

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-03-D-S008	2. DELIVERY ORDER/CALL NO. 0028	3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP23	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA4
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6. ISSUED BY TACOM WARREN AMSTA-AQ-ATAA HEIDI HENDERSON (586)574-8900 WARREN, MICHIGAN 48397-5000 EMAIL: HENDERSH@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)
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9. CONTRACTOR RADIANT INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865	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
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 checked="" 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
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18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Labor-Hour 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 MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5268 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$344,856.40
		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	31. PAYMENT
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a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	34. CHECK NUMBER	35. BILL OF LADING NO.
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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**

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PIIN/SIIN DAAE07-03-D-S008/0028

MOD/AMD

Name of Offeror or Contractor: RADIAN INC.

SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-03-D-S011 TASK ORDER 0028

PURPOSE: Provide Logistical Support in Camp Arifan, Kuwait

AMOUNT OF THIS ACTION: \$ 344,856.40

1. The purpose of this task order 0028 is to provide the necessary funding for the contractor to perform the tasks listed in Section C of this task order. The contractor is hereinafter to expend not more than (i) 4,320 Firm Fixed Price (Term) Level of Effort hours total value \$ 339,856.40 and (ii) \$5,000.00 in travel to provide logistical support services for PM CS & CSS. This task order will provide support in Camp Arifjan, Kuwait,
2. Contract Line Item Number (CLIN) 1002AA/ACRN AA is established in the amount of \$\$339,856.40 (PRON P149L707JZ) for 4,320 FFP(term) Level of Effort(LOE) hours to support the task described in paragraph 3.0 through 3.2.1.3 of the attached scope of work located in narrative C001 of this task order.
3. Contract Line Item Number(CLIN) 1004AA is hereby established in the amount of \$5,000. for Travel; this is a cost only, no fee CLIN.
4. The Government reserves the right to issue a one-year option as described in Section B of this task order 0028, and as proposed by the contractor, Radian Inc.
5. The period of performance of this task order is from 24 Sep 2004 through 23 Sep 2005 or until 4,320 FFP LOE hours are expended.
6. The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Maj Linda Steinholtz at Linda.Steinholtz@arifjan.arcent.army.mil. as the contracting officer's representative (COR)/Functional Technical Represetative (FTR) 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.
7. The total dollar value of this task order 0028 is \$344,856.40.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S008/0028 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>SERVICES LINE ITEM</p> <p>NOUN: OMNIBUS PM TV KUWAIT REQMT PRON: P149L707JZ PRON AMD: 03 ACRN: AA AMS CD: 51108992015</p> <p>Firm Fixed Price(term) CLIN 4,320 Level of Effort(LOE)hours Logistical Support</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="259 1071 771 1155"> <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>23-SEP-2005</td> </tr> </table> <p style="text-align: right;">\$ 339,856.40</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	23-SEP-2005				\$ 339,856.40
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	23-SEP-2005												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S008/0028 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 SUPPORT</u></p> <p>NOUN: OMNIBUS PM TV KUWAIT REQMT PRON: P149L707JZ PRON AMD: 03 ACRN: AA AMS CD: 51108992015</p> <p>Travel Support Cost Only CLIN No Fee</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2005</p> <p>\$ 5,000.00</p>				\$ 5,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-03-D-S008/0028 **MOD/AMD**

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Firm Fixed Price(term) CLIN Optional 4,320 Level of Effort hours</p> <p>Effective Period: Extends the period of performance of the task order by 12 months. This option can be exercised by the U.S. Government unilaterally at any time, but not later than 365 days after task order award.</p> <p>(End of narrative B001)</p>			\$353.551.20	

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PIIN/SIIN DAAE07-03-D-S008/0028

MOD/AMD

Name of Offeror or Contractor: RADIAN INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

PM TV Program/Project Management/
Logistics Support SOW

1.0 Scope. The Contractor will provide 4,200 and 4,200 option (if funded and required) firm fixed price level-of-effort hours of support for PM Trailers. The contractor will provide program management, administrative, and logistics support services as identified herein. The work under this task order is in support of the Project Manager, Tactical Vehicles (PM TV) Southwest Asia (SWA) requirements. This effort requires operations and technical program management support at Camp Arifjan, Kuwait. PM TV systems are currently fielded to users in support of Operation Iraqi Freedom (OIF). These systems are currently involved in complex rotations, retrograde for required reset activities and being modified with armor kits and air conditioning to meet critical force protection requirements. Maintaining the high volume of various vehicles being processed through designated facilities is critical to operational pace in an extremely hostile environment.

2.0 Applicable Documents.

-The following documents may be accessed at
<https://www.us.army.mil/portal/jhtml/FileLoader.jhtml?foid=726380>:

TACOM Deployment Guide
HMMWV Service Center SOP
AOR Country Study Guide
CFLCC Smart Card I & II
OPSEC Policy Letter
PEO CS & CSS Weekly SWA Report

-A copy of this document is available at PM TV:
AR 700-142, Materiel Release, Fielding and Transfer

3.0 Requirements. The Contractor shall observe and report activity as described in this statement of work at Camp Arifjan, Kuwait. The Contractor shall be in continuous communication with the Program Manager, Tactical Vehicles (PM TV), at TACOM-Warren. The Contractor shall attend meetings, prepare and present briefings, and identify/resolve complex programmatic and logistics issues that impact availability and supportability of PM TV systems: Light Tactical Vehicles, Medium Tactical Vehicles, Heavy Tactical Vehicles and Trailers. This support will allow the seamless integration of PM TV into the Combined Land Forces Component Command (CFLCC) and the Multi-National Corps, Iraq (MNS-I).

After task order award, the Contractor shall report to PM Tactical Wheeled Vehicles (PM TV) for a period of 30 calendar days (orientation period). The Contractor will be familiarized with specific PM TV processes and coordination with staff at Camp Arifjan, Kuwait. Upon successful completion of the orientation period, the Contractor will be required to report to the TACOM Operations Center (TOC) for further guidance regarding deployment (see 8.0 of this Scope of Work).

3.1 Program/Project Management and Administrative support.

3.1.1 The Contractor shall attend meetings (app. 2 per day) identified in Theater representing PM TV and provide verbal status and updates to PM TV, TACOM Warren. The Contractor shall maintain direct communication with the COR, Functional Technical Representative (FTR), senior PM TV managers, and high level military personnel (i.e. General Officers). The Contractor shall coordinate with the COR/FTR to provide feedback and recommend solutions to program management issues within three (3) days of occurrence (verbal or written). All written documents shall be submitted in contractor format via email submission in accordance with CDRL A002.

3.1.2. The Contractor shall maintain contact with the Forward Repair Activity (FRA) regarding the Add on Up Armor (AoA) program and report problematic issues to the COR/FTR (verbally or in writing). All written documents shall be submitted in contractor format via email submission in accordance with CDRL A002.

3.1.3. The Contractor shall maintain contact with the Combat Equipment Battalion regarding new equipment coming into Theater to support PM Tactical Wheeled Vehicles (ex. HEMTTs, FMTVs, HMMWVs, etc) and report all new equipment discrepancies to the COR/FTR (verbally or in writing). All written documents shall be submitted in contractor format via email submission in accordance with CDRL A002.

3.1.4 The Contractor shall identify problems within PM TV systems in Theater. The Contractor shall review/revise/prepare program documentation, i.e. business process change initiatives and/or assessment and implementation of system support initiatives. (See scope of work paragraph 6.4).

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Name of Offeror or Contractor: RADIAN INC.

3.1.5. The Contractor shall coordinate all incoming PM TV civilian and military personnel travel to and from the site (Camp Arifjan, Kuwait). The Contractor shall ensure facilities are available, making all housing and vehicle reservations, arrange transportation to and from the airport. The Contractor shall keep the COR/FTR apprised of all arrivals and departures of PM TV personnel (verbally or in writing). All written documents shall be submitted in contractor format via email submission in accordance with CDRL A002.

3.2 Logistics support.

3.2.1. The Contractor shall maintain contact with PM TV/Unit Leadership at Camp Arifjan, Kuwait in all matters relating to Material fielding and acceptance of vehicles/equipment and report any and all discrepancies to the FTR/COR verbally or in writing in accordance with CDRL A002.

3.2.1.1. Coordinate with Deployed Units to ensure Unit Set and Total Package Fielding (TPF) requirements are synchronized to meet program hand-off schedules and report any and all discrepancies to the FTR/COR verbally or in writing in accordance with CDRL A002.

3.2.1.2. The Contractor shall coordinate the arrangements for arrival and departure of all incoming New Equipment Training (NET) personnel described in paragraph 3.1.4. In addition the Contractor shall arrange training locations with the Deployed Unit and NET trainers.

3.2.1.3. The Contractor shall conduct a verbal monthly review of all efforts (paragraphs 3.0 through 3.2.1.2) with the PM TV Functional Technical Representative (FTR), COR PM TV managers, and high level military personnel (i.e. General Officers) through VTC or teleconference. VTCs will be provided by the U.S. Government.

4.0 Period of Performance: The period of performance for this task order is estimated to be approximately one year (unless and until the option has been exercised). The Contractor is authorized to continue performing work until the 4,200 base level-of-effort and/or the 4,200 option level-of-effort hours (if exercised) are exhausted; provided that

(a) In no event the Contractor continue performance beyond one year from the date of issuance of this task order or from exercise of the option hours; and

(b) In no event shall the Contractor continue performance beyond the point where the level-of-effort hours authorized by this task order or option have been expended.

The Contractor shall report to PM TV, TACOM Warren for the first 30 days; the tasks described in Scope of Work paragraphs 3.0 through 3.2.1.3 shall be performed the remaining eleven months at Camp Arifjan, Kuwait. The Government may 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.

The hours of operation are estimated to be 12 hours and up to 16 hours per day, 7 days/week based on mission requirements.

5.0 Place of Performance: Camp Arifjan, Kuwait

6.0 Contract Deliverables

The Contractor shall be capable of utilizing Microsoft Windows, i.e. Word, Excel spreadsheets and PowerPoint Presentations.

6.1 Monthly Task Order cost and Status Report. The Contractor shall electronically submit monthly status reports to the COR and PCO in Contractor format in accordance with CDRL A001. These reports shall include maximum amount of funds and level of effort (hours) expended; funds and level of effort (hours) remaining; detailed description of any travel or ODC charges during the reporting period; detailed description of discrete individual task order status, action items and responsible parties, outstanding issues or problems, and work effort completed to date.

6.2 Travel/Trip Report: A ceiling priced CLIN for travel will be 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 reimbursable only (no profit or fee).

The Contractor shall document after-action trip reports (via electronic or written format as directed) for each attended event. A trip report (including dates, time and location of travel, a summary of the activities and an action item list) is required and must be submitted in accordance with CDRL A002 within five (5) days after completion of travel. The Contractor is NOT required to estimate travel as part of their proposal.

6.3 Weekly Report: The Contractor shall submit detailed weekly written reports

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Name of Offeror or Contractor: RADIAN INC.

(Beginning 7days days after deployment to SWA) providing a consolidation of the daily status briefings (see scope of work paragraph 3.1.1). This weekly report will be submitted in Microsoft Word/Excel and/or PowerPoint format to the COR/FTR in accordance with CDRL A002.

6.4 Program Documents. Based on PM TV program requirements, the Contractor shall coordinate with the FTR/COR to prepare and review program documentation, i.e. business process change initiatives, assessment and implementation of system support initiatives for PM TV systems (see scope of work paragraph 3.1.4). The average number of initiatives processed is one or two per month. All documentation shall be submitted electronically in contractor format to the COR in accordance with CDRL A002.

7.0 Government-Furnished Property/Equipment. In order to perform the tasks specified, the Government will provide the use of Government-furnished facilities or equipment (workstation/desk, computer, printer, software, local area network connection, telephone (desktop), data facsimile, office supplies, and reproduction services. The Contractor shall ensure that any and all uses of such Government facilities and equipment are directly related to the discrete tasks in the order and are dedicated to Government use only. The contractor shall ensure that employees strictly adhere to the TACOM policy standards for the use of Government Automated Information Systems (AIS) [10 Jun 2003] and to the Information Systems Security policy [27 Feb 1998]. The contractor shall confirm condition of all equipment and return same at the end of the performance period. The Contractor must obtain/receive a favorable investigation before accessing the Local Area Network in accordance with AR-25-2, AR 380-67 and the NISPOM.

8.0 Other Pertinent Information or Special Considerations:

8.1. Processing and Departure Point (Deployment Processing Center). Upon completion of the 30-calendar day orientation, the contractor will report to the TACOM Operations Center (TOC). (For any contractor personnel determined by the Government to be not qualified, the contractor shall promptly remedy the problem). The Contractor will receive guidance on securing a Deployment Processing Center (CRC) reservation and Theater Clearance. The contractor shall ensure that all contractor personnel re-deploy and out-process through the designated deployment-processing site. Upon redeployment, the contractor shall ensure that all issued controlled items are returned to the Government.

8.2. The Contractor must participate in training through CONUS Replacement Center (CRC) for deployment to Southwest Asia.

8.3. All contractor employees may be subject to the customs, processing procedures, laws, agreements and duties of the country in which they are deploying to and the procedures, laws, and duties of the United States upon re-entry. Contractor shall verify and comply with all requirements.

8.4. The Contractor must be a U.S. citizen. The Contractor must possess appropriate documentation (i.e. passports, visa, etc.) prior to deployment to enter the task areas and perform this mission.

8.5. The Government shall provide the contractor will all identification cards and tags required for deployment.

8.6. Prior to deployment, the contractor shall complete a DD Form 93, Record of Emergency Data Card and returns the completed form to the Contracting Officer.

8.7. The Government shall provide escorted transportation, where force protection requirements exist, for all assignments in Theater of Operations.

8.8. The Contractor must have a complete set of immunizations and inoculations, to include anthrax, for entry into the AOR. The Contractor is required to obtain a medical screening at the CONUS Replacement Center (CRC) for FDA approved immunizations, which will include DNA sampling. Refusal to take immunizations or inoculations (when records of shots are not provided) will result in refusal to enter the AOR and require the contractor to provide replacement personnel at contractor expense.

8.9. The Contractor must meet the medical requirements set forth by the Department of the Army (DA) which include no history of heart problem conditions, asthma, sugar diabetes or heat stroke.

8.10. The Contractor shall comply with all guidance, instructions, and general orders applicable to US Armed Forces and DOD civilians as issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure force protection and safety for mission accomplishment, unless directed otherwise in the task order SOW.

8.11. If the Contractor employee departs an area of operation without permission, the contractor will provide a replacement or otherwise ensure continued performance in accordance with the terms and conditions of the Task Order. If the contractor replaces an employee who departs without permission, the replacement is at contractor expense and must be complete with 72 hours after receiving CRC training.

8.12. The Government shall provide the contractor employee deployed in the theater of operations, on a cost reimbursable basis, emergency medical and dental care commensurate with the care provided to Department of Defense civilians deployed in the theater of operations. This is subject to availability of such medical and dental care. The providing of such care does not include local nationals under normal circumstances.

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Name of Offeror or Contractor: RADIAN INC.

8.13. The Government will provide the contractor deployed in the theater of operations, the equivalent field living conditions, subsistence, emergency and medical and dental care, sanitary facilities, mail delivery, laundry service and other available support afforded to Government employee and military personnel in the theater of operations.

8.14. The Government will provide the Contractor with field accommodations/mess comparable to that provided Government personnel in similar conditions. (I.e. cots, barracks, no air conditioning).

8.15. The Government will provide the contractor employee shall be issued all required military unique Organizational Clothing and Individual Equipment (OCIE). This equipment shall be issued at the CRC at Ft. Bliss, TX and will be with the Contractor employee at all times until it is returned at time or re-deployment.

8.16. The Contractor is not authorized to carry a Government furnished weapon for self-defense purposes in the Area of Operation. The Contractor will not possess personally owned firearms in the AO.

8.17. While performing duties IAW the terms and conditions of this Task Order, the Service Theater Commander will provide force protection to the contractor employee commensurate with that given to Service/Agency (e.g. Army, Navy, Air Force, Marine, DLA) civilians in the operations area unless otherwise stated in the task order.

8.18. Upon notification to the contractor of redeployment back to CONUS station, the contract employees will travel from the theater of operations to the designated CRC at Ft. Bliss, TX to turn in all Clothing and OCIE issued prior to deployment. The contractor shall provide the contracting officer with documentation, annotated by the receiving government official to indicate that all clothing and OCIE has been returned.

8.19. Hazardous/War Zone: When and if entrance into a war zone area is required, the Government shall immediately notify the contractor.

9.0 Security. The contractor must obtain a favorable investigation before accessing the Army, PEO and/or TACOM databases and Local Area Network in accordance with Army Regulation AR 25-2, AR 380-67 standards and the NISPOM. The G2, TACOM will conduct pre-employment security reviews of all applicants after they have completed the appropriate security investigation paperwork. All contractor personnel will complete and submit a SF86 for G2, TACOM prior to issuance of a final employment offer. The U.S. Government reserves the right to decline any applicant who fails to meet the standards outlined in AR 380-67.

All information or data developed under this task order belongs to and is the property of the U.S. Government and shall be classified for official use only (FOUO). The contractor shall not release information or data without the express written approval of the Procuring Contracting Officer. Only U.S. Citizens are authorized to work on this effort. Non-Use and Non-Disclosure Agreements are required of all contractor personnel performing under this task order.

10.0 Contracting Officers Representative (COR). The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Mr. Mike Scharra, email, scharram@tacom.army.mil, phone number (586) 574-6955, as the contracting officers 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 CORs 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-S008/0028 **MOD/AMD**

Name of Offeror or Contractor: RADIAN INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
1002AA	P149L707JZ 51108992015 A14P50151CAK	AA	1	21 42035000041C1C01P51108931E1 S20113	4ZLT21	W56HZV \$	339,856.40
1004AA	P149L707JZ 51108992015 A14P50151CAK	AA	1	21 42035000041C1C01P51108931E1 S20113	4ZLT21	W56HZV \$	5,000.00
TOTAL							\$ 344,856.40

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 42035000041C1C01P51108931E1 S20113	W56HZV	\$ 344,856.40
TOTAL				\$ 344,856.40

CONTINUATION SHEET

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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	CONTRACT DATA REQUIREMENTS LIST	21-SEP-2004	001	EMAIL

MOD/AMD

ATT/EXH ID Attachment 001

PAGE 1

A. CONTRACT LINE ITEM NO
 D. SYSTEM/ITEM: Tactical Wheeled Vehicles

B. EXHIBIT:
 E. CONTRACT/PR NO.:

C. CATEGORY:
 F. CONTRACTOR:

1. DATA ITEM NO. A001 2. TITLE OF DATA ITEM: Print outs, Supply List, discrepancy report

3. SUBTITLE: Travel/Trip reports, database print outs, weekly supply list

4. AUTHORITY (Contractor Format) 5. CONTRACT REFERENCE: 3.1.2, 3.2.2, 3.2.4, 6.2

6. REQUIRING OFFICE: PM-TV

7. DD250 REQ: 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See blk. 16

11. AS OF DATE: 12. DATE OF FIRST SUB: 35 DAC 13. DATE OF SUBS. SUB:

14. DISTRIBUTION Addresses:
 FTR/COR-PM TV

15. TOTAL:
 16. REMARKS:
 Submit electronically or in hard copy (in contractor format) to the FTR/COR, Maj Linda Steinholtz at Linda.Steinholtz@arifjan.arcent.army.mil.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:
 G. PREPARED BY: I. APPROVED BY:
 H. DATE: J. DATE:

DD FORM 1423-E, APR 00

PAGE ___ OF ___

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO
 D. SYSTEM/ITEM: Tactical Wheeled Vehicles

B. EXHIBIT: A
 E. CONTRACT/PR NO. 6.1

C. CATEGORY:
 F. CONTRACTOR:

1. DATA ITEM NO. A002 2. TITLE OF DATA ITEM: Monthly Cost and Status Report

3. SUBTITLE: 4. AUTHORITY Contractor Format 5. CONTRACT REFERENCE: 6.1

6.1 6. REQUIRING OFFICE: PM TV

7. DD250 REQ: N 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: Monthly

11. AS OF DATE: 12. DATE OF FIRST SUB: 30 DAC 13. DATE OF SUBS. SUB:

14. DISTRIBUTION ADDRESSEES
 PCO, FTR/COR PM TV

B. COPIES DRAFT FINAL
 0 0

15. TOTAL: 12

16. REMARKS:
 Submit electronically to the FTR/COR, Maj Linda Steinholtz at Linda.Steinholtz@arifjan.arcent.army.mil. and Ms. Judith Busha, PCO, at bushaj@taacom.army.mil.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

PIIN/SIIN DAAE07-03-D-S008/0028

MOD/AMD

ATT/EXH ID Attachment 001

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