

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0011	2. DELIVERY ORDER/ CALL NO. 006301	3. DATE OF ORDER/ CALL (YYYYMMDD) 2005 Dec 21	4. REQ./ PURCH. REQUEST NO. W6D VAA-06-AH	5. PRIORITY DX-A2
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY (if other than 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE S0107A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR TELEDYNE SOLUTIONS, INC 5000 BRADFORD DRIVE HUNTSVILLE AL 35805	CODE 1P9G8	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
NAME AND ADDRESS			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 DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	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 Government 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 \$1,771,088.00
			26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		32. PAID BY
			33. AMOUNT VERIFIED CORRECT FOR

36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
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

BLOCK 17/BLOCK 18 CONTINUED
BLOCK 17/BLOCK 18 CONTINUED

TASK ORDER FUNDS REQUIRED	\$ 1,771,088
TASK ORDER FUNDS AVAILABLE	\$ 799,000
UNFUNDED BALANCE	\$ 972,088

BLOCK 18 (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.

LABOR CATEGORIES: Labor categories are as listed in the contract, Section B, paragraph entitled "GOVERNMENT LABOR CATEGORIES AND ASSOCIATED FIXED PRICES PER DPPH"

	DPPHs ORDERED	NTE AMOUNT
FIXED-PRICE LABOR TOTAL	 DPPHs	\$ 1,682,021
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$ 1,682,021
MATERIAL	NTE	\$ 14,845
TRAVEL	NTE	\$ 74,222
T/O TOTAL		\$ 1,771,088

**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.

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"				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W6DVAA-06-AH				
				MAX COST	\$1,682,021.00

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.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W6DVAA-06-AH				
				MAX COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Materials and STE COST	1	Lot	UNDEFINED	UNDEFINED
	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.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W6DVAA-06-AH				
				MAX COST	\$14,845.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	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. FOB: Destination PURCHASE REQUEST NUMBER: W6DVAA-06-AH	1	Lot	UNDEFINED	UNDEFINED
				MAX COST	\$74,222.00

Section C - Descriptions and Specifications

SOW

a. The contractor shall provide system engineering, technical assistance, programmatic and system integration support to the NLOS-LS PMO in the areas of system concepts, design/evaluation, system performance assessment, failure analysis, test planning, test data reduction, fielding, fielded system support, system/technical documentation, and programmatic development, analysis, and reporting.

b. The contractor shall analyze requirements for the implementation of advanced technologies, sub-systems, and components of the NLOS-LS and provide solutions and alternatives to facilitate the integration of the NLOS-LS weapon system into the full spectrum of the digitized battlefield to include system re-capitalization and transformation.

c. The contractor shall develop design concepts, provide program and design analyses, perform system program acquisition and integration, and evaluate and document the current and proposed upgrades to the NLOS-LS system (including launchers, missiles, components, sub-systems trainers, test equipment and instrumentation). The contractor shall also validate their implementation and integration into the NLOS-LS system and follow-on objective systems.

d. The contractor shall provide design, development, and analysis of NLOS-LS hardware and software systems. The contractor shall also support system redesigns, system engineering, program integration, risk assessment, scheduling, cost/performance trade studies, tracking, and reporting in relation to the current and future AFATDS and FCS Network.

e. The contractor shall review and provide design concepts and schematics for the low life cycle cost solutions and the application of the advanced and hybrid power systems, advanced/novel electronic applications and other horizontal technology insertion efforts for the NLOS-LS system. The contractor shall also perform cost, performance, and logistics trade studies and analyze potential life cycle cost reduction and Operation and Sustainment cost reduction programs. The contractor shall support the NLOS-LS PMO in developing the Performance Based Logistics implementation strategy.

f. The contractor shall support various NLOS-LS PMO Program Milestone Reviews, design reviews, In Process Reviews, Integrated Product Teams, Test Working Integration Groups and other working groups and meetings as directed by the NLOS-LS PMO.

g. The contractor shall provide programmatic, technical analysis, evaluation, and coordination between the PMO, the NLOS-LS prime contractors, and other US organizations associated with the NLOS-LS program.

h. The contractor shall provide system engineering, acquisition, programmatic and system integration support for the current and future NLOS-LS PMO products as required. This shall include review and assessment of the program plans and schedules; Milestone Decision Reviews; program support plans; risk management planning and assessment; integrated program planning and assessment; program business tracking, metric development, maintenance, and assessment; program resource allocation assessment and analysis; application of new acquisition program initiatives; and, development of briefings and reports of other program management efforts as required.

i. The contractor shall provide support to "what if" assessments of various program elements in the preparation for program reviews and meetings.

POP

B Period of Performance: 2 Jan 06 – 23 Apr 07

KEY PERSONNEL

C Key Personnel: [REDACTED]

DELIVERABLES

D DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	2 *	Per CDRL
Status Report	A002	1	See CDRL A004
FMER	A003	1 *	Per CDRL
Interim Technical Report	A004	1 *	30 days after contract award and each Month thereafter
Final Technical Report	A005	2 **	30 days after contract ends
Conference Minutes	A006	1	Per CDRL
Quarterly Transmittal Listing	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).

TRAVEL

E TRAVEL

ESTIMATED TRAVEL: The contractor has no authority to incur travel costs without explicit written approval (email acceptable) of the Task Order Monitor. The contractor is not authorized to travel outside the United States without the explicit written approval (email acceptable) of the Contracting Officer. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$74,222

MATERIAL

F Material

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: \$14,845

SPECIAL INSTRUCTIONS

G SPECIAL INSTRUCTIONS:

Cost data shall be segregated/reported/vouchered/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 anticipated to be performed in FY04, 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:

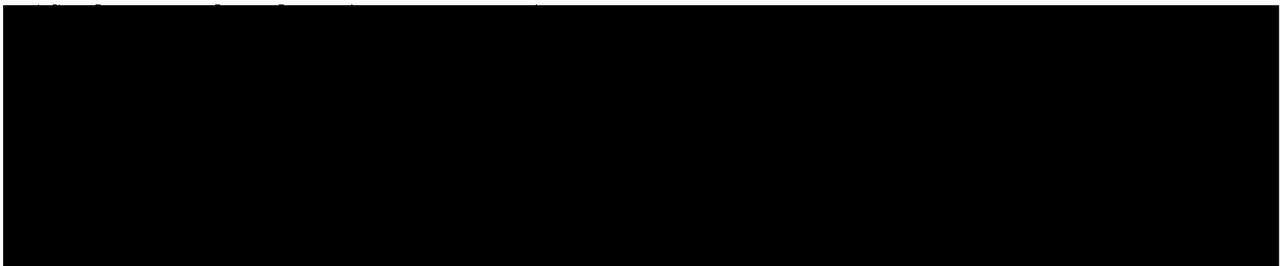
On-Site Requirements: If required to work on-site at the government location, the contractor will have access to office space and equipment required to perform the task order (as determined to be necessary and available by the task order monitor).

SOW Para 2.a	100% Government Site
SOW Para 2.b	100% Government Site
SOW Para 2.c	100% Government Site
SOW Para 2.d	100% Government Site
SOW Para 2.e	100% Government Site
SOW Para 2.f	100% Government Site
SOW Para 2.g	100% Government Site
SOW Para 2.h	78% Government Site
SOW Para 2.i	100% Government Site

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.

If necessary, a DD254 will be incorporated into this task order for SAP.

H DISTRIBUTION



Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 21 62040 5R 5R19 654646F72 25FB S01021 NF6N65AH7251 6NFEXE NF0000
AMOUNT: \$799,000.00