

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>DASG60-02-D-0006</b>	2. DELIVERY ORDER/ CALL NO. <b>017201</b>	3. DATE OF ORDER/ CALL (YYYYMMDD) <b>2006 Sep 27</b>	4. REQ./ PURCH. REQUEST NO. <b>000STRATCOM</b>	5. PRIORITY
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] P.O. BOX 1500 HUNTSVILLE AL 35807-3801	CODE <b>W9113M</b>	7. ADMINISTERED BY (if other than 6) DCMA SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241	CODE <b>S0514A</b>	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522	CODE <b>52302</b>	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
NAME AND ADDRESS			12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK <b>See Item 15</b>				

14. SHIP TO  <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY [REDACTED]	CODE <b>HQ0339</b>	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:

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: <b>1</b>			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  
**See Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* 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 [REDACTED]	25. TOTAL <b>\$525,000.00</b>	26. DIFFERENCES
		CONTRACTING / ORDERING OFFICER	

27a. QUANTITY IN COLUMN 20 HAS BEEN  
 INSPECTED     RECEIVED     ACCEPTED, AND CONFORMS TO THE 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. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER    g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY
	31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR

**36. I certify this account is correct and proper for payment.**

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
34. CHECK NUMBER	
35. BILL OF LADING NO.	

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	WARFIGHTER ANALYSIS AND INTEGRATION CPFF				
	Statement of Work SW-BL-08-01, titled "Warfighter Analysis and Integration" and Statement of Work entitled "USSTRATCOM MDCI Analysis Support" as set forth in Section C hereof, and as further set forth in Task Orders issued hereunder.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 000STRATCOM				
				ESTIMATED COST	[REDACTED]
				FIXED FEE	[REDACTED]
				TOTAL EST COST + FEE	\$525,000.00
	ACRN AA				\$525,000.00
	CIN: 00000000000000000000000000000000				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	CONTRACT DATA REQUIREMENTS CPFF				
	Contract Data Requirements List (CDRL), DD Form 1423, and other data and deliverables as specified in the Statement of Work set forth in Section C herein.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 000STRATCOM				
				ESTIMATED COST	[REDACTED]
				FIXED FEE	[REDACTED]
				TOTAL EST COST + FEE	\$0.00

## Section C - Descriptions and Specifications

### STATEMENT OF WORK

#### **Statement of Work**

#### **USSTRATCOM MDCI Analysis Support FY 2006**

**Introduction.** This Statement of Work specifies the tasks required to support the Government in creating, maintaining, and enhancing the ability to produce accurate and on-time intelligence to satisfy Indications & Warning I&W, Situational Awareness (SA), and Intelligence Preparation of the Environment (IPE) requirements levied by the USSTRATCOM planning and operations communities.

**Background.** USSTRATCOM is responsible for intelligence, surveillance, reconnaissance, information operations, space, integrated missile defense, counter proliferation of WMD, nuclear planning, and global strike resources worldwide. To accomplish these functions, CDR USSTRATCOM:

Manages relevant peacetime engagement and threat reduction efforts.

Controls strategic forces to support the national security objective of strategic deterrence. At the direction of the President or the Secretary of Defense, executes plans and employs forces.

Plans and executes rapid global strikes using nuclear, conventional and non-kinetic weapons upon direction of the President or the Secretary of Defense and in support of regional COCOMs.

Provides global operational integration for missile defense to include strategy, doctrine, and planning.

Develops and maintains plans for the employment of strategic nuclear and/or conventional weapons, including the National War Plan (see Single Integrated Operational Plan (SIOP)).

Provides support to other Commands in space operations, strategic attack, information operations, nuclear planning, intelligence, surveillance, reconnaissance, communications and command and control.

The USSTRATCOM Operations Directorate maintains organic intelligence and counter intelligence capabilities to support these functions by maintaining awareness of specific threats, and adversary capabilities and intent. Analysis and production results are captured in working aids, indications and warning alerts, intelligence summaries and articles, senior USSTRATCOM staff briefings, and national level databases.

### **SCOPE OF WORK**

**TASK 1.0 Counterintelligence / Counter Terrorism Assistance.** HQ USSTRATCOM requires mid-level counterintelligence staff assistance, multidiscipline counterintelligence (MDCI) analytic support and technical expertise to monitor world events, collect, analyze and fuse disparate information from a variety of sources, and prepare threat documents and actionable assessments in support of the war on terrorism (WOT) and other assigned USSTRATCOM missions. Selected individuals will be assigned to the Counterintelligence Staff Officer (CISO). Duties will include:

Review daily incoming message traffic for terrorist related time sensitive critical threat information and provide same to watch officer.

Review daily incoming message traffic for terrorist related information and research both classified and open source data sources for additional relevant terrorist data. Leverage automated data mining tools to assist in this effort.

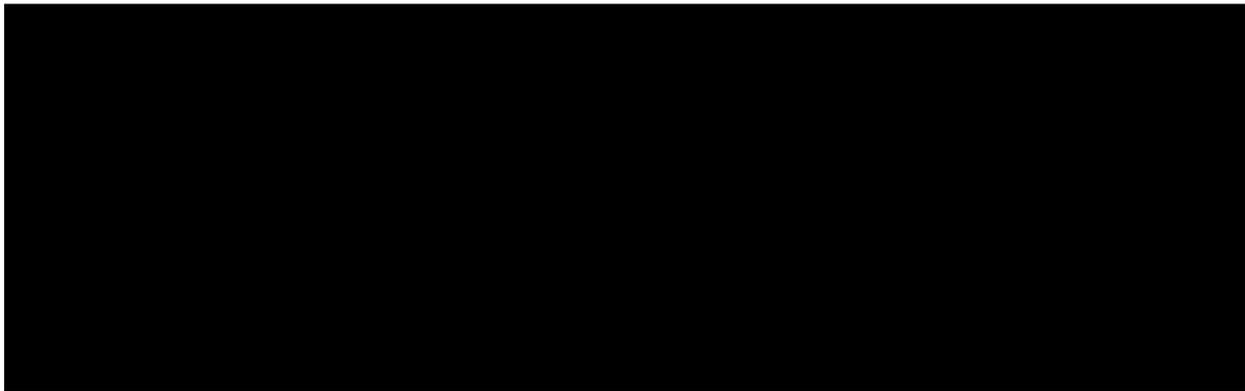
Leverage automated analytic tools, conduct comprehensive analysis of terrorist related information, and produce analytic précis, articles, notes and studies for the CISO senior CI/CT analytical staff.

Participate in the formulation of CI production and collection requirements to meet USSTRATCOM CI informational needs.

Provide extended hour manning support to CISO/GAC Watch desk

**Crisis Operations and Response/Exercise Support.** When the government declares a crisis/exercise situation, the contractor shall be prepared to provide 24x7 technical support for services deemed essential for performance under the Air Force implementation of Department of Defense Instruction 3020.36. The contractor shall be notified as soon as possible that USSTRATCOM is operating on a 24x7 basis and shall be required to adhere to these duty hours for the duration of the crisis. All personnel required to support crisis situations shall respond by reporting to the Headquarters USSTRATCOM building and facilities within 1 hour.

## **SECURITY**



## **TRAVEL**

Contractor analysts shall attend meetings, conferences, workshops, working groups, etc., for conduct of work in their respective task areas. Government approval shall be obtained prior to the start of travel. A trip report is due to the government within five (5) working days after completion of travel (CDRL A001). The contractor shall be responsible for obtaining all passenger transportation, lodging, and subsistence, both domestic and overseas, required in the performance of this contract.

## **CONTRACT SUPPORT ENVIRONMENT.**

**Place of Performance.** Work is to be performed on site at Offutt AFB, NE, with the exception of travel.

## **DELIVERABLES**

**Monthly Funds and Manhour Expenditure Report (CDRL A001).** The contractor shall generate a monthly financial and manhour report indicating funds and level of effort expended by recent month and project-to-date, as well as funds remaining.

**Monthly Activity Report (CDRL A003).** The contractor shall generate a monthly performance report that describes performance trends for each area. The Government and contractor will jointly define the manner in which the information should be presented for each area. The contractor may also suggest supporting metrics to be included in the performance reports, and the reports are not limited to the required metrics. The Government and contractor will agree to the graphical design of the reports and frequency with which the reports will be reviewed with the supplier. The Government shall identify the types of decisions the reports are intended to support. The report should include the following:

Metrics

Results of audits and reviews

Compliance - profile compliance performance for items where compliance is a metric

Variations - track variance between metrics that target performance of actual vs. targets

Cost performance - includes cost performance data, both historical actual, and forecasted trends; forecast both performance to target costs and the effects on incentive payments

**Meetings.** Training events, conferences, user groups, etc., that benefit the government are authorized. The contractor shall request approval for expenditure of travel funds. The government shall explicitly approve each travel request. Approval shall be based on benefit to the government. The contractor shall produce a trip report within five (5) days of the completion of travel (See **CDRL A00A**).

**Metrics.** The contractor shall identify project and product metrics, as appropriate, to be collected throughout the development life cycle, as well as established intervals for collection. The contractor shall analyze metrics to demonstrate performance and quality goals are achieved. The metrics shall be reported to the Government on a periodic and event-driven basis (See **CDRL A003**).

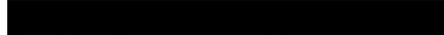
**Technical and Management Work Plan (CDRL A004).** The contractor shall provide a one-time report (due 10 days after task award), providing the task's technical approach, methodology, schedule, organization, and points of contact.

## CONTRACT DATA REQUIREMENTS LIST

CDRL A001	Monthly Funds and Manhour Expenditure Report
CDRL A003	Monthly Activity Report
CDRL A00A	Trip/Status Report
CDRL A004	Technical and Management Work Plan
CDRL A005	Technical Report – Studies/Services

**Period of Performance** is one year from the date of task order award.

**Task Order POC** is:

  
 Intel Sys Contract Acq Manager  
 USSTRATCOM   
 901 SAC BLVD   
 OFFUTT AFB NE 68113-6200  


**Copies of invoices** shall be sent to the task order POC.

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0003	N/A	N/A	N/A	N/A
0004	N/A	N/A	N/A	N/A

## Section F - Deliveries or Performance

PERIOD OF PERFORMANCE

<u>CLIN</u>	<u>PERIOD OF PERFORMANCE</u>
0003	27 September 2006 through 30 September 2007
0004	27 September 2006 through 30 September 2007

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0003	N/A	N/A	N/A	N/A
0004	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 5763400 306 3299 18850U 040000 59290 35127F 667100 F67100 F3HSF16233G001

AMOUNT: \$525,000.00

CIN 00000000000000000000000000000000: \$525,000.00