

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 13 Sep 2010		2. CONTRACT NO. (if any) GS10F0213W		6. SHIP TO: AJF40012	
3. ORDER NO. DG133E10NC2472		4. REQUISITION/REFERENCE NO. NEEK3000-10-16698		a. NAME OF CONSIGNEE Ult Dest: EK300024	
5. ISSUING OFFICE Address correspondence to: AJF40012 NESDIS ACQUISITION DIVISION /OFA64 1315 EAST-WEST HWY., SSMC-3 RM 10100				b. STREET ADDRESS 1315 EAST-WEST HWY., SSMC-3 RM 10100	
SILVER SPRING, MD 20910 EDITH L. JONES		301-713-3478 x176		c. CITY SILVER SPRING	d. STATE MD
7. TO: 00005930		TIN: 521021891		e. ZIP CODE 20910	
a. NAME OF CONTRACTOR MICROCOM DESIGN, INC.		DUNS: 099404030		f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 10948 BEAVER DAM RD				a. PURCHASE ☐ b. DELIVERY ☒	
d. CITY COCKEYSVILLE		e. STATE MD		f. ZIP 210302237	
9. ACCOUNTING AND APPROPRIATION See Attached Schedule		BOC:		OBLIGATED AMT: \$490,000.00	
				10. REQUISITIONING OFFICE NOAA - NESDIS	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☐ a. Small ☐ b. Other than small ☐ c. Disadvantaged ☐ d. Women-owned ☐ e. HUBZone ☐ f. Emerging small business ☐ g. Service-disabled veteran-owned

12. F.O.B. POINT DESTINATION		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE 12 Sep 2011		16. DISCOUNT TERMS 00.00% 0 Days Net 30	
13. PLACE OF							
a. INSPECTION Suitland, Maryland		b. ACCEPTANCE Suitland, Maryland					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0001	GSA Schedule No. GS10F-0213W GOES DCS SUSTAINING ENGINEERING SUPPORT Period of Performance: September 13, 2010, through September 12, 2011		LO	553,993.60	553,993.60	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME NOAA SATELLITE OPERATIONS FACILITY						17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) 4231 SUITLAND ROAD						
c. CITY SUITLAND		d. STATE MD	e. ZIP CODE 20746			

22. UNITED STATES OF AMERICA BY (Signature) *Thomas Fout*

23. NAME (Typed)
THOMAS FOUT 301-713-3478 142
(TITLE CONTRACTING/ORDERING OFFICER)

OPTIONAL FORM NO. 346 (Rev. 1-2003)
Prescribed by GSA FPMR (41 CFR) 101-11.6

ORDER FOR SUPPLIES OR SERVICES - Continuation

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 13 Sep 2010 CONTRACT NO. (if any) GS10F0213W ORDER NO. DG133E10NC2472

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
1001	Accounting and Appropriation Data: 14.10.H2NS1GG.P60.1002.050301001.400900 0300000000.25270000.000000 \$ 490,000.00 GOES DCS SUSTAINING ENGINEERING SUPPORT Period of Performance: September 13, 2011, through September 12, 2012	1	LO	568,070.80	568,070.80	
2001	Accounting and Appropriation Data: 14.10.H2NS1GG.P60.1002.050301001.400900 0300000000.25270000.000000 \$ 568,070.80 GOES DCS SUSTAINING ENGINEERING SUPPORT Period of Performance: September 13, 2012, through September 12, 2013	1	LO	582,330.00	582,330.00	
3001	Accounting and Appropriation Data: 14.10.H2NS1GG.P60.1002.050301001.400900 0300000000.25270000.000000 \$ 582,330.00 GOES DCS SUSTAINING ENGINEERING SUPPORT Period of Performance: September 13, 2013, through September 12, 2014	1	LO	596,778.00	596,778.00	
4001	Accounting and Appropriation Data: 14.10.H2NS1GG.P60.1002.050301001.400900 0300000000.25270000.000000 \$ 596,778.00 GOES DCS SUSTAINING ENGINEERING SUPPORT Period of Performance: September 13, 2014, through September 12, 2015 Accounting and Appropriation Data: 14.10.H2NS1GG.P60.1002.050301001.400900 0300000000.25270000.000000 \$ 611,420.00	1	LO	611,420.00	611,420.00	

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DATE OF ORDER
13 Sep 2010

CONTRACT NO. (if any)
GS10F0213W

ORDER NO. DG133E10NC2472

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B.1 ORDER TYPE

This is a Time and Materials Task Order type contract under GSA's Professional Engineer Schedule, SIN 871, for services and supplies. It consists of a base period from September 13, 2010, to September 12, 2011, and four (4) one year optional periods of performance.

B.2 SCHEDULE

Base Year: September 13, 2010, through September 12, 2011

CLIN 0001			
Direct Labor:	Hours	Hr. Rate	TOTAL PRICE
RF Communications system Specialist	520	\$132.48	\$68,889.60
Signal Processing Specialist	240	\$132.48	\$31,795.20
Computer Network Specialist	240	\$122.12	\$29,308.80
Data Base System Architect / Designer	520	\$132.48	\$68,889.60
Principal Engineer	640	\$93.60	\$59,904.00
Project Engineer	640	\$83.28	\$53,299.20
Engineer	640	\$70.08	\$44,581.20
Associate Engineer	600	\$62.64	\$37,584.00
Senior Technician	600	\$54.48	\$32,688.00
Technician	600	\$44.64	\$26,784.00
Total Labor:			\$453,993.60
Other Direct Cost (ODC):	Quantity		
Material/Hardware			\$50,000.00
Travel			\$10,000.00
Other			\$40,000.00
Total ODCs:			\$100,000.00
Base Year Total:			\$553,993.60

Option Year 1: September 13, 2011, through September 12, 2012

CLIN 1001			
Direct Labor:	Hours	Hr. Rate	TOTAL PRICE
RF Communications system Specialist	520	\$135.13	\$70,267.60
Signal Processing Specialist	240	\$135.13	\$32,432.20
Computer Network Specialist	240	\$124.56	\$29,894.40
Data Base System Architect / Designer	520	\$135.13	\$70,267.6
Principal Engineer	640	\$95.47	\$61,100.80

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Project Engineer	640	\$84.95	\$54,368.00
Engineer	640	\$71.48	\$45,747.20
Associate Engineer	600	\$63.89	\$38,334.00
Senior Technician	600	\$55.57	\$33,342.00
Technician	600	\$45.53	\$27,316.00
Total Labor:			\$463,070.80
Other Direct Cost (ODC):	Quantity		
Material/Hardware			\$50,000.00
Travel			\$10,000.00
Other			\$45,000.00
Total ODCs:			\$105,000.00
Option Year 1 Total:			\$568,070.80

Option Year 2: September 13, 2012, through September 12, 2013

CLIN 2001			
Direct Labor:	Hours	Hr. Rate	TOTAL PRICE
RF Communications system Specialist	520	\$137.83	\$71,671.60
Signal Processing Specialist	240	\$137.83	\$33,079.20
Computer Network Specialist	240	\$127.05	\$30,492.00
Data Base System Architect / Designer	520	\$137.03	\$71,671.60
Principal Engineer	640	\$97.38	\$62,323.20
Project Engineer	640	\$86.65	\$55,456.00
Engineer	640	\$72.91	\$46,662.40
Associate Engineer	600	\$65.17	\$39,102.00
Senior Technician	600	\$56.68	\$34,008.00
Technician	600	\$46.44	\$27,864.00
Total Labor:			\$472,330.00
Other Direct Cost (ODC):	Quantity		
Material/Hardware			\$52,000.00
Travel			\$12,000.00
Other			\$46,000.00
Total ODCs:			\$110,000.00
Option Year 2 Total:			\$582,330.00

Option Year 3: September 13, 2013, through September 12, 2014

CLIN 3001			
Direct Labor:	Hours	Hr. Rate	TOTAL PRICE
RF Communications system Specialist	520	\$140.59	\$73,106.80
Signal Processing Specialist	240	\$140.59	\$33,741.60

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Computer Network Specialist	240	\$129.59	\$31,101.60
Data Base System Architect / Designer	520	\$140.59	\$73,106.80
Principal Engineer	640	\$99.33	\$63,571.20
Project Engineer	640	\$88.38	\$56,563.20
Engineer	640	\$74.37	\$47,596.80
Associate Engineer	600	\$66.47	\$39,882.00
Senior Technician	600	\$57.81	\$34,686.00
Technician	600	\$47.37	\$28,442.00
Total Labor:			\$481,778.00
Other Direct Cost (ODC):	Quantity		
Material/Hardware			\$52,000.00
Travel			\$12,000.00
Other			\$51,000.00
Total ODCs:			\$115,000.00
Option Year 3 Total:			\$596,778.00

Option Year 4: September 13, 2014, through September 12, 2015

CLIN 4001			
Direct Labor:	Hours	Hr. Rate	TOTAL PRICE
RF Communications system Specialist	520	\$143.40	\$74,568.00
Signal Processing Specialist	240	\$143.40	\$34,416.00
Computer Network Specialist	240	\$132.18	\$3,173.20
Data Base System Architect / Designer	520	\$143.40	\$74,568.00
Principal Engineer	640	\$101.32	\$64,844.800
Project Engineer	640	\$90.15	\$57,696.00
Engineer	640	\$75.86	\$48,550.40
Associate Engineer	600	\$67.80	\$40,680.00
Senior Technician	600	\$58.97	\$35,382.00
Technician	600	\$48.32	\$28,992.00
Total Labor:			\$491,420.40
Other Direct Cost (ODC):	Quantity		
Material/Hardware			\$54,000.00
Travel			\$13,000.00
Other			\$53,000.00
Total ODCs:			\$120,000.00
Option Year 4 Total:			\$611,420.00