

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0015		2. DELIVERY ORDER/ CALL NO. 002805		3. DATE OF ORDER/CALL 2002 Sep 16		4. REQ./ PURCH. REQUEST NO. MIPR2MSMDR8104		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) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
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	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	
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	\$200,670.00		
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		33. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____				31. PAYMENT				34. CHECK NUMBER	
36. I certify this account is correct and proper for 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.	

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: MIPR2MSMDRB104				
				MAX COST	\$195,670.00

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: MIPR2MSMDRB104				
				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: MIPR2MSMDRB104

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: MIPR2MSMDRB104

MAX COST

\$5,000.00

FOB: Destination

BLOCK 17 DD1155 CONTINUED

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

Funding for this task order must be expended by 31 July 2003.

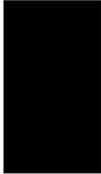
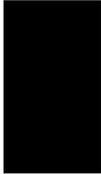
TASK ORDER FUNDS REQUIRED: \$200,670

TASK ORDER FUNDS AVAILABLE: \$200,670

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		\$195,670
*CONSULTANT TOTAL		\$0
T/O TOTAL LABOR		\$195,670
MATERIAL	NTE	\$0
TRAVEL	NTE	\$5,000
T/O TOTAL		\$200,670

\*\*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

“TRANSPORTATION SYSTEM INTEGRATION” Statement of Work

DESCRIPTION:

1.0 The contractor shall support the Focused Logistics Division with analysis of issues relevant to specific Transportation systems and programs. The contractor shall also, when possible, monitor and provide feedback on activities at other organizations (i.e. TRADOC, FORSCOM), which impact Transportation systems or programs. The contractor shall attend meetings, briefings, Councils of Colonels, off-site meetings and other events as appropriate. The contractor shall perform analysis of related issues and prepare briefings, point papers, executive summaries and other products as necessary. Specific functions may include:

1.1 Provide support to the Transportation Staff Synchronization Officer in developing and coordinating positions on the budget, Program Objective Memoranda (POM) and similar documents for Transportation systems and programs.

1.2 Coordinate and staff Transportation system and program requirements through other Headquarters, Department of the Army (HQDA) and Program Executive Officer/Program Manager (PEO/PM) offices, as well as other organizations as necessary for approval and support. Identify and recommend solutions to issues involving Transportation system and program requirements.

1.3 Formulate responses to requests for information by providing fully coordinated responses for Transportation systems and programs.

1.4 Develop and coordinate modernization and fielding plans for Transportation systems and programs in concert with the PEO/PMs, HQDA priorities and Training & Doctrine Command (TRADOC) recommendations.

1.5 Support Integrated Product Teams (IPTs) as required.

1.6 Support development of the Army Modernization Plan as it applies to Transportation system and program inputs.

1.7 Review and analyze operational requirements documents, mission need statements, and basis of issue plans for Transportation systems and programs, and coordinate Analysis of Alternatives (AOA), as required.

1.8 Develop distribution plans and redistribution plans, as appropriate.

1.9 Assist the HQDA Transportation System Synchronization Officer to coordinate, integrate, and synchronize all aspects of materiel systems from requirements determination through fielding into the Army force structure to retirement.

PERIOD OF PERFORMANCE: 16 SEP 02 – 31 JUL 03

KEY PERSONNEL: TBD

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 Progress Report	A004	1	Monthly
Final Progress Report	A005	1 *	31 Jul 03
Conference Minutes	A006	1	As Required
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 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: \$5,000

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/reported/voucher/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 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. The government will provide the contractor with access to systems and databases concerning force structure, budget, equipment requirements, authorizations and on-hand data, including data on various weapon systems, programs, processes, and schedules, to facilitate the contractor's review and analysis. The government will provide the contractor information required to perform the tasks articulated above and facilitate the interface of contractor personnel with other Army Staff offices as required to complete this effort.

b. 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: 2132020.0000 0 22 2010 122011.00000 2512 FPJA00 MIPRJ603000040 J6ALRA S23185  
AMOUNT: \$35,000.00

AB: 21 2 2020 0000 0 5X 5X00 122018.15000 252G 12RBSD MIPR2MSMDRB104 RBSD12 S44008  
COST 000000000000  
CODE:  
AMOUNT: \$22,821.00

AC: 2132020.0000 22 2010 12211.0000 2512 FPJA MIPRJ603000029 J6ALRA S23185  
COST 000000000000  
CODE:  
AMOUNT: \$27,163.00

AD: 2132020.0000 22 2010 122011.00000 2512 FPJB MIPRJ603000029 J6AMRA S23185  
AMOUNT: \$58,560.00

AE: 2132020.0000 22 2010 122011.00000 2512 RJC7 MIPRJ603000029 J6AGRA S23185  
AMOUNT: \$52,163.00

AF: 2132020.0000 0 22 2010 122011.00000 2512 RJC7 MIPRJ603000077 J6AGRA S23185  
AMOUNT: \$4,963.00