

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0015	2. DELIVERY ORDER/ CALL NO. 003306	3. DATE OF ORDER/CALL 2002 Sep 18	4. REQ./ PURCH. REQUEST NO. MIPR2MSMDR8102	5. PRIORITY	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] PO 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) <b>SEE SCHEDULE</b>	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 <b>SEE SCHEDULE</b>	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	16. DISCOUNT TERMS
17. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>

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) _____
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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 <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
		\$647,723.00

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
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	30. INITIALS

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	33. AMOUNT VERIFIED CORRECT FOR	34. CHECK NUMBER
			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.
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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: MIPR2MSMDRB102				
				MAX COST	\$629,723.00

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: MIPR2MSMDRB102				
				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: MIPR2MSMDRB102

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: MIPR2MSMDRB102

MAX COST \$18,000.00

FOB: Destination

BLOCK 17 DD1155 CONTINUED

O&MA FUNDING – EXPIRATION OF FUNDS

FUNDING FOR THIS TASK ORDER MUST BE EXPENDED BY 31 JULY 2003.

TASK ORDER FUNDS REQUIRED: \$647,723

TASK ORDER FUNDS AVAILABLE: \$647,723

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		\$629,723
*CONSULTANT TOTAL		\$0
T/O TOTAL LABOR		\$629,723
MATERIAL	NTE	\$0
TRAVEL	NTE	\$18,000
T/O TOTAL		\$647,723

\*\*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

##### PRECISION STRIKE DIVISION'S SYSTEMS INTEGRATION AND PROGRAM ANALYST SUPPORT Statement of Work

#### DESCRIPTION:

1.0 General. The Precision Strike Division (DAPR-FDS) represents the Army's Fire Support operational and funding requirements in both the Joint and Army arenas. It is incumbent upon DAPR-FDS to coordinate, integrate and program the Army's operational and resource requirements for fire support programs to ensure that these needs are fully understood, and incorporated into the Army's Planning, Programming and Budget Execution System (PPBES) process. To this end, the contractor(s) shall provide for government site support to the Deep Fire Cell, Close Support Cell, Command and Control Cell and Budget/Program Analyst functions for the Precision Strike Division. The contractor(s) shall provide system integration, documentation support, technical and budget analysis, program management and administrative management support, and if necessary modeling and simulation efforts within the Deputy Chief of Staff, Army G-8, Force Development Directorate. The contractor(s) shall furnish the qualified personnel necessary to accomplish documentation, administrative, operational, planning, and management support tasks for the Army G-8, DAPR-FDS in support of the conduct of meetings, conferences, staff coordination, briefings, analysis, and other responsibilities as outlined in the Department of Defense (DoD) 5000 series. The contractor(s) shall serve in DAPR-FDS working directly for the Chief, Precision Strike Division and his TO monitor.

Subtask 1: System Integration and Analysis Support for the Deep Fire Cell. The contractor(s) shall provide analysis and systems integration support relative to the deep attack indirect fire systems. These systems currently include the Multiple Launch Rocket System (MLRS), Highly Mobile Artillery Rocket System (HIMARS) and the NetFires program. The contractor(s) shall provide analysis and integration support relative to the full suite of deep attack indirect fire munitions and sub munitions, which currently include Army Tactical Missiles (ATACMS), Guided and Standard Multiple Launch Rockets (GMLRS/MLRS) Precision Attack Missile (PAM) and Loitering Attack

Munition (LAM). This task is intended to include any future Army deep attack indirect fire systems and munitions whose primary purpose is deep attack. Analysis support shall improve fire support system and program integration, and synchronization with the Army Modernization Plan, Army Transformation Campaign Plan, Science and Technology Master Plan, Digitization Plan, Precision Munitions Transformation Strategy, Joint Capability Packages. Additional analysis shall be provided to ensure all Army deep attack indirect fire systems and programs are in compliance with all DoD and Army directive guidance, which include: Quadrennial Defense Reviews, the Defense Planning Guidance, Program Budget Decisions, Program Budget Memoranda, all three volumes of the Army Plan (TAP), and Army System, and Army System Acquisition Review Council (ASARC). Familiarity with and experience working with/in the Army's Planning, Programming and Budget Execution System (PPBES) is required.

Subtask 1 Period of Performance: 18 September 2002 through 31 July 2003

Subtask 2: System Integration and Analysis Support for the Close Support Cell. The contractor(s) shall provide analysis and integration support relative to close support indirect fire systems. These systems currently include all cannon systems in the U.S. Army inventory. The contractor(s) shall provide analysis and integration support relative to the full suite of indirect fire munitions and sub munitions delivered by a cannon. This task is intended to include any future Army indirect fire systems and munitions whose primary purpose is close support, regardless of whether or not it is a cannon. Analysis support shall improve fire support system and program integration, and synchronization with the Army Modernization Plan, Army Transformation Campaign Plan, Science and Technology Master Plan, Digitization Plan, Precision Munitions Transformation Strategy, Joint Capability Packages. Additional analysis shall be provided to ensure all Army indirect fire systems and programs are in compliance with all DoD and Army directive guidance, which include: Quadrennial Defense Reviews, the Defense Planning Guidance, Program Budget Decisions, Program Budget Memoranda, all three volumes of the Army Plan (TAP), and Army System, and Army System Acquisition Review Council (ASARC). Familiarity with and experience working with/in the Army's Planning, Programming and Budget Execution System (PPBES) is required.

Subtask 2 Period of Performance: 18 September 2002 through 31 July 2003

Subtask 3: Army Indirect Fire (Fire Support) Program Management, Budget Analysis and Administrative Support. The contractor(s) shall provide program, budget and administrative analysis and integration support relative to all Army Indirect Fire delivery, acquisition, accuracy, command and control systems, as well as munitions, sub munitions and peripheral equipment. Analysis support shall improve the Army's fire support system and program integration, and synchronization with the Army Modernization Plan, Army Transformation Campaign Plan, Science and Technology Master Plan, Digitization Plan, Precision Munitions Transformation Strategy, Joint Capability Packages. Additional analysis shall be provided to ensure all Army indirect fire systems and programs are in compliance with all DoD and Army directive guidance including: Quadrennial Defense Reviews, the Defense Planning Guidance, Program Budget Decisions, Program Budget Memoranda, all three volumes of the Army Plan (TAP), and Army System Reviews, and Army System Acquisition Review Councils (ASARC). Familiarity with and experience working with/in the Army's Planning, Programming and Budget Execution System (PPBES) is required. Experience managing budgets and/or performing budget analysis is required.

Subtask 3 Period of Performance: 18 September 2002 through 31 July 2003

1.1 The support required includes participation at technical, system and program reviews, meetings, briefings and conferences. Additional tasks include: coordinating formal Army user requirements for systems under the purview of the Chief, Precision Strike Division and equipment 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.

1.2 Duties encompassed within this task requires extensive coordination with OSD, the Joint Staff, Army commands, Program Executive Offices/Program/Product and Project Managers, Functional Chief Representatives, Headquarters, Department of the Army (HQDA) staff, Training & Doctrine Command (TRADOC), schools, and other DoD services and agencies. The contractor(s) shall focus efforts on coordinating concepts and plans for near, intermediate, and far term Army systems required to meet Army user requirements in the Precision Strike mission

area, ensuring that those plans are adequately addressed in planning, programming and budget execution system processes, document and exercises, including Program Objective Memorandum (POM) to budget builds. For these efforts the contractor(s) shall work with the user community to develop and coordinate operational concept for these systems.

1.3 Facilitate briefings to the Chief, Precision Strike Division, Director of Material, Director of Force Development, G-8, Vice Chief of Staff of the Army and Chief of Staff of the Army.

1.4 Provide input on Army Fire Support programming issues and future development for the Program Objective Memorandum.

1.5 Assist in the development of strategic messages and themes concerning the Army Indirect Fire (Fire Support) programs in support of long-range goals and objectives.

1.6 Coordinate fielding plans with the Army Major Commands.

1.7 Prepare recommended responses to MACOM urgent requests for equipment for operational requirements.

1.8 Research analyze, and develop recommendations to the Chief, Precision Strike Division for resource POM risk to the Transformation Campaign Plan.

1.9 Coordinate congressional efforts with Office, Chief of Legislative Liaison (OCLL), SAFM-BUL (Secretary of the Army Financial Management), ASA(ALT), PAE (Program Analysis & Evaluation). Under no circumstances shall the contractor(s) perform and service that could be deemed to fall within the definition of „ lobbying, IAW FAR 31.205-22 and/or DFARS 31.205-22.

1.10 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 the Tables of Organization & Equipment (TO&Es), and Table of Distribution and Allowances (TDAs) for adequacy and accuracy, and actively participate in all Integrated Process Teams (IPTs), Council of Colonels (CoC), General Officer Working Groups (GOWGs), and other meetings, conferences, and briefings related to and regarding Mortar & Personnel Carrier programs. Recommend material acquisition priorities for research, development, test, evaluation, procurement, and product-improvement programs, develop and coordinate the HQDA position of combat developer-proposed basis-of-issue plans (BIOP).

1.11 Review Commander-in-Chief (CINCs) Integrated Priority Lists and provide the recommended HQDA assessment of their requests.

1.12 Read, analyzes and make programmatic recommendations to implement Defense Planning Guidance and The Army Plan guidance.

1.13 The contractor(s) shall have at least 2 years experience in integration and fielding issues concerning Army Systems and Programs, and possess extensive knowledge PPBES and HQDA Staff Action processes.

1.14 The contractor(s) shall possess at least a SECRET clearance.

1.15 The contractor(s) shall submit monthly progress reports to include hours worked to the task order monitor (written or electronic).

1.16 The contractor's on-site personnel shall have the same day off for Federal holidays as the Military and civilian employees at the on-site location. The contractor's on-site personnel shall also have a non-workday for all

„ Training holidays, announced a minimum of one week in advance.

PERIOD OF PERFORMANCE: 18 September 2002 through 31 July 2003

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 Status Report	A004	1	Monthly beginning 15 OCT 02
Interim Report	A004	1	As Required
Final Report	A005	1 *	30 JUN 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)

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: \$18,000

Washington, DC Picatinny Arsenal, NJ Redstone Arsenal/Huntsville, AL Ft Monroe, VA Ft Sill, OK

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

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.

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 231.205-22.

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(s) 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(s) and/or subcontractor(s) 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 122018.15000 252G 12RBSD MIPR2MSMDRB102 RBSD12 S44008  
COST 000000000000  
CODE:  
AMOUNT: \$72,865.00

AB: 2132020.0000 22 2010 122018.00000 2512 FLTT MIPRJ603000021 J6AKRA S23185  
AMOUNT: \$319,490.00

AC: 2132020.0000 22 2010 122018.0000 2512 FLTT MIPRJ603000021 J6AKRA S23185  
COST 000000000000  
CODE:  
AMOUNT: \$74,957.00

AD: 2132020.0000 2 22 2010 122018.00000 2512 FLTT MIPRJ603000021 J6AKRA S23185  
AMOUNT: \$180,411.00