. PROJECT NO. (if applicable)		
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/GOAL-X 7701 TAMPA POINT BLVD. ATTN: [REDACTED] MACDILL AFB FL 33521-5323	CODE USZA22	7. ADMINISTERED BY (if other than item 6) DCMA CLEARWATER 8848 KOGER BLVD. GARDEN BLDG., SUITE 200 ST. PETERSBURG FL 34816-4832		CODE S1106A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SVERDRUP TECHNOLOGY, INC [REDACTED] 330 W. KENNEDY BLVD. SUITE 300 TAMPA FL 33609			9A. AMENDMENT OF SOLICITATION NO.		
CODE 006A3			FACILITY CODE		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0014-0041		
			X 10B. DATED (SEE ITEM 13) 22-JUL-2002		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is amended, <input type="checkbox"/> is not amended. Offer is not acknowledged receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 13, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS FAVOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter states in full the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes					
D OTHER (Specify type of modification and authority)					
E IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Incorporate the attached revised Statement of Work.					
Copies are provided herein, all errors and omissions of the document referenced in item 9A or 9A, as applicable.					
13A. NAME OF CONTRACTOR (Type or print) [REDACTED]			13B. NAME OF CONTRACTOR (Type or print) [REDACTED]		
15B. DATE SIGNED [REDACTED] (Signature of person authorized to sign)			15C. DATE SIGNED 4 Oct 02		
15A. NAME OF CONTRACTOR (Type or print) [REDACTED]			15D. NAME OF CONTRACTOR (Type or print) [REDACTED]		
15B. DATE SIGNED [REDACTED]			15C. DATE SIGNED 4 Oct 02		
EXCEPTION TO SF XI APPROVED BY OIRM 11-84					
30-103-04					
STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					



SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The Payment will be made by organization has changed from
DFAS OM/FP
PO BOX 7020
BELLEVUE, NE 68005-1920
to
DFAS-COLUMBUS CENTER
DFAS/CO NORTH ENTITLEMENT OPERATIONS P.O. BOX 182256
COLUMBUS, OH 43218-2256

Changes in Section G

Summary for the Payment Office

The total funded amount of the contract remains unchanged.

Changes in Section J

Incorporates the attached revised Statement of Work.

DIRECTORATE OF PROCUREMENT-HQ CONTRACTING DIVISION
STATEMENT OF WORK
for
CONTRACT SPECIALIST SUPPORT

1.0 Purpose. The primary purpose is to provide business advice to the customer. The assistance provided by this scope of work supports the HQ Contracting Division market research, acquisition planning, contract preparation, award and administration in order to provide for the procurement of Special Operations Forces unique systems, equipment, and services in support of the Special Operations Acquisition and Logistics Center, (SOAL), HQ USSOCOM, SOCOM staff operations, and component activities.

2.0 Applicable Documents. Reference documents associated with this task order are identified as listed below:

- DOD 5000 Series
- FAR, DFARS, and SOFARS
- USSOCOM Directive 70-1, 11 APR 2001, Acquisition Management
- Additional overarching documents applicable to this work are identified in the ALMBOS SOW paragraph 2.0.

3.0 Support Objectives

3.1 The contractor shall provide support to organizations requiring contracting services. (A001-Technical Report)

3.1.1 The contractor shall perform market research/analysis to determine availability of the requirement, analyzes market trends, commercial practices, conditions and technological advances, and provide advice on appropriate techniques and procedures to solve any acquisition problem.

3.1.2 The contractor shall analyze difficult contracting issues and determine recommended courses of action, which may depart from previous approaches.

3.1.3 The contractor shall provide business advice and assistance to technical personnel involved in development of the statement of work or data requirements. This shall include:

3.1.3.1 Reviews of requisition packages for adequacy and compliance with administrative, regulatory, and procedural requirements and consistency with current market practices and conditions.

3.1.3.2 Reviews and evaluations of requisitions for which previous experience and cost data are not usually directly applicable, such as applied research, development of prototype equipment, and complex services.

3.1.3.3 Reviews of businesses; actively solicit Small Business/Small Disadvantaged Business (SB/SDB) participation; and obtain subcontracting plans. If appropriate, recommend action to have all or part of a procurement set-aside exclusively for small business performance.

3.1.4 The contractor shall work with appropriate technical, legal, and contract pricing personnel for acquisition planning support. The contractor shall recommend evaluation criteria to use in determining source selection and "best value" requests for proposal, which includes utilization of past performance data, and technical qualifications for awards other than lowest price. Procurements usually involve a variety of complexities such as socioeconomic considerations, development cost for SB/SDB contractors, difficult to define scopes of work, legal conditions, and rigid deadlines causing additional complications.

3.1.5 The contractor shall recommend proposed problem resolution strategies to the Contracting Officer, to include recommendations on modified clauses, which may limit competition and discourage potential bidders and serve as point of contact for assigned procurements.

3.2 The contractor shall support the procurement of complex and/or diversified items, services, and research and development. (A001-Technical Report)

3.2.1 The contractor shall provide recommendations on appropriate method of procurement using a wide range of contracting methods and contract types. Contracts assigned contain a variety of complexities such as special handling provisions or other specialized terms and conditions and limited competition or sole source.

3.2.2 In sealed bidding procurements, the contractor shall make recommendations on bid schedules, recommend solicitation language, make recommendation on sources to be solicited, make administrative arrangements for pre-bid conferences, make recommendations on protests, and upon Government approval in accordance with FAR 37.203 and 37.204, make recommendations on the acceptability of bids based on an analysis of financial and technical information gained.

3.2.3 Make recommendations on competitive range issues

3.2.4 The contractor shall support a Government representative in conferences to discuss, develop, or revise offers received. The contractor shall upon Government approval in accordance with FAR 37.203 and 37.204, perform price or cost analysis; make recommendations on Government negotiation objectives, technical requirements, contract terms and conditions; and make recommendations on acquisition strategies.

3.2.5 When formal source selection procedures are used, the contractor shall develop source selection plans.

3.2.6 For sealed bidding or negotiated contracts, the contractor shall process award documents for the Contracting Officer's review and signature or make recommendations. The contractor shall assist the Contracting Officer with all regulatory clearances and contract documentation.

3.3 The contractor shall support post-award contract performance management actions. (A001-Technical Report)

3.3.1 The contractor shall evaluate contractor performance for compliance with terms and conditions of contracts, and the timely submission of technical progress reports and performance metrics.

3.3.2 The contractor shall recommend appropriate action to expedite delivery of performance when required by mission changes. The contractor shall monitor the amount of funds on the contract and recommend whether additional funds should be added or funds deobligated.

3.3.3 The contractor shall support negotiations and prepare contract modifications caused by changes in technical requirements, in quantities, ordering unpriced options, and similar issues.

3.3.4 The contractor shall upon Government approval in accordance with FAR 37.203 and 37.204, analyze price and cost elements of the proposed change(s) and obtains audit when required and analyze complex contract administration problems.

3.3.5 The contractor shall support the termination of contracts and settlement negotiations including making recommendations on allowable costs, termination inventory, and profit.

3.3.6 The contractor shall assist in preparation of negotiation memoranda to explain rationale and methods used in arriving at final settlements and assist in the preparation of documentation for cases requiring formal review. The contractor shall assist in the preparation of replies to other involved agencies, appeal boards, or congressional inquiries and analyze difficult issues and recommend alternative courses or actions which may depart from previous approaches.

3.4 The contractor shall provide business advice and act in a professional manner in meetings and various contacts outside the agency. (A001-Technical Report)

3.4.1 The contractor shall provide business advice, guidance, and assistance to team members, installation technical or program personnel, sales representatives, local suppliers, functional commanders, and/or contractors on acquisition and business-related issues.

3.4.2 The contractor shall assist in providing information to contractors and customers on contractual language, responsibilities, and opportunities. The contractor shall assist in the preparation of letters, memoranda, documents, or reports that support contractual actions or recommendations.

3.4.3 The contractor shall participate in special projects and initiatives and performs special assignments. The contractor shall identify the need for, and initiate, special milestones and goals. The contractor shall research and recommend appropriate actions or interpretations of issues.

4.0 Required Skills. The contractor employees must either be proficient in use of the Standard Procurement System (SPS) software or be willing to attend a one week training course, at government expense, to learn to use the software. Proficiency with SPS software is required for performance of this task.

5.0 Management Objective. The contractor is encouraged to use maximum flexibility to innovatively manage the task resources to provide support and produce end items that satisfy the user's requirements. The Contractor shall allow the Government clear visibility into the task schedule, performance, and risk. (A002-Monthly Status Report)

6.0 Security



7.0 Government Furnished Equipment/Material/Space. The Government will provide office space for contractor working on MacDill AFB in support of this effort. Facilities will consist of a desk, chair, filing area, phone, computer, and supplies. Contractor personnel will have access to a photocopier, facsimile machine, and shredder when needed to perform the work requirements set forth herein.

8.0 Travel. The contractor will perform travel as coordinated with the Requiring Activity Official. It is the responsibility of the contractor to make travel arrangements.

9.0 Period of Performance. The period of performance for this effort is from 1 July 2002 through 30 June 2003.

10.0 Acceptance. Acceptance shall be made by SOAL-K. SOAL-K 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.