ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL	4. REQ./ PURCH. REQUEST NO.	5. PRIORITY
USZA22-02-D-0014	0011	2002May31	1J753021230100	

6. ISSUED BY CODE USZA22
U.S. SPECIAL OPERATIONS COMMAND/SOAL-K
[redacted]VD.
[redacted]N
MACDILL AFB FL 33621-5323

7. ADMINISTERED BY CODE S1109A
DCMA CLEARWATER
9549 KOGER BLVD.
GADSEN BLDG., SUITE 200
ST. PETERSBURG FL 34615-4822

8. DELIVERY FOB
[X] DEST
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR CODE 096A3 FACILITY
SVERDRUP TECHNOLOGY, INC.
[redacted]
5340 W. KENNEDY BLVD.
SUITE 300
TAMPA FL 33609

10. DELIVER TO FOB POINT BY (Date)
2002Sep30

11. MARK IF BUSINESS IS
[ ] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS
Net 30 Days

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Basic Contract - Section G

14. SHIP TO CODE 1J7530
USSOCOM/SOBB-SF
[redacted]VD
MACDILL AFB FL 33621

15. PAYMENT WILL BE MADE BY CODE 525700
DFAS OM/FP
PO BOX 7020
BELLEVUE NE 68005-1920

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

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 (YYYYMMMDD)

[ ] 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]
CONTRACTING / ORDERING OFFICER

25. TOTAL $188,134.40
29. DIFFERENCES
30. INITIALS

26. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED
DATE | SIGNATURE OF AUTHORIZED GOVT. REP.

27. SHIP NO.
[ ] PARTIAL
[ ] FINAL

28. DO VOUCHER NO.

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

34. CHECK NUMBER

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 (YYYYMMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.

Sverdrup Technology
Unified and Special Operations Group

Price Proposal - SORR Manpower Support

CLIN 0006 Labor (FFP)	4	MO	$42,195.60	$168,782.40
CLIN 0002 Materials (Cost Reimbursable)	1	LO		$352.00
CLIN 0003 Local Travel (Cost Reimbursable)	1	LO		$19,000.00
CLIN 0007 Technical Data	1	LO		NSP
Grand Total				$188,134.40

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 CKG200 010000 592AB 015498 525700 F25700 ESP:HQ 1J753021230100
AMOUNT: $188,134.40

STATEMENT OF WORK
FOR
SOF MANPOWER AND FORCE STRUCTURE
SPECIAL STUDIES SYSTEM

1. SCOPE: The United States Special Operations Command (USSOCOM) Special Operations Forces (SOF) Manpower and Force Structure Special Studies System is designed to examine future staffing concepts integral to USCINCSOC's Future SOF Vision and its goal is to identify and validate manpower needed to perform SOF's principal and collateral missions.

2. APPLICABLE DOCUMENTS: USSOCOM policies and regulations.

3. REQUIREMENTS: The contractor shall:

3.1.1. Develop special studies based on manpower standards that incorporate functional SOF requirements by service and which reflect HQ USSOCOM, SOF Component and Geographic Combatant Command mission needs.

3.1.2. Develop workload-based manpower validation studies and document all findings for continued use by the government.

3.1.3. Identify sources and obtain sufficient information, process data in a usable and auditable format, and produce credible and useable results to the governments specification and needs.

3.1.4. Produce informative media, make recommendations to executive decision-makers, and aid in the development of materials to best portray results for presentation.

3.1.5. Assess future force structure based on political and strategic environment and evolving alternative operational and force employment concepts.

3.1.6. Identify how SOF manpower supports future HQ USSOCOM, SOF Component, and Geographic Combatant Command needs.

3.1.7. Identify implications of new SOF manpower initiatives on Desired Operational Capabilities (DOC), current and desired force structure, and resources.

3.1.8. Determine future mission needs-based manpower and provide details of how to achieve the desired end state.

3.1.9. Integrate all study results and management decisions with the USSOCOM Strategic Planning Process.

4. DELIVERABLES: The contractor shall:

4.1. Prepare Monthly Cost and Status Report. IAW the basic contract SOW, the contractor will prepare monthly cost and status reports. They will include, but not be limited to, a rollup of the monthly performance and cost reports. (CDRL A001-Monthly Status Report)

4.2. Conduct independent or joint SORR-SFV study activities, develop and conduct required measurements, and provide analyses, and produce technical reports and backup database as required. (CDRL A002-Technical Report)

4.3. Develop Implementation Plans to determine future manpower requirements based on study results. (CDRL A003-Technical Report)

4.4. Provide analyses and update databases in support of Force Structure manpower programming initiatives. (CDRL A004-Technical Report)

4.5. Prepare presentations and materials as required. (CDRL A005-Presentation Material)

4.6. Prepare manpower study Final Report as required. (CDRL A006-Technical Report)

5. **SECURITY:** At the time of contract award, contractor personnel will have (b)(2)High

(b)(2)High
(b)(2)High
(b)(2)High

At the time of contract award, (b)(2)High

6. **GOVERNMENT FURNISHED PROPERTY:** This task will be completed at primarily off site locations as required by the Government. The Government will provide the contractor with workspaces and computers, as required at locations (remote sites at components, Theater CINC and/or SOCs) visited by the contractor team.

7. **TRAVEL:** Travel will be required on this task order. A proposed travel budget/itinerary has been provided as appendix B to this SOW. The contractor will make all reservations and all associated costs will be borne by the government.

8. **ACCEPTANCE:** The PM for SORR-SF will make acceptance or rejection of all deliverables. SORR-SF will evaluate the deliverables for correctness, completeness, sufficiency of technical content, and compliance with specifications and standards. Acceptance will be validated by way of acceptance letter.

9. **PERIOD OF PERFORMANCE:** The period of performance for this effort is 31 May 2002 through 30 Sep 2002.

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION
(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

[redacted]

2. THIS SPECIFICATION IS FOR: *(X and complete as applicable)*			3. THIS SPECIFICATION IS: *(X and complete as applicable)*		
X	a. PRIME CONTRACT NUMBER USZA22-02-D-0014 Task Order 0011		X	a. ORIGINAL *(Complete date in all cases)*	Date *(YYMMDD)* 020315
	b. SUBCONTRACT NUMBER			b. REVISED *(Supersedes all previous specs)* — Revision No 2	Date *(YYMMDD)*
	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)		c. FINAL *(Complete item 5 in all cases)*	Date *(YYMMDD)*

4. IS THIS A FOLLOW-ON CONTRACT? [ ] **YES** [X] **NO** If YES, complete the following

Classified material received or generated under _____ *(Preceding Contract Number)* is transferred to this follow-on contract

5. IS THIS A FINAL DD FORM 254? [ ] **YES** [X] **NO** If Yes, complete the following:

In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
Sverdrup technology, Inc/ 5340 W. Kennedy Blvd, Suite 300 Tampa, FL 33609	096A3	DEFENSE SECURITY SERVICE 2300 LAKE PARK DRIVE, SUITE 250 SMYRNA, GEORGIA 33080-7606

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
		N/A

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
[redacted]		HQ USSOCOM SOCS-SM MACDILL AFB, FL 33621-5320 AND LOCAL DSS OFFICE, TAMPA FLORIDA

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

Manpower and Force Structure special studies for HQ USSOCOM Force Development Division (SORR-SF)

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	a. [redacted]
b. RESTRICTED DATA	b. RECEIVE CLASSIFIED DOCUMENTS ONLY
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL
d. FORMERLY RESTRICTED DATA	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE
e. INTELLIGENCE INFORMATION	e. PERFORM SERVICES ONLY
(1) Sensitive Compartmented Information (SCI)	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
(2) Non-SCI	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
f. SPECIAL ACCESS INFORMATION	h. REQUIRE A COMSEC ACCOUNT
g. NATO INFORMATION	i. HAVE TEMPEST REQUIREMENTS
h. FOREIGN GOVERNMENT INFORMATION	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
i. LIMITED DISSEMINATION INFORMATION	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE
j. FOR OFFICIAL USE ONLY INFORMATION WILL BE HANDLED IAW DOD 5400.7-R	l. OTHER *(Specify)* SEE BLOCK 13 REMARKS
k. OTHER *(Specify)* Focal Point Information	

[redacted]

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release. [ ] Direct [x] Through (Specify)

THE OFFICE LISTED IN BLOCK 16D OF THIS FORM.

To the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency

[redacted]

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE *(Include Area Code)*
[redacted]	CHIEF, MANPOWER VALIDATION BRANCH (SORR-SFV)	[redacted]
d. ADDRESS *(Include Zip Code)*	**17. REQUIRED DISTRIBUTION**	

HQ United States Special Operations Command 7701 TAMPA POINT BLVD MacDill AFB, FL 33621-5323	X	a. CONTRACTOR
		b. SUBCONTRACTOR
	X	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
e. SIGNATURE		D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
	X	E. ADMINISTRATIVE CONTRACTING OFFICER
	X	F. OTHERS AS NECESSARY

DD FORM 254 (BACK), DEC 1999

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
0007	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
Manpower and Force Structure Studies	USZA22-02-D-0014/0011	Sverdrup Technology Inc.

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	Contractor's Monthly Cost and Status Report	Monthly Cost and Status Report

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
	Basic SOW 4.1	USSOCOM/SORR-SF

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

7. DD 254 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
No	D	Monthly	See Block 16	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**	
N/A			See Block 16	

16. REMARKS

Block 14: Automated distribution using standard Microsoft suite of software.

Block 4: * Tailored. Delete paragraph 10.2 and replace with "Contractor format is acceptable."

Block 12/13:All will be due on the 10th day after at the end of the month.

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
SORR-SF		1	
SOAL-KBB		1	
SORR-SC		1	
15. TOTAL		3	

[redacted]	H. DATE	[redacted]	J. DATE
	15 March 2002		15 March 2002

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)	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.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
0007	A	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A002	Technical Report-Study/Services	Manpower Validation Measurement Data	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
	Basic SOW 4.2	USSOCOM/SORR-SF	

7. DD 254 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
No	TBD	AS REQ	AS REQ	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**	
N/A				

16. REMARKS

Block 14: Automated distribution using standard Microsoft suite of software.

Block 4: *Contractor format acceptable.

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
SORR-SF		1	
15. TOTAL		1	

[redacted]	H. DATE	[redacted]	J. DATE
	15 March 2002		15 March 2002

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
0007	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
Manpower and Force Structure Studies	USZA22-02-D-0014/0011	Sverdrup Technology Inc.

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A003	Technical Report-Study/Services	Manpower Validation Implementation Plan	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
	Basic SOW 4.3	USSOCOM/SORR-SF	

7. DD 254 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
No	TBD	AS REQ	AS REQ	

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A		

16. REMARKS

Block 14: Automated distribution using standard Microsoft suite of software.

Block 4: *Contractor format acceptable.

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
SORR-SF		1	
15. TOTAL		1	

[redacted]	H. DATE	[redacted]	J. DATE
	15 March 2002		15 March 2002

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP ___ TM ___ OTHER X
0007	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
Manpower and Force Structure Studies	USZA22-02-D-0014/0011	Sverdrup Technology Inc.

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A004	Technical Report-Study/Services	Force Structure Programming Database	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
	Basic SOW 4.4	USSOCOM/SORR-SF	

7. DD 254 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
No	D	AS REQ	AS REQ	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**	
N/A				

16. REMARKS

Block 14: Automated distribution using standard Microsoft suite of software.

Block 4: * Tailored. "Contractor format is acceptable."

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
SORR-SF		1	
15. TOTAL		1	

[redacted]	H. DATE	[redacted]	J. DATE
	15 March 2002		15 March 2002

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
0007	A	TDP ____ TM ____ OTHER X

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
SOF Manpower and Force Structure Studies	USZA22-02-D-0014/0011	Sverdrup Technology Inc.

1.DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A005	Presentation Materials	Media Support	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
	Basic SOW 4.5	USSOCOM/SORR-SF

7. DD 254 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION	18. ESTIMATED TOTAL PRICE
No		As Required	See Block 16		

8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	D		See Block 16

16. REMARKS

Block 14: Automated distribution using standard Microsoft suite of software.

Block 4: * Tailored. Contractor format is acceptable.

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
SORR-SF		1	
15. TOTAL		1	

[redacted]	H. DATE	[redacted]	J. DATE
	15 March 2002		15 March 2002

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)	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.	B. EXHIBIT	C. CATEGORY: TDP ____ TM ____ OTHER X
0007	A	

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
Manpower and Force Structure Studies	USZA22-02-D-0014/0011	Sverdrup Technology Inc.

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A006	Technical Final Report Services	Manpower Validation Study Final Report	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
	Basic SOW 4.6	USSOCOM/SORR-SF	

7. DD 254 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
No	TBD	AS REQ	AS REQ	

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A		

16. REMARKS

Block 14: Automated distribution using standard Microsoft suite of software.

Block 4: *Contractor format acceptable.

a. ADDRESSEE	b. COPIES Draft	Final Reg.	Final Repro
SORR-SF		1	
TOTAL		1	

[redacted]	H. DATE	[redacted]	J. DATE
	15 March 2002		15 March 2002