

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0011		2. DELIVERY ORDER/ CALL NO. 000225		3. DATE OF ORDER/CALL 2002 Apr 24		4. REQ./ PURCH. REQUEST NO. Y3-2-31105Y3-01		5. PRIORITY DX-A2	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND P.O. BOX 1500 HUNTSVILLE AL 35807-3801			CODE W9113M	7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001			CODE S0107A	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR TELEDYNE SOLUTIONS, INC 5000 BRADFORD DRIVE HUNTSVILLE AL 35805			CODE 1P9G8	FACILITY		10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
					12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.						
	PURCHASE		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		
	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		25. TOTAL		\$2,172,500.00	
						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.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	SETAC - FP Labor COST	1	Lot	UNDEFINED	UNDEFINED
	Provide services outlined in the scope of work (SOW), as defined in a given task order (T/O), at the fixed prices/government labor category specified in Section B paragraph entitled, "GOVERNMENT LABOR CATEGORIES AND ASSOCIATED FIXED PRICES PER DPPH"				
	PURCHASE REQUEST NUMBER: Y3-2-31105Y3-01				
				MAX COST	\$1,961,500.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Consultants COST	1	Lot	UNDEFINED	UNDEFINED
	Provide services outlined in the scope of work (SOW) at the cost reimbursable amounts as approved on a task-order-by-task-order basis. Total Fee, including prime and subcontractor/consultant, shall not exceed 3% of the estimated costs. This CLIN is valid during the three-year base period as well as any/all award term extensions earned by the contractor.				
	PURCHASE REQUEST NUMBER: Y3-2-31105Y3-01				
				MAX COST	\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004		1	Lot	UNDEFINED	UNDEFINED

Materials and STE
COST

Provide materials, special test equipment (STE), and associated services outlined in the individual task orders at the cost reimbursable amounts as approved by the T/OM and the Contracting Officer. NO FEE ON THIS CLIN. This CLIN is valid during the three-year base period as well as any/all award term extensions earned by the contractor.

PURCHASE REQUEST NUMBER: Y3-2-31105Y3-01

MAX COST

\$61,000.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005		1	Lot	UNDEFINED	UNDEFINED

Travel
COST

Travel as directed in the individual task orders. Travel must be completed within the cost reimbursable amounts allowed per the Joint Travel Regulations and the DCAA-approved Company-Implemented Policy and Procedures. NO FEE ON THIS CLIN. This CLIN is valid during the three-year base period as well as any/all award term extensions earned by the contractor.

PURCHASE REQUEST NUMBER: Y3-2-31105Y3-01

MAX COST

\$150,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

TASK ORDER FUNDS REQUIRED \$2,172,500

TASK ORDER FUNDS AVAILABLE \$2,172,500

UNFUNDED BALANCE \$0

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 10 percent, 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 10 percent 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 B, paragraph entitled "GOVERNMENT LABOR CATEGORIES AND ASSOCIATED FIXED PRICES PER DPPH"

	DPPHs ORDERED	NTE AMOUNT
FIXED-PRICE LABOR TOTAL	 DPPHs	\$1,961,500
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$1,961,500
MATERIAL	NTE	\$ 61,000
TRAVEL	NTE	\$ 150,000
T/O TOTAL		\$2,172,500

**Consultant requirements must have prior written approval of the Administrative Contracting Officer (ACO) (via subcontract consent package) before any costs are incurred under the consultant CLIN.

Section C - Descriptions and Specifications

STATEMENT OF WORK

“GROUND-BASED MISSILE DEFENSE (GMD) PROGRAM SUPPORT”

1.0 The contractor shall provide technical expertise and engineering support to the U.S. Army Space and Missile Defense Command (USASMDC), DCSEN, in the area of Ground-Based Missile Defense (GMD).

2.0 Subtask 1 - Scope and General Requirements for Environmental Support. The following types of services and activities may be required during the initial performance period:

2.1 Preparation of environmental reports and evaluations preparation of briefing materials.

2.2 Preparation of technical reports on environmental issues.

2.3 Review of NEPA documents prepared by EDAW, Inc.

2.4 Preparation of NEPA documentation including: DOPAAs, Environmental Assessments, and any special studies and reports in support of the NMD Program.

3.0 Subtask 2 - Scope and General Requirements for Engineering Support. The following types of services and activities may be required during the initial performance period:

3.1 Perform and provide engineering and cost studies/schedule and support development of the working draft Description of Proposed Actions and Alternatives (DOPAA).

3.2 Preparation of technical reports on engineering and cost issues.

4.0 MANAGEMENT

4.1 Technical Interchange

The contractor shall attend technical conferences and meetings as required, participate in technical interchange or working group meetings, and provide briefings and reviews at such times and places as required by the government. (A001, A002, A003, A005, A006)

4.2 Documentation

The contractor shall prepare and deliver the technical plans, reports, Funds and Man-hour Expenditure Reports, and other data to the Government IAW the requirements set forth in the CDRL, (DD Form 1423). Identify in DD Form 1423 the following statement: “All contractor documents shall be reviewed and marked in accordance with DoD 5230.24 and MIL-STD 1806.” (A004, A007)

4.3 Delivery of Media Free of Viruses

If media is delivered to or for the U.S. Government under this contract in the form of automated information system (AIS) media (e.g., diskettes, tapes, etc.), it shall be free of viruses which could cause damage, disruption, or degradation of the AIS. The contractor shall test such media for viruses prior to delivery. This requirement shall also be included in all subcontracts at any tier when the data to be delivered is in the form of AIS media. Additionally, all automated information systems that handle classified, sensitive unclassified, or unclassified information must comply with DoD 5200.28, Security Requirements for Automated Information Systems (AISs).

5.0 OPERATIONS SECURITY (OPSEC)

5.1 OPSEC Documents

Operations Security is a requirement for this contract. This requirement will be reflected in the Department of Defense Contract Security Classification Specification, DD Form 254-E, paragraph 11.j. The OPSEC requirements for this contract will be IAW DoD 5220.22-M, Industrial Security Manual (ISM). As OPSEC measures, Military Standard 1806, Marking Technical Data Prepared by for the Department of Defense, will be implemented and all Freedom of Information Act requests will go through the user agency. In addition, the contractor is required to comply with the DCSEN Security procedures.

6.0 PUBLIC AFFAIRS SUPPORT TO THE NEPA PROCESS

6.1 Perform and provide graphics support to include poster and laminated display boards, fact sheets, display ads, and other materials as needed.

6.2 Support and provide technical oversight for public meeting or other associated activities to include audio and video set-up to include rentals, facilities rentals, developing a formal public record and or other activities needed to support the NEPA public affairs process.

PERIOD OF PERFORMANCE

24 Apr 2002 - 23 Apr 2007

KEY PERSONNELDELIVERABLES

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
Status Report	A002	1	As Required
FMER	A003	1 *	Per CDRL
Interim Technical Report	A004	1	As Required
Final Technical Report	A005	2 **/**	23 Apr 07
Conference Minutes	A006	1	Per CDRL
Data Accession List	A007	1	Per CDRL

* Plus Electronic Version.

** One (1) hardcopy to the T/OM, and one (1) hardcopy to the SMDC Command Library (SMDC-IM-PL/Fred Mathews)

MATERIALS

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: The contractor has no authority to incur material costs without the explicit written approval of the contracting officer. Prior to forwarding requests to the contracting officer, the contractor shall obtain the Task Order Monitor's concurrence. Electronic Mail (e-mail) shall be utilized for both steps in this process. Under no circumstance shall the contractor incur material costs in excess of the NTE amount stated herein. NTE: \$61,000

TRAVEL

ESTIMATED TRAVEL: The contractor has no authority to incur travel costs without explicit written approval (e-mail acceptable) of the Task Order Monitor. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$150,000

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 which is anticipated to be performed in FY02, FY03, FY04, FY05, and FY06 is subject to the Clause at FAR 52.232-18, Availability of Funds.

The GMD task specific DD Form 254, Rev. 5, dated 03 Feb 03, is hereby incorporated (0002-13) and is applicable to this T/O only. A copy of this document may be obtained by contacting the individual identified in Block 6 of this SF30.

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: None

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 SOW which requires such approval and documentation.

DISTRIBUTION

NMD CONTRACTS LIAISON: [REDACTED]

TASK ORDER MONITOR: [REDACTED]

PROGRAM MANAGEMENT POC:

[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2501 BM-NMD1 40603882C.31-255Y Y3-2-31105Y3 S01021 Y3-2-31105Y3/2Y3012/Y3
COST 000000000000
CODE:
AMOUNT: \$267,000.00

AB: 97 2 0400.2501 36-6011 P40603882C00 2514 JS2B820300 S01021 JS2B820300/2HHE10/H
COST 000000000000
CODE:
AMOUNT: \$0.00

AC: 9710400.2501 5Q 5Q12 P406038.75C00.2259 2514 4T1LA0034T S01021 14T200/4T1LA0034T/4T0000
COST 000000000000
CODE:
AMOUNT: \$0.00

AD: 9720400.2501 2BM-NMD1 40603882C00.31-255Y Y3-2-31115Y3 S01021 Y3-2-31115Y3/2Y3012/Y3
COST 000000000000
CODE:
AMOUNT: \$688,000.00

AE: 97 2 0400.2501 36-6011 P96000000000 2514 JS2R852500 S01021 JS2R852500/2HHT01/H
COST 000000000000
CODE:
AMOUNT: \$45,000.00

AF: 9710400.2501 BM-NMD1 40603871C.2408-255Y Y3-1-408JHY3 S01021 Y3-1-408JHY3/1Y3408/Y3
COST 000000000000
CODE:
AMOUNT: \$26,500.00

AG: 9730400.2501 3BM-NMD1 40603882C00.3012-31 25FB/255Y YC331301YC S01021 YC331301YC/3Y3100/YC
AMOUNT: \$589,000.00

AH: 9740400.2501 4BM-NMD1 40603882C00.0808-31 25FB/255Y YC431202YC S01021 YC431202YC/4Y3100/YC
AMOUNT: \$332,000.00

AJ: 9750400.2501 5BM-NMD1 40603882C00.J0808-40 25FB/255Y YC5401201YC S01021 YC5401201YC/5YC401/YC
AMOUNT: \$225,000.00