

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0015	2. DELIVERY ORDER/ CALL NO. 002004	3. DATE OF ORDER/CALL 2002 Sep 05	4. REQ./ PURCH. REQUEST NO. W317AA13X18	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	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		

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. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15
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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  
**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 \$357,331.00

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: W317AA13X18				
				MAX COST	\$308,331.00

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: W317AA13X18				
				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: W317AA13X18

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: W317AA13X18

MAX COST \$49,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED \$ 357,331

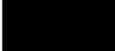
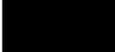
TASK ORDER FUNDS AVAILABLE \$ 357,331

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	\$ 308,331
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$ 308,331
MATERIAL	NTE	\$ 0
TRAVEL	NTE	\$ 49,000
T/O TOTAL		\$ 357,331

\*\*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

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 FY02, FY03 and FY04, 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.

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

TASK ORDER MONITOR:

[REDACTED]

MAILING ADDRESS:

[REDACTED]

PROGRAM MANAGEMENT POC:

[REDACTED]

MAILING ADDRESS:

[REDACTED]

B POP

PERIOD OF PERFORMANCE: 5 Sep 02 – 30 Sep 04

D DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
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Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Status Report	A004	1	Biweekly
Interim Front-End Analysis	A004	1	IAW SOW 4.4
Final Front-End Analysis	A004	1	180 Days After Contract Award
Final Technical Report	A005	2 */**	30 Sep 04
Trip Reports	A006	1	Per CDRL
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/Fred Mathews).

#### 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: \$49,000

#### 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

#### C KEY PERS

KEY PERSONNEL: TBD

#### A SOW

“Analytical Support to Product Manager, Ground Combat Tactical Trainer, U.S. Army Simulation, Training and Instrumentation Command (STRICOM)” Statement of Work

#### 1.0 Scope

1.1 The purpose is to provide contract support for the United States Army Simulation, Training and Instrumentation Command (STRICOM) for a Military Systems Analyst to support a front-end analysis and the

development of a business case to determine the Product Manager, Ground Combat Tactical Trainers (PM GCTT) customer base for products and services on legacy and future virtual training devices and systems. The contractor's objective is to provide a high quality, timely written report on the efforts to enable the Army's transformation in the 21st Century. Ultimately, contractor is required to produce final integrated written reports for PM GCTT, with subsequent distribution to the Project Manager Combined Arms Tactical Trainers (PM CATT) and the Commanding General, U.S. Army STRICOM.

## 2.0 Background

2.1 The mission of Product Manager, Ground Combat Tactical Trainers (PM GCTT), is to develop, field, and sustain high quality ground combat virtual training devices that meet or exceed our warfighters' requirements. Specific responsibilities include the acquisition, production, initial support, and product improvements for virtual training devices for Armor, Infantry, Field Artillery, Air Defense and Combat Engineer systems. This includes, but is not limited to, conduct of fire trainers, driver trainers, and maintenance trainers. PM GCTT also administers the Foreign Military Sales program for all supported training systems.

## 3.0 Qualifications

3.1 The contractor shall have an established working knowledge in military training, simulation and instrumentation development and practices and possess a thorough understanding of planning, integration, and conduct of military staff action procedures.

3.2 The contractor shall provide a military analyst who has graduate level writing/editor skills and graphic illustrator proficiency capable of analyzing and synthesizing data provided by military personnel from the Army's active and reserve components, services, joint and other government agencies.

## 4.0 Tasks

4.1 The contractor shall provide a senior analyst/writer who shall coordinate written and PowerPoint presentations with the PM GCTT. The contractor shall develop and initiate a front-end analysis and business case to determine the customer base for products and services on legacy and future virtual training devices and systems.

4.2 The contractor shall develop a draft management and execution plan with milestones for the execution of this front-end analysis and provide this draft to PM GCTT NLT 15 working days after contract award. The plan shall include at a minimum proposed travel locations and organizations to be engaged.

4.3 The contractor shall finalize the draft management and execution plan NLT 5 working days after government review.

4.4 The contractor shall initiate the front-end analysis immediately upon approval of the management and execution campaign plan. The front-end analysis and business case development shall employ methods and models to determine PM GCTT's direction to support the Army and DoD efforts to meet the needs of the transformed force and Homeland Defense requirements.

4.5 The contractor shall explore other services, the joint community and other government services specifically determining the future of the Future Combat System (FCS), Interim Armored Vehicle (IAV) Brigade Combat Team (BCT), and Homeland Defense.

4.6 The contractor shall conduct in progress reviews (IPRs) describing the status/progress on a biweekly basis (at a minimum). Government technical representative shall determine the location (telephone or face-to-face) for the IPRs.



Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2132040 1E 1E01 654780.571 255Y TCAT MIPR3FWX3011 S11071 3WXA2A  
AMOUNT: \$35,000.00

AB: 2112040 6S 6S01 654760.C74 255Y VTRD W317AA13X18 S11071 1WXV6A  
COST 000000000000  
CODE:  
AMOUNT: \$123,000.00

AC: 213 2040 0000 31D 1D03 654802AS612 255Y P7670 MIPR3HPIC01109 028017 316499  
AMOUNT: \$49,331.00

AD: 213 2040 1E1E01 65471524100 255Y MIPR3LWXG769 S11071 3WXX2A  
AMOUNT: \$150,000.00