ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQ./ PURCH. REQUEST NO.	5. PRIORITY
W9113M-07-D-0006	000101	2007 Aug 28	N0002407MP13503	Dx-A2

6. ISSUED BY CODE W9113M
US ARMY SPACE & MISSILE DEFENSE COMMAND
[redacted]
PO BOX 1500
HUNTSVILLE AL 35807-3801

7. ADMINISTERED BY *(if other than 6)* CODE S2101A
DCMA MARYLAND
217 EAST REDWOOD STREET, [redacted]
BALTIMORE MD 21202-5299

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

9. CONTRACTOR CODE 4X260 FACILITY
NAME AND ADDRESS
LOCKHEED MARTIN INTEGRATED SYSTEMS, INC
6801 ROCKLEDGE DR
BETHESDA MD 20817-1803

10. DELIVER TO FOB POINT BY (Date) (YYYYMMMDD)
SEE SCHEDULE

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

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO CODE
SEE SCHEDULE

15. PAYMENT WILL BE MADE BY CODE HQ0338
DFAS-COLUMBUS CENTER
DFAS-CO/SOUTH ENTITLEMENT OPERATION
P.O. BOX 182264
COLUMBUS OH 43218-2264

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 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 (YYYYMMMDD)

[X] If this box is marked, supplier must sign Acceptance and return the following number of copies: 1

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
[redacted]
CONTRACTING / ORDERING OFFICER

25. TOTAL $25,000.00
26. DIFFERENCES

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 (YYYYMMMDD) | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

28. SHIP NO. | 29. DO VOUCHER NO. | 30. INITIALS

f. TELEPHONE NUMBER | g. E-MAIL ADDRESS

[ ] PARTIAL
[ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

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

34. CHECK NUMBER

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.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		[redacted]	[redacted]	[redacted]	[redacted]

CNTPO SUPPORT - BASE YEAR

FFP-LOE

Performance Work Statement, "DoD Counter Narcoterrorism Technology Program Office (CNTPO) Program and Operations Support, Task Order 0001" dated 27 August 2007, incorporated herein. Services will be provided on a given Task Order (T/O) 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.

FOB: Destination

FOB: Destination

PURCHASE REQUEST NUMBER: N0002407MP13503

NET AMT	$24,717.00
CEILING PRICE	[redacted]

ACRN AA $24,717.00
CIN: N0002407MP135030001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003			[redacted]		

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 the Basic 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: N0002407MP13503

ESTIMATED COST $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004			[redacted]		

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 the Basic Contract. A [redacted] ALLOWABLE ON THIS CLIN.

FOB: Destination

PURCHASE REQUEST NUMBER: N0002407MP13503

ESTIMATED COST	[redacted]
FIXED FEE	[redacted]
TOTAL EST COST + FEE	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005			[redacted]		

DBA INSURANCE - BASE YEAR

COST

Defense Base Act (DBA) Insurance. NO FEE ON THIS CLIN.

FOB: Destination

PURCHASE REQUEST NUMBER: N0002407MP13503

ESTIMATED COST $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007			[redacted]		

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 the Basic Contract. A MAXIMUM OF [redacted] AND A MINIMUM OF [redacted] FEE ALLOWABLE ON THIS CLIN.

FOB: Destination

PURCHASE REQUEST NUMBER: N0002407MP13503

ESTIMATED COST	[redacted]
FIXED FEE	[redacted]
TOTAL EST COST + FEE	$283.00
ACRN AA	$283.00

CIN: N0002407MP135030007

BLOCK17/BLOCK 18 CONTINUED

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED	[redacted]
TASK ORDER FUNDS AVAILABLE	$ 25,000
UNFUNDED BALANCE	[redacted]

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 [redacted] as stated for fixed-price labor

categories stated in Section B of the contract listed in Block 1 of the DD Form 1155. These DPPHs shall be billed at the fixed price stated in Exhibit V of the contract. The contractor shall not exceed the DPPHs, nor the total dollars, stated for consultant below. The contractor is allowed to provide up to [redacted] less than the DPPHs stated for consultant and still expend the total dollars as stated in the T/O. Furthermore, under no circumstance shall the contractor exceed the dollars stated for Materials, Travel, 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/0 TOTAL LABOR	[redacted]	
TRAVEL	[redacted]	

Section C - Descriptions and Specifications

PWS

DoD COUNTER NARCOTERRORISM TECHNOLOGY PROGRAM OFFICE (CNTPO)
PROGRAM AND OPERATIONS SUPPORT

TASK ORDER 0001
PERFORMANCE WORK STATEMENT (PWS)
27 AUG 2007

1.0 MISSION OBJECTIVE. Task Order (T/O) 0001 objective is to provide an analysis for long dwell time Intelligence Surveillance and Reconnaissance (ISR) support in the Trans-Sahara region of Africa (Algeria, Chad, Mali, Mauritania, Morocco, Niger, Senegal, Nigeria, Tunisia and Libya). The analysis required under this tasks order shall be done in CONUS.

2.0 SCOPE. The DoD Counter Narcoterrorism Technology 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. This Performance Work Statement establishes the requirements for the Contractor to provide support in the task area: STUDIES AND ANALYSES (OTHER THAN RESEARCH & DEVELOPMENT). This is a firm-fixed price, level-of-effort T/O.

3.0 PERFORMANCE REQUIREMENTS. The Contractor shall provide an analysis that includes unmanned aerial surveillance or equivalent capability that can provide greater than twelve (12) hours on station time for 5 days a week within a 1,000 nautical mile range of the base of operations. The base of operations needs to be operating 18 hours a day for 5 days a week. If required, the Contractor shall provide services and support 24 hours a day/7 days per week.

3.1 IDENTIFY A SUITABLE PLATFORM AND SENSOR SUITE. The Contractor shall identify a suitable platform and sensor suite to successfully accomplish paragraph 1.0 and the T/O 0001 requirements. The Contractor shall include electro-optic/Infrared (EO/IR), signal intelligence (SIGINT) and communications intelligence (COMINT) in its surveillance methods. The platform must be able to navigate with standard GPS precision.

3.2 DESIGN AND PROVIDE PLANS FOR A BASE OF OPERATION. The Contractor shall design and provide plans for a base of operations to successfully accomplish paragraph 1.0 and T/O 0001 requirements. The base of operations design shall be designed with the capability of being established in remote Trans-Sahara locations if necessary. The daily ISR mission planning will be conducted OCONUS. The base of operations shall be designed to support paragraph 1.0 and T/O 0001 requirements.

3.3 PLAN TO ESTABLISH BASE OF OPERATIONS. The Contractor shall provide plans to establish the base of operations, designed in paragraph 3.2 above, in the Trans-Sahara region as determined by United States European Command (EUCOM).

3.4 PLANS FOR OPERATION AND MAINTENANCE OF BASE OF OPERATIONS. The Contractor shall provide plans to operate and maintain the base of operations, established in paragraph 3.3 above, as specified by the Technical Monitor (TM).

3.5 PLANS FOR OPERATION AND MAINTENANCE OF UNMANNED AERIAL SURVEILLANCE OR EQUIVALENT CAPABILITY. The Contractor shall provide a plan to operate and maintain the unmanned aerial surveillance or equivalent capability as specified by the Technical Monitor.

3.6 MISSIONS AND DATA PRODUCTS. The Contractor shall provide a plan to conduct missions and provide data products to identified government and host nation personnel. Data products will be secure and nonsecure. The data products produced from the missions could be classified up to and including Secret. The data products can be processed on the ground after the ISR platform returns at a non-real-time rate.

3.7 LOGISTICS SUPPORT. The Contractor shall provide a plan for the necessary logistics successfully support and accomplish paragraph 1.0 and T/O 0001 requirements.

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 these meetings, the Contractor shall present necessary data to enable a joint review of its various assigned tasks, along with 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.

4.2 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 TM. The TDY locations include, but are not limited to, various CONUS facilities and various OCONUS locations to include but are not limited to Europe and Africa. 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.

5.0 CONTRACTOR PERFORMANCE REQUIREMENTS

5.1 CONTRACTOR PROGRAM MANAGEMENT. The Contractor shall provide the capability to perform a wide variety of tasks related to the requirements described above. The Contractor must be capable of providing flexible, responsive, and high quality management, logistics support and technical support relating to the missions of CNTPO, Combatant Commanders and partner nations associated with counter terrorism and counter narcoterrorism. The Contractor's technical effort shall be under the direction of a TM. The TM shall provide the direction, coordination, and reviews necessary to assure effective task order performance. It is the Contractor's responsibility to provide and maintain a state-of-the-art trained workforce capable of providing the services specified herein. Except as set forth in Section H of the basic contract, all related training, continuing education, certification courses, and other similar events are the financial responsibility of the Contractor.

5.2 WORK HOURS AND LOCATION. The principal place of performance will be the contractor's facilities. The Contractor shall ensure that adequate technical capability is available to provide responses to specific tasks based on a 40-hour work week. 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. If required, the Contractor shall provide services and support 24 hours a day/7 days per week.

5.3 CONTRACTOR RESPONSIBILITIES. The Contractor shall assume total performance responsibility for work performed and data delivered under this T/O, shall ensure proper management of Subcontractors through analysis, critique, and assessment of the adequacy, timeliness, and cost effectiveness of work performed, and shall adhere to the small business subcontracting plan incorporated into the contract. The Contractor shall identify issues and formulate and provide alternatives for issue resolution.

6 .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 basic contract and/or 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 a 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.

7 .0 DATA REQUIREMENTS.

7.1 TASK ORDER MANAGEMENT PLAN (T/OMP). The Contractor shall provide a task order management plan (T/OMP) that shall define a management system to plan and control the effort under this T/O. The T/OMP must delineate how the Contractor plans to accomplish the effort supporting the specific T/O, to include a breakout of DPPHs, travel, required material, a milestone schedule, and a schedule for the planned expenditure of funds.

7.2 CNTPO OPERATIONS SECURITY (OPSEC) PLAN. The Contractor shall develop and implement a CNTPO OPSEC Plan for control of critical program information, classified material, and sensitive data. The plan, as updated, shall continue to conform to the requirements of the DD Form 1423, DD Form 254 (DoD Contract Security Classification Specification), and further instructions contained in the current Army Regulation 530-1 (Operations Security).

7.3 CONTRACTOR MANPOWER REPORTING. The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the Contractor will report ALL Contractor manpower (including Subcontractor manpower) required for performance of this contract. The Contractor is required to provide the appropriate information.

8.0 TASK ORDER DELIVERABLES.

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

Item/Title	CDRL #	# Copies	Due
OPSEC Plan	A001	2	*
Program Review	A004	2	*
Technical Report	A00E	2	*

Expenditure Report	A00F	2	*
T/OMP	A00G	2	**

*30 days from the effective date of the task order.
**Due date is 7 days from the effective date of the Task Order.

9.0 PERIOD OF PERFORMANCE. The period of performance for this task order is for thirty (30) days beginning the effective date of the task order.

10.0 PERFORMANCE OBJECTIVES/METRICS:

10.1 This performance-based service T/O incorporates the following performance objectives: (1) customer satisfaction (quality of service); (2) adherence to schedule; (3) efficient and effective cost control and (4) adherence to small business participation goals. It is the Contractor's responsibility to employ the necessary resources to ensure accomplishment of these objectives. The Government's assessment of the Contractor's performance in achieving these objectives will utilize the standards, acceptable quality levels, and surveillance methods described in the Performance Requirements Summary matrix set forth in Appendix A below. The performance incentives will be implemented via the Government's past performance assessment conducted in accordance with Part 42 of the Federal Acquisition Regulation (FAR), as applicable.

10.2. The performance objectives, standards, and acceptable quality levels shall be applied on a T/O basis on an annual basis. The Government will conduct informal interim counseling sessions with the Contractor's Program Manager to identify any active T/O performance that is not meeting the acceptable quality levels. These sessions will be conducted at least on a quarterly basis in order to provide the Contractor a fair opportunity to improve its performance level.

10.3 The overall performance assessment will also include an assessment of overall Customer Support.

10.4. The Contractor will be notified, in writing, of the Government's determination of its performance level for each performance objective including all instances where the Contractor failed to meet the acceptable quality level.

APPENDIX A

PERFORMANCE REQUIREMENTS SUMMARY MATRIX

PERFORMANCE OBJECTIVE	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVEL (AQL)	METHOD OF SURVEILLANCE	PERFORMANCE INCENTIVE
Customer Satisfaction (Quality of Service)	**T/O requirements met with few minor and no significant problems encountered** *Performance meets all technical and functional requirements, and is highly responsive to changes in technical direction and/or the technical support environment* *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.* *Deliverable reports contain all required data and meet all applicable CDRL requirements*	**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.**	**Routine Assessment of Workforce Qualifications and Availability of Resources**	**Assignment of performance rating for Customer Satisfaction criteria:** *EXCEPTIONAL* *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.* *VERY GOOD* *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.* *SATISFACTORY* *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.* *MARGINAL* *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.* *UNSATISFACTORY* *Many T/O requirements not met. Numerous re-performances/rework required. Substantial problems were encountered and inadequate corrective actions employed.*

PERFORMANCE OBJECTIVE	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVEL (AQL)	METHOD OF SURVEILLANCE	PERFORMANCE INCENTIVE
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**	**Assignment of performance rating for schedule criteria:** *EXCEPTIONAL* *T/O milestones/ performance dates met or exceeded [redacted] of time (excluding government caused delays)* *VERY GOOD* *T/O milestones/ performance dates met or exceeded at least [redacted] of time (excluding government caused delays)* *SATISFACTORY* *T/O milestones/ performance dates met or exceeded at least [redacted] of time (excluding government caused delays)* *MARGINAL* *T/O milestones/ performance dates met less than [redacted] of time (excluding government caused delays)* *UNSATISFACTORY* *T/O schedule/performance dates met less than [redacted] of time*
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**	**Assignment of performance rating for cost control criteria:** *EXCEPTIONAL* *Actual T/O resource mix maintained within originally awarded TO resource mix* *VERY GOOD* *Actual T/O resource mix maintained within [redacted] of originally awarded TO resource mix* *SATISFACTORY* *Actual T/O resource mix maintained within [redacted] of originally awarded TO resource mix* *MARGINAL* *Actual T/O resource mix maintained within [redacted] of originally awarded TO resource mix* *UNSATISFACTORY Actual TO resource mix exceeds [redacted] of originally awarded TO resource mix*

PERFORMANCE OBJECTIVE	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVEL (AQL)	METHOD OF SURVEILLANCE	PERFORMANCE INCENTIVE
Small Business Participation	**Small business participation goals are met or exceeded.**	**Actual small business participation meets [redacted] of small business participation goals.**[i]	**Routine inspection of cost reports, including small business participation as a percentage of total task order value.**	**Assignment of performance rating for small business participation criteria:** *EXCEPTIONAL* *Actual T/O small business participation meets or exceeds small business participation goals.* *VERY GOOD* *Actual T/O small business participation meets [redacted] of small business participation goals.* *SATISFACTORY* *Actual T/O small business participation meets [redacted] of small business participation goals.* *MARGINAL* *Actual T/O small business participation meets [redacted] of small business participation goals.* *UNSATISFACTORY* *Actual TO small business participation meets less than [redacted] of small business participation goals.*

POP
POP
Period of Performance: 28 August 2007 – 27 September 2007.

KEY PERSONNEL
KEY PERSONNEL
KEY PERSONNEL: TBD

TRAVEL
TRAVEL
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 [redacted]

MATERIAL
MATERIAL

ESTIMATED COST FOR MATERIAL: 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]

OTHER DIRECT COSTS
OTHER 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]

SPECIAL INSTRUCTIONS
SPECIAL 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 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.

DISTRIBUTION
DISTRIBUTION
TASK ORDER MONITOR: [redacted]

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

ALTERNATE TASK ORDER MONITOR: [redacted]

MAILING ADDRESS: 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

[redacted]