

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>DASG60-02-D-0015</b>	2. DELIVERY ORDER/ CALL NO. <b>000730</b>	3. DATE OF ORDER/CALL <b>2002 Apr 24</b>	4. REQ./ PURCH. REQUEST NO. <b>Y3-2-87106Y3-01</b>	5. PRIORITY <b>DX-A2</b>
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE <b>W9113M</b>	7. ADMINISTERED BY DCM LOCKHEED MARTIN DELAWARE VALLEY MAIL STOP AE 2-W 1 FEDERAL STREET CAMDEN NJ 08102-1013	CODE <b>S3110A</b>
8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			

9. CONTRACTOR L3 COMMUNICATIONS CORP L-3 SYSTEMS COMPANY 1 FEDERAL ST CAMDEN NJ 08103	CODE <b>1BRA6</b>	FACILITY	10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>	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 <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	CODE <b>HQ0337</b>	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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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
	<b>SEE SCHEDULE</b>				

* 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 \$16,473,000.00
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	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		32. PAID BY	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.
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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: Y3-2-87106Y3-01				
				MAX COST	\$15,695,002.00

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: Y3-2-87106Y3-01				
				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: Y3-2-87106Y3-01

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: Y3-2-87106Y3-01

MAX COST

\$777,998.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 (DD1155) CONTINUED:

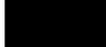
TASK ORDER FUNDS REQUIRED \$16,473,000

TASK ORDER FUNDS AVAILABLE \$10,930,985

UNFUNDED BALANCE \$ 5,542,015

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	\$15,695,002
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$15,695,002
MATERIAL	NTE	\$ 0
TRAVEL	NTE	\$ 777,998
T/O TOTAL		\$16,473,000

\* 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

## “SITE ACTIVATION COMMAND – SITE OPERATIONS AND SUPPORT” STATEMENT OF WORK

1.0 GENERAL: The focus of this task is on the approved Ground-Based Midcourse Defense (GMD) 2004 Test Bed and future GMD system capabilities as they relate to Site Activation. The contractor personnel shall be prepared to travel to support the GMD Site Activation Command's Program Integration and Planning Division (GMS-S-S) in the execution of its mission. The contractor shall participate, as directed, in Technical and Programmatic Reviews, working groups, and integrated product teams to execute this task. The contractor shall assist, as directed by the task monitor, with the review of prime contractor and other program contractor's plans, requirements, schedules, and relevant documentation to execute this task.

2.0. SITE ACTIVATION COMMAND SITE OPERATIONS AND SITE SUPPORT: The contractor shall provide acquisition, logistic; site operations; and strategic site activation program planning support to the GMS-S in Alaska and locations other than Huntsville, Alabama. Additionally, the contractor shall assist GMS-S in the oversight of the prime and construction contractors in all site operations and activation functions required to establish a functional GMD Test Bed capability and future GMD system site activation capabilities. The contractor shall assist with the development and support of reports, processes, and procedures for operations support functions, status review meetings, and other similar functions. The media and formats for these products will be defined by the task monitor, as required.

3.0. SITE ACTIVATION COMMAND MODULE (SAC-M) DOCUMENTATION AND OPERATIONS SUPPORT: The contractor shall assist with all relevant systems engineering and operating documentation for the SAC-M consistent with the technical monitor direction. The contractor shall assist with the documentation of all updates and modifications to the SAC-M architecture; maintain configuration control of all SAC-M system documentation; provide SAC-M system training to government personnel and others as directed by the technical monitor and develop, integrate, and operate the SAC-M Field Assistance Support Team (FAST). The contractor shall man and operate the SAC-M FAST to support and assist users at all field locations. The contractor shall be prepared to provide FAST support as directed by the task monitor. The contractor shall provide SAC-M systems and security engineering analysis and design efforts; functional system testing, documentation configuration management, and design and perform independent security testing, evaluation and prepare all required certification and accreditation documentation for the SAC-M.

4.0 TEST BED AND FUTURE CAPABILITY SITE ACTIVATION, SUPPORT, AND READINESS PLANNING: The contractor shall assist with the Test Bed systems technical analysis and support to GMS-S site activation, readiness planning, and execution. The contractor shall develop and support reports, processes, briefings, and procedures for site support and readiness planning. The frequency, media, and formats for these products will be defined by the technical monitor, as required.

B POP

PERIOD OF PERFORMANCE: 24 Apr 02 – 23 Apr 07

C KEY PERS

KEY PERSONNEL: 

D DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Draft Documentation Relative to SOW Paragraph 3.0	A004	3	As Required
Final Technical Report	A005	1 *	23 Apr 07
Conference Minutes	A006	1	As Required
Data Accession List	A007	1	Per CDRL

\* Plus Electronic Version.

#### 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 \$777,998

#### F MTRL

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

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

The GMD task specific DD Form 254, Rev. 4, dated 06 Feb 03, is hereby incorporated (0007-08 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.

The following Government Furnished Property or Test Facilities are available for use in performance of this Task Order:

a. Government furnished lodging where and when available at Fort Greely, AK, Anchorage, AK and Vandenberg AFB, CA.

b. Motor vehicles in Alaska and California, which have been leased by the GMD Program Office and specifically identified and approved by the government Task Order Monitor for use by the contractor during performance of this task order. Motor vehicle use is only authorized on an "as available" basis.

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.

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. (Note: Paragraphs 1, 2, and 4 of the Statement of Work will require access to SCI classified data).

H DIST

INTELLIGENCE AND SECURITY DIVISION DISTRIBUTION:

[REDACTED]

TASK ORDER DISTRIBUTION:

TASK ORDER MONITOR (T/OM):

[REDACTED]

TASK ORDER MONITOR FOR ALASKA - SITE ACTIVATION ONLY:

[REDACTED]

ALT T/OM:

[REDACTED]

ALT T/OM:

[REDACTED]

PROGRAM MANAGEMENT POC:

[REDACTED]

ALT PROGRAM MANAGEMENT POC:

[REDACTED]

[REDACTED]

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2501 2BM-NMD1 40603882C00.34-255Y Y3-2-34109Y3 S01021 Y3-2-34109Y3/2Y3012/Y3  
COST 000000000000  
CODE:  
AMOUNT: \$268,000.00

AB: 9720400.2501 2BM-NMD1 40603882C00.87-255Y Y3-2-87106Y3 S01021 Y3-2-87106Y3/2Y3012/Y3  
COST 000000000000  
CODE:  
AMOUNT: \$1,410,573.00

AC: 9720400.2501 2BM-NMD1 40603882C00.34-255Y Y3-2-34112Y3 S01021 Y3-2-34112Y3/2Y3012/Y3  
COST 000000000000  
CODE:  
AMOUNT: \$500,000.00

AD: 9720400.2501 2BM-NMD1 40603882C00.34-255Y Y3-2-34114Y3 S01021 Y3-2-34114Y3/2Y3012/Y3  
COST 000000000000  
CODE:  
AMOUNT: \$698,705.00

AE: 9710400.2501 BM-NMD1 40603871C.2408-255Y Y3-1-408X6Y3 S01021 Y3-1-408X6Y3/1Y3408/Y3  
COST 000000000000  
CODE:  
AMOUNT: \$46,534.00

AF: 9730400.2501 3BM-NMD1 40603882C00.3012-87 25FB/255Y YD387401YD S01021 YD387401YD/3Y8700/YD  
AMOUNT: \$1,550,000.00

AG: 9730400.2501 3BM-NMD1 40603882C00.3012-34 25FB/255Y YC334402YC S01021 YC334402YC/3Y3400/YC  
AMOUNT: \$655,000.00

AH: 9730400.2501 3BM-NMD1 40603882C00.3012-34 25FB/255Y YC334401YC S01021 YC334401YC/3Y3400/YC  
AMOUNT: \$482,000.00

AJ: 9740400.2501 4BM-NMD1 40603882C00.0808-34 25FB/255Y YC434501YC S01021 YC434501YC/4Y3400/YC  
AMOUNT: \$950,000.00

AK: 9740400.2501 3BM-NMD1 40603882C00.0808-87 25FB/255Y YD487301YD S01021 YD487301YD/4Y8700/YD  
AMOUNT: \$2,425,000.00

AL: 9740400.2501 4BM-NMD1 40603882C00.0808-34 25FB/255Y YC434502YC S01021 YC434502YC/4Y3400/YC  
AMOUNT: \$287,173.00

AM: 9740400.2501 4BM-NMD1 40603882C00.0808-34 25FB/255Y YC434503YC S01021 YC434503YC/4Y3400/YC  
AMOUNT: \$40,000.00

AN: 9750400.2501 5BM-NMD1 40603882C00.J0808-40 25FB/255Y YC5404501YC S01021 YC5404501YC/5YC404/YC  
AMOUNT: \$418,000.00

AP: 9750400.2501 5BM-NMD1 40603882C00.J0808-87 25FB/255Y YD587101YD S01021 YD587101YD/5Y8700/YD  
AMOUNT: \$1,200,000.00