

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0015		2. DELIVERY ORDER/ CALL NO. 002406		3. DATE OF ORDER/CALL 2002 Sep 16		4. REQ./ PURCH. REQUEST NO. MIPR2MSMDR095		5. PRIORITY	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801			CODE W31RPD	7. ADMINISTERED BY DCM LOCKHEED MARTIN DELAWARE VALLEY MAIL STOP AE 2-W 1 FEDERAL STREET CAMDEN NJ 08102-1013			CODE S3110A	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)	
<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		\$199,644.00	
26. QUANTITY IN COLUMN 20 HAS BEEN				27. SHIP NO.		28. DO VOUCHER NO.		29. DIFFERENCES	
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____				31. PAYMENT		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER			
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.				

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: MIPR2MSMDRB095				
				MAX COST	\$191,644.00

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: MIPR2MSMDRB095				
				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: MIPR2MSMDRB095

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: MIPR2MSMDRB095

MAX COST \$8,000.00

FOB: Destination

BLOCK 17/BLOCK 19 CONTINUED

BLOCK 17 DD1155 CONTINUED:

O&MA FUNDING – EXPIRATION OF FUNDS

Funding must be expended by 31 July 2003.

TASK ORDER FUNDS REQUIRED: \$199,644

TASK ORDER FUNDS AVAILABLE: \$199,644

UNFUNDED BALANCE: \$0

ITEM NUMBER (BLOCK 18 of 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.

	<u>DPPHs ORDERED</u>	<u>NTE AMOUNT</u>
FIXED-PRICE LABOR TOTAL		\$191,644
*CONSULTANT TOTAL		\$0
T/O TOTAL LABOR		\$191,644
MATERIAL	NTE	\$0
TRAVEL	NTE	\$8,000
T/O TOTAL		\$199,644

*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

“Horizontal Technology Integration (HTI) Senior Program Support” Statement of Work

DESCRIPTION:

1.0 The contractor shall provide analytical and technical support to the Director of Materiel (DOM), Force Development (FD), G-8 in managing the Common Modular Missile/Common Missile (CMM/CM) and other missile programs. The primary focus is to provide dedicated analytical support to the Army Staff for planning, programming, budgeting and execution (PPBES) activities and events related to CMM/CM and other missile programs which assure the resourcing for the Army’s transformation efforts.

- Contractor shall provide analytical and systems integration support services to DOM, FD, G-8 in assessing missile technologies that will effectively and efficiently aid the Army in transforming from current platforms to interim, and ultimately, to objective force platforms.
- Contractor shall develop, analyze, and review CMM/CM and other missile programs, and develop priorities which contribute to the appropriate Program Objective Memorandum (POMs),
- Contractor shall coordinate CMM/CM and other missile program requirements and fielding plans; assist 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
- Contractor shall assist in coordinating and integrating support to all appropriate HTI Councils of Colonels, General Officer Work Groups (GOWGs) and Missile Modernization Campaign Plan GOWGs.
- Contractor shall assure integrated support of CMM/CM and other missile programs with the ARSTAF and other Services and Agencies, as appropriate.
- Contractor shall provide technical assistance, review, assessment and advice to the Ch, Dominant Maneuver, G8, on missile related matters, especially with regard to ground platforms, as required
- Contractor shall have a minimum of 5 years experience in performing Systems Integration work of combat arms systems and possess extensive knowledge of PPBES process at HQDA level.
- Provide analytical and program assessments as required.
- Contractor shall possess a SECRET Clearance

B POP

PERIOD OF PERFORMANCE: 16 Sep 02 – 31 Jul 03

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
Status Report	A004	1	Monthly
Interim Technical Report	A004	1	As Required
Final Technical 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 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: \$8,000

Washington DC Ft Monmouth, NJ Huntsville, AL Warren, MI Orlando, FL

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: \$ 0

G SPEC INST

SPECIAL INSTRUCTIONS:

Cost data shall be segregated/voucher/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:

a. 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.

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]

FD CONTRACTING REPRESENTATIVE: [REDACTED]

MAILING ADDRESS OF FD CONTRACTING REPRESENTATIVE: [REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2132020.00000 00 22 2010 122018.00000 2512 FLTT MIPRJ603000011 J6AKRA S23185
AMOUNT: \$70,000.00

AB: 21 2 2020 0000 0 5X 5X00 122018.15000 252G 12RBSD MIPR2MSMDRB095 RBSD12 S44008
COST 000000000000
CODE:
AMOUNT: \$21,619.00

AC: 2132020.0000 0 22 2010 122018.0000 2512 FLTT MIPRJ603000011 J6AKRA S23185
COST 000000000000
CODE:
AMOUNT: \$30,000.00

AD: 2132020.0000 0 22 2010 122018.00000 2512 FLTT MIPRJ603000011 J6AKRA S23185
AMOUNT: \$72,821.00

AE: 2132020.0000 0 22 2010 122015.00000 2512 FPDQ MIPRJ603000091 J6AHRA S23185
AMOUNT: \$5,204.00