

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>W9113M-07-D-0006</b>	2. DELIVERY ORDER/ CALL NO. <b>0002</b>	3. DATE OF ORDER/ CALL (YYYYMMDD) <b>2007 Sep 27</b>	4. REQ./ PURCH. REQUEST NO. <b>N0017807MP00342</b>	5. PRIORITY <b>DX-A2</b>
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND ██████████ PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE <b>W9113M</b>	7. ADMINISTERED BY (if other than 6) DCMA MARYLAND 217 EAST REDWOOD STREET, ██████████ BALTIMORE MD 21202-5299	CODE <b>S2101A</b>	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR LOCKHEED MARTIN INTEGRATED SYSTEMS, INC 6801 ROCKLEDGE DR BETHESDA MD 20817-1803	CODE <b>4X260</b>	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
NAME AND ADDRESS			12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK <b>See Item 15</b>				

14. SHIP TO  <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264	CODE <b>HQ0338</b>	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 Government 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. REF:

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
<b>SEE SCHEDULE</b>					

* 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	25. TOTAL	<b>\$2,240,049.50</b>
	TEL:	26.	
	EMAIL:	DIFFERENCES	
	BY:	CONTRACTING / ORDERING OFFICER	

27a. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED     RECEIVED     ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR

f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
36. I certify this account is correct and proper for payment.					35. BILL OF LADING NO.
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CNTPO SUPPORT - BASE YEAR FFP-LOE Performance Work Statement, "CUSTOMS AND BORDER PROTECTION RAPID INSPECTION SYSTEM FIELD DEMONSTRATION," dated 12 September 2007, incorporated herein. Services will be provided utilizing the Labor Categories incorporated herein and attached as set forth in Part III, Section J, Attachment 2, of the Basic Contract, and at the Prenegotiated Labor and Other Direct Cost Indirect Rates incorporated herein and attached as set forth in Part III, Section J, Attachment 6 - B0: Rates for Contract, of the Basic Contract.  FOB: Destination PURCHASE REQUEST NUMBER: N0017807MP00342				
				NET AMT	\$1,267,618.50
				CEILING PRICE	
	ACRN AA CIN: N0017807MP003420001				\$1,267,618.50

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	TRAVEL - BASE YEAR COST Travel as directed in the individual Task Orders. No obligation can be incurred under this CLIN without the direct written approval from the Technical Monitor (TM) or his designee specified in Section H of this contract. Travel must be completed within the cost reimbursable amounts allowed per the Federal Acquisition Regulation (Part 31) and its supplements, the Joint Travel Regulations and the respective company's DCAA approved Implementation and Policy Procedures. NO FEE ON THIS CLIN.  FOB: Destination PURCHASE REQUEST NUMBER: N0017807MP00342				
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	MATERIAL - BASE YEAR CPFF				
	Material as directed in individual task orders. No obligation can be incurred under this CLIN without the direct written approval from the Technical Monitor (TM) or his designee specified in Section H of this contract. A MAXIMUM OF [REDACTED] AND A MINIMUM OF [REDACTED] FEE ALLOWABLE ON THIS CLIN.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N0017807MP00342				
				ESTIMATED COST	[REDACTED]
				FIXED FEE	[REDACTED]
				TOTAL EST COST + FEE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	DBA INSURANCE - BASE YEAR COST				
	Defense Base Act (DBA) Insurance. NO FEE ON THIS CLIN.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N0017807MP00342				
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006			██████████		

RESEARCH & DEVELOPMENT - BASE YEAR

CPFF

Performance Work Statement, "DoD Counter Narcoterrorism Technology Program Office (CNTPO) Program and Operations Support," dated 12 February 2007, incorporated herein and attached as set forth in Part III, Section J, hereof. Services will be proposed on a given Task Order (T/O) at the CPFF/government labor categories specified in Section J, Attachment 6, B0: Rates for Contract.

FOB: Destination

PURCHASE REQUEST NUMBER: N0017807MP00342

ESTIMATED COST

██████████

FIXED FEE

██████████

TOTAL EST COST + FEE

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007			██████████		

OTHER DIRECT COSTS - BASE YEAR

CPFF

Other Direct Costs as directed in individual task orders. No obligation can be incurred under this CLIN without the direct written approval from the Technical Monitor (TM) or his designee specified in Section H of this contract. A MAXIMUM OF ██████████ AND A MINIMUM OF ██████████ FEE ALLOWABLE ON THIS CLIN.

FOB: Destination

PURCHASE REQUEST NUMBER: N0017807MP00342

ESTIMATED COST

████████████████████

FIXED FEE

████████████████████

TOTAL EST COST + FEE

\$972,431.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000701	Funding for CLIN 0007 CPFF FOB: Destination				
				ESTIMATED COST	██████████
				FIXED FEE	██████████
				TOTAL EST COST + FEE	\$0.00
	ACRN AA CIN: 00000000000000000000000000000000				\$532,381.50

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000702	Funding for CLIN 0007 CPFF FOB: Destination				
				ESTIMATED COST	██████████
				FIXED FEE	██████████
				TOTAL EST COST + FEE	\$0.00
	ACRN AB CIN: 00000000000000000000000000000000				\$440,049.50

BLOCK 17/BLOCK 18 CONTINUED  
BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED	████████████████████
TASK ORDER FUNDS AVAILABLE	\$2,240,049.50
UNFUNDED BALANCE	██████████

BLOCK 18 (DD1155) CONTINUED: In the performance of this Task Order (T/O), the contractor shall provide the total Direct Productive Person Hours (DPPHs), plus or minus ██████████ as stated for fixed-price labor categories stated in Attachment 6, of the Basic Contract listed in Block I of the DD Form 1155. These DPPHs shall be billed at the fixed price stated in Attachment 6, of the Basic Contract. Furthermore, under no circumstance shall the contractor exceed the dollars stated for Materials, Travel, ODC or Total T/O.

LABOR CATEGORIES: Labor categories are as listed in the contract, Section J, Attachment 2, CNTPO Labor Category Descriptions.

	DPPHs ORDERED	NTE AMOUNT
FIXED-PRICE LABOR TOTAL	[REDACTED]	
CPFF LABOR TOTAL	[REDACTED]	
T/O TOTAL LABOR	[REDACTED]	
TRAVEL	[REDACTED]	
MATERIAL	[REDACTED]	
DBA INSURANCE		[REDACTED]
ODC	[REDACTED]	

## Section C - Descriptions and Specifications

A PWS

**DoD COUNTER NARCO-TERRORISM TECHNOLOGY PROGRAM OFFICE (CNTPO)  
PROGRAM AND OPERATIONS SUPPORT  
CUSTOMS AND BORDER PROTECTION  
RAPID INSPECTION SYSTEM FIELD DEMONSTRATION  
TORP 0002  
PERFORMANCE WORK STATEMENT (PWS)  
12 September 2007**

**1.0 MISSION OBJECTIVE.**

The DoD Counter Narcoterrorism Program Office (CNTPO) was established to create Counter Narcoterrorism Technology (CNT) networks, infrastructure, and capabilities worldwide that are focused on the detection, identification, and disruption of narcoterrorist activities and organizations. This task effort will support the soldier in the combating of narcoterrorism worldwide.

**2.0 SCOPE.**

This Performance Work Statement establishes the requirements for the Contractor to provide support in the task area: Technology development and Application. This is a firm-fixed T/O. This Task Order (T/O) objective is to perform:

1. Operational Evaluations of LSNI technology to assess new model's capabilities in operational locations.
2. Test, analysis and demonstration of a High throughput Large Scale Non-Intrusive Inspection (LSNII) capability at a DHS CBP land and seaport of entry. Operational radiation safety footprints for new LSNII equipment shall be determined through engineering detection experiments and modeling and simulation analysis.
3. Rapid prototyping of enabling technologies and acquisition and modification of NII equipment to meet the emerging needs and requirements of CNTPO. Primarily the requirement to demonstrate in an Operational Environment High Throughput contraband inspection by establishing CONOPS and an Analysis center for viewing technical data from inspection equipment
4. Provide Acquisition Program Manager support by planning acquisitions and deployments of newly purchased LS NII and conducting Acceptance Testing of these systems at Ports of Entry and contractor facilities.

Test/Evaluation projects will require independent test and development teams. The specific tasks include demonstration of high throughput cargo inspection capability at a U.S. border point of entry by using the existing scanners. The contractor will also deliver target simulate for Neutron Activation, X-Ray, and Gamma Ray technology that will test the robustness of the systems provided for system comparison.

**3.0 PERFORMANCE REQUIREMENTS.** The contractor shall:

1. Install wireless infrastructure to allow collection and display of scanned images from multiple NII sources at a central location (analysis center)
2. Arrange the traffic flow through the scanning devices for rapid scanning
3. Analyze all captured images at the analysis center before the cargo is released
4. The scanning and analysis process shall not impede the offload process
5. The Operational Evaluation Plan for the system shall be presented to the Government for approval and acceptance.
6. Collect the data during demonstration to allow for operational evaluation
7. The contractor shall be NRC Certified and hold a Radiation license necessary to support this effort.
8. Evaluate and test other operational concepts enabled by the wireless communications infrastructure to including tele-operated or robotic borne sampling devices.

9. The contractor shall deliver target simulate for Neutron Activation, X-Ray, and Gamma Ray technology that will test the robustness of the systems provided for system comparison.

The Contractor shall be experienced in the conduct of NII System development, evaluation and analysis.

**3.1 WORK HOURS AND LOCATION.** The principal place of performance for research and development shall be at either the Contractor's or Subcontractor's facilities inside the continental United States. Contractor must be prepared to travel extensively for periods of time as required to El Paso TX, Los Angeles CA, and other test locations. Contractor will have to visit these locations at different frequency depending on the task evolution. The Contractor shall ensure that adequate technical capability is available to provide responses to specific tasks based on a 40-hour workweek. The Contractor may be required to provide labor hours in excess of 40 hours per work week to include holiday and weekends, and/or during irregular times and shifts based upon CNTPO operations and exercises.

#### **4.0 OTHER PERFORMANCE REQUIREMENTS.**

**4.1 MEETINGS/BRIEFINGS/PUBLICATIONS.** The Contractor shall participate in technical interchange meetings (TIMs), to be scheduled upon request of the responsible contracting officer or written designee, to discuss and to informally evaluate the Contractor's efforts and accomplishments in direct relation to specific T/Os. During the meetings, the Contractor shall present necessary data to enable a joint review of its various assigned tasks, attendant schedules, and resource expenditures. The Contractor shall present and participate in technical discussions and shall inform, in a timely fashion, the Technical Monitor of any problems with contract execution and any proposed solutions. The Contractor shall attend and participate in other meetings, as scheduled by the responsible contracting officer or written designee.

#### **5.0 TEMPORARY DUTY (TDY) TRAVEL.**

The Contractor shall perform temporary duty (TDY) non-local travel, as required in the performance of this T/O, as directed by the Technical Monitor (TM). The Contractor shall provide the performance of this task order inside the continental United States (CONUS).

All travel required and approved under this T/O will be paid IAW the basic contract by reimbursement to the Contractor. Only required travel previously approved by the TM will be reimbursed under this T/O.

#### **6.0 PERIOD OF PERFORMANCE.**

The period of performance for this task order is for 365 days beginning the effective date of this task order (Base requirement and any option requirement).

#### **7.0 GOVERNMENT FURNISHED EQUIPMENT OR MATERIAL (GFE/GFM).**

N/A

#### **8.0 SECURITY.**

Certain Contractor personnel shall be required to access, view, possess, process and/or use classified information, information systems and workspaces to successfully complete certain functions. As specified in the Government recommended task order labor categories, certain Contractor personnel must possess, and maintain, a SECRET security clearance. In addition, certain Contractor personnel must possess TOP SECRET (TS)/Sensitive Compartmented Information (SCI) CLEARANCE access and/or be eligible for immediate adjudication by the cognizant security authority upon award of the task order. Contractor personnel must possess required security clearances at the time task order management plan proposal is submitted. Future requirements for SCI-eligible personnel or any increased security requirements shall be established by the TM if required during the term of this

task order. The Contractor shall submit completed clearance packages within ten (10) calendar days of identification of any increased security requirements.

Contractor will receive/generate classified material and may fabricate/modify or store classified hardware (2cu ft) up to and including TOP SECRET.

#### 9.0 TASK ORDER DELIVERABLES.

The following deliverables are required as set forth in the Basic Contract:

<u>Item/Title</u>	<u>CDRL #</u>	<u># Copies</u>	<u>Due*</u>
OPSEC Plan	A001	2	45 Days
Progress Report	A002	2	Monthly
Status Meeting	A003	2	10 Days After Request
Program Review	A004	2	90 Days
System Safety Hazard Report	A005	2	30 Days after Findings
Health Hazard Report	A006	2	60 ARO
Test Procedure	A009	2	15 Days before test
Test Plan	A00A	2	15 Days before test
Scientific Report Summary	A00C	2	30 Days before end of Contract
Scientific Report	A00D	2	30 Days before end of
Expenditure Report	A00F	2	Monthly
T/OMP	A00G	2	**

\*Unless specified otherwise, number of days after the effective date of this task order.

\*\*Due date is the 7 days after receipt of this task order.

#### APPENDIX A

#### PERFORMANCE REQUIREMENTS SUMMARY MATRIX

PERFORMANC E OBJECTIVE	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVEL (AQL)	METHOD OF SURVEILLANCE	PERFORMANCE INCENTIVE
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PERFORMANCE OBJECTIVE	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVEL (AQL)	METHOD OF SURVEILLANCE	PERFORMANCE INCENTIVE
<p><b>Customer Satisfaction (Quality of Service)</b></p>	<p><b>T/O requirements met with few minor and no significant problems encountered</b></p> <p><i>Performance meets all technical and functional requirements, and is highly responsive to changes in technical direction and/or the technical support environment</i></p> <p><i>Personnel qualifications, assessments, evaluations, analyses, recommendations, and related input are thorough, reliable, highly relevant to T/O requirements, and consist of substantial depth and breadth of subject matter expertise.</i></p> <p><i>Deliverable reports contain all required data and meet all applicable CDRL requirements</i></p>	<p><b>Contractor technical performance meets all T/O requirements. Adequate Key Personnel with appropriate qualifications including security clearances provided at least [REDACTED] of time. Problems that are encountered are minor and resolved in a satisfactory manner.</b></p>	<p><b>Routine Assessment of Workforce Qualifications and Availability of Resources</b></p>	<p><b>Assignment of performance rating for Customer Satisfaction criteria:</b></p> <p><u>EXCEPTIONAL</u> <i>Performance meets all and exceeds many T/O requirements. Performance delivered with no required re-performance/rework [REDACTED] of time; problems that are encountered are minor and resolved in a highly effective manner.</i></p> <p><u>VERY GOOD</u> <i>Performance and deliverables meet all and exceed some T/O requirements. Performance delivered with no required re-performance/rework at least [REDACTED] of time; problems that are encountered are minor and resolved in an effective manner.</i></p> <p><u>SATISFACTORY</u> <i>Performance and deliverables meet all T/O requirements. Performance delivered with no re-performance/rework at least [REDACTED] of time; problems that are encountered are minor and resolved in a satisfactory manner.</i></p> <p><u>MARGINAL</u> <i>Some T/O requirements not met and/or performance delivered with re-performance/rework required more than [REDACTED] of time. Problems encountered were resolved in a less than satisfactory manner.</i></p> <p><u>UNSATISFACTORY</u> <i>Many T/O requirements not met. Numerous re-performances/rework required. Substantial problems were encountered and inadequate</i></p>

PERFORMANCE OBJECTIVE	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVEL (AQL)	METHOD OF SURVEILLANCE	PERFORMANCE INCENTIVE
				<i>corrective actions employed.</i>
Adherence to Schedule	T/O milestones, periods of performance, and/or data submission dates are met or exceeded; highly qualified Key Personnel are available as required.	Contractor meets T/O delivery requirements at least [REDACTED] of the time (excluding government-caused delays)	Routine Inspection of Deliverable Products/ Services	<p><b>Assignment of performance rating for schedule criteria:</b></p> <p><u>EXCEPTIONAL</u> T/O milestones/ performance dates met or exceeded [REDACTED] of time (excluding government caused delays)</p> <p><u>VERY GOOD</u> T/O milestones/ performance dates met or exceeded at least [REDACTED] of time (excluding government caused delays)</p> <p><u>SATISFACTORY</u> T/O milestones/ performance dates met or exceeded at least [REDACTED] of time (excluding government caused delays)</p> <p><u>MARGINAL</u> T/O milestones/ performance dates met less than [REDACTED] of time (excluding government caused delays)</p> <p><u>UNSATISFACTORY</u> T/O schedule/performance dates met less than [REDACTED] of time</p>

PERFORMANC E OBJECTIVE	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVEL (AQL)	METHOD OF SURVEILLANCE	PERFORMANCE INCENTIVE
Cost Control	Contract labor mix is controlled in efficient and effective manner; travel and ODCs effectively controlled.	Actual T/O labor resource mix is maintained within [REDACTED] of originally awarded T/O resource mix; travel and ODCs effectively monitored and controlled.	Routine Inspection of T/O Funds & Manpower Performance Reports, Payment Invoices	<p><b>Assignment of performance rating for cost control criteria:</b></p> <p><u>EXCEPTIONAL</u> Actual T/O resource mix maintained within originally awarded TO resource mix</p> <p><u>VERY GOOD</u> Actual T/O resource mix maintained within [REDACTED] of originally awarded TO resource mix</p> <p><u>SATISFACTORY</u> Actual T/O resource mix maintained within [REDACTED] of originally awarded TO resource mix</p> <p><u>MARGINAL</u> Actual T/O resource mix maintained within [REDACTED] of originally awarded TO resource mix</p> <p><u>UNSATISFACTORY</u> Actual TO resource mix exceeds [REDACTED] of originally awarded TO resource mix</p>
Small Business Participation	Small business participation goals are met or exceeded.	Actual small business participation meets [REDACTED] of small business participation goals. <sup>1</sup>	Routine inspection of cost reports, including small business participation as a percentage of total task order value.	<p><b>Assignment of performance rating for small business participation criteria:</b></p> <p><u>EXCEPTIONAL</u> Actual T/O small business participation meets or exceeds small business participation goals.</p> <p><u>VERY GOOD</u> Actual T/O small business participation meets [REDACTED] of small business participation goals.</p> <p><u>SATISFACTORY</u> Actual T/O small business participation meets [REDACTED] of small</p>

PERFORMANCE OBJECTIVE	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVEL (AQL)	METHOD OF SURVEILLANCE	PERFORMANCE INCENTIVE
				<p><i>business participation goals.</i></p> <p><u>MARGINAL</u>  <i>Actual T/O small business participation meets [REDACTED] of small business participation goals.</i></p> <p><u>UNSATISFACTORY</u>  <i>Actual TO small business participation meets less than [REDACTED] of small business participation goals.</i></p>

B POPPERIOD OF PERFORMANCE

Period of Performance: 27 September 2007 – 26 September 2008

C KEY PERSONNELKEY PERSONNEL

[REDACTED]

D TRAVELTRAVEL

ESTIMATED TRAVEL: The contractor has no authority to incur travel costs without explicit written approval (email acceptable) of the Task Order Monitor. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount of [REDACTED]

E MATERIALMATERIALS

ESTIMATED COST FOR MATERIALS: The contractor has no authority to incur material costs without the explicit prior written approval of the Technical Monitor. Prior to forwarding requests to the Technical Monitor, the contractor shall obtain the Task Order Monitor's concurrence. Electronic Mail (email) shall be utilized for both steps in this process. Under no circumstance shall the contractor incur materials costs in excess of the NTE amount stated herein. [REDACTED]

F ODCOTHER DIRECT COSTS (ODCs)

ESTIMATED COST FOR ODCs: The contractor has no authority to incur ODCs without the explicit prior written approval of the Technical Monitor. Prior to forwarding requests to the Technical Monitor, the contractor shall obtain the Task Order Monitor's concurrence. Electronic Mail (email) shall be utilized for both steps in this process. Under no circumstance shall the contractor incur materials costs in excess of the NTE amount stated herein. [REDACTED]

G SPECIAL INSTRUCTIONSSPECIAL INSTRUCTIONS

Cost data shall be segregated/reported/vouchered/paid at the ACRN level.

The "Limitation of Funds" is applicable at the ACRN level.

The effort described in the Task Order Statement of Work anticipated to be performed in FY07 and FY08 is subject to the Clause at FAR 52.232-18, Availability of Funds.

All of the terms and conditions of the contract listed in Block 1 above are applicable to this T/O.

All of the provisions and clauses of the contract listed in Block 1 above are applicable to this T/O.

The following Government Furnished Property or Test Facilities are available for use in performance of this Task Order: N/A

It is incumbent upon the contractor and/or subcontractor to ensure that appropriate Technical Assistance Agreements (TAAs) and/or applicable export licenses are in place before conducting any activity under the PWS which requires such approval and documentation.

ASSIGNMENT OF RIGHTS: Per DFARS 252.227-7020, Rights in Special Works, all works first produced, created, or generated under the contract and required to be delivered must contain the following notice: "© (Year date of delivery) United States Government, as represented by the Secretary of Army. All rights reserved." In addition, the contractor hereby relinquishes any rights to use or disclose such works.

H DISTRIBUTIONDISTRIBUTION

[REDACTED]

MAILING ADDRESS: DoD CNTPO, 18372 Frontage Road, [REDACTED] Dahlgren, VA 22448-5160

ALTERNATE TASK ORDER MONITOR: [REDACTED]

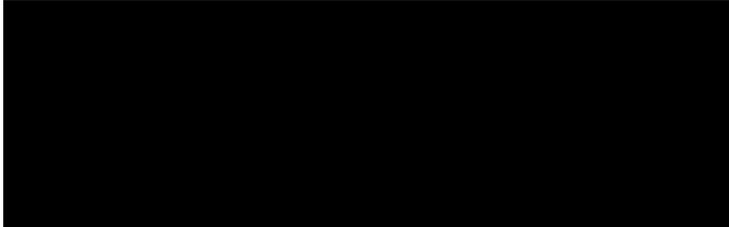
MAILING ADDRESS: DoD CNTPO, 18372 Frontage Road, [REDACTED] Dahlgren, VA 22448-5160

CONTRACTING OFFICER: [REDACTED]

MAILING ADDRESS OF CONTRACTING OFFICER: US ARMY SPACE AND MISSILE DEFENSE  
COMMAND, Contracting and Acquisition Management Office, [REDACTED], PO  
BOX 1500, HUNTSVILLE AL 35807-3801

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA



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