

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-03-D-S008	2. DELIVERY ORDER/CALL NO. 0032	3. DATE OF ORDER/CALL (YYYYMMDD) 2004OCT29	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA4
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6. ISSUED BY TACOM WARREN AMSTA-AQ-ASR-E JAY HAMMER (586)574-7118 WARREN, MICHIGAN 48397-5000 EMAIL: HAMMERJ@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
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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)
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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: 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 JAY E. LENTZ /SIGNED/ LENTZJ@TACOM.ARMY.MIL (586)574-7041	25. TOTAL	\$144,274.40
	BY: _____	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
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY
		31. PAYMENT	33. AMOUNT VERIFIED CORRECT FOR

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
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 9**

PIIN/SIIN DAAE07-03-D-S008/0032

MOD/AMD

Name of Offeror or Contractor: RADIAN INC.

SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-03-D-S008/0032

PURPOSE: Operational and Programic Management Support to the PM Trailer

PRIOR CONTRACT AMOUNT: \$.00

AMOUNT OF THIS ACTION: \$144,274.40

1. The effort provides for Operational and Programmatic Management support to the Program Manager, Trailers. Task order 0032 provides 1,920 level-of-effort (LOE) hours for sub-contractor support and 60(LOE) Radian hours for the program Manager, and 60(LOE)hours for the Radian's Program Analyst. In addition to labor hours, this task order funds travel on a Cost (No Fee) basis under 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 \$139,274.40 for the tasks described in the attached scope of work.
3. CLIN 1004AA is established established in the amount of \$5,000.00 for travel, COST ONLY (no fee).
4. CLIN 2002AA is established for Option 1 - year 2.
5. The period of performance for this task is as of date of award through 1 Nov. 2005.
6. Deliverables under this task order are set forth in the CDRLS referenced in the Scope of Work.
7. The contracting officer has designated Ms Shannon Tighe, as the Contracting Officer's Representative (COR)for this task order. Her phone (586)574-8823, email address "tighes@tacom.army.mil"
8. The total dollar value of this task order is \$144,274.40 for the basic award.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S008/0032 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>OP SUPPORT FOR PM TV</p> <p>NOUN: PM TV XO SUPPORT PRON: P146B1472T PRON AMD: 01 ACRN: AA AMS CD: 51101400003</p> <p>Operational and Programmatic Management support to the PM Trailer</p> <p>Firm Fixed Price (term) 2,040 LOE Level of Effort 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>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>01-NOV-2005</td> </tr> </table> <p>\$ 139,274.40</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		01-NOV-2005		HR		\$ 139,274.40
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
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	01-NOV-2005														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S008/0032 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 - FIELD SUPPORT PM TV</u></p> <p>NOUN: TRAVEL - PM TV XO SUPPORT PRON: P146B1472T PRON AMD: 01 ACRN: AA AMS CD: 51101400003</p> <p>Cost only CLIN No Fee</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" data-bbox="261 940 769 1020"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 0 01-NOV-2005</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 5,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 0 01-NOV-2005					\$ 5,000.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 0 01-NOV-2005											

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S008/0032 MOD/AMD

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2002	SECURITY CLASS: Unclassified													
2002AA	<p><u>OPTION 1 YEAR -2</u></p> <p>NOUN: SUPPORT FOR PM TRAILER</p> <p>Operational Support to PM Trailer Firm-Fixed Price (term) Level of Effort CLIN 1,920 hours \$135,264.00</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 330 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>01-NOV-2006</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	01-NOV-2006		HR		
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<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	01-NOV-2006												

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

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PIIN/SIIN DAAE07-03-D-S008/0032

MOD/AMD

Name of Offeror or Contractor: RADIAN INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

General: The contractor will provide 1920 of Operational and Programmatic Management support to the Program Manager, Trailers.

C.1 Tasks:

C.1.1 Integrate and track all programmatic, field request, logistic, information technology, technical, and configuration management efforts in the PM Trailers Office daily. This will be accomplished through a variety of means including accessing Government databases (see section C.4) Government Furnished Information) and direct communication with members of the PEO, TACOM and Army staff as well as the Contracting Officers Representative (COR). In addition, the contractor shall participate in meetings as required involving current major PM Trailer program issues in order to document official minutes and present action items. The Contractor will also maintain and update action item list and brief this information at weekly staff meetings. All written documents shall be submitted in contractor format via email submission in accordance with (CDRL A001).

C.1.2 With information available within the PMS office, AKO, and from the field the Contractor shall prepare information papers, smart charts and white papers and briefing packages/presentations for PM personnel review and approval; the average amount of chart packages or papers is 3 per week. The chart packages or papers shall be submitted in contractor format in accordance with CDRL A001.

C.1.3 Participate in the coordination of a variety of program documents such as: type classification and material release packages, GANTT charts, risk assessments, system safety reports, environmental reports, Test Evaluation and Master Plan, performance based logistics, product improvement programs, test support packages, test reports, acquisition strategies, acquisition program baselines, research and development analysis of alternative, cost analysis and estimates, total life cycle cost analysis, training support plans, logistics support plans and new equipment training. The average number of program documents to be researched/prepared/coordinated is 8 per week. Research is to be completed in writing in Microsoft office format and ready for PM personnel review no later than one week from receipt of research project in accordance with CDRL A001.

C.1.4 Based on information retrieved from Government databases (see paragraph C.4, G.F.I.), the Contractor shall prepare Operational and Support Cost Reduction (OSCR) and Value Engineering data (VED) for government review and approval on a quarterly basis. Monitor OSCR and value engineering activity and provide quarterly reports for government review. The reports shall be prepared in contractor format in accordance with CDRL A001.

C.1.5 Attend PM Trailers working groups (to include overacting integrated product teams, in-process reviews, QMRs, etc) and staff meetings at an average rate of three meetings per week. Prepare agenda, and all required meeting read-ahead materials and post-meeting minutes and deliver in accordance with CDRL A001. These actions will be initiated within three days of meeting notification.

C.1.6 Utilize data provided by the PM to upload and update the data contained on the PM Trailer pages of the Army Knowledge Online (AKO) system 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.

C.1.7 Based on information provided by PM Trailers, establish and monitor suspense file for actions assigned by higher headquarters and other supporting organizations. The PM Trailers will be given a formal report on a weekly basis. This will be done using an automated tracking database accessible to PM Trailers management (see section C.4, G.F.I.).

C.2 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 A002. 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, Trailers organization. Meetings will be held at PM, Trailers office, Building 230, Detroit Arsenal, Warren, MI.

C.3 PERIOD OF PERFORMANCE: The period of performance is twelve(12) months from the date of award. The statement of work also includes a 12-month Option for the same number of hours as the basic. The Option shall be evaluated at the time of award of the basic. 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.4 GOVERNMENT FURNISHED PROPERTY / EQUIPMENT / INFORMATION: 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.

The Government shall provide contractor access to the following Government databases as Government Furnished Information (GFI):

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 7 of 9
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Name of Offeror or Contractor: RADIAN INC.

Remote area instrument landing sensor (RAILS)Airlift Execution Planning system (AEPS)Joint engineering data management information and control system (JEDMICS)
 Applications Control Management system (WINDCHILL/ACMS)Operation and Sustainment Management Information System (OSMIS)FEDLOG
 TSAC Accounts Army Knowledge Online (AKO)

C.4.1 Other Direct Costs. The Contractor shall purchase material as needed to make display poster boards, banners, information hand-outs for trade- shows, public events and program demonstrations and other materials needed for awards and recognition certificates, i.e. picture frames, matting and glass. There is no requirement for the Contractor to propose any material costs at this time. A separate cost-only, no fee contract line item number (CLIN) will be established if required.

C.5.0 PLACE OF PERFORMANCE: The contractor shall provide the following on-site support located within PM Trailers office, U.S. Army Tank-automotive and Armaments Command in Warren, MI. The contractor personnel may be required to travel in order to perform this task order.

C.6 TRAVEL: A ceiling priced CLIN for travel is established at the time of award. The Contract shall obtain written authorization from the Government COR prior to any travel under this task order. The contractor shall also provide a written certification, prior to travel, that sufficient funds are available on the travel CLIN to complete the travel. All travel costs shall be in accordance with Joint Travel Regulation (JTR) and are cost reimbursement only (no profit or fee). 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 A001) within five (5) days after completion of travel.

C.7 CONTRACTING OFFICERS REPRESENTATIVE: The contracting officer has designated Ms.Shannon Tighe,(586/574-8823) as the contracting officers representative (COR) 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, if one is appointed, after COR appointment has been made.

*** END OF NARRATIVE C 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S008/0032 **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	P146B1472T 51101400003 A14P50031C2T	AA	2	21 42035000041C1C04P51101425FB S20113	4ZCT06	W56HZV \$	139,274.40
1004AA	P146B1472T 51101400003 A14P50031C2T	AA	2	21 42035000041C1C04P51101425FB S20113	4ZCT06	W56HZV \$	5,000.00
						TOTAL	\$ 144,274.40

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 42035000041C1C04P51101425FB S20113	W56HZV	\$ 144,274.40
			TOTAL	\$ 144,274.40

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 9 of 9
	PIIN/SIIN DAAE07-03-D-S008/0032 MOD/AMD	
Name of Offeror or Contractor: RADIAN INC.		

SPECIAL CONTRACT REQUIREMENTS

H.1 OPTION FOR ADDITIONAL HOURS AND FOR EXTENSION IN TASK ORDER TERM SEPARATELY PRICED LINE ITEMS

(a) The contracting officer can issue one or more unilateral contract modifications to exercise the option 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. However, notwithstanding anything said herein, the Government is not required to exercise any or all of the option hours in this task order.

(1) The contracting officer may increase the quantity of hours in one [1] 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 3,840 hours.

(2) The contracting officer may extend the period of performance of this Task Order by a total maximum of 12 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. 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 CLIN section) 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).

(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 the option.

(1) Option 1 (CLIN 2002AA):

Total hours available: 1,920

Earliest date on which Option 1 may be exercised: date of award of this basic Task Order #0032

Last date on which Option 1 may be exercised: 330 days after award of 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 1,920 hours, from 1,920 to a maximum of 3,840.

(e) Notwithstanding paragraph (d) of this clause, in the event the contractor exhausts the total hours 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 ***