

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0011	2. DELIVERY ORDER/ CALL NO. 002122	3. DATE OF ORDER/CALL 2002 Apr 24	4. REQ./ PURCH. REQUEST NO. PK2C390600-01	5. PRIORITY DX-A2
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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)
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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 \$1,519,427.00
	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
				35. BILL OF LADING NO.

36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				
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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: PK2C390600-01				
				MAX COST	\$1,474,427.00

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: PK2C390600-01				
				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: PK2C390600-01

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: PK2C390600-01

MAX COST \$45,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

TASK ORDER FUNDS REQUIRED \$1,519,427

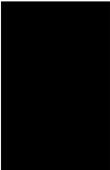
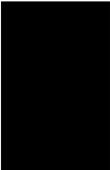
TASK ORDER FUNDS AVAILABLE \$1,519,427

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	\$1,474,427
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$1,474,427
MATERIAL	NTE	\$ 0
TRAVEL	NTE	\$ 45,000
T/O TOTAL		\$1,519,427

**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 STATEMENT OF WORK

“MISSILE DEFENSE BATTLE INTEGRATION CENTER COMPUTER RESOURCES DIVISION ADVANCED RESEARCH CENTER/SIMULATION CENTER SUPPORT”

1.0 Support to Computer Resources (Subtask 1)

1.1 The Computer Resources Division (CRD) of the Space and Missile Defense Battle Lab (SMDBL) manages both the US Army Space and Missile Defense Command (USASMDC) Advanced Research Center (ARC) and the Simulation Center (SC). The ARC/SC are mission critical computing facilities that provide hardware (HW)/software (SW); communications services; technical engineering support analysis; exercise and training functions; and modeling and simulations support to the USASMDC, PEO-AMD, MDA, and other government agencies. Efficient use of available resources, customer satisfaction, and identification of potential sources of new customers are vital as the SMDBL evolves into its new SMDBL roles.

1.2 The contractor shall support the CRD in assessing current ARC/SC processes, resources and capability, and identify/ recommend solutions that will improve efficiency, operation, and customer satisfaction.

1.3 The contractor shall aid in determining appropriate metrics for the assessment of support being provided by the simulation facilities. Historical and current statistics will be collected to provide a basis for quantitative analysis evaluation, and identification of areas requiring enhancement/improvement.

1.4 The contractor shall catalog the results of the metrics collected in (1.3) in a formal management process analysis database. The contractor shall ensure the database offers an audit trail that will allow proficient implementation of customer requirements and improved ARC/SC efficiency. The contractor shall support the CRD in demonstrating the customer value added to using the management process analysis.

1.5 The contractor shall support the CRD in assessing the SC's High Performance Computing Distributed Center requirements. The contractor shall investigate the impact on current and future ARC/SC operations to ensure customer satisfaction and increase the total user base.

1.6 The contractor shall assist the CRD in developing plans for ARC/SC growth, which includes the ARC/SC capability to support the local community and global distributed users requiring access to the SMDBL as required.

1.7 The contractor shall support the CRD in preparing and developing high level briefings; analyzing and computational platforms; evaluating statements of work; attending technical meetings; conducting independent assessments and studies pertaining to new computational resource as required.

1.8 The contractor shall support the government in preparing contract documentation for issuing new contracts and re-competitions as may be required.

2.0 Correlation of SMDBL information and VTC support (Subtask 2)

2.1 The Contractor shall assist the CRD/SMDBL in correlating information regarding SMDBL activities pertinent to USASMDC/Joint National Test Facilities (JNTF) VTCs or ARC/SC with the JNTF Liaison. The contractor shall be required to maintain a working dialog with all SMDBL division chiefs. The Contractor shall obtain the SMDBL division chief(s) written permission to disseminate any information for briefings to the JNTF prior to correlating an activity, report, or information on any SMDBL division. The Contractor shall stay abreast of the JNTF requests for SMDBL information and shall support the CRD POC in compiling SMDBL briefing information for each of the scheduled USASMDC/JNTF VTCs. The Contractor shall assist the CRD POC, the ARC Contractor, or the SMDBL briefer in preparing and distributing the briefing charts as required.

B PERIOD OF PERFORMANCE

24 Apr 2002 – 23 Apr 2007

C KEY PERSONNELE 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 circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$45,000

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
Interim Technical Report	A004	1 *	As Required
Final Technical Report	A005	1 *	23 Apr 07
Conference Minutes	A006	1 *	Per CDRL

* Plus Electronic Version.

F MATERIALS

ESTIMATED COST FOR MATERIAL 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 used for both steps in this process. Under no circumstances shall the contractor incur material costs in excess of the NTE amount stated herein. NTE: \$0

G 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.

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 that requires such approval and documentation.

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

H DISTRIBUTION

[REDACTED]

Mailing Address:

[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 212 2040 36 9218 P643308.997 2514 KN2C106800 S01021 KN2C106800/2HHLAB/H
COST 000000000000
CODE:
AMOUNT: \$25,000.00

AB: 97 2 0400.2501 36-6011 P40603880C00 2514 PK2C390600 S01021 PK2C390600/2HHN25/H
COST 000000000000
CODE:
AMOUNT: \$327,500.00

AC: 212 2040.0000 36-6020 P665605.E97-2514 SB2A741800 S01021 SB2A741800/2HHHEL/H
COST 000000000000
CODE:
AMOUNT: \$85,000.00

AD: 97 3 0400.2501 36-6011 P40603880C00 2514 PK3C370800 S01021 PK3C370800/3HHN68/H
AMOUNT: \$350,427.00

AE: 97 20302 2501 25Q 5Q10 1023023 25GY W80FH03D64C4 S01021
AMOUNT: \$45,000.00

AF: 9730400.3401 36 6011 P30603711BR0 255Y GH3A114900 S01021 GH3A114900/3HHDRD/H
AMOUNT: \$30,000.00

AG: 97 4 0400.2501 36-6011 P40603890C00 2514 PK4C350800 S01021 PK4C350800/4HHM07/H
AMOUNT: \$162,000.00

AH: 214 2040.0000 36-6020 P665605.E97-2514 SB4A711200 S01021 SB4A711200/4HHHEL/H
AMOUNT: \$443,500.00

AJ: 97 5 0400 2501 36 9218 40603890C00 2514 W31RPD5310JWH5 5HHM54 S01021
AMOUNT: \$51,000.00