

ORDER FOR SUPPLIES OR SERVICES

| | | | | |
|--|--|---|---|-----------------------------|
| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0015 | 2. DELIVERY ORDER/ CALL NO. 001229 | 3. DATE OF ORDER/CALL 2002 Apr 24 | 4. REQ./ PURCH. REQUEST NO. JS2B713500-01 | 5. PRIORITY DX-A2 |
|--|--|---|---|-----------------------------|

| | | | | |
|--|-----------------------|--|-----------------------|--|
| 6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND ██████████ 256-955-3677 PO BOX 1500 HUNTSVILLE AL 35807-3801 | CODE W9113M | 7. ADMINISTERED BY DCM PHILADELPHIA P.O. BOX 11427 PHILADELPHIA PA 19111-0427 | CODE S3915A | 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 1BRA6 | 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 NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266 | CODE HQ0337 | 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) |
|--------------------|-----------|----------------------|------------------------|

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 \$3,390,664.00 |
| | 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 _____ | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | 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 |
|---------|---|-----------------|------|------------|----------------|
| 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" | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: JS2B713500-01 | | | | |
| | | | | MAX COST | \$3,179,712.00 |

| 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. | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: JS2B713500-01 | | | | |
| | | | | MAX COST | \$0.00 |

| 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.

FOB: Destination

PURCHASE REQUEST NUMBER: JS2B713500-01

MAX COST \$0.00

| 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.

FOB: Destination

PURCHASE REQUEST NUMBER: JS2B713500-01

MAX COST \$210,952.00

BLOCK 17/BLOCK 18 CONTINUED

TASK ORDER FUNDS REQUIRED \$ 3,390,664

TASK ORDER FUNDS AVAILABLE \$ 3,390,664

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 | \$ 3,179,712 |
| *CONSULTANT TOTAL |  DPPHs | \$ 0 |
| T/O TOTAL LABOR |  DPPHs | \$ 3,179,712 |
| MATERIAL | NTE | \$ 0 |
| TRAVEL | NTE | \$ 210,952 |
| T/O TOTAL | | \$ 3,390,664 |

**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

“TEST PLANNING AND EXECUTION”

1. DESCRIPTION:

1.0 The contractor shall provide technical support to the **Test Planning and Execution Division** efforts, as directed and funded by the Government.

1.1 The contractor shall support technology research development for the **Test Planning and Execution Division**, as required by the Test & Evaluation Directorate, in such areas, but not limited to the following:

1.1.1 Mission planning

1.1.2 Documentation/Presentation preparation

1.1.3 Demonstrations

1.1.4 Special Studies/Reviews

1.1.5 Field Testing

1.1.6 Missile Launching

1.1.7 Meetings and Conferences

1.1.8 Intelligence community coordination support

1.2 The contractor shall monitor technology programs, attend technical meetings; participate in symposia and conferences; and perform and document technical evaluations. Specifically, as follows:

1.2.1 Recommend and develop technology approach; planning; objectives; and requirements. Monitor and assess progress as required.

1.2.2 Develop/contribute/participate in the testing and evaluation of boosters, decoys, and payloads. This includes developing test procedures; test plans; and monitoring and evaluating test results.

1.2.3 Contribute to and participate in the organizing of technical meetings.

1.2.4 Assist in the data collection; reviews; dissemination; and analysis of data products from experiments.

1.2.5 Perform technical analyses of problems and recommend solutions.

B PERIOD OF PERFORMANCE

24 Apr 2002 – 23 Apr 2007

C KEY PERSONNEL

D DELIVERABLES

| Item/Title | CDRL# | # Copies | Delivery Date |
|---|-------|----------|-------------------------------|
| Task Order Management Plan | A001 | 1 * | Per CDRL |
| FMER | A003 | 1 * | Per CDRL |
| Special Technical Reports/ Mission Plans | A004 | 1* | As Required |
| Final Technical Report | A005 | 2 */** | 23 April 2007 |
| Meeting Minutes/ Trip Reports | A006 | 2 | Per CDRL, 3 Days Post Meeting |
| Data Accession List * Plus Electronic Version. | A007 | 1 | Per CDRL |

** One (1) hardcopy to the T/OM, and one (1) hardcopy to the SMDC Command Library

E TRAVEL

Except for the locations listed below, the contractor has no authority to incur travel costs without explicit 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: \$ 210,952

| | | | | |
|-----------------|---|-------------|-----------------|-----------------|
| Washington DC | Boston, MA | Phoenix, AZ | Albuquerque, NM | Maui, HI |
| Honolulu, HI | Pacific Missile Range Facility, Kauai, HI | | | Kwajalein Atoll |
| London, England | | | | |

F MATERIALS

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 SPECIAL INSTRUCTIONS

Performance of this T/O will require access to Special Access Program (SAP) Information. Revision "1" to the DD Form 254, 29 Jul 02, is provided herein and is applicable to this T/O only.

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.

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-FY07, 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.

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

- a. USASMDC SCIF Missile Defense Center

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

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS OF TASK ORDER MONITOR: [REDACTED]

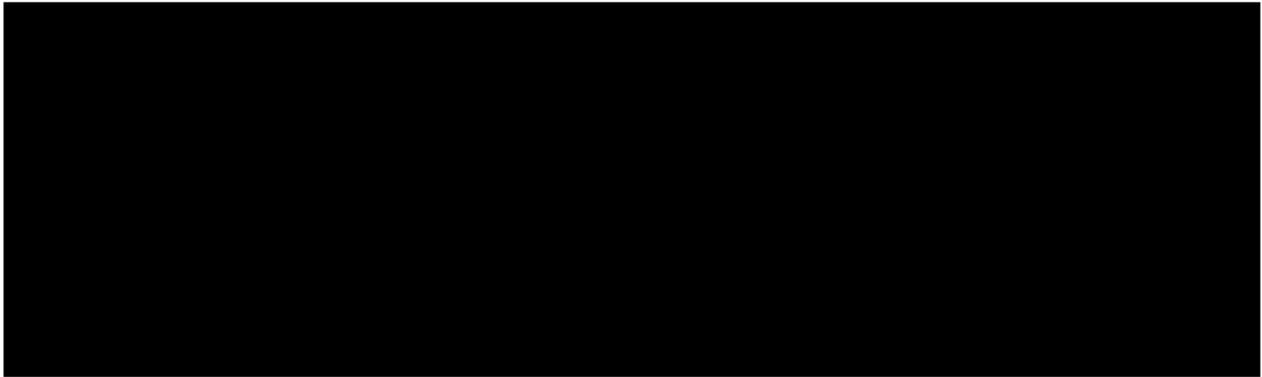
PROGRAM MANAGEMENT POC: [REDACTED]

MAILING ADDRESS OF PROGRAM MANAGEMENT POC: [REDACTED]

PROGRAM MANAGEMENT POC: [REDACTED]

MAILING ADDRESS OF PROGRAM MANAGEMENT POC: [REDACTED]

INTELLIGENCE AND SECURITY DIVISION DISTRIBUTION:



Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 2 0400.2501 36-6011 P40603880C00 2514 JS2B713500 S01021 JS2B713500/2HHN10/H
AMOUNT: \$1,380,000.00

AB: 97 3 0400.2501 36-6011 P40603880C00 2514 CP3B330400 S01021 CP3B330400/3HHN04/H
AMOUNT: \$292,991.00

AC: 974 0400.2501 36 6011 P40603880C00 255Y AG4A310300 S01021 AG4A310300/4HHK09/H
AMOUNT: \$1,000,000.00

AD: 974 0400.2501 36 6011 P40603888C00 2514 JS4B734100 S01021 JS4B734100/4HHK17/H
AMOUNT: \$46,828.00

AE: 975 0400 2501 36 2216 40603888C00 2514 W31RPD5294JS1G 5HHK19 S01021
AMOUNT: \$5,845.00

AF: 975 0400 2501 36 2216 40603888C00 2514 W31RPD5294JS4D 5HHK27 S01021
AMOUNT: \$300,000.00

AG: 975 0400 2501 36 2216 40603888C00 2514 W31RPD5105JCKJ 5HHK26 S01021
AMOUNT: \$65,000.00

AH: 976 0400 2501 36 2216 40603888C00 2512 W31RPD6347JS4B 6HHK27 S01021
AMOUNT: \$50,000.00

AJ: 976 0400 2501 36 2216 40603888C00 2512 W31RPD6005JCFE 6HHK26 S01021
AMOUNT: \$250,000.00

Section H - Special Contract Requirements

DD FORM 254

