

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0015	2. DELIVERY ORDER/ CALL NO. 002505	3. DATE OF ORDER/CALL 2002 Sep 16	4. REQ./ PURCH. REQUEST NO. MIPR2MSMDR092	5. PRIORITY
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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)
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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) <b>SEE SCHEDULE</b>	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  <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	CODE HQ0337	<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	<input type="checkbox"/>	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)
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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 \$1,052,260.00
	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	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	<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.	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	35. BILL OF LADING NO.
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		

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: MIPR2MSMDRB092				
				MAX COST	\$1,046,494.00

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: MIPR2MSMDRB092				
				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: MIPR2MSMDRB092

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: MIPR2MSMDRB092

MAX COST

\$5,766.00

FOB: Destination

BLOCK 17 DD1155 CONTINUED

## O&amp;MAN FUNDING – EXPIRATION OF FUNDS

Funding must be expended by 31 July 2003.

TASK ORDER FUNDS REQUIRED: \$1,052,260

TASK ORDER FUNDS AVAILABLE: \$1,052,260

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		\$1,046,494
*CONSULTANT TOTAL		\$0
T/O TOTAL LABOR		\$1,046,494
MATERIAL	NTE	\$0
TRAVEL	NTE	\$5,766
T/O TOTAL		\$1,052,260

\*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.

#### Analysis Support for Materiel and Resource Integration – FDA Statement of Work

##### DESCRIPTION:

1.0 The contractor shall continually research requirements development, integration, and approval documents and publications on Army modernization programs, systems, and force structure issues and provide the Director Force Development (FD) recommendations with regard to those systems and programs which demand review, reassessment, redirection, and/or realignment. The analysis may be used to directly support ongoing actions and initiatives including, but not limited to Army Transformation, Digitization, and the Quadrennial Defense Review. Additionally, development and coordination of strategic communications support for the completed analysis will be required.

1.1 The contractor shall facilitate the management and processing of Army requirements and necessary documentation of the requirements as they are advanced from the user through the Army Staff to approval, either at Army or Joint Staff level. For those systems and programs selected by the Director-FD, facilitate the process that will bring the Army Staff to bear on the review, reassessment, redirection, and/or realignment needed. Facilitation will require framing of the issues, coordination with the appropriate FD and other Army staff agencies to conduct the analysis and produce the review packages, staffing the packages (via staff action or conference) to obtain an Army Staff position and recommendation, and publication of results and decisions.

1.2 The contractor shall provide dedicated analytic support to FDA (Warfighting Analysis Division) for requirements integration and review and system-specific planning, programming, budgeting and execution (PPBES) activities. Requires extraordinary understanding of multi-level joint and combined arms operations, requirements integration and review, Horizontal Technology Integration, and the Army Modernization process and programs. Support will entail development of common perspectives for understanding and integrating military operations across the range of military operations, thereby assisting the Army leadership and its force commanders to validate requirements.

1.3 The contractor shall perform force development studies and analysis to support the G8 Force Development (FD) Director of Resource (DOR). Provide short response analysis, and senior subject matter expertise in support of DOR processes and products, to include programming and budget cycles and defense reviews. With additional funding, the contractor shall collect and document data to articulate the Army's modernization and recapitalization needs, their operational impacts on the Army, and the second and third order effects of proposed changes and recommendations resulting from those processes. This additional effort will include: articulating and documenting requirements for resources to equip, train, and field the force over time; collecting and documenting future force modernization requirements from TRADOC and the Army acquisition community. Provide the consulting services of retired senior officers to review products and provide senior-level advice as coordinated with the Warfighting Analysis Division.

1.4 The contractor shall provide input for selected mission area programs in the Army Modernization Plan pertaining to analytical efforts to determine and validate POM and associated decisions.

PERIOD OF PERFORMANCE: 16 Sep 02 – 31 July 03

KEY PERSONNEL:

DELIVERABLES:

<u>Item/Title</u>	<u>CDRL#</u>	<u># Copies</u>	<u>Delivery Date</u>
Task Order Management Plan	A001	1 *	Per CDRL
Status Report	A002	1	Quarterly
FMER	A003	1 *	Per CDRL
Interim Technical Report	A004	1	As Required
Final Technical Report	A005	1 *	31 Jul 03
Conference Minutes	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)

ESTIMATED TRAVEL: 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: \$5,766

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

**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.

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.

**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: 21 2 2020 0000 0 5X 5X00 435612.00000 252G 12RBST MIPR2MSMDRB092 RBST12 S440084  
COST 000000000000  
CODE:  
AMOUNT: \$174,302.00

AB: 2132020.0000 0 22 2010 122018.0000 2512 FLTT MIPRJ603000013 J6AKRA S23185  
COST 000000000000  
CODE:  
AMOUNT: \$174,590.00

AC: 2132020.0000 00 22 2010 122018.00000 2512 FLTT MIPRJ603000047 J6AKRA S23185  
AMOUNT: \$222,000.00

AD: 2132020.0000 0 22 2010 122015.00000 2512 FPDQ MIPRJ603000073 J6AHRA S23185  
AMOUNT: \$67,325.00

AE: 2132020.00000 0 22 2010 121034.00000 2512 FLTT MIPRJ603000075 J6AFRA S23185  
AMOUNT: \$414,043.00