

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0015	2. DELIVERY ORDER/ CALL NO. 003605	3. DATE OF ORDER/CALL 2002 Sep 23	4. REQ./ PURCH. REQUEST NO. MIPRJ602000046	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.
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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)
<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	5. TOTAL \$315,716.00
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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. DIFFERENCES	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. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	30. DIFFERENCES	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: MIPRJ602000046				
				MAX COST	\$311,216.00

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: MIPRJ602000046				
				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: MIPRJ602000046

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: MIPRJ602000046

MAX COST \$4,500.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 DD1155 CONTINUED:

O&MA FUNDING – EXPIRATION OF FUNDS

ACRN AA, AB AND ACRN AD: FUNDING FOR THESE ACRNS MUST BE EXPENDED BY 31 JULY 2003.

TASK ORDER FUNDS REQUIRED: \$315,716

TASK ORDER FUNDS AVAILABLE: \$315,716

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		\$311,216
*CONSULTANT TOTAL		\$0
T/O TOTAL LABOR		\$311,216
MATERIAL	NTE	\$0
TRAVEL	NTE	\$4,500
T/O TOTAL		\$315,716

**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

“Force Modernization Support to G8 Force Development, Director of Resources (G8 FD DOR)” 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 assist in shaping the discourse on Army modernization and force structure issues and challenges; conducts independent analyses, studies, and reviews: maintains a broad over watch, both near and far term, on areas of interest; integrates selected actions across FD divisions; communicates the FD’s and the Army’s vision and priorities to internal and external audiences; adds continuity and consistency to the Army Modernization Strategy over time; assesses Army programs and plans in order to validate their coherence and relevance to the Army’s long range plan.

1.2 The contractor shall ensure that all documents generated within G8-FD remain focused on the Army Vision and maintains relevant ties to the objectives of Transformation Campaign Plan. This effort will include, but is not limited to, linking strategic communications products to the TCP’s Line of Operation 2 and Army Systems Reviews.

1.3 The contractor shall facilitate missions and requirements that cut across division lines of responsibility; provide an independent source of ideas, analyses, and review within FD; Prepare speeches, briefings, presentations, articles, and correspondence for the Director-FD; Provide a quick reaction capability for researching, evaluating and analyzing articles, position papers, and formal briefings and presentations; Monitor FD representation on the JROC/JRB; Initiate and coordinate independent study projects on modernization issues; Initiate independent reviews, examinations, and assessments of Army programs, issues, and plans in order to validate coherence and relevance to the Army’s long range strategies for modernization.

1.4 The contractor shall support Precision Engagement/Strike (PE) concept work which includes numerous off-site coordination meetings and visits with the Integration Division of OSD Acquisition, Technology and Logistics (AT&L) senior staff to help clarify and resolve issues as well as to present Army positions regarding pending resourcing and procurement decisions.

- Staff the Precision Engagement portion of the unfolding Army Transformation Roadmap. Coordinate documents across the Army Staff and Secretariat, OSD, Joint Staff, TRADOC and Fort Sill.
- Participate in weekly Precision Engagement Working Group meetings to collaborate PE related issues and ideas.

1.5 The contractor shall assist in developing and integrating Army programs into the Transformation Campaign Plan (TCP). Prepare and conduct Transformation-related analytics in multiple areas of concentration including:

the Interim Brigade Combat Team (IBCT); the Interim Armored Vehicle (IAV); the Future Combat Systems (FCS); Aviation Systems Integration; and Indirect Fire Systems Integration.

1.6 The contractor shall assist in managing the Transformation Campaign Plan Line of Operation 2, Modernization and Recapitalization, coordinate the details of over one hundred lines of equipment through FY 2035. Conduct required coordination among the other 13 Lines of Operation, Army Staff (ARSTAF), Assistant Secretary of the Army Acquisition Logistics and Technology (ASA(ALT)), Director of Information Systems for Command, Control, Communications & Computers (DISC4), Major Commands (MACOMs), and external staff elements.

1.7 The contractor shall assist in Defense Planning Guidance (DPG) coordination and all issues related to interoperability. In addition serve as a liason to the G8, Quadrennial Defense Review Office (QDR-O).

1.8 Coordinate, research, develop, provide analytics, and publish all materials related to the FD Weekly Video Tele-conference (VTC). Upon conclusion of the VTC, prepare executive summaries and information papers as appropriate.

B POP

PERIOD OF PERFORMANCE: 25 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
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)

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: \$4,500

Washington DC

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

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.

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 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]
[REDACTED]

MAILING ADDRESS: [REDACTED]
[REDACTED]

FD CONTRACTING REPRESENTATIVE: [REDACTED]
[REDACTED]

MAILING ADDRESS OF FD CONTRACTING REPRESENTATIVE: [REDACTED]
[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2132020.0000 22 2010 122018.00000 FLTT MIPRJ603000051 J6AKRA S23185
AMOUNT: \$157,299.00

AB: 2122020.0000 22-2010 122015.00000 2514 FPDQ00 MIPRJ602000046 J6AHRA S23185
COST 000000000000
CODE:
AMOUNT: \$43,000.00

AC: 21 2 2040 0000 0 5X 5X00 665803.73300 25GY12RBDPMIPR2MSMDRB116 RBDP12 S44008
COST 000000000000
CODE:
AMOUNT: \$56,193.00

AD: 2132020.0000 22 2010 122018.0000 2512 FLTT MIPRJ603000016 J6AKRA S23185
COST 000000000000
CODE:
AMOUNT: \$59,224.00