

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-11-D-0149				2. DELIVERY ORDER/CALL NO. 0010		3. DATE OF ORDER/CALL (YYYYMMDD) 2014MAY06		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND MARTA FURMAN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MARTA.FURMAN@US.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA HUNTSVILLE 1040 RESEARCH BLVD, SUITE 100 MADISON AL 35758-2040				CODE S0107A		
9. CONTRACTOR STRATEGIC SYSTEMS, INC. 3434 CENTRAL PARKWAY SW DECATUR, AL 35603-1675				CODE 34VH4		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
NAME AND ADDRESS								12. DISCOUNT TERMS		11. X IF BUSINESS IS <input checked="" 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 SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264				CODE HQ0338		
										MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER 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: 2												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE CONTRACT ADMINISTRATION DATA												
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
	SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARK E. OTTO /SIGNED/ 2014MAY06 MARK.E.OTTO@US.ARMY.MIL (586)282-6952				25. TOTAL	\$160,497.50			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED				BY:				26. DIFFERENCES				
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

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PIIN/SIIN W56HZV-11-D-0149/0010

MOD/AMD

Name of Offeror or Contractor: STRATEGIC SYSTEMS, INC.

SUPPLEMENTAL INFORMATION

Buyer Name: MARTA FURMAN
Buyer Office Symbol/Telephone Number: CCTA-ADS-B/(586)282-9084
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Infantry Remote Target System (IRETS)

*** End of Narrative A0000 ***

Delivery Order 0009 - ATS II - Ft. Campbell Scout DTASITs and Camera

1. This delivery order, 0010, is issued against ordering period 3 of contract W56HZV-11-D-0149, to procure additional equipment for the Ft. Campbell Scout Recce range to be installed at Ft. Campbell, Kentucky. Under this delivery order, the following CLINs are awarded:

CLIN	NOUN	PRON	QTY	UNIT PRICE	TOTAL PRICE
0002AA	HW DTASIT	1E4J0007EH	007	\$ 3,575.00	\$ 25,025.00
0016AA	MC 1	1E4J0007EH	001	\$ 425.00	\$ 425.00
0013AB	CAMERA	1E4J0007EH	001	\$ 99,050.00	\$ 99,050.00
0033	SHIPPING	1E4J0007EH	001	\$ 547.50	\$ 547.50
0034	INSTALL	1E4J0007EH	001	\$ 34,500.00	\$ 34,500.00
0035	SITE VISIT	1E4J0007EH	<u>001</u>	\$ 950.00	<u>\$ 950.00</u>
TOTALS:			012		\$160,497.50

2. Installation: Ft. Campbell, KY

3. Range Type: DTASITs and Camera for a Scout Recce (SCOUT) Range (71703)

4. Description: Contractor shall supply all hardware, installation, training, and travel for equipment required to make an operational SCOUT Range IAW the Performance Description (PD) requirements of Segment I, to be delivered to Ft. Campbell, KY.

5. RCS and Control Software: The DTASITs are required to interface with an existing RCS running TRACR Software Version 2.0.

6. Data Communication: The range will use a combination of single mode fiber optics and CAT5e copper wiring. Cable interfaces per 3.2.6 are not required to be installed as they will already be provided on this range. Devices required per 3.5.1.2 are still required to be provided and installed by the contractor. See attached drawings for HW interfaces required.

7. Power: The range will be Hardwired (HW) for power. Contractor shall provide male L14-20P plugs with diameter of 1.8"-1.95" on all HW targets, which shall prevent the entrance of moisture and dirt when connected to the L14-20R.

8. Emplacement Info: See attached drawings.

9. DTASITs: DTASITs shall be installed in each of the W-SIT emplacements of Clusters C-03, 04, 05, & 06, and DTASITs shall be installed in P-01 & P-02.

10. Thermal Interfaces: All TMs shall be provided with a thermal interface cable/setup that mates with the TM thermal receptacle on one side, and provides an L5-20R on the target side in order to turn thermals on/off from the RCS. For all stationary TMs, contractors are allowed to use one of the existing L5-20Rs in the emplacement to draw power for the thermal on/off requirement. If an interface box is needed, the box shall be rated at IP67, and the target side L5-20R shall be connected to the interface box with a minimum 6 long cable. For SITs/MITs/DTASITs, the contractor shall provide an additional 36 long cable with an L5-20P on one side, and a two pin SAE connector on the other. Thermal Interface costs shall be priced in the associated TM lines within the Installation CLIN 0034.

11. VMS: A VMS will already be in place and is not required to be provided.

12. Cameras: The contractor shall install the camera on the range control tower camera platform. The contractor shall provide and install power and data lines in conduit from the provided NEMA boxes to the camera. The contractor shall install a Cable Interface (IAW 3.2.6) on the side of each of the NEMA boxes provided for the cameras. Each camera shall be powered by using power over Ethernet, or by plugging into the GFI receptacle inside the NEMA box. If the contractor chooses to power the camera from the GFI receptacle, the contractor shall install a liquid tight power receptacle on the side of the NEMA box. The mounting setup shall ensure the video being

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Name of Offeror or Contractor: STRATEGIC SYSTEMS, INC.

recorded from the cameras is not degraded. The cameras are not required to be self cleaning. See attached drawings for more information on the camera tower and the control tower along with the required interfaces (Note: even though drawing ES511 is labeled for a Ft. Bliss range, the ROC Tower Camera Plate Mounting Detail is the expected setup to be interfaced with).

13. BES: BES interfaces per section 3.3.2.8.4 are not required on the TMs.

14. Delivery/Install: The installation start date is August 03, 2014, and the installation completion date is August 28, 2014. The contractor shall have 15 days to install all the targetry, perform contractor testing, and perform the required training of range personnel.

The contractor is required to develop and submit, to the Contracting Officer Representatives (COR) for review, a basic, generic 20- or 50-cycle test no later than August 18, 2014. The submittal of the 20- or 50-cycle test signifies that the range is ready for the Government Acceptance Test (GAT). The contractor shall notify the COR, in writing/email, that the contractor hardware installation is complete and ready for the GAT, no later than August 18, 2014.

Adjustments/modifications to the inspection schedule may be made by telephonic notification to the COR and Quality Assurance Representative (QAR), provided such notification is made at least one day prior to the departure of the QAR for the designated range (IAW PD 4.3). The Government will have 10 days after the submission of the 20 or 50 cycle test as Government days to perform Qualification Government Acceptance Test (QGAT)/GAT procedure.

15. Quality Assurance: Qualification testing is required for equipment not previously tested successfully; otherwise, range acceptance testing is required.

16. FOB: Destination

17. Shipping POC: Mike Mazuk, (270) 798-9110. Contractor shall contact Brian Alfes, phone: 586-282-1245 or email: brian.alfes@us.army.mil, prior to shipping targetry.

18. DODAAC: W34GL1

19. Warranty: All equipment provided under this delivery order shall include a three year warranty.

20. Other Terms and Conditions: All terms and conditions of contract W56HZV-11-D-0149 apply to this delivery order.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0149/0010 MOD/AMD

Name of Offeror or Contractor: STRATEGIC SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4058W776 W34GL1 L 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 28-AUG-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W34GL1) XR W0U4 RANGE CENTRAL CRP BLDG 5207</p> <p>FORT CAMPBELL, KY, 42223-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0149/0010</p> <p>MTDP shall have 1 fiber input and 1 CAT5e output</p> <p>(End of narrative F001)</p>				
0033	<p>Ft. Campbell Scout R NSN: 9999-99-999-9999</p>				
0033AA	<p>SHIPPING _____</p> <p>COMMODITY NAME: Ft. Campbell Scout R CLIN CONTRACT TYPE: Firm Fixed Price PRON: 1E4J0007EH PRON AMD: 02 ACRN: AA PSC: 9999</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4058W776 W34GL1 L 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 28-AUG-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p>	1	EA	\$ 547.50000	\$ 547.50

CONTINUATION SHEET

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 PIIN/SIIN W56HZV-11-D-0149/0010 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	(W34GL1) XR W0U4 RANGE CENTRAL CRP BLDG 5207 FORT CAMPBELL,KY,42223-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0149/0010																												
0034	Ft. Campbell Scout R NSN: 9999-99-999-9999																												
0034AA	<u>INSTALLATION</u> COMMODITY NAME: Ft. Campbell Scout R CLIN CONTRACT TYPE: Firm Fixed Price PRON: 1E4J0007EH PRON AMD: 02 ACRN: AA PSC: 9999 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV4058W776</td> <td>W34GL1</td> <td>L</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-AUG-2014</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination SHIP TO: (W34GL1) XR W0U4 RANGE CENTRAL CRP BLDG 5207 FORT CAMPBELL,KY,42223-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0149/0010 6DTASIT Thermal Interfaces (End of narrative F001)	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4058W776	W34GL1	L		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	28-AUG-2014				1	EA	\$ 34,500.00000	\$ 34,500.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001	W56HZV4058W776	W34GL1	L		2																								
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0035	Ft. Campbell Scout R NSN: 9999-99-999-9999																						
0035AA	<p>SITE VISIT _____</p> <p>COMMODITY NAME: Ft. Campbell Scout R CLIN CONTRACT TYPE: Firm Fixed Price PRON: 1E4J0007EH PRON AMD: 02 ACRN: AA PSC: 9999</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV4058W776</td> <td>W34GL1</td> <td>L</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-AUG-2014</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W34GL1) XR W0U4 RANGE CENTRAL CRP BLDG 5207 FORT CAMPBELL, KY, 42223-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0149/0010</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4058W776	W34GL1	L		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	28-AUG-2014	1	EA	\$ 950.00000	\$ 950.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZV4058W776	W34GL1	L		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1	28-AUG-2014																					

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MOD/AMD

Name of Offeror or Contractor: STRATEGIC SYSTEMS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0002AA	1E4J0007EH	2	S.0009192.4.20	AA	\$ 25,025.00
0013AB	1E4J0007EH	2	S.0009192.4.20	AA	\$ 99,050.00
0016AA	1E4J0007EH	2	S.0009192.4.20	AA	\$ 425.00
0033AA	1E4J0007EH	2	S.0009192.4.20	AA	\$ 547.50
0034AA	1E4J0007EH	2	S.0009192.4.20	AA	\$ 34,500.00
0035AA	1E4J0007EH	2	S.0009192.4.20	AA	\$ 950.00
TOTAL					\$ 160,497.50

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201220142035 A5XJT NA0105AVSRM 260B L035626760 S.0009192.4.20	021001 \$ 160,497.50
TOTAL		\$ 160,497.50

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
0002AA	AA	021	201220142035 A5XJT NA0105AVSRM 260B L035626760 S.0009192.4.20	021001
0013AB	AA	021	201220142035 A5XJT NA0105AVSRM 260B L035626760 S.0009192.4.20	021001
0016AA	AA	021	201220142035 A5XJT NA0105AVSRM 260B L035626760 S.0009192.4.20	021001
0033AA	AA	021	201220142035 A5XJT NA0105AVSRM 260B L035626760 S.0009192.4.20	021001
0034AA	AA	021	201220142035 A5XJT NA0105AVSRM 260B L035626760 S.0009192.4.20	021001
0035AA	AA	021	201220142035 A5XJT NA0105AVSRM 260B L035626760 S.0009192.4.20	021001

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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 0001	DRAWINGS	14-MAR-2014	011	