

ORDER FOR SUPPLIES OR SERVICES

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|---|-------------------------------------|--|--|----------------------|
| 1. CONTRACT/PURCH. ORDER/ AGRFEMENT NO. DASG60-02-D-0009 | 2. DELIVERY ORDER/ CALL NO. 0102 | 3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Jan 13 | 4. REQ./ PURCH. REQUEST NO. W31RPD50056R02-01 | 5. PRIORITY DX-A2 |
|---|-------------------------------------|--|--|----------------------|

| | | | | |
|--|----------------|---|----------------|---|
| 6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801 | CODE W9113M | 7. ADMINISTERED BY (if other than 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001 | CODE S0107A | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) |
|--|----------------|---|----------------|---|

| | | | | |
|---|---------------|----------|---|---|
| 9. CONTRACTOR BAE SYSTEMS ANALYTICAL SOLUTIONS INC 1525 PERIMETER PKW. STE 500 HUNTSVILLE AL 35806 | CODE QJLS6 | FACILITY | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | 11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED |
| | | | 12. DISCOUNT TERMS | |
| 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15 | | | | |

| | | | | |
|--|------|---|----------------|---|
| 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/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. 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 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
See Schedule

| 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 encircle. | 24. UNITED STATES OF AMERICA TEL: [REDACTED] EMAIL: [REDACTED] BY: [REDACTED] | 25. TOTAL \$20,000.00 | 26. DIFFERENCES |
|--|--|--------------------------|-----------------|

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 |
|--|-----------------------|---|

| | | | |
|--|-------------------|--------------------|---|
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 28. SHIP NO. | 29. DO VOUCHER NO. | 30. INITIALS |
| f. TELEPHONE NUMBER | g. E-MAIL ADDRESS | | 32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL |

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

| | |
|-----------------------|--|
| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER |
|-----------------------|--|

| | | | | | |
|-----------------|-----------------|---------------------------------|----------------------|---------------------|---------------------|
| 37. RECEIVED AT | 38. RECEIVED BY | 39. DATE RECEIVED (YYYYMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NO. | 42. S/R VOUCHER NO. |
|-----------------|-----------------|---------------------------------|----------------------|---------------------|---------------------|

Section B - Supplies or Services and Prices

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|---|--------------|------|------------|-------------|
| 0001 | SETAC - FP Labor COST | ■ | Lot | UNDEFINED | UNDEFINED |
| | Provide services outlined in the scope of work (SOW), as defined in a given task order (T/O), at the fixed prices/government labor category specified in Section B paragraph entitled, "GOVERNMENT LABOR CATEGORIES AND ASSOCIATED FIXED PRICES PER DPPH" | | | | |
| | PURCHASE REQUEST NUMBER: W31RPD50056R02-01 | | | | |
| | | | | MAX COST | \$20,000.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|--|--------------|------|------------|------------|
| 0003 | Consultants COST | ■ | Lot | UNDEFINED | UNDEFINED |
| | Provide services outlined in the scope of work (SOW) at the cost reimbursable amounts as approved on a task-order-by-task-order basis. Total Fee, including prime and subcontractor/consultant, shall not exceed ■ of the estimated costs. This CLIN is valid during the three-year base period as well as any/all award term extensions earned by the contractor. | | | | |
| | PURCHASE REQUEST NUMBER: W31RPD50056R02-01 | | | | |
| | | | | MAX COST | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--|---------------------------|--------------|------|------------|------------|
| 0004 | Materials and STE COST | █ | Lot | UNDEFINED | UNDEFINED |
| Provide materials, special test equipment (STE), and associated services outlined in the individual task orders at the cost reimbursable amounts as approved by the T/OM and the Contracting Officer. NO FEE ON THIS CLIN. This CLIN is valid during the three-year base period as well as any/all award term extensions earned by the contractor. PURCHASE REQUEST NUMBER: W31RPD50056R02-01 | | | | | |
| MAX COST | | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|--|-------------------|--------------|------|------------|------------|
| 0005 | Travel COST | █ | Lot | UNDEFINED | UNDEFINED |
| Travel as directed in the individual task orders. Travel must be completed within the cost reimbursable amounts allowed per the Joint Travel Regulations and the DCAA-approved Company-Implemented Policy and Procedures. NO FEE ON THIS CLIN. This CLIN is valid during the three-year base period as well as any/all award term extensions earned by the contractor. PURCHASE REQUEST NUMBER: W31RPD50056R02-01 | | | | | |
| MAX COST | | | | | \$0.00 |

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED
 BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED
 TASK ORDER FUNDS AVAILABLE
 UNFUNDED BALANCE



BLOCK 18 (DD1155) CONTINUED: In the performance of this Task Order (T/O), the contractor shall provide the total Direct Productive Person Hours (DPPHs), plus or minus 10 percent, as stated for fixed-price labor categories stated in Section B of the contract listed in Block 1 of the DD Form 1155. These DPPHs shall be billed at the fixed price stated in Exhibit V of the contract. The contractor shall not exceed the DPPHs, nor the total dollars, stated for

consultant below. The contractor is allowed to provide up to [REDACTED] percent less than the DPPHs stated for consultant and still expend the total dollars as stated in the T/O. Furthermore, under no circumstance shall the contractor exceed the dollars stated for Materials, Travel, or Total T/O.

LABOR CATEGORIES: Labor categories are as listed in the contract, Section B, paragraph entitled "GOVERNMENT LABOR CATEGORIES AND ASSOCIATED FIXED PRICES PER DPPH"

| | DPPHs ORDERED | NTE AMOUNT |
|-------------------------|------------------|------------|
| FIXED-PRICE LABOR TOTAL | [REDACTED] DPPHs | [REDACTED] |
| *CONSULTANT TOTAL | [REDACTED] DPPHs | |
| T/O TOTAL LABOR | [REDACTED] DPPHs | |
| MATERIAL | NTE | |
| TRAVEL | NTE | |
| T/O TOTAL | | |

*Consultant requirements must have prior written approval of the Procuring Contracting Officer (PCO) (via subcontract consent package) before any costs are incurred under the consultant CLIN.

Section C - Descriptions and Specifications

A SOW

“U.S. Army Space and Missile Defense Command (USASMDC), U.S. Army Kwajalein Atoll (USAKA) Directorate of Resource Management, Programmatic and Technical Support” Statement of Work

1.0 The contractor shall assist in the preparation, review and evaluation of program documentation for Technology Process Reviews, Command, Financial, and other management or technical reviews in support of the USASMDC/USAKA Directorate of Resource Management and other related efforts associated with USAKA in the assessment of resource management, programmatic and technical support programs for its application to past, present and future efforts. Milestone and funding schedules are to provide top-level data of those efforts identified as USASMDC/USAKA programs.

1.1 The contractor shall support working groups, integrated process teams, process reviews, financial reviews, and design reviews. The contractor shall provide assessments and make recommendations when appropriate. The contractor shall provide support to program reviews for IPTs and working groups, etc.

1.2 The contractor shall participate in the assessment of potential, mature, and affordable specific technologies to satisfy USASMDC/USAKA requirements both internally and externally. Further, the contractor shall provide operational assistance in the preparation and presentation of recommendations and other related assistance to support the the USASMDC/USAKA Directorate of Resource Management in efforts associated with USAKA.

1.3 The contractor shall provide training from time to time on selected areas pertaining to the USASMDC/USAKA Directorate of Resource Management and other related efforts associated with USAKA.

1.4 The contractor shall provide assistance to technologists in preparing their program plans and in preparing for the reviews mentioned above, as may be required.

B POP

PERIOD OF PERFORMANCE: 13 Jan – 30 Sep 2005

C KEY PERS

KEY PERSONNEL: TBD

D DELIVERABLES

DELIVERABLES:

| Item/Title | CDRL# | # Copies | Delivery Date |
|----------------------------|-------|----------|---------------|
| Task Order Management Plan | A001 | 1 * | Per CDRL |
| FMER | A003 | 1 * | Per CDRL |
| Interim Technical Report | A004 | 1 | As Required |
| Final Technical Report | A005 | 1 * | 30 Sep 05 |
| Conference Minutes | A006 | 1 | Per CDRL |

Quarterly Transmittal Listing A007 1 Per CDRL

* Plus Electronic Version.

One (1) hardcopy to the T/OM, and one (1) hardcopy to the SMDC Command Library (SMDC-IM-PL).

E TVL

ESTIMATED TRAVEL: The contractor has no authority to incur travel costs without explicit prior written approval (email acceptable) of the Task Order Monitor. The contractor is not authorized to travel outside the United States without the explicit written approval (email acceptable) of the contracting Officer. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: [REDACTED]

F MTRL

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: The contractor has no authority to incur material costs without the explicit prior written approval of the contracting officer. Prior to forwarding requests to the contracting officer, the contractor shall obtain the Task Order Monitor's concurrence. Electronic Mail (email) shall be utilized for both steps in this process. Under no circumstance shall the contractor incur materials costs in excess of the NTE amount stated herein. NTE: [REDACTED]

G SPEC INST

SPECIAL INSTRUCTIONS:

Cost data shall be segregated/reported/vouchered/paid at the ACRN level.

The "Limitation of Funds" is applicable at the ACRN level.

The effort described in the Task Order Statement of Work anticipated to be performed in FY05, is subject to the Clause at FAR 52.232-18, Availability of Funds.

All of the terms and conditions of the contract listed in Block 1 above are applicable to this T/O.

All of the provisions and clauses of the contract listed in Block 1 above are applicable to this T/O.

No Government Furnished Property or Test Facilities are available for use in performance of this Task Order.

It is incumbent upon the contractor and/or subcontractor to ensure that appropriate Technical Assistance Agreements (TAAs) and/or applicable export licenses are in place before conducting any activity under the SOW which requires such approval and documentation.

H DIST

TASK ORDER DISTRIBUTION:

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: USASMDC, ATTN: [REDACTED] P.O. Box 1500, Huntsville, AL 35807-3801

BUDGET ANALYST: [REDACTED]

MAILING ADDRESS: USASMDC, ATTN: [REDACTED] P.O. Box 1500, Huntsville, AL 35807-3801

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 21 5 2040 0000 36 9718 66530161400 3230 W31RPD50056R02 5HKSP6 S01021
AMOUNT: \$20,000.00