

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0011				2. DELIVERY ORDER/ CALL NO. 000740		3. DATE OF ORDER/CALL 2002 Apr 24		4. REQ/ PURCH. REQUEST NO. JS2B701700-01		5. PRIORITY DX-A2		
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND ██████████ 256-955-3677 PO 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		\$6,043,358.00		
								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 DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____					27. SHIP NO.		28. DO VOUCHER NO.		30. INITIALS			
					<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"				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: JS2B701700-01				
				MAX COST	\$5,538,710.00

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.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: JS2B701700-01				
				MAX COST	\$0.00

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.

FOB: Destination

PURCHASE REQUEST NUMBER: JS2B701700-01

MAX COST

\$0.00

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.

FOB: Destination

PURCHASE REQUEST NUMBER: JS2B701700-01

MAX COST

\$504,648.00

BLOCK 17/BLOCK 18 CONTINUED

TASK ORDER FUNDS REQUIRED \$ 6,043,358

TASK ORDER FUNDS AVAILABLE \$ 6,043,358

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	\$ 5,538,710
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$ 5,538,710
MATERIAL	NTE	\$ 0
TRAVEL	NTE	\$ 504,648
T/O TOTAL		\$ 6,043,358

**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

“CRITICAL MEASUREMENTS PROGRAM (CMP)”

1. DESCRIPTION:

1.0 The contractor shall provide technical support to the CMP effort, as directed and funded by the Government.

1.1 The contractor shall support technology research development for the CMP, as required by the Test & Evaluation Directorate, in such areas, but not limited to the following:

1.1.1 Mission planning

1.1.2 Documentation/Presentations

1.1.3 Demonstrations

1.1.4 Analysis

1.1.5 Special Studies/Reviews

1.1.6 Field Testing & Range Operations for Wake Island

1.1.7 Mission Operations Support

1.1.8 Meetings and Conferences

1.2 The contractor shall monitor technology programs, attend technical meetings; participate in symposia and conferences; and perform and document technical evaluations. Specifically, as follows:

1.2.1 Maintain cognizance of technology status and develop CMP requirements for such user systems as THAAD, PATRIOT, and Navy Area Defense.

1.2.2 Recommend and develop technology approach; planning; objectives; and requirements. Monitor and assess progress as required.

1.2.3 Develop/contribute/participate in the testing and evaluation of boosters, decoys, and payloads. This includes developing test procedures; test plans; and monitoring and evaluating test results.

1.2.4 Contribute to and participate in the organizing of technical meetings.

1.2.5 Assist in the data collection; reviews; dissemination; and analysis of data products from CMP experiments.

1.2.6 Perform technical analyses of problems and recommend solutions.

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
FMER	A003	1*	Per CDRL
Special Technical Reports/ Mission Plans	A004	1*	As Required
Final Technical Report	A005	1 *	23 Apr 07
Meeting Minutes/Trip Report	A006	2	5 Days Post Meeting
Data Accession List	A007	1	Per CDRL

* Plus Electronic Version.

TRAVEL

Except for the locations listed below, 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 stated herein.

NTE: \$504,648

Washington DC Boston, MA Phoenix, AZ Albuquerque, NM Kwajalein
 Wallops Flight Facility, VA Wake Island PMRF, Kauai

MATERIALS

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: The contractor has no authority to incur material costs without the explicit prior 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 (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. NTE: \$ 0

SPECIAL INSTRUCTIONS

Cost data shall be segregated/reported/vouchered/paid at the ACRN level. Each ACRN will constitute a separate sub-task and may have a distinct task order monitor assigned.

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-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.

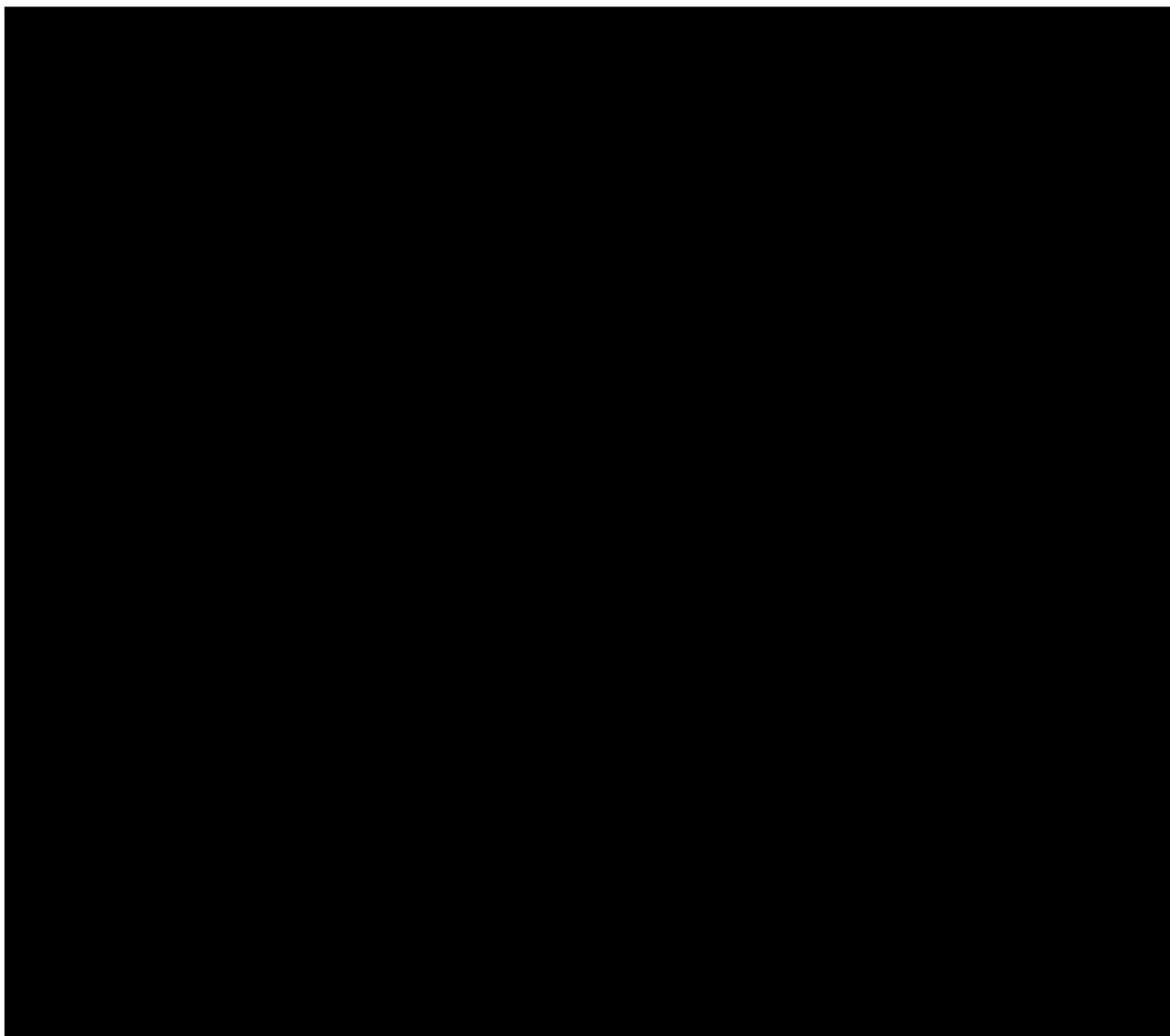
All of the provisions and clauses of the contract listed in Block 1 above are applicable to this T/O.

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.

Performance of this T/O will require access to Special Access Program (SAP) Information. Revision "2" to the DD Form 254, 25 Apr 02, is provided herein and is applicable to this T/O only.

Effort completed under this T/O requires access to Special Compartmental Information (SCI) data. SCI access is allowable in accordance with the DD Form 254, Contract Security Classification Specification, incorporated into the contract under which this T/O is executed. Certain contractor personnel must possess TOP SECRET/Sensitive Compartmental Information (SCI) Clearance access and/or be eligible for immediate adjudication by the cognizant security authority. It is incumbent upon the contractor to obtain appropriate approval for individual SCI billets from the SCI monitor listed in the DD254.

DISTRIBUTION



Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 2 0400.2501 36-6011 P40603880C00 2514 JS2B701700 S01021 JS2B701700/2HHN08/H
AMOUNT: \$540,000.00

AB: 97 3 0400.2501 36-6011 P40603880C00 2514 JS3B700800 S01021 JS3B700800/3HHN21/H
AMOUNT: \$506,444.00

AC: 97 3 0400.2501 36-6011 P40603880C00 2514 JS3B701400 S01021 JS3B701400/3HHN21/H
AMOUNT: \$200,000.00

AD: 973 0400.2501 36 6011 P40603380C00 2514 AG3A812500 S01021 AG3A812500/3HHB01/H
AMOUNT: \$0.00

AE: 973 0400.2501 36-6011 P40603880C00 2514 JC3B522900 S01021 JC3B522900/3HHN10/H
AMOUNT: \$10,322.00

AF: 974 0400.2501 36 6011 P40603880C00 255Y AG4A320600 S01021 AG4A320600/4HHK14/H
AMOUNT: \$671,172.00

AG: 974 0400.2501 36 6011 P40603888C00 2514 JS4B710700 S01021 JS4B710700/4HHK09/H
AMOUNT: \$125,000.00

AH: 974 0400.2501 36 6011 P40603888C00 2514 JS4B711100 S01021 JS4B711100/4HHK09/H
AMOUNT: \$150,000.00

AJ: 97 4 0400.2501 36 6011 P40603888C00 2514 JS4B711300 S01021 JS4B711300/4HHK09/H
AMOUNT: \$100,000.00

AK: 97 4 0400.2501 36 6011 P40603888C00 2514 JS4B711200 S01021 JS4B711200/4HHK09/H
AMOUNT: \$75,000.00

AL: 97 4 0400.2501 36 6011 P40603888C00 2514 JS4B721200 S01021 JS4B721200/4HHK14/H
AMOUNT: \$176,167.00

AM: 975 0400 2501 36 2216 40603888C00 2514 W31RPD5294JS4A 5HHK27 S01021
AMOUNT: \$250,000.00

AN: 975 0400 2501 36 2216 40603888C00 2514 W31RPD5294JS1E 5HHK19 S01021
AMOUNT: \$130,000.00

AP: 975 0400 2501 36 2216 40603888C00 2514 W31RPD5294JS1C 5HHK19 S01021
AMOUNT: \$125,000.00

AQ: 975 0400 2501 36 2216 40603888C00 2514 W31RPD5294JS1B 5HHK19 S01021
AMOUNT: \$170,000.00

AR: 975 0400 2501 36 2216 40603888C00 2514 W31RPD5294JS1A 5HHK19 S01021
AMOUNT: \$175,000.00

AS: 975 0400 2501 36 2216 40603888C00 2514 W31RPD5301JS2A 5HHK20 S01021
AMOUNT: \$960,111.00

AT: 975 0400 2501 36 2216 40603888C00 2514 W31RPD5301JS2B 5HHK20 S01021
AMOUNT: \$640,156.00

AU: 975 0400 2501 36 2216 40603888C00 2514 W31RPD5301JS2E 5HHK20 S01021

AMOUNT: \$635,309.00

AV: 975 0400 2501 36 2216 40603888C00 2514 W31RPD5301JS2F 5HHK20 S01021

AMOUNT: \$378,677.00

AW: 97 6 0400 2501 36 2216 40603888C00 2512 W31RPD6044JS4C 6HHK27 S01021

AMOUNT: \$25,000.00

Section H - Special Contract Requirements

DD FORM 254

