

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0009	2. DELIVERY ORDER/ CALL NO. 0103	3. DATE OF ORDER/ CALL (YYYYMMDD) 2005 May 02	4. REQ./ PURCH. REQUEST NO. W31RPD5097JCZ3-01	5. PRIORITY DX-A2
--------------------------------------------------------------------	--------------------------------------------	------------------------------------------------------------	---------------------------------------------------------	-----------------------------

6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND 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 OJLS6	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
NAME AND ADDRESS			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.
------------------------------------	------	----------------------------------------------------------------------------------------------------------------------------------------	-----------------------	-----------------------------------------------------------------------------

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)
--------------------	-----------	----------------------	------------------------

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] CONTRACTING / ORDERING OFFICER	25. TOTAL \$161,031.00
		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	<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.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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.
-----------------	-----------------	------------------------------	----------------------	---------------------	---------------------

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	Mentor Protege Program COST	█	Lot	UNDEFINED	UNDEFINED
	Mentoring to be completed IAW individual T/Os issued on a CR basis under this CLIN. NO FEE ON THIS CLIN. PURCHASE REQUEST NUMBER: W31RPD5097JCZB-01				
				MAX COST	\$161,031.00

FOB: Destination

BLOCK 17/BLOCK 18 CONT.

BLOCK 18 (DD1155) CONTINUED: In the performance of this Task Order (T/O), the contractor shall provide for the developmental assistance to its Protégé, but total incurred costs for Labor, Materials, and Travel shall not, under any circumstances, exceed the total dollars obligated herein.

TOTAL EFFORT:

ITEM NO.	SCHEDULE OF SERVICES	ESTIMATED HOURS	NTE AMOUNT
CLIN 0006	Mentor-Protégé Program	█	\$161,031

FUNDED BALANCE:

ITEM NO.	SCHEDULE OF SERVICES	ESTIMATED HOURS	NTE AMOUNT
CLIN 0006	Mentor-Protégé Program	█	\$161,031

Section C - Descriptions and SpecificationsA. SOW

BAE/ [REDACTED] Mentor-Protégé Statement of Work

As the Mentor, BAE shall provide a wide variety of guidance and overall development assistance to its Protégé, [REDACTED]. This development assistance will include Executive Advisory Group Support, Identification of Business Development Initiatives, Increase Procurement Vehicles, Assist in the Development of an Annual Marketing Plan, and Enhance Proposal Development Capabilities. This SOW will be performed in accordance with Section H of this Task Order

B. PERIOD OF PERFORMANCE

2 May 05 – 2 Aug 06

C. KEY PERSONNEL

[REDACTED]

D. DELIVERABLESD. DELIVERABLES

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Quarterly Reports	A004	1*	30 days after each Quarter Jan 31- Apr 31 - Jul 31 - Oct 31 (Each Year)
Semi-Annual Reports	A004	1 *	30 Apr/31 Oct (Each Year)
After Action Report	A005	1 *	02 Aug 06
Quarterly Transmittal Listing	A007	1	Per CDRL

* Plus Electronic Version.

E. TRAVEL

ESTIMATED TRAVEL: Appropriate travel shall be determined by the contractor in accordance with the signed Mentor-Protégé Agreement, and shall be charged in accordance with CLIN 0006 limitations. Total incurred costs for labor, materials, and travel shall not, under any circumstances, exceed the total dollars obligated herein.

F. MATERIAL

ESTIMATED TRAVEL: Appropriate travel shall be determined by the contractor in accordance with the signed Mentor-Protégé Agreement, and shall be charged in accordance with CLIN 0006 limitations. Total incurred costs for labor, materials, and travel shall not, under any circumstances, exceed the total dollars obligated herein.

G. 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 and FY06 , 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. DISTRIBUTION

TASK ORDER MONITOR: [REDACTED]
[REDACTED]

MAILING ADDRESS: U.S. Army Space and Missile Defense Command, ATTN: [REDACTED]
[REDACTED] P.O. Box 1500, Huntsville, AL 35807-3801

MENTOR-PROTÉGÉ PROGRAM MANAGER: [REDACTED]
[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 5 0300 1101 36 2215 10020008000 2514 W31RPD5097 JCZB 5HHMP1 S01021
AMOUNT: \$161,031.00

Section H - Special Contract Requirements

SPECIAL CONTRACT RQMTS

Completion Date	Activity
	Security/Facilities Support Area
2nd QTR 2005	Assistance in development of [REDACTED] (develop documentation to support processes)
	Engineering and Technical Assistance
2nd QTR 2006	Obtain one North Wind contract/task order in Systems Engineering and Technical Assistance
2nd QTR 2006	Obtain one contract with [REDACTED]
1st QTR 2006	IT support tasks -Exchange server conversion
1st QTR 2006	[REDACTED] provide training for NW training coordinator and document control
	BUSINESS DEVELOPMENT
2nd QTR 2006	Identify and qualify for two BD initiatives per year (missile defense, systems engineering)
2nd QTR 2006	Identify and qualify for two 8(a) opportunities per year
2nd QTR 2006	Assistance in acquiring GSA Professional Engineering Services Schedule
2nd QTR 2006	Assistance in acquiring contracting opportunities with GSA's Federal Systems Integration and Management (FEDSIM)
2nd QTR 2006	Assistance in acquiring GSA Management, Organizational and Business Improvement Services (MOBIS) Schedule
2nd QTR 2006	Assistance in acquiring Systems Engineering work scope
2nd QTR 2006	Assistance in acquiring Missile Defense work scope
2nd QTR 2006	Identify and pursue military contracts opportunities in Florida, Alabama, New Mexico, or others as deemed appropriate
2nd QTR 2006	Identify and pursue small business setasides of environmental contracts for [REDACTED] to prime with BAE Washington State group
2nd QTR 2006	BAE staff coordinate customer marketing meetings for [REDACTED]
2nd QTR 2006	BAE staff coordinate meeting with head DOD SADB Office
2nd QTR 2006	BAE staff introduce [REDACTED] employees to political and military organizations
3rd QTR 2005	BAE help [REDACTED] to develop criteria for qualifying opportunities - which do you go after?
	· maximizing limited resources
	· targeting a corporate growth rate
	Contracts Support
3rd QTR 2005	Assistance in development of Program Control Function
1st QTR 2005	Im-promptu training(expanded Deltek module)
2nd QTR 2005	Advanced Service Contract Act training
2nd QTR 2005	ISM Conference/CPCM certification

	Finance and Accounting Support
2nd QTR 2006	Training and development assistance provided as required by [REDACTED] on a task by task basis
	- Incurred cost report