

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ0147-12-D-0003		2. DELIVERY ORDER/ CALL NO. 001728		3. DATE OF ORDER/ CALL (YYYYMMDD) 2016 Nov 01		4. REQ./ PURCH. REQUEST NO. See Schedule		5. PRIORITY DX-C9	
6. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001			CODE HQ0147		7. ADMINISTERED BY (if other than 6) DCMA DENVER P.O. BOX 25586 DENVER CO 80225-0586			CODE S0602A	
9. CONTRACTOR NAME AND ADDRESS LOCKHEED MARTIN CORPORATION 9970 FEDERAL DR COLORADO SPRINGS CO 80921-3616				CODE 7LW38		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	
						12. DISCOUNT TERMS		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 SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381			CODE HQ0339	
				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
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	<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 checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1									
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 TEL: (b)(6) EMA: (b)(6) BY: (b)(6)		(b)(6)		25. TOTAL		(b)(4)
27a. 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									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
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			34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							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.		

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020112	Incremental Funding CLIN 0201	
	ACRN BF	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147863194	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
010105	Incremental Funding CLIN 0101	
	ACRN BF	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147863194	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
040206	Incremental Funding CLIN 0402	
	ACRN BF	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147863194	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
080106	Travel for CLIN 1006 TI	
	ACRN BE	(b)(4)
	PURCHASE REQUEST NUMBER: NMM17600426BCFUNDING	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
100601	CLIN 1006 - SSA Planning	
	ACRN BE	(b)(4)
	PURCHASE REQUEST NUMBER: NMM17600426BCFUNDING	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006	CLIN 1006 - SSA Planning TI	(b)(4)	Hours		(b)(4)
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: NMM17600426BCFUNDING				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Contract Data Requirements List COST	1	Lot		NSP
	Data to be delivered under this contract as cited in Exhibit A, Section J. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147755190				
				ESTIMATED COST	(b)(4)

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101	Materials CPFF	(b)(4)	Cost	\$1.00	(b)(4)
	Material purchases required in support of the Statement of Work (SOW) as described in Attachment 1. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147755190				
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

FSC CD: 7010

ITEM NO	SUPPLIES/SERVICES	AMOUNT
010101	Cost Plus Fixed Fee - Materials	
	ACRN AC	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147755190	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
010102	CLIN 0101 - Incremental Funding	
	ACRN AH	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147755366	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
010103	CLIN 0101 - Incremental Funding	
	ACRN AZ	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147862065	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
010104	Cost Plus Fixed Fee - Materials	
	ACRN BC	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147861332-0002	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201	Spiral 8.2-5 Pre-design development CPIF Performance of Spiral 8.2-5 Pre-design Development as described in Attachment 1 Statement of Work (SOW). FOB: Destination PURCHASE REQUEST NUMBER: HQ0147755190	(b)(4)	Cost	\$1.00	(b)(4)
				TARGET COST	(b)(4)
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020101	CLIN 0201 - Incremental Funding ACRN AA PURCHASE REQUEST NUMBER: HQ0147755190	(b)(4)

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020102	CLIN 0201 - Incremental Funding ACRN AF PURCHASE REQUEST NUMBER: HQ0147755366	(b)(4)

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020103	CLIN 0201 - Incremental Funding	
	ACRN AL	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147756516	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020104	CLIN 0201 - Incremental Funding	
	ACRN AP	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147758387	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020105	Incremental Funding CLIN 0201	
	ACRN AQ	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147758672	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020106	Incremental Funding CLIN 0201	
	ACRN AS	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147758993-0001	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020107	CLIN 0201 - Incremental Funding	
	ACRN AT	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147759848	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020108	Incremental Funding	
	ACRN AU	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147861332	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020109	CLIN 0201 - Incremental Funding	
	ACRN AY	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147862065	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020110	CLIN 0201 - Incremental Funding	
	ACRN BB	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147862083	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020111	CLIN 0201 - Incremental Funding	
	ACRN AX	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147862092	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202	S8.2-5 Planner Software Development CPIF	(b)(4)	Cost	\$1.00	(b)(4)
	Performance of Spiral 8.2-5 Pre-design Planner Development as described in Attachment 1 Statement of Work (SOW).				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQ0147755190				
				TARGET COST	(b)(4)
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020201	CLIN 0201 - Incremental Funding	
	ACRN AA	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147755190	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020202	CLIN 0202 - Incremental Funding	
	ACRN AF	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147755366	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020203	CLIN 0202 - Incremental Funding	
	ACRN AQ	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147758672-0001	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020204	Incremental Funding	
	ACRN AU	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147861332	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
020205	CLIN 0202 - Incremental Funding	
	ACRN BA	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147862065	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401	X-Lab CPFF	(b)(4)	Hours		(b)(4)
	Support the X-Lab requirements as defined in the Attachment 1, Statement of Work (SOW). Recognizing that this task order is a term form within the meaning of FAR 16.306(d)(2), the contractor shall provide a level of effort within a range of not less than (b)(4) nor more than (b)(4) without exceeding the cost constraints established in this CLIN in order to earn the full fixed fee. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147755231				
				ESTIMATED COST	(b)(4)
				FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	AMOUNT
040101	CLIN 0401 - Incremental Funding	
	ACRN AE	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147755231	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
040102	Funding CLIN 0401, X-Lab	
	ACRN AM	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147757715	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
040103	CLIN 0401 - Incremental Funding ACRN AW	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147862065	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0402	Cybersecurity CPFF Perform Cybersecurity requirements as defined in the Attachment 1, Statement of Work (SOW). Recognizing that this task order is a term form within the meaning of FAR 16.306(d)(2), the contractor shall provide a level of effort within a range of not less than (b)(4) nor more than (b)(4) without exceeding the cost constraints established in this CLIN in order to earn the full fixed fee. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147755190	(b)(4)	Hours		(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	AMOUNT
040201	CLIN 0402 - Incremental Funding ACRN AB	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147755190	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
040202	CLIN 0402 - Incremental Funding	
	ACRN AG	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147755366	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
040203	CLIN 0402 - Incremental Funding	
	ACRN AE	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147758672-0001	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
040204	CLIN 0402 - Incremental Funding	
	ACRN AV	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147861332-0001	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
040205	CLIN 0402 - Incremental Funding	
	ACRN AW	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147862065	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0801	Travel & Other Direct Costs (ODC) COST	(b)(4)	Cost	\$1.00	(b)(4)
	<p>The Contractor is not entitled to fee on ODCs such as travel, costs associated to repatriate and expatriate expenses as well as non-fee bearing materials as negotiated. Travel costs shall be in accordance with FAR Part 31.205-46. In calculating fee under separate CLINs, these costs shall be excluded from the Contractor's total cost pool. These limitations shall be flowed down to all subcontractors. This CLIN also applies to travel associated to Special Studies/Special Emphasis Projects that may be funded by an outside agency. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147755190</p>				
				ESTIMATED COST	(b)(4)

FSC CD: V999

ITEM NO	SUPPLIES/SERVICES	AMOUNT
080101	0801 - Incremental Funding	
	ACRN AD	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147755190	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
080102	CLIN 0801 - Incremental Funding	
	ACRN AJ	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147755366	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
080103	Funding CLIN 0801, X-Lab	
	ACRN AN	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147757715	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
080104	Incremental Funding CLIN 0801	
	ACRN AR	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147758672	

ITEM NO	SUPPLIES/SERVICES	AMOUNT
080105	CLIN 0801 - Incremental Funding	
	ACRN BD	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147862065	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1000	Special Studies CLIN 1000 X-Lab CPFF Basic performance as defined in the Statement of Work or Task Instruction. Efforts will be issued under individual task orders using signed Task Instructions. For each CPFF Task Instruction issued, the estimated cost and fixed fee shall be established using the agreed to rates (Attachment 2) and the fixed fee as negotiated on that task order. FOB: Destination PURCHASE REQUEST NUMBER: HQ0147756325	(b)(4)	Hours		(b)(4)
				ESTIMATED COST	(b)(4)
				FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	AMOUNT
100001	Special Studies/Special Emphasis Project ACRN AK PURCHASE REQUEST NUMBER: HQ0147756325	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	Special Studies CLIN 1001 BIC CPFF Basic performance as defined in the Statement of Work. Efforts will be issued under individual task orders using signed Task Instructions. For each CPFF Task Instruction issued, the estimated cost and fixed fee shall be established using the agreed to rates (Attachment 8) and the fixed fee as negotiated on that task order. [CLINs on each task order will be in the 1000 series, ex. 1001, 1002, 1003] FOB: Destination PURCHASE REQUEST NUMBER: HQ0147758993	(b)(4)	Hours		(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	AMOUNT
100101	Incremental Funding CLIN 1001 ACRN AS PURCHASE REQUEST NUMBER: HQ0147758993	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	CLIN 1002 - Systems Eng TI 003 CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147861644	(b)(4)	Hours		(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	AMOUNT
100201	CLIN 1002 - Systems Eng TI 003	
	ACRN AX	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147861644	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	CLIN 1003 - Algorithm Dev TI 004	(b)(4)	Hours		(b)(4)
	CPFF				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQ0147861647				
				ESTIMATED COST	(b)(4)
				FIXED FEE	
				TOTAL EST COST + FEE	

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	AMOUNT
100301	CLIN 1003 - Algorithm Dev TI 004	
	ACRN AX	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147861647	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004	CLIN 1004 - X-Lab Support - TI 005 CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147861653	(b)(4)	Hours		(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	AMOUNT
100401	X-Lab TI 005 ACRN AW PURCHASE REQUEST NUMBER: HQ0147861653	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005	CLIN 1005- SCOUT Integration II CPFF FOB: Destination PURCHASE REQUEST NUMBER: HQ0147862645	(b)(4)	Hours		(b)(4)
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	AMOUNT
100501	SCOUT Integration TI Funding	
	ACRN AW	(b)(4)
	PURCHASE REQUEST NUMBER: HQ0147862645	

Section C - Descriptions and Specifications

CLAUSES INCORPORATED BY FULL TEXT

C-01 SCOPE OF WORK (MAY 2005)

The Contractor shall perform the work specified in the Task Order 0017 Statement of Work (SOW) entitled "S8.2-5 (Increment 6) Preliminary Design Review (PDR) Execution" dated October 6, 2016, (Attachment 1 of Section J in this Task Order). The contractor shall provide all necessary material, labor, equipment and facilities incidental to the performance of this requirement.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0010	N/A	N/A	N/A	Government
0101	Destination	Government	Destination	Government
010101	N/A	N/A	N/A	N/A
010102	N/A	N/A	N/A	N/A
010103	N/A	N/A	N/A	N/A
010104	N/A	N/A	N/A	N/A
010105	N/A	N/A	N/A	N/A
0201	Destination	Government	Destination	Government
020101	N/A	N/A	N/A	N/A
020102	N/A	N/A	N/A	N/A
020103	N/A	N/A	N/A	N/A
020104	N/A	N/A	N/A	N/A
020105	N/A	N/A	N/A	N/A
020106	N/A	N/A	N/A	N/A
020107	N/A	N/A	N/A	N/A
020108	N/A	N/A	N/A	N/A
020109	N/A	N/A	N/A	N/A
020110	N/A	N/A	N/A	N/A
020111	N/A	N/A	N/A	N/A
020112	N/A	N/A	N/A	N/A
0202	Destination	Government	Destination	Government
020201	N/A	N/A	N/A	N/A
020202	N/A	N/A	N/A	N/A
020203	N/A	N/A	N/A	N/A
020204	N/A	N/A	N/A	N/A
020205	N/A	N/A	N/A	N/A
0401	Destination	Government	Destination	Government
040101	N/A	N/A	N/A	N/A
040102	N/A	N/A	N/A	N/A
040103	N/A	N/A	N/A	N/A
0402	Destination	Government	Destination	Government
040201	N/A	N/A	N/A	N/A
040202	N/A	N/A	N/A	N/A
040203	N/A	N/A	N/A	N/A
040204	N/A	N/A	N/A	N/A
040205	N/A	N/A	N/A	N/A
040206	N/A	N/A	N/A	N/A
0801	Destination	Government	Destination	Government
080101	N/A	N/A	N/A	N/A
080102	N/A	N/A	N/A	N/A
080103	N/A	N/A	N/A	N/A
080104	N/A	N/A	N/A	N/A
080105	N/A	N/A	N/A	N/A
080106	N/A	N/A	N/A	N/A

1000	Destination	Government	Destination	Government
100001	N/A	N/A	N/A	N/A
1001	Destination	Government	Destination	Government
100101	N/A	N/A	N/A	N/A
1002	Destination	Government	Destination	Government
100201	N/A	N/A	N/A	N/A
1003	Destination	Government	Destination	Government
100301	N/A	N/A	N/A	N/A
1004	Destination	Government	Destination	Government
100401	N/A	N/A	N/A	N/A
1005	Destination	Government	Destination	Government
100501	N/A	N/A	N/A	N/A
1006	Destination	Government	Destination	Government
100601	N/A	N/A	N/A	N/A

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0010	N/A	N/A	N/A	N/A
0101	POP 01-NOV-2016 TO 30-APR-2018	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147
010101	N/A	N/A	N/A	N/A
010102	N/A	N/A	N/A	N/A
010103	N/A	N/A	N/A	N/A
010104	N/A	N/A	N/A	N/A
010105	N/A	N/A	N/A	N/A
0201	POP 01-NOV-2016 TO 30-APR-2018	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147
020101	N/A	N/A	N/A	N/A
020102	N/A	N/A	N/A	N/A
020103	N/A	N/A	N/A	N/A
020104	N/A	N/A	N/A	N/A
020105	N/A	N/A	N/A	N/A
020106	N/A	N/A	N/A	N/A
020107	N/A	N/A	N/A	N/A
020108	N/A	N/A	N/A	N/A
020109	N/A	N/A	N/A	N/A

020110	N/A	N/A	N/A	N/A
020111	N/A	N/A	N/A	N/A
020112	N/A	N/A	N/A	N/A
0202	POP 01-NOV-2016 TO 30-APR-2018	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147
020201	N/A	N/A	N/A	N/A
020202	N/A	N/A	N/A	N/A
020203	N/A	N/A	N/A	N/A
020204	N/A	N/A	N/A	N/A
020205	N/A	N/A	N/A	N/A
0401	POP 01-NOV-2016 TO 30-APR-2018	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147
040101	N/A	N/A	N/A	N/A
040102	N/A	N/A	N/A	N/A
040103	N/A	N/A	N/A	N/A
0402	POP 01-NOV-2016 TO 30-APR-2018	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147
040201	N/A	N/A	N/A	N/A
040202	N/A	N/A	N/A	N/A
040203	N/A	N/A	N/A	N/A
040204	N/A	N/A	N/A	N/A
040205	N/A	N/A	N/A	N/A
040206	N/A	N/A	N/A	N/A

0801	POP 01-NOV-2016 TO 30-APR-2018	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147
080101	N/A	N/A	N/A	N/A
080102	N/A	N/A	N/A	N/A
080103	N/A	N/A	N/A	N/A
080104	N/A	N/A	N/A	N/A
080105	N/A	N/A	N/A	N/A
080106	N/A	N/A	N/A	N/A
1000	POP 10-JAN-2017 TO 30-APR-2018	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147
100001	N/A	N/A	N/A	N/A
1001	POP 13-JUL-2017 TO 31-OCT-2017	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147
100101	N/A	N/A	N/A	N/A
1002	POP 06-NOV-2017 TO 31-JAN-2018	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147
100201	N/A	N/A	N/A	N/A
1003	POP 06-NOV-2017 TO 31-JAN-2018	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147

100301	N/A	N/A	N/A	N/A
1004	POP 10-NOV-2017 TO 30-NOV-2017	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147
100401	N/A	N/A	N/A	N/A
1005	POP 19-JAN-2018 TO 30-APR-2018	N/A	N/A FOB: Destination	
100501	N/A	N/A	N/A	N/A
1006	POP 26-JAN-2018 TO 30-JUN-2018	N/A	MISSILE DEFENSE AGENCY (MDA) (b)(6) BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001 (b)(6) FOB: Destination	HQ0147
100601	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

PAYMENT INSTRUCTIONS

DFARS 252.204-0012 Other

CLINS are multifunded with different sources of funding for various tasks. ACRNs are tied to specific tasks. Therefore, pay from the ACRN cited on the specific invoices submitted by Task Order by CLIN.

ACCOUNTING AND APPROPRIATION DATA

(b)(4)



(b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	020101	HQ0147755190000201	(b)(4)
	020201	HQ014775519000010	
AB	040201	HQ0147755190000301	
AC	010101	HQ0147755190000401	
AD	080101	HQ0147755190000501	
AE	040101	HQ0147755231000101	
	040203	HQ01477586720004	
AF	020102	HQ01477553660201	
	020202	HQ01477553660002	
AG	040202	HQ01477553660003	
AH	010102	HQ01477553660004	
AJ	080102	HQ01477553660005	
AK	100001	HQ0147756325000101	
AL	020103	HQ01477565160001	
AM	040102	HQ01477577150001	
AN	080103	HQ01477577150002	
AP	020104	HQ01477583870001	
AQ	020105	HQ01477586720001	
	020203	HQ01477586720003	
AR	080104	HQ01477586720002	

AS	020106	HQ01477589930002
	100101	HQ0147758993000101
AT	020107	HQ01477598480001
AU	020108	HQ01478613320001
	020204	HQ01478613320002
AV	040204	HQ01478613320003
AW	040103	HQ01478620650002
	040205	HQ01478620650006
	100401	HQ0147861653000101
	100501	HQ0147862645000101
AX	020111	HQ01478620920001
	100201	HQ0147861644000101
	100301	HQ0147861647000101
AY	020109	HQ01478620650001
AZ	010103	HQ01478620650003
BA	020205	HQ01478620650005
BB	020110	HQ01478620830001
BC	010104	HQ01478613320004
BD	080105	HQ01478620650004
BE	080106	NMM17600426BCFUNDING0002
	100601	NMM17600426BCFUNDING000101
BF	010105	HQ01478631940002
	020112	HQ01478631940001
	040206	HQ01478631940003

(b)(4)

CLAUSES INCORPORATED BY FULL TEXT

G-06 ALLOTMENT OF FUNDS (MAY 2005)

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance said funds cover, are as follow:

CLIN 0201:	(b)(4)
Estimated funds exhaustion date:	April 30, 2018
CLIN 0202:	(b)(4)
Estimated funds exhaustion date:	April 30, 2018
CLIN 0401:	(b)(4)
Estimated funds exhaustion date:	February 15, 2018
CLIN 0402:	(b)(4)
Estimated funds exhaustion date:	April 30, 2018
CLIN 0101	(b)(4)
Estimated funds exhaustion date:	February 15, 2018
CLIN 0801:	(b)(4)
Estimated funds exhaustion date:	February 28, 2017
CLIN 1000	(b)(4)
Estimated funds exhaustion date:	October 31, 2017
CLIN 1001	(b)(4)
Estimated funds exhaustion date:	November 30, 2017

CLIN 1002 (b)(4)
Estimated funds exhaustion date: January 31, 2018

CLIN 1003 (b)(4)
Estimated funds exhaustion date: January 31, 2018

CLIN 1004 (b)(4)
Estimated funds exhaustion date: November 30, 2017

CLIN 1005 (b)(4)
Estimated funds exhaustion date: April 30, 2018

CLIN 1006 (b)(4)
Estimated funds exhaustion date: June 30, 2018

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.232-22 Limitation Of Funds

APR 1984

CLAUSES INCORPORATED BY FULL TEXT

52.216-10 INCENTIVE FEE (JUN 2011)

(a) General. The Government shall pay the Contractor for performing this contract a fee determined as provided in this contract.

(b) Target cost and target fee. The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) below.

(1) "Target cost," as used in this contract, means the estimated cost of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.

(2) "Target fee," as used in this contract, means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) below.

(c) Withholding of payment.

(1) Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee.

(2) Payment of the incentive fee shall be made as specified in the Schedule; provided that the Contracting Officer withholds a reserve not to exceed 15 percent of the total incentive fee or \$100,000, whichever is less, to protect the Government's interest. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of an adequate certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(d) Equitable adjustments. When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) Fee payable. (1) The fee payable under CLIN 0201 and CLIN 0202 shall be the target fee increased by (b)(4) for every dollar that the total allowable cost is less than the target cost or decreased by (b)(4) for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than (b)(4) or less than (b)(4) of the target cost.

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) above, and within the minimum and maximum fee limitations in subparagraph (1) above, when the total allowable cost is increased or decreased as a

consequence of (i) payments made under assignments or (ii) claims excepted from the release as required by paragraph (h)(2) of the Allowable Cost and Payment clause.

(3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.

(4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of--

(i) Any of the causes covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault or negligence of the Contractor or any subcontractor;

(ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;

(iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;

(iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;

(v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or

(vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.

(5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

(f) Contract modification. The total allowable cost and the adjusted fee determined as provided in this clause shall be evidenced by a modification to this contract signed by the Contractor and Contracting Officer.

(g) Inconsistencies. In the event of any language inconsistencies between this clause and provisioning documents or Government options under this contract, compensation for spare parts or other supplies and services ordered under such documents shall be determined in accordance with this clause.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

TASK ORDER ATTACHMENTS

Section J - List of Documents, Exhibits and Other Attachments

TASK ORDER ATTACHMENTS

*Attachment 1	Task Order 0017 Statement of Work, Rev 6	February 8, 2018
Attachment 2	Task Instruction 001 - X-Lab Support, Rev 1	November 30, 2017
Attachment 3	Task Instruction 002 – BOA Integration w/ C2BMC (BIC)	July 13, 2017
Attachment 4	Task Instruction 003 – Systems Engineering	December 19, 2017
Attachment 5	Task Instruction 004 – Algorithm Development	December 19, 2017
Attachment 6	Task Instruction 005 – X-Lab	November 10, 2017
Attachment 7	Task Instruction 006 – SCOUT Integration	January 19, 2018
Attachment 8	Task Instruction 0007 – SSA Planning	January 26, 2018

*denotes change