

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0015	2. DELIVERY ORDER/ CALL NO. 001908	3. DATE OF ORDER/CALL 2002 Aug 29	4. REQ./ PURCH. REQUEST NO. MIPR2LSMDRB069	5. PRIORITY	
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN [REDACTED] 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) SEE SCHEDULE	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 SEE SCHEDULE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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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
	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 \$168,690.00

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	27. SHIP NO.	28. DO VOUCHER NO.	29. DIFFERENCES	30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	<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.
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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: MIPR2LSMDRB069				
				MAX COST	\$162,606.00

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: MIPR2LSMDRB069				
				MAX COST	\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Materials and STE COST	1	Lot	UNDEFINED	UNDEFINED
	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: MIPR2LSMDRB069				
				MAX COST	\$167.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	Travel COST	1	Lot	UNDEFINED	UNDEFINED
	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: MIPR2LSMDRB069				
				MAX COST	\$5,917.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED
O&MA FUNDING – EXPIRATION OF FUNDS

Funding for this task order must be expended by 31 July 03.

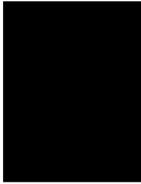
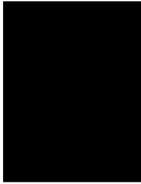
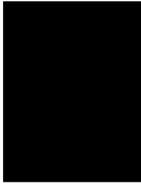
TASK ORDER FUNDS REQUIRED: \$168,690

TASK ORDER FUNDS AVAILABLE: \$168,690

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.

	DPPHs ORDERED	NTE AMOUNT
FIXED-PRICE LABOR TOTAL		\$167,153
*CONSULTANT TOTAL		\$0
T/O TOTAL LABOR		\$167,153
MATERIAL	NTE	\$45
TRAVEL	NTE	\$1,492
T/O TOTAL		\$168,690

**Consultant requirements must have prior written approval of the Administrative Contracting Officer (ACO) (via subcontract consent package) before any costs are incurred under the consultants CLIN.

Section C - Descriptions and Specifications

A SOW

Soldier Electronics Support to Force Development Directorate Statement of Work

DESCRIPTION:

1.0 Introduction: The contractor shall provide dedicated, full-time, on-site, Soldier Systems program integration, program documentation support, technical analysis, and management support services for the Army's Soldier System program within G-8 Force Development, Dominant Maneuver Division (DAPR-FDD). Effort includes developing and coordinating inputs on the budget and other resource actions to support the Soldier System Budget Operating System (BOS). Participation at technical reviews, meetings, and conferences is required. Additional tasks include: coordinating Soldier System and ground force Warrior Program requirements and fielding plans; assisting in the preparation, coordination, review, and update of documentation and associated correspondence including information papers, fact sheets, briefing materials, technical budgetary reviews, program acquisition plans and schedules and test schedules.

2.0 Task Order Sub Tasks:

- 2.1 Manage all Soldier Systems Taskers from the Army Staff insuring accurate analysis is performed and recommendations are submitted on time.
- 2.2 Facilitate briefings to Division Chief, Dominant Maneuver Division, Director of Materiel, Director of Force Development, G-8, the Vice Chief of Staff of the Army and Chief of Staff of the Army.
- 2.3 Provide input on Soldier Systems programming issues and future developments for the Program Objective Memorandum.
- 2.4 Assist in the development of strategic messages and themes concerning the Army's Soldier as a System plan in support of long-range FD goals and objectives.
- 2.5 Develop long-range Objective Force Warrior plan in conjunction with the Program Executive Office Soldier.
- 2.6 Coordinate fielding plans within HQDA and with the Major Army Commands (MACOM).
- 2.7 Prepare recommended responses to MACOM urgent requests for Soldier equipment for operational requirements.
- 2.8 Maintain coordination and monitor research and development of Soldier Systems providing recommended guidance to the Division Chief, FDD.
- 2.9 Coordinate Congressional efforts with the Office of the Chief of Legislative Liaison (OCLL), Secretary of the Army Financial Management (SAFM-BUL), Assistant Secretary of the Army Acquisition Logistics and Technology (ASA(ALT)), Program Analysis and Evaluation (PAE). Under no circumstances shall the contractor perform any service that could be deemed to fall within the definition of "lobbying" IAW FAR 31.205-22 and/or DFARS 31.205-22.
- 2.10 Review appropriate Operational Requirements Documents (ORD) for materiel user implications. Coordinate input and provide recommendations concerning ORDs to the approving authority, review the equipment portions of Tables of Organization and Equipment (TO&Es), Modified TO&Es, and Tables of Distribution and Allowance (TDAs) for adequacy and accuracy, and actively participate in all Integrated Process Teams (IPTs), Council of Colonels (CoCs), General Officer Working Groups (GOWGs) and other meetings, conferences, and briefings related to Soldier Systems programs.
- 2.11 Recommend materiel acquisition priorities for research, development, test, evaluation, procurement, and product improvement programs, develop and coordinate the HQDA position on combat developer-proposed basis-of-issue plans (BOIP).
- 2.12 Review CINCs Integrated Priority Lists and provide the recommended HQDA assessment of their requests.
- 2.13 Read, analyze, and make programmatic recommendations to implement Defense Planning Guidance and The Army Plan guidance.

3.0 The contractor shall have at least 4 years experience in integration, fielding and logistics issues concerning Heavy/Light Forces/Combined Arms Team Systems and Programs, with a focus in individual soldier equipment and clothing items. Possess extensive knowledge of HQDA Staff Action processes and be a certified force developer by the Army Force Management School.

4.0 The contractor shall possess at least a TOP SECRET clearance.

5.0 The contractor shall submit progress reports as required to meet office requirements

B POP

PERIOD OF PERFORMANCE: 1 September 2002 – 31 July 2003

C KEY PERS

KEY PERSONNEL: [REDACTED]

D DELIVERABLES

DELIVERABLES:

<u>Item/Title</u>	<u>CDRL#</u>	<u># Copies</u>	<u>Delivery Date</u>
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Monthly Status Report	A004	1	01 SEP 02
Interim Report	A004	1	As Required
Final Report	A005	1 *	31 JUL 03
Data Accession List	A007	1	Per CDRL

* Plus Electronic Version.

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

E TVL

ESTIMATED 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. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$1,492

Ft Benning, GA
 FT Monroe, VA
 Natick, MA

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 request to the Contracting Officer, the contractor shall obtain the Task Order Monitor's concurrence. Electronic Mail (e-mail) shall be utilized for both steps in this process. Under no circumstances shall the contractor incur material costs in excess of the NTE amount stated herein. NTE: \$45

G SPEC INST

SPECIAL INSTRUCTIONS:

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

The "Limitation of Funds" clause is applicable at the ACRN level.

The effort described in the Task Order Statement of Work anticipated to be performed in FY02 and FY03 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:

On-Site Requirements: If required to work on-site at the government location, the contractor will have access to office space and equipment required to perform the task order (as determined to be necessary and available by the task order monitor).

H DIST

TASK ORDER MONITOR: [REDACTED]
[REDACTED]

MAILING ADDRESS: [REDACTED]
[REDACTED]

FD CONTRACTING REPRESENTATIVE: [REDACTED]
[REDACTED]

MAILING ADDRESS OF FD CONTRACTING REPRESENTATIVE: [REDACTED]
[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 21 2 2020 0000 0 5X 5X00 122018.15000 25GY 000000 S44008 MIPR2LSMDRB069 RBSD12
COST 000000000000
CODE:
AMOUNT: \$37,700.00

AB: 2132020.0000 22 2010 122018.0000 2512 FLTT MIPRJ603000015 J6AKRA S23185
COST 000000000000
CODE:
AMOUNT: \$40,000.00

AC: 2132020.0000 00 22 2010 122018.00000 2512 FLTT MIPRJ603000015 J6AKRA S23185
AMOUNT: \$60,462.00

AD: 2132020.0000 0 22 2010 122018.00000 2512 FLTT MIPRJ603000015 J6AKRA S23185
AMOUNT: \$30,528.00