

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE07-03-D-S008	<b>2. DELIVERY ORDER/CALL NO.</b> 0030	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2004OCT15	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> DOA4
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<b>6. ISSUED BY</b> 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	<b>CODE</b> W56HZV	<b>7. ADMINISTERED BY (if other than 6)</b> DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	<b>CODE</b> S2404A	<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
		<b>SCD: C</b>	<b>PAS: NONE</b>	<b>ADP PT: HQ0338</b>

<b>9. CONTRACTOR</b> RADIANT INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865  NAME AND ADDRESS  TYPE BUSINESS: Large Business Performing in U.S.	<b>CODE</b> 2R341	<b>FACILITY</b>	<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
			<b>12. DISCOUNT TERMS</b>	<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15	

<b>14. SHIP TO</b> SEE SCHEDULE	<b>CODE</b>	<b>15. PAYMENT WILL BE MADE BY</b> DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264	<b>CODE</b> HQ0338	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>
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<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<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.
	<b>PURCHASE</b>		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.	<b>24. UNITED STATES OF AMERICA</b> JAY E. LENTZ /SIGNED/ LENTZJ@TACOM.ARMY.MIL (586)574-7041 BY: _____ CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b>	\$107,687.50
		<b>26. DIFFERENCES</b>	

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

<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>c. DATE (YYYYMMDD)</b>	<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>
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<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>	<b>30. INITIALS</b>
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>32. PAID BY</b>	<b>33. AMOUNT VERIFIED CORRECT FOR</b>

<b>f. TELEPHONE NUMBER</b>	<b>g. E-MAIL ADDRESS</b>	<b>31. PAYMENT</b>	<b>34. CHECK NUMBER</b>
		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	

**36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.**

<b>a. DATE (YYYYMMDD)</b>	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>	<b>35. BILL OF LADING NO.</b>
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<b>37. RECEIVED AT</b>	<b>38. RECEIVED BY (Print)</b>	<b>39. DATE RECEIVED (YYYYMMDD)</b>	<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>	<b>42. S/R VOUCHER NO.</b>
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**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-03-D-S008/0030

MOD/AMD

**Name of Offeror or Contractor:** RADIAN INC.

## SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-03-D-S008 TASK ORDER 0030

PURPOSE: Provide Operational and Program Support to PM, TV

AMOUNT OF THIS ACTION: \$ 107,687.50

1. The purpose of this task order 0030 is to acquire contractor support for 1,920 level-of-effort (LOE) hours and 120 program management hours for the base year and \$8,629.90 in travel on a COST NO FEE basis under Other Direct Costs. This task order is awarded on a firm fixed price basis.
2. Contract Line Item Number (CLIN) 1002AA/ACRN AA is established in the amount of \$99,057.60 for 2,040 LOE hours.
3. Contract Line Item Number (CLIN) 1004AA is hereby established in the amount of \$8,629.90 for Travel; this is a cost only, no fee CLIN.
4. The period of performance of this task order is from date of award through 4 Oct 2005 or until 2,040 FFP LOE hours are expended.
5. Deliverables under this task order are set forth in the CDRLS referenced in the Scope of Work.
6. The contracting officer has designated Mr. Michael Scharra (586/574-6955) as the contracting officer's representative (COR) for this task order.
7. The total dollar value of this task order 0030 is \$107,687.50 for the basic award.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-03-D-S008/0030 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: FMTV-GRAPHICS/OPS OFFICER            PRON: J045Z131J0 PRON AMD: 01 ACRN: AA            AMS CD: 51106866006</p> <p>LABOR CLIN ( FFP)            1,920 LOE hrs Logistician            120 Program Management hrs            2,040 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>04-OCT-2005</td> </tr> </table> <p>\$ 99,057.60</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	04-OCT-2005				\$ 99,057.60
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	04-OCT-2005												

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-03-D-S008/0030 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: FMTV-GRAPHICS/OPS OFFICER                      PRON: J045Z131J0 PRON AMD: 01 ACRN: AA                      AMS CD: 51106866006</p> <p>LABOR CLIN ( FFP)                      1,920 LOE hrs Logistician  <u>120</u> Program Management hrs                      2,040 Total Hours</p> <p>(End of narrative B001)</p> <p>Travel Support                      COST ONLY (no fee) CLIN</p> <p>(End of narrative B002)</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>04-OCT-2005</td> </tr> </table> <p>\$ 8,629.90</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	04-OCT-2005				\$ 8,629.90
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	04-OCT-2005												

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 5 of 8</b>
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**Name of Offeror or Contractor:** RADIAN INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 SCOPE: The purpose of this SOW is to acquire 1,920 firm-fixed-priced, level-of-effort hours of administrative support services for the Program Manager, Tactical Vehicles (PM-TV) office. This effort will support the PM-TV and provide operational and programmatic duties essential to permit the organization to meet its chartered responsibilities of managing performance, cost, schedule and sustainment of assigned tactical vehicle programs.

C.2 OBJECTIVES: The contractor shall be knowledgeable of processes and procedures used in a TACOM and/or Army Program Executive Office (PEO) environment. The PM, TV reports to the Army Acquisition Executive through the Program Executive Office, Combat Support and Combat Service Support. The contractor must be knowledgeable in Microsoft Office products and be able to generate briefing packages, posters, audiovisual tapes, digital computer video and audio clips, reports, pamphlets, technical reports and graphics. The contractor shall perform the following programmatic on-site support co-located within the office of the Project Manager, Tactical Vehicles (PM, TV).

C.3 Required Tasks:

C.3.1 Provide graphical support for the creation of an average of five briefings, posters, audiovisual tapes, digital computer video and/or audio clips, reports, pamphlets, and/or handout packages per month, along with graphic materials and certificates and awards to be used at trade shows, conventions, and other internal and public events. Printing of materials is NOT authorized under this task order; however, the contractor may generate limited (less than 25 individual copies) copies of briefings on the Government-furnished photocopy equipment. For mass printings, the contractor shall deliver the electronic master in Microsoft Office in print-ready format. Graphic support is based upon the events of the PM, TV calendar and must be completed and delivered as described in CDRL A001.

C.3.2 Update and maintain the existing PM, TV electronic library with all graphical products identified in Paragraph 1(a), above. This library houses all historical PM, TV briefing materials. The contractor shall submit the electronic media to the COR for review and approval and post all briefings to the library within two working days of final briefing presentation. An update of all electronic library activities shall be included in the Monthly Task Order Status Report. IAW CDRL A003.

C.3.3 Attend PM, TV working groups at project management level (to include overarching integrated product teams, in-process reviews) and staff meetings at an average rate of three meetings per week. The contractor shall prepare agenda; all required meeting read-ahead materials and post-meeting minutes and deliver IAW CDRL A002. The contractor shall initiate action within three days of meeting notification.

C.3.4 Upload and update the data contained on the PM, TV pages of the Army Knowledge Online (AKO) system on an average of five (5) times per month. Based on the amount of information received, the contractor shall accomplish all updates within a 1-week period of time from date of receipt. An update of all electronic library activities shall be included in the Monthly Task Order Status Report. IAW CDRL A003.

C.3.5 The Contractor shall manage and control the resources necessary to ensure timely achievement of all of the requirements of this task order in the most economical manner. If, any time, the contractor has reason to believe that hours which it expects to incur in performance of a particular task exceed the estimated number of authorized hours, the contractor shall notify both PCO and COR in writing. Said notice must be furnished as early as possible and prior to the incurrence of any additional hours. Pursuant to FAR 52.232-20, the contractor is required to notify the contracting officer in writing 60 days prior to expending (i) 75% of the total estimated cost or (ii) 75% of the ordered hours (1,920 basic) have been expended, whichever comes first.

C.4 PROGRAM REVIEWS/DOCUMENTATION: The Contractor shall electronically submit monthly status reports to the COR in Contractor format. These reports shall include maximum number of funds and level of effort (hrs) expended; funds and level of effort (hrs) remaining; detailed description of any travel or ODC charges during the reporting period; detailed description of the discrete individual task order status, action items and responsible parties, outstanding issues or problems, and work effort completed to date. This report shall be submitted in accordance with CDRL A003. In addition to the deliverable, the contractor shall conduct a monthly review of the Monthly Task Order Cost and Status Report to review all efforts described above with a designated PM representative, the COR and, as required, other senior management of the PM, TV organization. Meetings will be held at PM, TV, Building 230, Detroit Arsenal, Warren, MI.

C.5 PERIOD OF PERFORMANCE: The period of performance for this task order is estimated to be approximately one year from date of award.

C.6 GOVERNMENT FURNISHED MATERIAL, LABOR OR FACILITIES: 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, 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.

C.7 PLACE OF PERFORMANCE: The contractor shall be physically located and the Government will provide workspace for the on-site contractor support in the PMO, Tactical Vehicles in Warren, Michigan.

**Name of Offeror or Contractor:** RADIAN INC.

C.8 TRAVEL: A ceiling price 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 A004. The following information is provided for bidding purposes only: the locations and number of days/trips identified below may be required during the contract period of performance to support this task order are:

Location	Estimated Number of Days	Estimated Number of Trips	
Ft. Lee, VA	2	2	2
Ft. Hood, TX	2	2	2

C.9 SECURITY: The contractor must obtain a favorable investigation before accessing the TACOM databases and Local Area Network in accordance with Army Regulation AR 380-19. All information or data developed under this contract 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 performed under this task order.

C.10 Contracting Officer's 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. Michael Scharra (586/574-6955) as the contracting officer's representative (COR) for this task order. The Contractor will receive a copy of the written designation after task order award. It 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 not authorized to appoint Functional Technical Representatives under this task order.

\*\*\* END OF NARRATIVE C 001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-03-D-S008/0030

**MOD/AMD**

**Name of Offeror or Contractor:** RADIAN INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
1002AA	J045Z131J0 51106866006	AA	2	21 42035000041C1C02P5110682512 S20113	4SMTPM	W56HZV \$	99,057.60	
1004AA	J045Z131J0 51106866006	AA	2	21 42035000041C1C02P5110682512 S20113	4SMTPM	W56HZV \$	8,629.90	
TOTAL							\$	107,687.50

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 42035000041C1C02P5110682512 S20113	W56HZV	\$ 107,687.50
TOTAL				\$ 107,687.50

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**PIIN/SIIN** DAAE07-03-D-S008/0030

**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