

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>DASG60-02-D-0015</b>	2. DELIVERY ORDER/ CALL NO. <b>001029</b>	3. DATE OF ORDER/CALL <b>2002 Apr 24</b>	4. REQ./ PURCH. REQUEST NO. <b>Y3-2-30103Y3-01</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)
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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	13. MAIL INVOICES TO THE ADDRESS IN BLOCK <b>See Item 15</b>
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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)
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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
	<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	\$16,745,780.00
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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.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
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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	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: Y3-2-30103Y3-01				
				MAX COST	\$16,212,749.00

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: Y3-2-30103Y3-01				
				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: Y3-2-30103Y3-01

MAX COST

\$400.00

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: Y3-2-30103Y3-01

MAX COST

\$532,631.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED \$16,745,780

TASK ORDER FUNDS AVAILABLE \$10,335,388

UNFUNDED BALANCE \$ 6,410,392

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	[REDACTED] DPPHs	\$16,212,749
*CONSULTANT TOTAL	[REDACTED] DPPHs	\$ 0
T/O TOTAL LABOR	[REDACTED] DPPHs	\$16,212,749
MATERIAL	NTE	\$ 400
TRAVEL	NTE	\$ 532,631
T/O TOTAL		\$16,745,780

\* 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

#### CENTRALIZED GOVERNMENT FURNISHED FACILITIES/GOVERNMENT FURNISHED PROPERTY/GOVERNMENT FURNISHED SERVICES (GFX)" STATEMENT OF WORK

1.0 Description of Work to Be Performed: The contractor shall provide centralized GFX support to the Logistics Directorate (GMK) of the Ground-Based Midcourse Missile Defense Joint Program Office (GMD JPO) for the tracking and monitoring of government furnished equipment, facilities, and services to the GMD system prime contractor.

#### 2.0 GFX Support.

2.1 The contractor will provide overall GFX support for the GMD JPO Logistics Directorate (GMK). The contractor shall support the GMD JPO GFX Working Group by formulating meeting announcements, developing agendas, hosting meetings (if needed), providing GFX status and updates, and providing minutes of meetings. The contractor shall maintain and update the GFX Management Plan. The contractor shall assist the government with monitoring the GMD system prime contract's GFX lists. The contractor shall recommend updating of the same, when appropriate. This database shall be provided for incorporation onto the GMD JPO Portal. The contractor shall participate in and provide input to technical reviews. Such activity shall include development of briefings, technical reports, and white papers. The contractor shall support development of GFX requirements documentation. This will include coordination of GFX requirements with each GMD JPO organization. The contractor shall maintain records pertaining to all actual and projected GFX expenditures. The contractor shall provide input and changes to the GMD JPO Joint Master Schedule (JMS) for GFX activities. GFX contracting recommendations and documentation shall be prepared and coordinated with the system prime contract's contracting officer and the administrative contracting officer. The contractor shall have personnel at different geographic work locations (Alabama, Alaska, etc.).

#### 3.0 Government Furnished Facilities

3.1 The contractor shall provide Government Furnished Facilities (GFF) technical support to the GMK GMD JPO. The contractor shall provide GFF analysis, reviews, and reports per the CDRLs. Contractor support activities shall consist of organizing and supporting meetings to include maintaining active liaison with the GMD Program Directorates, the GMD IPTs, the system prime contractor, Defense Contract Management Agency (DCMA), and OGAs. In addition, the contractor shall provide technical input and assist with the coordination of reviews of GFF documentation (i.e. Facility Requirements Documents, Explosive Safety Site Plans, drawings, etc.) prepared by the system prime contractor and other organizations.

#### 4.0 Government Furnished Property

4.1 The contractor shall provide Government Furnished Property (GFP) technical support to the GMK GMD JPO. The contractor shall provide GFP analysis, reviews, and reports per the CDRLs. The contractor shall support the transfer of equipment from Other Government Agencies (OGAs) to the system prime contractor. This activity shall include verification of the requirements in the system prime contract, on-site inspection of the equipment, and preparation of documentation for transfer of the property. Contractor activities shall include coordination with the GMD Program Directorates, the GMD IPTs, the system prime contractor, DCMA, and OGAs.

#### 5.0 Government Furnished Services

5.1 The contractor shall provide Government Furnished Services (GFS) technical support to the GMK GMD JPO. The contractor shall provide GFS analysis, reviews, and reports per the CDRLs. Contractor support activities shall include assisting the Government with organization and coordination of meetings. The contractor shall support Government furnished test services by maintaining active liaison with GMD Program Directorates, the GMD IPTs,

the system prime contractor, DCMA, and OGAs. The contractor shall assist the Government with the formulation and staffing of memorandums of agreement (MOAs) and memorandums of understanding (MOUs) for support services at GMD sites. Test facility coordination shall include radiation hardness test facilities; target test launch facilities; interceptor test launch facilities; GMD test data collection facilities and equipment; and component through system level test facilities and activities. The contractor shall support coordination of transportation services from the aerial or surface port of embarkation to U.S. Army Kwajalein Atoll and other areas as designated for items being shipped by the system prime contractor. The contractor shall provide technical reviews of deployment documentation prepared by the system prime contractor and other organizations.

#### 6.0 Government Support Agreements

6.1 The contractor shall assist the Government with the formulation, coordination, validation and maintenance of inter-service support agreements (ISAs) and MOAs. Contractor shall maintain close coordination with the system prime contractor to ensure all Base Support Requirements Lists (BSRLs) are base lined and the requirements are identified in ISAs and MOAs. The contractor shall maintain a support requirements database of all system prime contractor requirements (BSRLs), GMD Organization requirements, and OGAs supporting the GMD JPO requirements. The ISAs and MOAs will be with other government agencies providing support for the system prime contractor, GMD organizations, and OGAs supporting the GMD JPO.

#### 7.0 Government Property Accountability

7.1 The contractor shall assist the Government with the development and execution of a GMD JPO Property Accountability System that will account for all GMD JPO owned property not furnished to the system prime contractor. The contractor shall provide support to a government property book management system that addresses the ordering, receiving, and disposal of all government property not identified as (GFX). The contractor shall maintain a supply system capable of timely and accurate accounting records and property control to ensure property book data is recorded into the Defense Property Accountability System. The contractor shall interface with GMD organizations and OGAs for the purpose of assisting the technical monitor with modification of support agreements which address the GMD JPO Property Accountability System.

#### B POP

PERIOD OF PERFORMANCE: 24 Apr 02 – 23 Apr 05

#### 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
GFX Database Maint & Update	A004	1	As Required
GFX Management Plan	A004	1	As Required
Trip Report	A004	1	5 Days After Each Trip
GFX Special Studies	A004	1	As Required
Final Technical Report	A005	1*	23 Apr 05
Data Accession List	A007	1	Per CDRL

\* Plus Electronic Version.

E TRL

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 \$532,631

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: \$ 400

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

The GMD task specific DD Form 254, Rev. 5, dated 06 Feb 03, is hereby incorporated (0010-06) 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]

The local Defense Security Service (DSS) Industrial Security Representative

TASK ORDER DISTRIBUTION:

TASK ORDER MONITOR:

[REDACTED]

TASK ORDER MONITOR MAILING ADDRESS:

[REDACTED]

PROGRAM MANAGEMENT POC:

[REDACTED]

PROGRAM MANAGEMENT POC MAILING ADDRESS:

[REDACTED]

ALTERNATE PROGRAM MANAGEMENT POC:

[REDACTED]

ALTERNATE PROGRAM MANAGEMENT POC MAILING ADDRESS:

[REDACTED]

GMK PROGRAM INTEGRATOR:

[REDACTED]

GMK PROGRAM INTEGRATOR MAILING ADDRESS:



## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2501 2BM-NMD1 40603882C.19-255Y Y3-2-19107Y3 S01021 Y3-2-19107Y3/2Y3012/Y3  
COST 000000000000  
CODE:  
AMOUNT: \$55,300.00

AB: 9720400.2501 2BM-NMD1 40603882C00.30 255Y Y3-2-30103Y3 S01021 Y3-2-30103Y3/2Y3012/Y3  
COST 000000000000  
CODE:  
AMOUNT: \$2,392,345.00

AC: 9710400.2501 BM-NMD1 40603871C-2408-25FB Y314081018Y3 S01021 Y3-1-4081018Y3/1Y3408/Y3  
COST 000000000000  
CODE:  
AMOUNT: \$577,573.00

AD: 9730400.2501 3BM-NMD1 40603882C00.3012-30 255Y Y3330103Y3 S01021 Y3330103Y3/3012/Y3  
AMOUNT: \$1,250,000.00

AE: 9730400.2501 3BM-NMD1 40603882C00.3012-19 255Y Y3319100Y3 S01021 Y3319100Y3/3Y3012/Y3  
AMOUNT: \$112,169.00

AF: 9720400.2501 2BM-NMD1 40603882C00.30 255Y Y3-2-55100Y3 S01021 Y3-2-55100Y3/2Y3012/Y3  
AMOUNT: \$15,456.00

AG: 9740400.2501 4BM-NMD1 40603882C00.0808.30 255Y Y3430101Y3 S01021 Y3430101Y3/4Y3000/Y3  
AMOUNT: \$2,375,000.00

AH: 9740400.2501 4BM-NMD1 40603882C00.0808.30 255Y Y3430102Y3 S01021 Y3430102Y3/4Y3000/Y3  
AMOUNT: \$763,000.00

AJ: 9740400.2501 4BM-NMD1 40603882C00.0808.19 255Y Y3419104Y3 S01021 Y3419104Y3/4Y3000/Y3  
AMOUNT: \$213,545.00

AK: 9750400.2501 BM-THAD 40603881C00.0707 255Y TH5EMD9QA1 S01021 TH5EMD9QA1/5THEMD/TH0000  
AMOUNT: \$240,000.00

AL: 9750400.2501 5BM-NMD1 40603882C00.J0808-30 255Y YL5000A2YL S01021 YL5000A2YL/5YL000/YL  
AMOUNT: \$500,000.00

AM: 9750400.2501 5BM-NMD1 40603882C00.J0808-30 255Y YL5000A1YL-01 S01021 YL5000A1YL/5YL000/YL  
AMOUNT: \$1,625,000.00

AN: 9750400.2501 5BM-NMD1 40603882C00.J0808.19 255Y Y3519104Y3 S01021 Y3519104Y3/5Y3019/Y3  
AMOUNT: \$216,000.00