

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0011	2. DELIVERY ORDER/ CALL NO. 001055	3. DATE OF ORDER/CALL 2002 Apr 24	4. REQ./ PURCH. REQUEST NO. CP2B370800-01	5. PRIORITY DX-A2	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	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	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
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		

14. SHIP TO SEE SCHEDULE	15. PAYMENT WILL BE MADE BY 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.
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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 \$9,800,000.00
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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.	29. DIFFERENCES	30. INITIALS
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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	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	34. CHECK NUMBER	35. BILL OF LADING NO.
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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	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: CP2B370800-01				
				MAX COST	\$9,200,000.00

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: CP2B370800-01				
				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: CP2B370800-01

MAX COST

\$100,000.00

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: CP2B370800-01

MAX COST

\$500,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

TASK ORDER FUNDS REQUIRED \$ 9,800,000

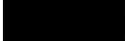
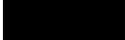
TASK ORDER FUNDS AVAILABLE \$ 8,206,494

UNFUNDED BALANCE \$ 1,593,506

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	\$ 9,200,000
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$ 9,200,000
MATERIAL	NTE	\$ 100,000
TRAVEL	NTE	\$ 500,000
T/O TOTAL		\$ 9,800,000

**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

KEY PERSONNEL



STATEMENT OF WORK

“TEST & EVALUATION DIRECTORATE (T&ED) SUPPORT”

1.0 The SETA contractor shall provide engineering/technical assistance to the T&ED activities in the following key areas:

- a. Program Management and Risk Analysis
- b. Flight Operations Support
- c. Sensor/System Development Support
- d. Data Reduction and Data Management
- e. Advanced Concepts and Study Team Support
- f. Flight Experiment Development
- g. T&E Directorate Support
- h. Serve as Advisor(s) on Source Selection Evaluation Board(s) (following approval as required by FAR 37.203).
- i. T&ED Program Closeout Support

2.0 The assistance shall include providing technical input to, attendance at, and participation in Technical Interchange Meetings (TIMs), Design Reviews, Integrated Product/Process Teams (IPPTs) working groups, Quarterly Program Reviews (QPRs), midyear program reviews, Anomaly Review Boards (ARBs), Program Management Reviews (PMRs), Contract Status Reviews (CSRs) and other technical and programmatic meetings as required. The SETA contractor and/or subcontractor shall assist in proposal evaluations as advisors on Source Selection Evaluation Board(s) (following approval required by FAR 37.203). Each analysis, assessment, review, and evaluation performed shall be submitted to the government in the form of a report, briefing, or e-mail, as appropriate. Briefings, intermediate and/or status reports may also be required.

2.1 T&ED PROGRAM MANAGEMENT AND RISK ANALYSIS – The SETA contractor shall provide support to T&ED programs in the areas of program management and risk assessment. Program management support shall include providing inputs to briefings, assessment of prime and/or subcontractor program management activities, including cost and schedule evaluation. Risk assessments to determine key program risk areas and appropriate mitigation strategies shall be provided. The SETA contractor shall assess the prime and/or subcontractor’s progress. The SETA contractor shall assess the overall prime and/or subcontractor’s performance by monitoring, analyzing, and evaluating engineering and technical performance, performing risk assessments and conducting program analyses to identify cost, schedule and technical problems that develop during execution of the programs’ contracts. The SETA contractor shall report results and provide alternative solutions to program issues. The SETA contractor shall participate in program status reviews and assess the total progress of the T&ED prime and/or subcontractors.

2.2 FLIGHT OPERATIONS SUPPORT - In the area of Flight Operations, the SETA contractor shall conduct document reviews and technical analysis, develop range documentation and perform special studies concerning T&ED Platform Operations in the areas of:

- a. Mission sponsor documentation;
- b. Platform Modifications;
- c. Testing Planning Support; and
- d. Test Operations Support.

2.2.1 This effort includes providing technical assistance in the areas of interface support, test planning, logistics, test operations, test evaluation and mission support for the Flight Operations. The SETA contractor shall review the contents of and provide comments on documentation developed by the prime and/or subcontractor and delivered to the Government. The SETA contractor shall support the evaluation of the prime and/or subcontractor's significant changes to the mission equipment and assessments of the new capabilities to meet mission requirements, as requested. The SETA contractor shall provide independent assessment of prime and/or subcontractor planning activities in support of the flights for CONUS, (such as, WSMR, VAFB, ETR and/or other locations) and OCONUS missions (such as the Reagan Test Site (RTS), Kodiak, AK, and other ranges). The SETA contractor shall review, analyze and assess the prime and/or subcontractor's submitted program test planning documents for operational sites. The SETA contractor shall assist in obtaining, developing, providing information for and preparing the Universal Documentation System (UDS) or other documentation system (per mission) for the RTS and/or other required government ranges. The SETA contractor shall support the preparation of the OR/MSP for specified missions as requested. The SETA contractor shall monitor and participate in mission operations. Post mission, the SETA contractor shall obtain pertinent flight and mission information to be incorporated into test results and assessment documentation. The SETA contractor shall review the contents of range support documentation and provide comments to the Government. The review shall emphasize assessing the capability of the range to meet the platform's minimum support needs for the designated mission.

2.2.2 The SETA contractor shall provide technical support for Mission Planning, Post-mission Analysis, Target Characterization and Modeling, and System Engineering and Quick Response tasks. With respect to Mission Planning, the SETA contractor shall assist in the identification and development of mission objectives. The SETA contractor shall participate in mission design, readiness and planning meetings, assessing the platform's ability to meet requirements and mission objectives, including those stated in Mission Requirements Documents (MRDs). The SETA contractor shall review mission sponsor requirements and data handling documents. The SETA contractor shall review and support development of range documents (e.g., PRD, OR, MSP). With respect to Post-mission Analysis, the SETA contractor shall participate in data reviews to maintain cognizance of system performance trends, to understand the collected data set, to assess mission design success and to be aware of any mission anomalies. The SETA contractor shall review Mission Final Test Reports and perform analyses as required. As appropriate, the SETA contractor shall attend intelligence briefings and review appropriate documentation to remain current on all aspects of the designated country doctrine and potential threats. With respect to Target Characterization and Modeling and as required for specified missions, the SETA contractor shall collect target metric and radiometric characterization information for each target to be viewed by the airborne sensor platform. The SETA contractor shall develop and deliver an Optical In-Line Signature (OPTISIG) target model library (TML), verify the TML prior to delivery, and update the TML prior to the mission if significant new characterization information is obtained. The SETA contractor shall support investigations and assessment of proposed system improvements, as required.

2.3 SENSOR/SYSTEM DEVELOPMENT SUPPORT – The SETA contractor shall provide broad expertise to support the development of sensors and sensor platform systems in support of the BMD mission. This shall include interfacing with various Government organizations and government contractors to determine requirements and future needs.

2.3.1 The SETA contractor shall provide functional and performance analyses of various T&ED airborne sensors and systems. The SETA contractor shall review plans for future missions or uses of the systems. The SETA contractor shall participate in various requirements reviews, design reviews, and technical discussion meetings (e.g., SRR, PDR, CDR, and TIMs).

2.3.2 The engineering effort shall include capability assessment, development, modification, and upgrade monitoring and analysis, and documentation reviews. The SETA contractor shall provide technical inputs to support special studies and anomaly investigations, and shall document the results. Prime and subcontractor documentation shall be reviewed for completeness and technical accuracy. The SETA contractor shall review

proposed missions and shall provide engineering evaluation of the capability of the proposed sensor and platform systems to meet the mission objectives. In addition, the SETA contractor shall provide engineering evaluation of proposed subsystem upgrades and modification. Results shall be documented in technical letters and briefings, as appropriate.

2.3.3 The SETA contractor shall perform independent evaluations of the sensor and systems performance. Areas requiring analysis may include, but are not limited to: sensor radiometric and goniometric performance, structural and thermal analysis, focal plane studies, optical system analysis, aircraft systems, communication systems, electronics hardware, real-time and non-real-time software, and calibration.

2.3.4 The SETA contractor shall investigate and analyze the hardware and software designs and proposed changes to current flight electronics and determine the impacts on the ability of the system to meet performance requirements. The SETA contractor shall provide technical assistance in troubleshooting and diagnostics of the sensor and platform subsystems on the aircraft between missions, as requested by the Government. The SETA contractor shall assess characterization and calibration of the sensor using flight data.

2.3.5 The SETA contractor shall be required to perform on-site test evaluation and support. This shall include operating in a team environment with the prime and/or subcontractor, as directed by the Government.

2.4 DATA REDUCTION AND DATA MANAGEMENT - In the area of Data Reduction and Data Management, the SETA contractor shall provide technical assistance for mission data reduction and data management. With respect to data reduction, the SETA contractor shall perform all functions necessary to process data in response to user requests and mission sponsor data handling documents (as authorized by the Government) and process mission data for archive at the USASMDC Missile Defense Data Center (MDDC). The SETA contractor shall maintain the software used to perform data reduction. The SETA contractor shall modify this software as necessary, to accommodate mission-specific data irregularities or to accommodate algorithm or format changes instituted by the prime and/or subcontractor that affect the source data. With respect to Data Management, the SETA contractor shall perform all functions necessary to develop and deliver data products in response to user requests and mission sponsor data handling documents, as authorized. The SETA contractor shall develop and deliver databases to the MDDC per MDA Directive No. 3240 and maintain a log of data received and stored at the USASMDC Simulation Center (SC). The SETA contractor shall develop and deliver a semi-annual data management report to inform the Government of software usage, associated data product development and delivery, mission data inventory at the SC and data base deliveries to the MDDC. In addition and as required, the SETA contractor shall provide support to assess the need to change, upgrade or replace hardware and software used in the data reduction and data management processes. The SETA contractor shall make specified changes to data reduction and data management hardware and software, as required.

2.5 ADVANCED CONCEPTS AND STUDY TEAM SUPPORT – The SETA contractor shall assist the Government in the development of advanced concepts for airborne sensor and platform systems for BMD. This effort shall include participation in various working groups, conferences, committees, and studies to determine future needs and concepts to meet those needs. From time to time study teams shall be established and/or supported by the SETA contractor to provide independent assessments of requirements and the ability of present and future systems to meet those requirements. These and other study teams shall be supported by the SETA contractor, as directed by the government.

2.6 FLIGHT EXPERIMENT DEVELOPMENT – The SETA contractor shall provide planning and analysis support to the areas of experiment concept development, experiment definition and assessment, implementation of sensor concepts, and interfacing with other programs.

2.6.1 The SETA contractor shall assess experimental concepts by identifying candidate experiments that support resolution of BMD issues. The SETA contractor shall identify potential joint program experiments, configure experimental concepts, and develop preliminary experiment objectives, requirements, designs, schedules, and costs for government consideration and review.

2.6.2 The SETA contractor shall pursue detailed experiment assessments, planning, and analyses to include:

- a. Generation of target criteria
- b. Generation of preliminary target signatures
- c. Generation of preliminary natural backgrounds
- d. Data collection/tracking assessment
- e. Discrimination assessment
- f. Experiment planning and design

2.6.3 The results of each assessment shall be presented in a briefing to the government. In support of implementation of Sensor concepts, the SETA contractor shall identify potential hardware and software modifications and cost improvement approaches to enhance the Sensor's utility as a BMD testbed.

2.6.4 The SETA contractor shall support the planning and analysis of experiment concept development, experiment definition, concept implementation, additional sensor(s) evaluation, and interfacing with other Missile Defense Agency (MDA) programs. The SETA contractor shall assess experiments and analyze the more promising ones. The result of these efforts shall be provided to the Government as briefings. The SETA contractor shall evaluate the addition of other sensors to the platforms to determine their utility to missile defense. The SETA contractor shall support interfacing with other programs through the interchange of relevant technical information.

2.7 T&E DIRECTORATE SUPPORT - The SETA contractor shall provide program support to the Director of Test and Evaluation Directorate (T&E) for all T&E Programs. The emphasis of this support shall be in the airborne sensor platform area.

2.8 SOURCE SELECTION EVALUATION BOARD (SSEB) ANALYSIS AND ASSESSMENT - The SETA contractor shall, upon appropriate approval by the Principal Assistant Responsible for Contracting (PARC), provide the S&PM Division analysis and assessment support during SSEBs. The SETA contractor shall perform the necessary analysis to provide performance predictions of proposals submitted for S&PM Division procurements. The SETA contractor shall also provide viability and producibility assessments of proposed designs.

2.9 T&ED PROGRAM CLOSEOUT SUPPORT – From time to time, a T&ED program will be required to be terminated. This may be the result of outdated technology, cost, or complete achievement of the required results of the program. The SETA contractor shall provide technical support for the planning, data management and GFE inventory and transfer required for an orderly close-out of the program. The SETA contractor shall provide an independent assessment of the Prime and/or subcontractor's plan and procedures to ensure that close-out is accomplished in a complete and cost-effective manner. With respect to Data Management, the SETA contractor shall support the inventory of mission data products to make certain that all necessary items are archived in the MDCC or other location as directed. This shall include the support of training and the development of procedures for the MDCC or others to be able to respond to requests for mission data and the use of special software, as required. With respect to GFE, the SETA contractor shall support the Government's review of the prime and/or subcontractor's plans for inventory and transfer of GFE. This shall include review of de-commissioning plans for the system and the disposition of the remaining equipment. The SETA contractor shall support other activities that may arise due to the close-out such as: (1) Planning and evaluation for special missions of comparison for replacement systems; (2) Development of schedule, milestone and responsibility charts; (3) Tracking the progress of close-out activities.

DISTRIBUTION

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: [REDACTED]

PROGRAM MANAGEMENT POC: [REDACTED]

MAILING ADDRESS: [REDACTED]

MATERIALS

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: The SETA contractor has no authority to incur materials costs without the explicit written approval of the contracting officer. Prior to forwarding requests to the contracting officer, the SETA contractor shall obtain the Task Order Monitor's concurrence. Electronic Mail (e-mail) shall be used for both steps in this process. Under no circumstances shall the SETA contractor incur materials costs in excess of the NTE amount stated herein. NTE: \$100,000

GOVERNMENT FURNISHED PROPERTY:

The following Government-Furnished Property or Test Facilities are available for use in the performance of this T/O:

Remote terminal room equipment with encryption gear used in interfacing with the USASMDC Simulation Center

Silicon Graphics Octane Workstation with mass memory devices, color laser printer and un-interruptible power supply.

Silicon Graphics O2 Workstation with associated equipment

The items listed below will be used to reduce and analyze collected data from HALO II missions for a deliverable end product:

Adaptec SCSI Card 29160

S/N: BB0L210038M

Product P/N: 1821900

Cost: \$307.00

Sony AIT Drive Unit

Model: SDX-D700C/BM

S/N: 4-661-140-01

Cost: \$3,816.00

When any SETA contractor is working "on-site" (on-site is defined as working at the SMDC government facility for periods of time greater than one week in duration) he/she will be provided access to the following government furnished property: desk/office space, telephone service, access to facsimile and copy machines, E-mail accounts, LAN (local area network) access, desktop computer, laptop computer and applicable software.

TRAVEL

Except for the locations listed below, the SETA contractor has no authority to incur travel costs without explicit written approval (e-mail acceptable) of the Task Order Monitor. **The contractor is not authorized to travel**

outside the United States without the explicit written approval (email acceptable) of the Contracting Officer.

Under no circumstance shall the SETA contractor incur travel costs in excess of the NTE amount stated herein.

NTE: \$500,000

LOCATIONS: Albuquerque, NM, Baltimore, MD, Boston, MA, Chandler, AZ, Goleta, CA, Greenville, SC, Honolulu, HI, Kauai, HI, Laurel, MD, Logan, UT, Los Angeles, CA, Orlando, FL, Kwajalein, RMI, San Diego, CA, Seattle, WA, Tokyo, Japan, Tulsa, OK, Tucson, AZ, Vandenburg, CA, Van Nuys, CA, Washington, D.C., WPAFB, OH, WSMR, NM

DELIVERABLES

TITLE/ITEM	CDRL #	# COPIES	DELIVERY DATE
Task Order Management Plan	A001	1 +*	Per CDRL
FMER	A003	*	Per CDRL
Trip Reports	A004	1 + *	As Req'd
Final Technical Report	A005	1 +*	23 Apr 05
AST Experiment Plans and Analysis AST Experiment Assessment	A004	2	As Req'd
AST Data Reduction and Data Management: Semi-Annual AST Data Management Report	A004	3	**
AST Engineering:			
Physical & Radiometric Char Documents	A004	3	As Req'd
Target Model Library for Specified Missions When Funded by the Mission Sponsor	A004	3	As Req'd
Target Trajectory Data for Specified Missions	A004	3	As Req'd
Final Engineering Technical Report	A005	1+*	23 Apr 05
AST Operations:			
AST Flight Test Summary Update	A004	4	***
OR/MSP for Each Mission	A004	2	As Req'd
Range Support Docs Review	A004	2	14 Days
AST Program Analysis and Evaluation:			
Program Assessment Review	A004	2	****

* Electronic Version

** Submit Semi-Annually (28 Jun) for the entire period of performance.

*** Submit Semi-Annually (27 Sep) for the entire period of performance.

**** Submit Quarterly (28 Jun, 27 Sep) for the entire period of performance.

PERIOD OF PERFORMANCE

24 Apr 2002 – 23 Apr 2005

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 and FY05 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.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 2 0400.2501 36-6011 P40603880C00 2514 CP2B370800 S01021 CP2B370800/2HHN19/H
COST 000000000000
CODE:
AMOUNT: \$898,635.00

AB: 97 2 0400.2501 36-6011 P40603880C00 2514 CP2B341000 S01021 CP2B341000/2HHN42/H
COST 000000000000
CODE:
AMOUNT: \$360,814.00

AC: 972 0400.2501 36-6011 P40603880C00 2514 JC2B530500 S01021 JC2B530500/2HHN41/H
COST 000000000000
CODE:
AMOUNT: \$535,000.00

AD: 972 0400.2501 36-6011 P40603880C00 2514 CP2B390800 S01021 CP2B390800/2HHN43/H
COST 000000000000
CODE:
AMOUNT: \$413,500.00

AE: 97 2 0400.2501 36-6011 P40603880C00 2514 CP2B351000 S01021 CP2B351000/2HHN44/H
COST 000000000000
CODE:
AMOUNT: \$414,327.00

AF: AA 97-11X8242 8QJL 251 4Q 380 0 068342 2D CCXT02 044H7ESS102Z N0002402MP50925 REF# N0002402PDJBDZ1
COST 000000000000
CODE:
AMOUNT: \$90,000.00

AG: 9720400.2501 2BM-NMD1 40603882C00.3012.85 255Y Y22301D5Y2 S01021 Y22301D5Y2 / 2Y2301 / Y2
COST 000000000000
CODE:
AMOUNT: \$30,000.00

AH: 9710400 8AAF 252 SA STC 0 068342 2D 980340 126620000000 N0002401MPB0171(4) N0002401AF18AAF
COST 000000000000
CODE:
AMOUNT: \$27,506.00

AJ: 973 0400.2501 36-6011 P40603880C00 2514 JC3B540400 S01021 JC3B540400 / 3HHN53 / H
COST 000000000000
CODE:
AMOUNT: \$435,000.00

AK: 97 3 0400.2501 36-6011 P40603880C00 2514 CP3B340900 S01021 CP3B340900/3HHN63/H
COST 000000000000
CODE:
AMOUNT: \$324,500.00

AL: 97 3 0400.2501 36-6011 P40603880C00 2514 CP3B370400 S01021 CP3B370400/3HHN83/H
AMOUNT: \$946,044.00

AM: 97 3 0400.2501 36-6011 P40603880C00 2514 CP3B350400 S01021 CP3B350400/3HHN73/H
AMOUNT: \$228,517.00

AN: 97 3 0400.2501 36-6011 P40603880C00 2514 CP3B390600 S01021 CP3B390600/3HHN93/H
AMOUNT: \$261,600.00

AP: 9730400 8ABC 255 SA452 0 068342 2D 960010 302110000040 N0002403MP10544
AMOUNT: \$15,000.00

AQ: 973 0400.2501 36-6011 P40603880C00 2514 AG3A840000 S01021 AG3A840000/3HHN94/H
AMOUNT: \$311,551.00

AR: 973 0400.2501 36 6011 P40603380C00 2514 AG3A812000 S01021 AG3A812000/3HHB01/H
AMOUNT: \$0.00

AS: 973 0400 8ABC 255 SA452 0 068342 2D 960010 302110000040 N0002403MP10544(8)-1
AMOUNT: \$15,000.00

AT: 973 0400.2501 36 6011 P40603880C00 255Y AG3A703300 S01021 AG3A703300/3HHN25/H
AMOUNT: \$20,000.00

AU: 97-11X8242 8EJQ 252 4Q380 0 068342 2D CCXT01 044U6ESS101Z N0002403MP50919 REF #: N0002403PDJB EY1
AMOUNT: \$10,000.00

AV: 9730400 8ABC 255 SA452 0 068342 2D 960010 302110000040 N0002403MP10544(11)1
AMOUNT: \$20,000.00

AW: 973 0400.2501 36-6011 P40603880C00 2514 CP3B341000 S01021 CP3B341000/3HHN63/H
AMOUNT: \$150,000.00

AX: 973 0400.2501 36 6011 P40603880C00 255Y AG3A704300 S01021 AG3A704300/3HHN25/H
AMOUNT: \$20,000.00

AY: 974 0400.2501 36-6011 P40603888C00 2514 JC4B520500 S01021 JC4B520500/4HHK32/H
AMOUNT: \$100,000.00

AZ: 974 0400.2501 36-6011 P40603888C00 2514 JC4B525500 S01021 JC4B525500/4HHK31/H
AMOUNT: \$150,000.00

BA: 974 0400.2501 36-6011 P40603888C00 2514 JC4B540400 S01021 JC4B540400/4HHK34/H
AMOUNT: \$244,000.00

BB: 974 0400.2501 36-6011 P40603880C00 2514 AG4A900000 S01021 AG4A900000/4HHK40/H
AMOUNT: \$466,000.00

BC: 974 0400.2501 36 6011 P40603880C00 255Y AG4A340000 S01021 AG4A340000/4HHK23/H
AMOUNT: \$20,000.00

BD: 973 0400.2501 36 6011 P40603880C00 255Y AG3A813200 S01021 AG3A813200/3HHN92/H
AMOUNT: \$29,500.00

BE: 97 4 0400.2501 36-6011 P40603888C00 2514 JC4B530400 S01021 JC4B530400/4HHK33/H
AMOUNT: \$630,000.00

BF: 2132040 36 9318 P643308.990 2514 HC3B240700 S01021 HC3B240700/3HHTMT/H
AMOUNT: \$3,956.00

BG: 97 4 0400.2501 36 6011 P40603888C00 2514 JS4B710200 S01021 JS4B710200/4HHK09/H
AMOUNT: \$10,000.00

BH: 97 4 0400.2501 36 6011 P40603888C00 2514 JS4B720700 S01021 JS4B720700/4HHK14/H
AMOUNT: \$70,000.00

BJ: 973 0400.2501 36 6011 P40603880C00 2514 AG3A930900 S01021 AG3A930900/3HHN26/H
AMOUNT: \$62,500.00

BK: 213 2040 36 9318 P622303340 2514 PK3C5816XX S01021 PK3C5816XX / 3HHSWD / H
AMOUNT: \$2,438.00

BL: 213 2040 36 9318 P643308990 2514 HC3B262400 S01021 HC3B262400 / 3HHBAT / H
AMOUNT: \$30,356.00

BM: 214 2040 36 9318 643308990 2514 PK4C530700 S01021 PK4C530700/4HHEAG/H
AMOUNT: \$31,425.00

BN: 214 2040 36 9318 622307NA5 2514 JT4C405100 S01021 JT4C405100/4HHRAT/H
AMOUNT: \$15,325.00

BP: 974 0400.2501 4BM-NMD1 40603882C00.0808-85-255Y Y24808C9Y2 S01021 Y24808C9Y2/4Y2808/Y2
AMOUNT: \$15,000.00

BQ: 974 0400.2501 36 6011 P40603888C00 2514 JS4B730700 S01021 JS4B730700/4HHK17/H
AMOUNT: \$20,000.00

BR: 974 0400.2501 36-6011 P40603884C00 2514 JC4B575300 S01021 JC4B575300/4HHF01/H
AMOUNT: \$45,000.00

BS: 974 0400.2501 36 6011 P40603888C00 2514 JS4B737600 S01021 JS4B737600/4HHK17/H
AMOUNT: \$5,000.00

BT: 975 0400 2501 36 2216 40603888C00 2514 W31RPD5294JS1F 5HHK19 S01021
AMOUNT: \$10,000.00

BU: 975 0400 2501 36 2216 40603888C00 2514 W31RPD5302JS2J 5HHK20 S01021
AMOUNT: \$20,000.00

BV: 9750400.25FFYL5 3609 030203 646800 59200 63888C 503000 F03000 NKIRT056202203 FSR:008239 PSR:C01922 DSR:257468
AMOUNT: \$294,000.00

BW: 975 0400 2501 36 2216 40603888C00 2514 W31RPD5299AGG1 5HHK14 S01021
AMOUNT: \$405,000.00