

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0011				2. DELIVERY ORDER/ CALL NO. 004802		3. DATE OF ORDER/CALL 2003 Jul 18		4. REQ./ PURCH. REQUEST NO. JC1B630100-01		5. PRIORITY DX-A2	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND 256-955-3388 P.O. BOX 1500 HUNTSVILLE AL 35807-3801			CODE W31RPD		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									
		24. UNITED STATES OF AMERICA								25. TOTAL	\$499,948.00
		* 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.								29. DIFFERENCES	
						CONTRACTING / ORDERING OFFICER					
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
0006	Mentor Protege Program COST	1	Lot	UNDEFINED	UNDEFINED
	Mentoring to be completed IAW individual T/Os issued on a CR basis under this CLIN. 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: JC1B630100-01				
				MAX COST	\$499,948.00

FOB: Destination

BLOCK 18 (DD1155) CONTINUED

BLOCK 18 (DD1155) CONTINUED: In the performance of this Task Order (T/O), the contractor shall provide for the developmental assistance to its Protégé, but total incurred costs for Labor, Materials, and Travel shall not, under any circumstances, exceed the total dollars obligated herein.

TOTAL EFFORT:

ITEM NO.	SCHEDULE OF SERVICES	ESTIMATED HOURS	NTE AMOUNT
CLIN 0006	Mentor-Protégé Program		\$499,998

FUNDED BALANCE:

ITEM NO.	SCHEDULE OF SERVICES	ESTIMATED HOURS	NTE AMOUNT
CLIN 0006	Mentor-Protégé Program		\$499,948

UNFUNDED BALANCE:

ITEM NO.	SCHEDULE OF SERVICES	ESTIMATED HOURS	NTE AMOUNT
CLIN 0006	Mentor-Protégé Program	0	\$0

Section C - Descriptions and Specifications

A STATEMENT OF WORK

“TSI-SMITHLAIN Mentor-Protégé” Statement of Work

As the Mentor, TSI shall provide a wide variety of guidance and overall developmental assistance to its Protégé, SMITHLAIN. This developmental assistance will include Business Development Support; Business Infrastructure Support; Continued Development of Technical Expertise; and Protégé Subcontracting to Mentor. This SOW will be performed in accordance with Section H of this Task Order.

C KEY PERSONNEL

KEY PERSONNEL: 

D DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Semi-Annual Reports	A004	1 *	30 Apr/31 Oct (Each Year)
After Action Report	A005	1 *	17 Jul 06
Quarterly Transmittal Listing	A007	1	Per CDRL

* Plus Electronic Version.

E TRAVEL

ESTIMATED TRAVEL: Appropriate travel shall be determined by the contractor in accordance with the signed Mentor-Protégé Agreement, and shall be charged in accordance with CLIN 0006 limitations. Total incurred costs for labor, materials, and travel shall not, under any circumstances, exceed the total dollars obligated herein.

F MATERIALS

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: Appropriate material costs shall be determined by the contractor in accordance with the signed Mentor-Protégé Agreement, and shall be charged in accordance with CLIN 0006 limitations. Total incurred costs for labor, materials, and travel shall not, under any circumstances, exceed the total dollars obligated herein.

G SPECIAL INSTRUCTIONS

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 anticipated to be performed in FY03 and FY04, 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.

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 DISTRIBUTION



B PERIOD OF PERFORMANCE

PERIOD OF PERFORMANCE: 18 JULY 2003 – 17 JULY 2006

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 971 0300.1101 36-6011 P10020008 2514 JC1B630100 S01021 JC1B630100/IHHMET/H
AMOUNT: \$321,000.00

AB: 97 5 0300 1101 36 2215 10020008000 2514 W31RPD5097JCZA 5HHMP1 S01021
AMOUNT: \$178,948.00

Section H - Special Contract Requirements

SECTION H

6.0 Developmental Assistance Plan















