

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>DASG60-02-D-0009</b>	2. DELIVERY ORDER/ CALL NO. <b>0105</b>	3. DATE OF ORDER/CALL (YYYYMMDD) <b>2005 May 11</b>	4. REQ./ PURCH. REQUEST NO. <b>PP05CKN01111PP-01</b>	5. PRIORITY <b>DX-A2</b>
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND ██████████ P.O. BOX 1500 HUNTSVILLE AL 35807-3801	CODE <b>W9113M</b>	7. ADMINISTERED BY (if other than 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE <b>S0107A</b>	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR BAE SYSTEMS ANALYTICAL SOLUTIONS INC 1525 PERIMETER PKW, STE 500 HUNTSVILLE AL 35806	CODE <b>QJLS6</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 DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264	CODE <b>HQ0338</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	<input type="checkbox"/>	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
<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 TEL: ██████████ EMAIL: ██████████ BY: ██████████	25. TOTAL <b>\$5,988,400.00</b>
		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
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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**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.
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## 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: PP05CKN01111PP-01				
				MAX COST	\$5,938,400.00
	Funded Amount				\$0.00

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.				
	PURCHASE REQUEST NUMBER: PP05CKN01111PP-01				
				MAX COST	\$0.00
	Funded Amount				\$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. PURCHASE REQUEST NUMBER: PP05CKN01111PP-01				
				MAX COST	\$10,000.00
	Funded Amount				\$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. PURCHASE REQUEST NUMBER: PP05CKN01111PP-01				
				MAX COST	\$40,000.00
	Funded Amount				\$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 █ percent less than the DPPHs stated for consultant



## Section C - Descriptions and Specifications

### STATEMENT OF WORK

#### Software Modification, Hardware Integration, Operations and Computer Support

1.0 The contractor shall provide technical and operational support for the evolution of the [REDACTED] [REDACTED]. The task is primarily for the operational support of the SMDCBL FOC-TOC program for the U.S. Army Space & Missile Defense Command. This includes but is not limited to supporting the development of the [REDACTED] software and hardware suite.

1.1 The contractor will provide the software support to modify and integrate the [REDACTED] and other Battle Lab and vendor software to meet the operational requirements of the SMDBL and its customers. All Source code and software developed under this and previous task orders will be maintained at the SMDBL in a central repository in the Missile Defense Division (MDD) Computer Lab. All software applications developed in cooperative agreements will be integrated into the [REDACTED]. If the government Task Order Monitor determines an application is not sufficiently mature, technologically unworkable, or otherwise flawed this application/code will still be placed in the Source Save Repository but not included in the software baseline.

1.2 The contractor will provide support for the development of the FOC-TOC, [REDACTED] FOC-TOC Testbed, [REDACTED] Control, Communications, Computers and 4I (BMC4I), [REDACTED] and other programs as they develop.

1.3 The contractor shall identify technical requirements and improvements necessary to enhance the [REDACTED] [REDACTED] Control, Computers and Intelligence (BMC4I) capability in a laboratory and in a field environment.

1.3.1 The contractor shall integrate advanced planning technology to support simulation for advanced man-machine interfaces, command and control, intelligence correlation and fusion, tactical information management and display, automated planning and program management tool sets.

1.3.2 The contractor shall provide for hardware and software interfacing and integration of multiple source real-time intelligence data in the decision aiding systems.

1.4 As required, the contractor will participate in SMDBL planning sessions, briefings, and unit training sessions in preparation for mission/exercise execution.

2.0 The contractor shall provide operational support during exercises and deployments of the [REDACTED] [REDACTED].

3.0 The contractor shall provide defense system hardware integration of mission-critical computer resources, hardware elements, and hardware – software interfaces for existing and emerging DoD systems.

3.1 The hardware systems to be integrated may be operational end products or lower level constituent elements representative of manned and unmanned air and surface vehicles (e.g., aircraft, armor and ships); cruise missiles; air and surface weapon systems; command and control systems; sensor systems; communication systems; intelligence collection, fusion, correlation and dissemination systems; automated planning systems; and space systems.

3.2 The contractor will provide the Graphical information Systems (GIS) services required to support the Missile Defense Division at home station, during exercises and deployments.

4.0 The contractor shall support SMDC Battle Lab Missile Defense Division by attending meetings and reviews with other National and DoD agencies.

#### PERIOD OF PERFORMANCE

Date of T/O Award – 23 April 2007

#### KEY PERSONNEL

#### DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Software Modifications	A004	1	As developed
Final Technical Report	A005	2 */**	23 APR 2007
Conference Minutes	A006	1*	Per CDRL
Quarterly Transmittal Listing	A007	1	Per CDRL

Monthly consolidated software build: due on the 15<sup>th</sup> of the month or the first Monday thereafter. *It is an actual set of our software*

\* Plus Electronic Version.

\*\* One (1) hardcopy to the T/OM, and one (1) hardcopy to the SMDC Command Library (SMDC-IM-PL). No Software will be forwarded to the command library.

#### TRAVEL

ESTIMATED TRAVEL: Except for the locations listed below, the contractor has no authority to incur travel costs without explicit 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 of [REDACTED]

Washington DC	Ft. Bliss, TX	Tyndall AFB, FL	San Diego, CA	Elmendorf AFB, AK
Colorado Springs, CO	Ft. Bragg, NC	Nellis AFB, NV	Indian Springs, NV	

MATERIALS

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]

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 FY04, 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.

The following Government Furnished Property or Test Facilities are available for use in performance of this Task Order:

- a. Missile Defense Division (MDD) computer Labs and Communications Facility.
- b. Simulation Center
- c. Advanced Research Center

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.

Effort completed under this T/O requires access to Sensitive Compartmented Information (SCI) data. SCI access is allowable in accordance with the DD Form 254, Contract Security Classification Specification, incorporated into the contract under which this T/O is executed. Certain contractor personnel must possess TOP SECRET/Sensitive Compartmented Information (SCI) Clearance access and/or be eligible for immediate adjudication by the cognizant security authority. It is incumbent upon the contractor to obtain appropriate approval for individual SCI billets from the SCI monitor listed in the DD254.

It is the contractor's responsibility to ensure Technical Expert Status Accreditation (TESA) is obtained prior to commencing work in Germany.

The following contract clauses are applicable to this task order: FAR 52.228-3, Worker's Compensation Insurance (Defense Base Act); FAR 52.228-4, Workers Compensation and War Hazard Insurance Overseas; DFARS 252.228-7000, Reimbursement for War Hazard Losses; DFARS 252.228-7003 – Capture and Detention; DFARS 252.225-7043, Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States; DFARS 252.209-7001, Disclosure of Ownership or Control by the Government of a Terrorist Country; and Section H clauses entitled "Contingency/War Clause" and "Services Furnished by the Government". Prior to the contractor deploying any employee outside the Continental United States (OCONUS) into an area of operations in support of a contingency operations or exercise under this task order, the contractor shall coordinate a Risk Assessment Plan (including a liability estimation) with the SETAC Contracting Officer.

ASSIGNMENT OF RIGHTS: Per DFARS 252.227-7020, Rights in Special Works, all works first produced, created, or generated under the contract and required to be delivered must contain the following notice: "© (Year

date of delivery) United States Government, as represented by the Secretary of Army. All rights reserved." In addition, the contractor hereby relinquishes any rights to use or disclose such works.

DISTRIBUTION

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: . US ARMY SPACE AND MISSILE DEFENSE COMMAND, Missile Defense Division, Future Warfare Center, ATTN: [REDACTED]  
PO BOX 1500, HUNTSVILLE AL 35807-3801

ALTERNATE TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: Space & Missile Defense Battle Lab, [REDACTED] 2525 Aviation Way, Colorado Springs, CO 80916

PROGRAM MANAGEMENT POC: [REDACTED]  
[REDACTED]

MAILING ADDRESS OF PROGRAM MANAGEMENT POC: . US ARMY SPACE AND MISSILE DEFENSE COMMAND, Missile Defense Division, Future Warfare Center, ATTN: [REDACTED] PO BOX 1500, HUNTSVILLE AL 35807-3801

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 21 5 2040 0000 36 9218 643305TR500 2514 W31RPD5131KNBJ 5HHLAB S01021  
AMOUNT: \$40,000.00