

- The most recent conformed copy of each Task Order received under this contract. **NO REDACTIONS ARE ALLOWED TO ANY GOVERNMENT GENERATED INFORMATION.** If a contractor would like to redact information deemed proprietary, approval **MUST** be received by the Task Order Contracting Officer before any redacted Task Order can be posted to the homepage.

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 2	
1. CONTRACT/PURCH ORDER NO N00178-14-D-7335		2. DELIVERY ORDER NO 0001		3. DATE OF ORDER 19 NOV 2013		4. REQUISITION PURCH REQUEST NO See Block 17		5. PRIORITY			
6. ISSUED BY Naval Surface Warfare Center, Dahlgren Division Attn: CS10 17632 Dahlgren Road, Suite 157 Dahlgren, VA 22448-5110 Email: scaport_epsco@navy.mil				7. ADMINISTERED BY (if other than Item 6) DCMA Baltimore 217 East Redwood Street Suite 1800 Baltimore, MD 21202-3375		8. CODE S2101A		8. DELIVERY FOR <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (Source) <small>(See Schedule if other)</small>			
9. CONTRACTOR NAME AND ADDRESS Intelligent Automation, Inc. 15400 Calhoun Drive, Suite 400 Rockville, MD 20855-2737				9. CODE OAGB0		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		<input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO See Schedule				15. PAYMENT WILL BE MADE BY DFAS-CO/South Entitlement Operations P.O. Box 182264 Columbus, OH 43218-2264		12. DISCOUNT TERMS Net 30 days		13. MAIL INVOICES TO See Block 15		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER		DELIVERY		X		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your 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 THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.					
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)					
<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 ACR: AA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001971665 \$2,501.00 REQ# 1300383897-0208											
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	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 invoice.				24. UNITED STATES OF AMERICA Gary W. Byram <i>Gary W. Byram</i> CONTRACTING/ORDERING OFFICER		25. TOTAL \$2,501.00		29. DIFFERENCES			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO		28. DO VOUCHER NO		30. INITIALS			
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				31. PAYMENT <input type="checkbox"/> COMPLETE <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. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER				34. CHECK NUMBER		35. BILL OF LADING NO					
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO						

SECTION B – SUPPLIES OR SERVICES AND PRICES/COST

<u>Item</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
5000	1	Lot	\$2,501.00	\$2,501.00

SECTION C – STATEMENT OF WORK

In accordance with Section B clause "CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE" this funding to provide the minimum obligation under this contract is placed in reserve for the 6 month base period and one 5 Year Option (if exercised). In the event that the Government does not procure the minimum quantities as required by the contract terms, this funding will be available for the minimum payment. When the minimum obligation amount of \$2,501 is satisfied through subsequent placement of task orders, the Government has the unilateral right to deobligate funding placed under Task Order 0001. The Contractor may not invoice for this amount without the written consent of the Contracting Officer.

SECTION E – INSPECTION AND ACCEPTANCE

<u>Item</u>	<u>Inspect At</u>	<u>Inspect By</u>	<u>Accept At</u>	<u>Accept By</u>
5000	Destination	Government	Destination	Government

SECTION F – DELIVERIES OR PERFORMANCE

<u>Item</u>	<u>Delivery Date</u>	<u>Unit of Issue</u>	<u>Quantity</u>	<u>FOB</u>	<u>Ship To Address</u>
5000	POP to 04 April 2014	Lot	1	Dest	

2. **A list of all team members proposed and their capability/area of expertise;**
 - Dr. Benjamin Bachrach, Vice President, Sensors Signals Systems Division; Supports functional areas 3.1, and 3.4
 - Dr. Renato Levy, Chief Scientist and Vice President, Distributed Intelligent Systems Division; Supports functional areas 3.1, 3.3 and 3.6
 - Dr. Robert Pokorny, Director Education and Training Group; Supports functional areas 3.1, 3.8 and 3.18
 - Mr. Mitchell Song, Senior Architect, Distributed Intelligent Systems Division; Support functional areas 3.1, 3.3 and 3.6

3. **A list of the last 3 years services experience, for all team members listed at the SeaPort-e Contractor Information Registration site, listed by functional area and specific Program, as appropriate. The Contractor may also include a description of the products (deliverables) provided.**

Name	FA	Relevant Experience	Yrs @IAI	Work location
Dr. Benjamin Bachrach,	3.1, 3.4	21 Years of experience in sensors signals, systems, prototyping and fabrication. Vice President, Sensors, Signals and Systems Division at IAI since 2008	16	Zone 2
Dr. Renato Levy	3.1,	25 years of experience in areas including	6	Zone 2

	3.3, 3.6	networks, knowledge management and information management systems, modeling and simulation, software engineering and reconfigurable hardware. Vice-President and Chief Scientist, IAI since 2008		
Dr. Robert Pokorny	3.1, 3.8, 3.18	27 years of expertise in R&D related to human factors, performance and usability engineering, and training. Director of Education and Training Group at IAI since 2004	8	Zone 2
Mr. Mitchell Song	3.3 3.6	25 years of expertise in designing and developing production quality software for the government and private companies. Senior Software Architect at IAI since 2006	7	Zone 2

4. Point(s) of Contact to provide information on customer satisfaction with the services performed;

Mark James, Director, Contracts and Proposals, (301) 294-5221, mjames@i-a-i.com

5. A description of the Contractor's quality assurance program;

Ability to monitor and maximize quality

IAI will carry out a quality assurance process that ensures a high-quality delivery of systems and services to SeaPort-e customers. IAI's quality management processes incorporates the best practices from highly acclaimed methodologies such as Six Sigma, and Software Engineering Institute's CMMI, ISO 9001:2001 and is designed to meet the intent of the SAE AS9100 standard.

Under IAI's Quality Assurance (QA) processes, we will track corrective and preventive actions, trend analysis, and other activities that will improve processes, products and services delivered to our customer. We will examine problems for root causes and corrective actions, examine risks for preventive action, identify opportunities for sharing best practices across the organization, and implement process improvements based on evaluating measures of business performance based on lessons learned. IAI's processes for program management, subcontract management, and configuration data management provide guidelines to the QA process. Use process audits will assess how well the system development, delivery and support processes satisfy their intended functions.

Review / Process	Purpose
Management Reviews	Keeps PM informed about project status, directions being taken, and overall status of evolving products. Schedule and key milestone progress is reported, as well as financial status. Status on mitigation strategies for near and long term risks is also reported
Configuration Control Board (CCB)	Dispositions changes to products under CCB control. Approves the base lining of products and the delivery of products to the customer.

Risk Review Board	Reviews status of current risks and implements risk mitigation plans.
Metrics Reviews	Reviews and analyzes metrics and determines courses of action based on the analysis.
Corrective and Preventive Action (CPAS) Meeting	Determines corrective and/or preventive actions needed to resolve non-conformances, recurring problems, significant problems, or anomalies. Tracks actions to closure.
Technical Interchange Meetings	Provides open communication concerning technical activities, technical risks, and other technical issues.
Technical Review	Technical reviews include Requirements Design and Test Reviews
Process Group Meetings	Discusses and exchanges ideas to improve existing processes, feedback lessons learned, and discuss introduction of new technologies as they become available.
EVMS review	Monitor cost and schedule variance

6. Points of contact for information related to the SeaPort program;

Technical POC:

Vikram Manikonda, President, vikram@i-a-i.com

Business POC:

Mark James, Director, Contracts & Proposals, (301) 294-5221, mjames@i-a-i.com