

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0011	2. DELIVERY ORDER/ CALL NO. 001715	3. DATE OF ORDER/CALL 2002 Apr 24	4. REQ./ PURCH. REQUEST NO. Y3-2-37106Y3-01	5. PRIORITY DX-A2
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND 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)
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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.
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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)
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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 \$2,075,000.00
		CONTRACTING / ORDERING OFFICER	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	33. AMOUNT VERIFIED CORRECT FOR
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		34. CHECK NUMBER

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	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: Y3-2-37106Y3-01				
				MAX COST	\$1,982,127.00

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: Y3-2-37106Y3-01				
				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: Y3-2-37106Y3-01

MAX COST \$0.00

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: Y3-2-37106Y3-01

MAX COST \$92,873.00

FOB: Destination

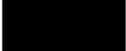
BLOCK 17/BLOCK 18 CONTINUED

TASK ORDER FUNDS REQUIRED	\$2,075,000
TASK ORDER FUNDS AVAILABLE	\$1,643,707
UNFUNDED BALANCE	\$ 431,293

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	\$1,982,127
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$1,982,127
MATERIAL	NTE	\$ 0
TRAVEL	NTE	\$ 92,873
T/O TOTAL		\$2,075,000

* 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

A SOW

“Ground Based Inteceptor (GBI) Logistics Engineering Support”

1.0 The contractor shall support the GBI Logistics Engineering process. The logistics engineering process includes those support-related activities that deal primarily with GBI design and development. The contractor shall support the initial establishment of logistics support requirements for new equipment and or design, the development of the maintenance concept, the allocation of support requirements, the logistic support analysis (LSA), and the design for GBI supportability. The contractor shall support the design and development of new elements of logistics support (e.g., test equipment, facilities, etc.), and the test and evaluation of the GBI support capability. The contractor’s support to logistics engineering shall encompass (1) the design of the prime mission equipment for supportability, and (2) the design of the overall support capability for the GBI.

1.1 The contractor shall support the development, validation and evaluation of the system prime contractor’s GBI Integrated Logistics Support (ILS) program, the development activities for the GBI Test Bed, and deployment and sustainment planning. The contractor shall assess and validate the PC’s GBI ILS capability, to include on-equipment procedures validation, and conduct independent GBI level LSA as required. The contractor shall also monitor and assess the GBI Operational Suitability, RAM analysis, integration efforts, Computer Resource Management, and hardware/software (HW/SW) supportability. The contractor shall also specifically support the GBI GFX and Transportation management process as well as element program protection and deployment planning. The contractor shall participate in those IPTs that impact GBI supportability and travel as directed by the government. The contractor shall provide on-site field support as required. The contractor shall review and provide comments as required on contract deliverables and system prime contract technical documentation that impacts GBI supportability.

1.2 The contractor shall provide similar support as to what is outlined above in paragraphs. 1.0 and 1.1 except the support shall be applicable to the Alternate Booster Vehicle (ABV) program. Specific duties shall include assisting with the oversight of the system prime contractor’s Life Cycle Support System program.

1.3 The contractor shall support GBI component deployment planning and supportability tasks such as support manpower estimation, support resource estimation, requirements evaluation, and other applicable cost/schedule/performance efforts. The contractor shall support the evolution of facility requirements for the expanded Test Bed and deployment-readiness activities. The contractor shall support the development of funding documentation, scheduling, production, and deployment, planning as they relate to the GBI component. The contractor shall maintain the GBI Element inputs to the GMD Master Integrated Program Schedule (MIPS).

B POP

24 Apr 02 – 23 Apr 05

C KEY PERS



D DELIVERABLES

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
Status Report	A002	1	Monthly
FMER	A003	1 *	Per CDRL
GMK Database Main & Update (Accruals)	A004	3 **	10 th of Each Month
Trip Reports	A004	1	5 Days After Trip
GMK Special Studies	A004	1	As Required
Final Technical Report	A005	1*	23 Apr 05
Data Accession List	A007	1	Per CDRL

* Plus Electronic Version.

** One copy should be sent to the Task Order Monitor, one copy should be sent to the GMK Program Integrator Mr. Richard Thorn and one copy should be sent to Ms. Joyce Campbell. See the addresses below for Mr. Thorn and Ms. Campbell:

MAILING ADDRESS:

MDA/GMD JPO, ATTN: GMC-B (R Thorn), P.O. Box 1500, Huntsville, AL 35807-3801
 MDA/GMD JPO, ATTN: GMC-ER (J. Campbell), P.O. Box 1500, Huntsville, AL 35807-3801

E TVL

ESTIMATED TRAVEL: The contractor has no authority to incur travel costs without explicit prior written approval (email 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 circumstances shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE \$92,873

F MATLS

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

G SPEC INST

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 FY04 and FY05, is subject to the Clause at FAR 52.232-18, Availability of Funds.

The GMD task specific DD Form 254, Rev. 7, dated 03 Feb 03, is hereby incorporated (0017-05) 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.

No Government Furnished Property or Test Facilities are available for use in performance of this Task Order.

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.

H DIST

INTELLIGENCE AND SECURITY DIVISION DISTRIBUTION:

[REDACTED]

PRIMARY TASK ORDER MONITOR: [REDACTED]

ALTERNATE TASK ORDER MONITOR: [REDACTED]

ALTERNATE TASK ORDER MONITOR: [REDACTED]

PRIMARY TASK ORDER MONITOR MAILING ADDRESS: [REDACTED]

ALTERNATE TASK ORDER MONITOR MAILING ADDRESS: [REDACTED]

ALTERNATE TASK ORDER MONITOR MAILING ADDRESS: [REDACTED]

PROGRAM MANAGEMENT POC: [REDACTED]

MAILING ADDRESS OF PROGRAM MANAGEMENT POC: [REDACTED]

ALTERNATE PROGRAM MANAGEMENT POC: [REDACTED]
[REDACTED]

MAILING ADDRESS OF ALTERNATE PROGRAM MANAGEMENT POC: [REDACTED]
[REDACTED]

PROGRAM INTEGRATOR: [REDACTED]
[REDACTED]

MAILING ADDRESS OF PROGRAM INTEGRATOR: [REDACTED]
[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2501 2BM-NMD1 40603882C.19-255Y Y3-2-19112Y3 S01021 Y3-2-19112Y3/2Y3012/Y3
COST 000000000000
CODE:
AMOUNT: \$318,700.00

AB: 9720400.2501 BM-NMD1 40603882C.37-255Y Y3-2-37106Y3 S01021 Y3-2-37106Y3/2Y3012/Y3
COST 000000000000
CODE:
AMOUNT: \$5,000.00

AC: 9730400.2501 3BM-NMD1 40603882C00.3012-19 255Y Y3319111Y3 S01021 Y3319111Y3/3Y3012/Y3
AMOUNT: \$399,015.00

AD: 9740400.2501 4BM-NMD1 40603882C00.0808.19 255Y Y3419120Y3 S01021 Y3419120Y3/4Y3000/Y3
AMOUNT: \$372,000.00

AE: 9750400.2501 5BM-NMD1 40603882C00.J0808.19 255Y Y3519120Y3 S01021 Y3519120Y3/5Y3019/Y3
AMOUNT: \$143,992.00

AF: 9750400.2501 5BM-NMD1 40603882C00.J0808.19 255Y Y3519124Y3 S01021 Y3519124Y3/5Y3019/Y3
AMOUNT: \$357,000.00

AG: 9750400.2501 5BM-NMD1 40603882C00.J0808.19 255Y Y3519125Y3 S01021 Y3519125Y3/5Y3019/Y3
AMOUNT: \$48,000.00