

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0015	2. DELIVERY ORDER/ CALL NO. 001804	3. DATE OF ORDER/CALL 2002 Aug 14	4. REQ./ PURCH. REQUEST NO. AJ1C942400-01	5. PRIORITY DX-A2	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND P.O. BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY DCM LOCKHEED MARTIN DELAWARE VALLEY MAIL STOP AE 2-W 1 FEDERAL STREET CAMDEN NJ 08102-1013	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	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 See Item 15		

14. SHIP TO <b>SEE SCHEDULE</b>	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	<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 <b>See Schedule</b>					
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 \$54,569.00
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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.	29. DIFFERENCES	30. INITIALS
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				
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: AJ1C942400-01				
				MAX COST	\$35,405.00

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: AJ1C942400-01				
				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: AJ1C942400-01

MAX COST

\$1,000.00

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: AJ1C942400-01

MAX COST

\$18,164.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

## BLOCK 17 (DD1155) CONTINUED:

ACRN AB is O&amp;MA FUNDING – See Special Instructions

EXPIRATION OF FUNDS: 03 Sep 03 (However, the funds must be expended by 22 Sep 02, unless the period of performance of the task order is extended by the Government.

TASK ORDER FUNDS REQUIRED \$54,569

TASK ORDER FUNDS AVAILABLE \$54,569

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	\$35,405
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$35,405
MATERIAL	NTE	\$ 1,000
TRAVEL	NTE	\$18,164
T/O TOTAL		\$54,569

\* 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

“U.S. ARMY SPACE AND MISSILE DEFENSE COMMAND (SMDC) TRADOC SYSTEMS MANAGER (TSM) FOR THE GROUND-BASED MID-COURSE DEFENSE (GMD) IN THE DEVELOPMENT AND IMPLEMENTATION OF THE UFL INTEGRATED MISSILE DEFENSE TEAM” STATEMENT OF WORK

1.0 The contractor and/or subcontractor shall assist the TSM in the development and implementation of the Integrated Air and Missile Defense (IAMD) plans and assessments for the SMDC. The contractor and/or subcontractor shall provide support which focuses on formulation and periodic reassessment of IAMD goals and planning to achieve the objective. This effort will require analysis of the IAMD environment for missile defense, IAMD partnerships with key organizations, and IAMD outreach with regular information exchanges with various external organizations. The contractor and/or subcontractor shall be a presenter and/or attend selected meetings and conferences. The contractor and/or subcontractor shall provide current IAMD assessments and plans, maintain the IAMD Assessment Plan, track its implementation, prepare and deliver information modules, and assess the effectiveness of the effort. The mission of the IAMD Exercise Assessment team is to support CG, SMDC, General Order 5 – Integrate Theater Missile Defense (TMD). The Army team (SMDC is lead) is comprised of experts across four operational elements including Active Defense, Passive Defense, Attack Operations, and BMC4I. This team augments the MDA/TRJ CINC Assessment Program and reports back to MDA and also through TRADOC to the CSA.

2.0 The contractor and/or subcontractor shall develop and implement plans to support the activities defined within this SOW and to coordinate the effort with the SMDC IAMD Lead or his designated representatives. Specifically, the contractor and/or subcontractor shall provide the SMDC IAMD lead with regular updates on contractor support activities.

### B POP

PERIOD OF PERFORMANCE: 14 Aug 02 – 22 Sep 02

### D DELIVERABLES

#### DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER **	A003	1 *	Per CDRL
Interim Technical Report	A004	1	As Required
Follow on Assessment Reports/ Validation of Information	A004	1	As Required
Trip Reports	A004	1*	5 Days After

Final Technical Report	A005	1*	22 Sep 02
Final Technical Report (For O&MA Funded Effort)	A005	1*	22 Sep 02
Data Accession List	A007	1	Per CDRL

\* Plus Electronic Version.

\*\* FMER Report must separately identify the efforts funded by the individual ACRNs

C KEY PERS

KEY PERSONNEL:



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. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$18,164

F MATLS

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: Because of the extraordinarily large amount of reproduction and publishing required on this task order, a Materials NTE of \$1,000 has been established. Prior to incurring reproduction costs, exceeding \$150 per event/occasion, such costs shall be approved electronically or in writing by the government task order monitor. No further approval by the Contracting Officer is required for these reproduction and/or publishing costs. Under no circumstance shall the contractor incur materials costs in excess of the NTE amount stated herein. NTE: \$1,000

G SPEC INST

SPECIAL INSTRUCTIONS:

Cost data shall be segregated/reported/vouchered/paid at the ACRN level.

ACRN AB is O&MA funding, and as such, may not be utilized to supplement the RDT&E funding in ACRN AA.

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

The Funds and Manhour Expenditure Report (FMER) must be formatted to separately identify the efforts funded by ACRN AA and by ACRN AB.

The GMD task specific DD Form 254, Rev. 7, dated 06 Feb 03, is hereby incorporated (0018-03) 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.

The following contract clauses are applicable to this task order: FAR 52.228-3, Worker's Compensation Insurance (Defense Base Act); FAR 52.228-4, Workers Compensation and War Hazard Insurance Overseas; DFARS 252.228-7000, Reimbursement for War Hazard Losses; DFARS 252.228-7003 – Capture and Detention; DFARS 252.225-7043, Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States; DFARS 252.209-7001, Disclosure of Ownership or Control by the Government of a Terrorist Country; and Section H clauses entitled "Contingency/War Clause" and "Services Furnished by the Government".

H DIST

Task Order Monitor:

[REDACTED]

Mailing Address:

[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 1 0400.2501 36-6015 P40603871C00 2514 AJ1C942400 S01021 AJ1C942400/1HHC05/H  
COST 000000000000  
CODE:  
AMOUNT: \$25,000.00

AB: 21 2 2020.0000 36-6015 P432169.0800 2514 AJ2C990800 S01021 AJ2C990800/2HH908/H  
COST 000000000000  
CODE:  
AMOUNT: \$29,569.00