

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-03-D-S008	2. DELIVERY ORDER/CALL NO. 0027	3. DATE OF ORDER/CALL (YYYYMMDD) 2004AUG31	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA4
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6. ISSUED BY TACOM WARREN AMSTA-AQ-AHLC BARBARA ANN FIANTACO (586)574-7041 WARREN, MICHIGAN 48397-5000 EMAIL: FIANTACB@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL	CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	CODE S2404A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
		SCD: C	PAS: NONE	ADP PT: HQ0338

9. CONTRACTOR RADIANT INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.	CODE 2R341	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 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 IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.
	PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.
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/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee Firm-Fixed-Price KIND OF CONTRACT: Service Contracts				

* 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 JUDITH K. BUSHA /SIGNED/ BUSHAJ@TACOM.ARMY.MIL (586)574-7041 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$138,469.45
		26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO 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. D.O. VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
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a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				
		35. BILL OF LADING NO.			

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 11****PIIN/SIIN** DAAE07-03-D-S008/0027**MOD/AMD****Name of Offeror or Contractor:** RADIAN INC.

SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-03-D-S008/0027

PURPOSE: Provide ILS tasks in support of PM-HTV Log

PRIOR CONTRACT AMOUNT: \$.00

AMOUNT OF THIS ACTION: \$138,469.45

1. The purpose of this task order 0027 is to acquire contractor support for 2,080 level-of-effort (LOE) hours and 120 program management hours for the base year and 2,080 level-of-effort hours plus 120 program management hours for each of the two(2)option periods. In addition to labor hours, this task order funds travel on a COST NO FEE basis under Other Direct Costs. This task order is awarded on a firm fixed price (FFP) basis.
2. Contract Line Item Numbers (CLIN) 1002AA ACRN AA is established in the amount of \$97,832.00 for the tasks described in the attached scope of work.
3. CLIN 1004AA, is established in the amounts of \$40,637.45 for travel, COST ONLY (no fee) CLINs.
4. CLINs 2002 is hereby established for the Option 1 - Year 2 and 3002 is for Option 2 - Year 3.
5. The period of performance for this task is as of date of award through 31 Aug 2005.
6. The U.S. Government reserves the right to issue one (2) one year option periods as described in Section B of this task order.
7. Deliverables under this task order are set forth in the CDRLS referenced in the Scope of Work.
8. The contracting officer has designated Mr. Jean Paul Marcoux (586)573-2717 as the Contracting Officer's Representative (COR) for this task order.
9. The total dollar value of this task order is \$138,469.45 for the basic award.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S008/0027 MOD/AMD

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
1002	SECURITY CLASS: Unclassified													
1002AA	<p><u>LOGISTICS SUPPORT</u></p> <p>NOUN: PM HTV LOGISTICS SUPT EFFORT PRON: J642D567J6 PRON AMD: 01 ACRN: AA AMS CD: 51108992015</p> <p>LABOR CLIN (FFP) 2,080 LOE hrs Logistician <u>120</u> Program Management hrs 2,200 Total Hours</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-AUG-2005</td> </tr> </table> <p style="text-align: right;">\$ 97,832.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-AUG-2005				\$ 97,832.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-AUG-2005												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S008/0027 MOD/AMD

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
1004	SECURITY CLASS: Unclassified														
1004AA	<p><u>TRAVEL</u></p> <p>NOUN: PM HTV LOGISTICS SUPT EFFORT PRON: J642D567J6 PRON AMD: 01 ACRN: AA AMS CD: 51108992015</p> <p>Travel Support COST ONLY (no fee) CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-AUG-2005</td> </tr> </table> <p style="text-align: right;">\$ 40,637.45</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-AUG-2005				<p>\$ 40,637.45</p>
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<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	31-AUG-2005														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S008/0027 MOD/AMD

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2002	<p><u>OPTION 1 - YEAR 2</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Logistician Support Firm Fixed Price 2,080 Level of Effort hours 120 Program Management Hrs 2,200 Total Hours \$101,746.00</p> <p>Effective Period: Extends the period of the task order by 12 months. The option can be exercised by the U.S. Government unilaterally at any time but not later than 365 days after the task order award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>21-AUG-2006</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	21-AUG-2006				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	21-AUG-2006												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S008/0027 MOD/AMD

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
3002	<p><u>OPTION 2 - YEAR 3</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Logistician Support Firm Fixed Price 2,080 Level of Effort hours 120 Program Management hours 2,200 Total Hours \$101,746.00</p> <p>Effective Period: Extends the period of the task order by 12 months. The option can be exercised by the U.S. Government unilaterally at any time but not later than 365 days after the task order award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>21-AUG-2007</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	21-AUG-2007				
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<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	21-AUG-2007												

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 11**

PIIN/SIIN DAAE07-03-D-S008/0027

MOD/AMD

Name of Offeror or Contractor: RADIAN INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C. 1 SCOPE OF WORK: The purpose of this scope of work is to acquire contractor support up to 2,200 hours on a firm fixed price level of effort basis (on site) to allow the Project Manager, Heavy Tactical Vehicles (PM-HTV) organization to conduct system logistics, acquisition and planning for all PM Heavy Tactical Vehicle programs such as but not limited to the HEMTT, PLS, PLS trailer HET tractor, or M915 family of vehicles or associated BII and special tools. The contractor will work in accordance with the TACOM established holiday schedule. A Secret Security Clearance must be maintained by the logistician for performance of this task order.

C.2 TASKS:

C.2.1 Participate with Government Engineering/Logistics staff or FTR in the development of Performance Specifications for identification and formulation of the Logistics requirements.

C.2.2 Participate in the development of TEMPs and the spares package to support tests and logistics demonstrations. Develop concept for supporting and maintaining vehicles (i.e., trucks/trailers).

C.2.3 Participate in the development and documentation of the ILS strategy on a new system for review and concurrence with outside agencies (within DoD and Department of the Army), the PM and support offices within TACOM. . Attend and provide system information at POM reviews in support of PM P-Form requirements.

C.2.4 Manage the logistics support package for assigned program(s). This includes the following:

C.2.4.1 Manage technical manuals: Track deliverables to ensure milestones are achieved. Participate in and coordinate the VAL/VER, review draft submissions, support the coordination of TM changes with the user, ILS matrix and contractor.

C.2.4.2 Manage provisioning: Monitor deliverables, support provisioning conferences to ensure AR 700-142 material release requirements are met.

C.2.4.3 Manage the support strategy to ensure systems are supportable and maintainable when fielded.

C.2.4.4 Coordinate and maintain fielding schedule with PM Fielding Manager.

C.2.4.5 Manage GFE and GFI: Provide input to contract for GFE/GFI. Coordinate the information required to establish a loan with the COR. Coordinate shipping of GFE and monitor status by establishment of record files with the FTR.

C.2.4.6 Managing New Equipment Training (NET): Monitor schedules with the NET coordinator, implement the NET strategy for and NET POI for new vehicle systems, oversee the development of a contract task order for NET instructors to conduct training and de-processing of new systems at gaining unit sites.

C.2.4.7 Participate in the LOG aspects of configuration Management: Member of the Configuration Control Board (CCB) who is responsible for reviewing and recommending ILS actions on system ECPs. Contractor shall sign separate non disclosure agreements for any Board appointed activities. Monitor ILS impacts in the areas of cost/performance/schedule through delivery of the TM/RPSTL change pages and provisioning file updates associated with Government approved ECPs.

C.2.4.8 New Material Introductory Briefings (NMIB): Prepare and present system overview, TPF overview, material requirements negotiation and NET strategy with the gaining Commands and units. Requires travel to CONUS/OCONUS locations as required. Trip report will be provided IAW A002.

C.2.4.9 Support de-processing and fielding of vehicles: By establishing schedules for fielding of equipment and participate in monitoring the fielding effort, budget and forecast requirements for TPF packages and initiate shipping action. Perform post fielding reviews with the fielded units.

C.2.4.10 Support and coordinate logistics requirements to meet AR700-34 release-coordinate the ILS elements (TMs, provisioning, supply support) and ensure goals are met and signature is received from the ILS Commodity Business Unit (CBU) and the independent evaluator on release documentation.

C.2.4.11 Develops the BOIP feeder data and coordinates Qualitative Quantitative Personnel Requirements Information (QQPRI) for a vehicle system and prepares input feeder data and QQPRI into the Total Asset Visibility (TAV) database. The contractor will coordinate with Logistics Support Agency personnel.

C.2.4.12 Support inventory and production management of vehicles of various OEM's that support PM, HTV.

C.2.4.13 Control all events identified in the Modification Work Order (MWO), for the Heavy Expanded Mobility Tactical Truck (HEMTT) for the Bolt Together Wheels. This includes direct contact, coordination with Contractors, Depot, MACOM's and Units that are to have the MWO applied to their vehicles. Records will be maintained by installation on all turned in split ring wheels to ensure that all are demilitarized and cannot be used again. The individual must coordinate shipments of the new bolt together to Units and must monitor the

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 8 of 11

PIIN/SIIN DAAE07-03-D-S008/0027

MOD/AMD

Name of Offeror or Contractor: RADIAN INC.

application for this effort. Oral presentations to PM HTV upper management must be made on the progress of the MWO briefing charts may be used as necessary. Previous experience in the MWO process is a plus. The individual must understand the process and be able to communicate with various organizations.

C.2.4.14 Refurbishment of the HEMTT Basic Issue Items (BII) is a large program requiring management of items that are issued with rebuilt HEMTT Trucks to support the systems. Unique BII is provided for each HEMTT variation, Tankers, Wreckers, Cargo's, Tractors, CBT and LHS. The contractor shall maintain records to ensure that the proper BII kit is provided with the right HEMTT. The BII is refurbished at Camp Shelby and all equipment is in an "as new" condition. The contractor shall conduct inventories at the time of receipt at Camp Shelby and shortages are noted and must be identified to the unit that turned in the equipment. Contact is made to the losing/gaining units, Camp Shelby POC and the PM HTV. Direct coordination with the Camp Shelby BII Program Manager. Verify that cost, schedule and performance are maintained and schedule is in sync with the overall HEMTT R3 program schedule. Use an MS Excel spreadsheet to track mandatory replacement parts, new parts purchase and cost build rates, trend analysis, and shipment/deliveries. The contractor shall attend regular program IPR's with TACOM functionals and Camp Shelby BII Team.

C.2.4.15 Control all events identified for the PLS and HEMTT Air Ride Seat and 4 point belt upgrade program. This includes direct contact, coordination with Contractors, Depot, MACOM's and Units that are to have the New and safer seats and seat belts applied to their vehicles. The individual must coordinate shipments of the new seat and belt kits together to Units and must monitor the application for this effort some of which is being performed by contractors under a focus sustainment task order. Presentations to PM HTV upper management must be made on the progress of the effort. Previous experience on MWO type efforts is a plus. The individual must understand the process and be able to communicate with various organizations.

C.2.4.16 Government Furnished Material, Labor or Facilities: PM HTV shall provide, as appropriate, office space, office phones, reproduction equipment, hardware, software, etc., required for the contractor to perform the tasks specified in this task order.

C.3. PROGRAM REVIEWS/DOCUMENTATION: The Contractor shall provide a weekly status report (CDRL A001) in narrative format of all significant fielding issues/activities. The contractor shall conduct a verbal monthly review of all such efforts with the PM HTV Functional Technical Representative (FTR) and other PM HTV managers through VTC or teleconference. VTCs will be provided by the U.S. Government.

C.4 PERIOD OF PERFORMANCE: The Base Year of Performance will be from the date of award through 21 Aug 05 (1 year), with an option for an additional two, one-year performance period. The Government will unilaterally exercise the option to extend the period of performance at least 30 days prior to the end of the current performance period. If an option is exercised, a modification to the task order award will be executed to extend the period of performance.

C.5 GOVERNMENT FURNISHED MATERIAL, LABOR OR FACILITIES: PM LTV shall provide office space, office furniture, telephones, computer hardware and software and document duplication equipment for on-site contractor personnel to perform the tasks required in this task order.

C.6 PLACE OF PERFORMANCE: TACOM (on-site), Warren, MI

C.7 TRAVEL: A ceiling priced CLIN for travel is established at the time of award. The contractor shall obtain written authorization from the COR prior to any travel under this task order. The contractor shall provide a written certification, prior to travel, that sufficient funds are available on the travel CLIN to complete travel. All travel costs shall be in accordance with Joint Travel Regulations (JTR) and are cost reimbursement only (no profit or fee). A trip report is required and must be submitted IAW CDRL A002. The estimated number of trips are as follows:

- 3 trips each to Ft. Bragg, Ft. Benning, Ft Carson, SC ARNG, Ft. Lewis, Ft. Polk
- 1 trip to Red River Army Depot, Texarkana, Tx
- 2 trips to Ft. Sill.
- 1 trip to Ft. Stewart/Hunter Army Airfield area.

Each of these trips will be three days in duration.

C.8 CONTRACTING OFFICERS REPRESENTATIVE: The COR is an individual designated in accordance with DFARS 201.60202 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Mr. Jean Paul Marcoux as the contracting officer's representative for this task order. The Contractor will receive a copy of the written designation after task order award that will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order. The COR is authorized to appoint Functional Technical Representatives under this task order. The contractor will receive a copy of the written FTR designation after COR appointment has been made.

*** END OF NARRATIVE C 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S008/0027 **MOD/AMD**

Name of Offeror or Contractor: RADIAN INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
1002AA	J642D567J6 51108992015 A14P50151CHW	AA	2	21 42035000041C1C03P5110892512 S20113	4ZHT10	W56HZV \$	97,832.00
1004AA	J642D567J6 51108992015 A14P50151CHW	AA	2	21 42035000041C1C03P5110892512 S20113	4ZHT10	W56HZV \$	40,637.45
						TOTAL	\$ 138,469.45

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	21 42035000041C1C03P5110892512 S20113	W56HZV	\$ 138,469.45
			TOTAL	\$ 138,469.45

Name of Offeror or Contractor: RADIAN INC.

SPECIAL CONTRACT REQUIREMENTS

OPTION FOR ADDITIONAL QUANTITIES AND FOR EXTENSION IN CONTRACT TERM - SEPARATELY PRICED LINE ITEMS

(a) The contracting officer can issue one or more unilateral contract modifications to exercise the options established by this clause in order to (i) increase the total quantity of hours being procured on this Task Order; and/or (ii) extend the period of performance of the Task Order, as follows:

(1) The contracting officer may increase the quantity of hours in [3] or more increments, as identified in paragraph (d) below. The total increase available under all exercises of options for additional hours, when added to the base hours on this Task Order, shall not exceed a combined total of [4,400] hours.

(2) The contracting officer may extend the period of performance of this Task Order by a total maximum of [48 months].

(b) Each option to increase the hours on this Task Order, listed under paragraph (d) below, is identified in the Schedule of this Task Order, and was priced and evaluated at the time of award of the order. Each individual option permits the contracting officer to add up to a specified number of additional hours of effort to this Task Order. Each individual option may be exercised in whole or in part, and if the contracting officer partially exercises any option, the unexercised portion of that option remains available for later exercise until expiration of the exercise period for that option (see paragraph (d) below)

(c) The Government has the unilateral right to exercise any or all of the options established in this clause, and the contracting officer may exercise any option or options either totally, in a single contract modification, or incrementally, in two or more modifications. Note that the contracting officer may exercise more than one option in a single contract modification. Hours added to the contract by exercise of option shall be based on the number of hours estimated to be required to perform the associated tasks, and shall be priced using the hourly rate(s) (see Section _ of the contract/order) that apply to the year(s) in which those hours will be used to perform work, as set forth in this Task Order. Unless otherwise specified in the option exercise modification(s), hours added to this Task Order by exercise of option will be furnished by the contractor commencing on the date of option exercise and may run concurrently with other work being performed hereunder. When exercising any option for additional hours per paragraph (d) below, the Contracting Officer shall provide written notice to the contractor of the period of performance for the option hours being exercised, since performance of the option hours may occur during an extension in the performance period of this Task Order, due to exercise of the option in paragraph (a) (2). The options identified in paragraph (d) of this clause are successive, and the 2nd option cannot be exercised unless the 1st option is completely exercised first. However, if the Contracting Officer exercises the 1st option, in whole or in part, the Government is not obliged to exercise any other options.

(d) The options available per paragraph (a) (1) of this clause to increase the total hours of work on this Task Order are as shown below, together with the period of time in which the contracting officer may exercise each option.

(1) Option 1 (CLIN 2002):

Total hours available: 2,200

Earliest date on which Option 1 may be exercised: date of award of this basic task order 0027.

Last date on which Option 1 may be exercised: end of the performance period for the basic Task Order.

If this Option 1 is exercised, the total quantity of hours to be provided by the contractor on this Task Order shall increase by up to 2,200 hours, from 2,200 to a maximum of 4,400.

(2) Option 2 (CLIN 3002):

Total hours available: 2,200.

Earliest date on which Option 2 may be exercised: date of the complete exercise of Option 1 above.

Last date on which Option 2 may be exercised: two years from the date of award of this Task Order.

If this Option 2 is exercised, the total quantity of hours to be provided by the contractor shall be increased by up to 2,200 hours from 4,400 to a maximum of 6,600.

(e) Notwithstanding paragraph (d) of this clause, in the event the contractor exhausts the total house on this Task Order (to include the base quantity of hours on the Task Order plus additional hours, if any, added by exercise of option) then performance under this Task Order shall cease and the contractor will not be required to make any further performance hereunder.

*** END OF NARRATIVE H 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 11 of 11

PIIN/SIIN DAAE07-03-D-S008/0027

MOD/AMD

Name of Offeror or Contractor: RADIAN INC.

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CDRLS		002	EMAIL