

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DX-A2	PAGE OF PAGES 1 23		
2. CONTRACT (Proc. Inst. Ident.) NO. DASG60-99-C-0002		3. EFFECTIVE DATE 08 Dec 1998		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.			
5. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN PO BOX 1500 HUNTSVILLE AL 35807-3801		CODE DASG60	6. ADMINISTERED BY DCMC VAN NUYS 8230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713		CODE S0512A		
7. NAME AND ADDRESS OF CONTRACTOR LOGICON TECHNICAL SERVICES, INC. 6053 WEST CENTURY BLVD. LOS ANGELES CA 90045			8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT		
CODE OGTV6			10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM Block 12		
11. SHIP TO/MARK FOR See Schedule		FACILITY CODE	12. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATION P.O. BOX 182381 COLUMBUS OH 43218-2381		CODE HQ0339		
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c)() [] 41 U.S.C. 253(c)()			14. ACCOUNTING AND APPROPRIATION DATA See Schedule				
15A. ITEM NO	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNJT	15E. UNIT PRICE	15F. AMOUNT		
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT					\$3,694,830.00		
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1 - 1	X	I	CONTRACT CLAUSES	20
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
	C	DESCRIPTION/ SPECS./ WORK STATEMENT		X	J	LIST OF ATTACHMENTS	23
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	13		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	14		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	15		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	17				
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. [] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return _____ copies to issuing office. Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>				20A. NAME AND TITLE OF CONTRACTING OFFICER			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED 25-Jan-1999	
BY _____ <i>(Signature of person authorized to sign)</i>				BY _____ <i>(Signature of Contracting Officer)</i>			

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-C-0002PAGE
2 OF 23NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	HELSTF O & M Support		Hours		
	Scope of Work SW-ZZ-10-98, dated 31 July 98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," except para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof.				
	FOB Destination				
	PERIOD OF PERFORMANCE 08 DEC 98 TO 07 DEC 99				

ESTIMATED COST

BASE FEE

SUBTOTAL EST COST + BASE

MAX AWARD FEE

TOTAL EST COST + FEE

ACRN AA Funded Amount

\$3,533,170.00

\$161,660.00

\$3,694,830.00

\$923,700.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Contract Data Requirements List (CDRL)		Lot		\$ NSP
	DD Form 1423, Exhibit A, consisting of Line Item Nos. A001 through A0020, Incorporated herein and attached as set forth in Part III, Section J, hereof.				
	FOB Destination				
	PERIOD OF PERFORMANCE 08 DEC 98 TO 07 DEC 99				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-C-0002PAGE
3 OF 23NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003			Hours		
	Option I, HELSTF O & M Support				
	Scope of Work SW-ZZ-10-98, dated 31 July 98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," except para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof.				
	FOB Destination				
	PERIOD OF PERFORMANCE 08 DEC 99 TO 07 DEC 00				

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$3,545,280.00
MAX AWARD FEE	\$162,215.00
TOTAL EST COST + FEE	\$3,707,495.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004			Lot		\$ NSP
	Contract Data Requirements List (CDRL)				
	DD Form 1423, Exhibit A, consisting of Line Item Nos. A001 through A0020, Incorporated herein and attached as set forth in Part III, Section J, hereof.				
	FOB Destination				
	PERIOD OF PERFORMANCE 08 DEC 99 TO 07 DEC 00				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-C-0002PAGE
4 OF 23NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005			Hours		
	Option II, HELSTF O & M Support				
	Scope of Work SW-ZZ-10-98, dated 31 July 98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," except para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof.				
	FOB Destination				
	PERIOD OF PERFORMANCE 08 DEC 00 TO 07 DEC 01				

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$3,610,228.00
MAX AWARD FEE	\$165,186.00
TOTAL EST COST + FEE	\$3,775,414.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006			Lot		\$ NSP
	Contract Data Requirements List (CDRL)				
	DD Form 1423, Exhibit A, consisting of Line Item Nos. A001 through A0020, Incorporated herein and attached as set forth in Part III, Section J, hereof.				
	FOB Destination				
	PERIOD OF PERFORMANCE 08 DEC 00 TO 07 DEC 01				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-C-0002PAGE
5 OF 23NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007			Hours		
	Option III, HELSTF O & M Support				
	Scope of Work SW-ZZ-10-98, dated 31 July 98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," except para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof.				
	FOB Destination				
	PERIOD OF PERFORMANCE 08 DEC 01 TO 07 DEC 02				

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$3,676,183.00
MAX AWARD FEE	\$168,204.00
TOTAL EST COST + FEE	\$3,844,387.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008			Lot		\$ NSP
	Contract Data Requirements List (CDRL)				
	DD Form 1423, Exhibit A, consisting of Line Item Nos. A001 through A0020, Incorporated herein and attached as set forth in Part III, Section J, hereof.				
	FOB Destination				
	PERIOD OF PERFORMANCE 08 DEC 01 TO 07 DEC 02				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-C-0002PAGE
6 OF 23NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Option IV, HELSTF O & M Support Scope of Work SW-ZZ-10-98, dated 31 July 98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," except para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof. FOB Destination PERIOD OF PERFORMANCE 08 DEC 02 TO 07 DEC 03		Hours		

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$3,739,766.00
MAX AWARD FEE	\$171,113.00
TOTAL EST COST + FEE	\$3,910,879.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Contract Data Requirements List (CDRL) DD Form 1423, Exhibit A, consisting of Line Item Nos. A001 through A0020, Incorporated herein and attached as set forth in Part III, Section J, hereof. FOB Destination PERIOD OF PERFORMANCE 08 DEC 02 TO 07 DEC 03		Lot		\$ NSP

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-C-0002PAGE
7 OF 23NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Surge Option, HELSTF O & M Support		Hours		
	Scope of Work SW-ZZ-10-98, dated 31 July 98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," except para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof.				
	FOB Destination				
	PERIOD OF PERFORMANCE 08 DEC 98 TO 07 DEC 03				

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$4,135,665.00
MAX AWARD FEE	\$189,228.00
TOTAL EST COST + FEE	\$4,324,893.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Option I, Sea Lite Beam Director		Hours		
	Scope of Work SW-ZZ-10-98, dated 31 July 98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof.				
	FOB Destination				
	PERIOD OF PERFORMANCE 08 DEC 99 TO 07 DEC 00				

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$2,117,232.00
MAX AWARD FEE	\$96,874.00
TOTAL EST COST + FEE	\$2,214,106.00

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-C-0002PAGE
8 OF 23NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	Contract Data Requirements List (CDRL) DD Form 1423, Exhibit A, consisting of Line Item Nos. A001 through A0020, Incorporated herein and attached as set forth in Part III, Section J, hereof. FOB Destination PERIOD OF PERFORMANCE 08 DEC 99 TO 07 DEC 00		Lot		\$ NSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	Option II, Sea Lite Beam Director Scope of Work SW-ZZ-10-98, dated 31 July 98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof. FOB Destination PERIOD OF PERFORMANCE 08 DEC 00 TO 07 DEC 01		Hours		

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$2,076,736.00
MAX AWARD FEE	\$95,021.00
TOTAL EST COST + FEE	\$2,171,757.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	Contract Data Requirements List (CDRL) DD Form 1423, Exhibit A, consisting of Line Item Nos. A001 through A0020, Incorporated herein and attached as set forth in Part III, Section J, hereof. FOB Destination PERIOD OF PERFORMANCE 08 DEC 00 TO 07 DEC 01		Lot	\$	\$ NSP

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-C-0002PAGE
9 OF 23NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	Option III, Sea Lite Beam Director Scope of Work SW-ZZ-10-98, dated 31 July 98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof. FOB Destination PERIOD OF PERFORMANCE 08 DEC 01 TO 07 DEC 02 SUPPLEMENTARY address		Hours		

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$2,109,797.00
MAX AWARD FEE	\$96,534.00
TOTAL EST COST + FEE	\$2,206,331.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	Contract Data Requirements List (CDRL) DD Form 1423, Exhibit A, consisting of Line Item Nos. A001 through A0020, Incorporated herein and attached as set forth in Part III, Section J, hereof. FOB Destination PERIOD OF PERFORMANCE 08 DEC 01 TO 07 DEC 02		Lot		\$ NSP

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-C-0002PAGE
10 OF 23NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	Option IV, Sea Lite Beam Director Scope of Work SW-ZZ-10-98, dated 31 July 98, titled "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance," para 2.2.3.2, incorporated herein and attached as set forth in Part III, Section J, hereof. FOB Destination PERIOD OF PERFORMANCE 08 DEC 02 TO 07 DEC 03		Hours		

ESTIMATED COST	
BASE FEE	
SUBTOTAL EST COST + BASE	\$2,139,974.00
MAX AWARD FEE	\$97,915.00
TOTAL EST COST + FEE	\$2,237,889.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	Contract Data Requirements List (CDRL) DD Form 1423, Exhibit A, consisting of Line Item Nos. A001 through A0020, Incorporated herein and attached as set forth in Part III, Section J, hereof. FOB Destination PERIOD OF PERFORMANCE 08 DEC 02 TO 07 DEC 03		Lot	\$	\$ NSP

CLAUSES INCORPORATED BY FULL TEXT

LEVEL OF EFFORT:

a. In the performance of CLINs CLINs 0001, 0003, 0005, 0007, 0009, 0011, 0012, 0014, 0016 and 0018 of this contract, the contractor shall provide direct productive person hours (DPPH) level of effort by labor category, as set forth below, within the time period as set forth in Section B hereof:

NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

LABOR CATEGORY

Engineering and Support

**DIRECT PRODUCTIVE
PERSON HOURS
LEVEL OF EFFORT**

See paragraph e. below

b. DPPH are defined as prime contractor, consultant, and subcontractor actual direct labor hours exclusive of vacation, holiday, sick leave, and other absences.

c. In accordance with FAR 16.305(a), entitlement to the base fee is based on the period of performance and to the certification by the contractor to the Administrative Contracting Officer that he has exerted the effort in performing the work called for, has provided the reports called for, and the effort performed and reports provided are considered satisfactory by the Government.

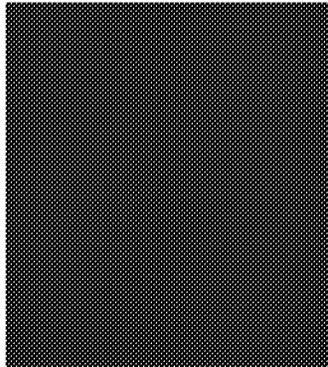
d. Award fee available under this CLIN is established at the inception of the contract. Award fee shall be computed in accordance with the clause, "Award Fee" below.

e. The specified level of effort in the performance of CLINs 0001, 0003, 0005, 0007, 0009, 0011, 0012, 0014, 0016 and 0018 are as follows:

CLIN NUMBER

CLIN 0001
CLIN 0003
CLIN 0005
CLIN 0007
CLIN 0009
CLIN 0011
CLIN 0012
CLIN 0014
CLIN 0016
CLIN 0018

DPPH



AWARD FEE:

a. The contractor's performance hereunder shall be evaluated every six (6) months in accordance with the document entitled "Award Fee Determination Plan," attached hereto. Award fee earned by the contractor, as determined by the Award Fee Determining Official, will be awarded by the execution of a unilateral modification to the contract issued approximately thirty (30) work days following completion of each six (6) month period. The award fee plan is attached in Section J of the contract.

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-C-0002PAGE
12 OF 23NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

b. Fee determinations by the Award Fee Determining Official shall not be subject to the clause of this contract titled "Disputes" and shall be final.

c. Following is a list by award fee period of the Award Fee Available, Award Fee Earned, and Award Fee Not Earned Removed From Contract, applicable to this contract:

<u>AWARD FEE PERIOD</u>	<u>AWARD FEE AVAILABLE</u>	<u>AWARD FEE EARNED</u>	<u>AWARD FEE NOT EARNED REMOVED FROM CONTRACT</u>
First	\$80,830	\$ _____	\$ _____
Second	\$80,830	\$ _____	\$ _____
Third	\$81,108	\$ _____	\$ _____
Fourth	\$81,107	\$ _____	\$ _____
Fifth	\$82,593	\$ _____	\$ _____
Sixth	\$82,593	\$ _____	\$ _____
Seventh	\$84,102	\$ _____	\$ _____
Eighth	\$84,102	\$ _____	\$ _____
Ninth	\$85,557	\$ _____	\$ _____
Tenth	\$85,556	\$ _____	\$ _____

d. The above amounts will change depending on the options exercised (CLINs 0011, 0012, 0014, 0016, and 0018). Following the award fee determination for the period, the Government will modify the contract to definitize the actual award fee earned by the contractor. The contractor may, in turn, voucher for the award fee.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DASG60-99-C-0002	PAGE 13	OF 23
---------------------------	---	------------	----------

NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

SECTION E Inspection and Acceptance

CLAUSES INCORPORATED BY REFERENCE:

52.246-5 Inspection Of Services Cost-Reimbursement APR 1984

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-C-0002

PAGE

14

OF

23

NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

SECTION F Deliveries or Performance

CLAUSES INCORPORATED BY REFERENCE:

52.242-15 Alt I Stop-Work Order (Aug 1989) - Alternate I

APR 1984

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	DASG60-99-C-0002	15 OF 23

NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

CONTRACT ACRN	FUNDING DATA	COST CODE	AMOUNT
AA	219 2040.0000 36-6020 P665605.E97-2552 JS9A730000 S01021	JS9A730000/9HH HEL/H	\$923,700.00000

FUNDING ACRN	JOB ORDER NO	JOB ORDER QTY	JOB ORDER AMOUNT

CLAUSES INCORPORATED BY FULL TEXT

INVOICING AND VOUCHERING:

a. When authorized by the Defense Contract Audit Agency (DCAA) in accordance with DFARS 242.803(b)(i)(C), the contractor may submit interim vouchers directly to paying offices. Such authorization does not extend to the first and final vouchers. Submit first vouchers to the cognizant DCAA office. Final vouchers will be submitted to the ACO with a copy to DCAA.

b. Upon written notification to the contractor, DCAA may rescind the direct submission authority.

c. Should the contractor decline to submit interim vouchers directly to paying offices or if the contractor receives written notification that DCAA has rescinded the direct submission authority, public vouchers, together with any necessary supporting documentation, shall be submitted to the cognizant Defense Contract Audit Agency (DCAA) Office, prior to payment by the Finance and Accounting Office specified in Block 12, Page 1, Section A, of Standard Form 26.

d. The contractor shall identify on each public voucher: (1) The CLIN and SUBCLIN, if applicable (e.g. CLIN 0001/SUBCLIN 0001AA or CLIN 0003); (2) the accounting classification reference number (ACRN) assigned to the accounting classification which pertains to the charges billed, e.g. "ACRN: AA;" (3) the BMDO Order Number/PRON; and (4) the words "BMD CONTRACT" in bold type on the face page of the voucher. Since vouchers are paid by BMDO Order Number/PRON within the accounting classification, it is mandatory that the cost and fee directly related to each BMDO Order Number/PRON be delineated on the voucher. It is not acceptable to list all ACRN's and BMDO Order Numbers/PRON with a total vouchered amount. Separate amounts must be itemized as appropriate for each BMDO Order Number/PRON.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	
	DASG60-99-C-0002	16	OF 23

NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

e. Department of Defense requires that the Taxpayer Identification Number (TIN) be placed on all certified payment vouchers, including non-profit organizations, when submitting payment to the disbursing office. The only exception is foreign vendors, which will have the word "foreign" in the TIN field. Invoices will be returned to the vendor without payment if a TIN is not provided.

f. The contractor may include a provisional billing for a portion of the prospective award fee to be earned, with each invoice based on the level of effort hours that were expended during the billing period. Final billings for award fee earned may be presented subsequent to the issuance of a contract modification definitizing the amount of award fee earned.

g. A copy of each voucher, together with any necessary supporting documentation, shall also be submitted to the issuing office specified in Block 5, Page 1, Section A of Standard Form 26, concurrently with submission to the DCAA.

h. The Paying Office shall ensure that the voucher is disbursed for each ACRN as indicated on the voucher (or as specified herein).

NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

SECTION H Special Contract Requirements

CLAUSES INCORPORATED BY FULL TEXT

PUBLIC RELEASE OF INFORMATION:

a. In accordance with DFARS 252.204-7000, Disclosure of Information, the U.S. Army Space and Missile Defense Command Public Affairs Officer (SMDC-PA) is responsible for processing clearance of contractor-originated material for public release. This includes forwarding the material to appropriate Department of the Army agencies for actual clearance.

b. All material to be cleared shall be sent to:

U.S. Army Space and Missile Defense Command
ATTN: SMDC-PA
P. O. Box 1500
Huntsville, AL 35807-3801

NATIONAL TEST RANGE BASE SUPPORT SERVICES:

a. The allocation of quarters to the contractor, as to number, type, and location, will be made by the Contracting Officer. The determination by the Contracting Officer shall be final and conclusive and shall not be subject to the "Disputes" clause. Occupants of Government family and bachelor quarters shall be liable to the Government for loss, damage or destruction of the property and/or its contents in accordance with applicable regulations.

b. Services to the contractor or its personnel and their dependents, not specified elsewhere in this contract as "Government-furnished," shall be furnished in accordance with the existing policies, procedures and regulations of the National Test Range.

TECHNICAL COGNIZANCE AND TECHNICAL DIRECTION:

a. The U.S. Army Space and Missile Defense Command is the cognizant Government technical organization for this contract and will provide technical direction as defined herein. Technical direction shall be exercised by the following Project Engineer:

Name	Office symbol	Phone Number
[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	DASG60-99-C-0002	18 OF 23

NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

b. Technical direction, as defined in this clause is the process by which the progress of the contractor's technical efforts are reviewed and evaluated and guidance for the continuation of the effort is provided by the Government. It also includes technical discussions and, to the extent required and specified elsewhere in this contract, defining interfaces between contractors; approving test plans; approving preliminary and critical design reviews; participating in meetings; providing technical and management information; and responding to request for research and development planning data on all matters pertaining to this contract. The contractor agrees to accept technical direction only in the form and procedure set forth herein below.

c. Except for routine discussions having no impact on contractor performance, any and all technical direction described in paragraph b. above shall only be authorized and binding on the contractor when issued in writing and signed by a Government official designated in a. above. The Technical Direction shall not effect or result in a change within the meaning of the "CHANGES" clause, or any other change in the Scope of Work, price, schedule, or the level of effort required by the contract. Such changes must be executed by the Contracting Officer as a Modification-Change Order, or as a Modification-Supplemental Agreement, as appropriate. It is emphasized that such changes are outside the authority of the Government officials designated in a. above who are not authorized to issue any directions which authorize the contractor to exceed or perform less than the contract requirements. Notwithstanding any provision to the contrary in any Technical Directive, the estimated cost of this contract, and, if this contract is incrementally funded, the amount of funds allotted, shall not be increased or deemed to be increased by issuance thereof.

DISTRIBUTION CONTROL OF TECHNICAL INFORMATION:

a. The following terms applicable to this clause are defined as follows:

(1) Technical Document. Any recorded information that conveys scientific and technical information or technical data.

(2) Scientific and Technical Information. Communicable knowledge or information resulting from or pertaining to conducting and managing a scientific or engineering research effort.

(3) Technical Data. Recorded information related to experimental, developmental, or engineering works that can be used to define an engineering or manufacturing process or to design, procure, produce, support, maintain, operate, repair, or overhaul material. The data may be graphic or pictorial delineations in media such as drawings or photographs, text in specifications or related performance or design type documents, or computer printouts. Examples of technical data include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, catalog-item identifications, and related information and computer software documentation.

b. Except as may otherwise be set forth in the Contract Data Requirements List (CDRL), DD Form 1423, (i) the distribution of any technical document prepared under this contract, in any stage of

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	DASG60-99-C-0002	19 OF 23

NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

development or completion, is prohibited without the approval of the Contracting Officer and (ii) all technical documents prepared under this contract shall initially be marked with the following distribution statement, warning, and destruction notice:

(1) DISTRIBUTION STATEMENT F - Further dissemination only as directed by SMDC-IM-PA or higher DOD authority.

(2) WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751 et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., app 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.

(3) DESTRUCTION NOTICE - For classified documents, follow the procedures in DOD 5200.22-M, National Industrial Security Manual, Chapter 5, Section 7, or DOD 5200.1-R, Information Security Program Regulation, Chapter IX. For unclassified, limited documents, destroy by any method that will prevent disclosure of contents or reconstruction of the document.

c. As a part of the review of preliminary or working draft technical documents, the Government will determine if a distribution statement less restrictive than Statement F specified above would provide adequate protection. If so, the Government's approval/comments will provide specific instructions on the distribution statement to be marked on the final technical documents before primary distribution.

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-C-0002PAGE
20 OF 23NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

SECTION I Contract Clauses

CLAUSES INCORPORATED BY REFERENCE:

52.202-1	Definitions	OCT 1995
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 1997
52.204-2	Security Requirements	AUG 1996
52.204-4	Printing/Copying Double-Sided on Recycled Paper	JUN 1996
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUL 1995
52.211-5	Material Requirements	OCT 1997
52.215-2	Audit and Records--Negotiation	AUG 1996
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-9	Changes or Additions to Make-or-Buy Program	OCT 1997
52.215-12	Subcontractor Cost or Pricing Data	OCT 1997
52.215-15	Termination of Defined Benefit Pension Plans	OCT 1997
52.215-17	Waiver of Facilities Capital Cost of Money	OCT 1997
52.215-19	Notification of Ownership Changes	OCT 1997
52.216-7	Allowable Cost And Payment	APR 1998
52.219-8	Utilization of Small, Small Disadvantaged and Women-Owned Small Business Concerns	JUN 1997
52.219-9 Alt II	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Aug 1998) Alternate II	MAR 1996
52.219-16	Liquidated Damages-Subcontracting Plan	AUG 1998
52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation	JUL 1995
52.222-35	Affirmative Action For Disabled Veterans And Veterans of the Vietnam Era	APR 1998
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-41	Service Contract Act Of 1965, As Amended	MAY 1989
52.222-42	Statement Of Equivalent Rates For Federal Hires	MAY 1989
52.223-2	Clean Air And Water	APR 1984
52.223-6	Drug Free Workplace	JAN 1997
52.223-10	Waste Reduction Program	OCT 1997
52.223-14	Toxic Chemical Release Reporting	OCT 1996
52.224-2	Privacy Act	APR 1984
52.227-3	Patent Indemnity	APR 1984
52.227-14	Rights in Data--General	JUN 1987
52.229-10	State of New Mexico Gross Receipts and Compensating Tax	OCT 1988
52.230-2	Cost Accounting Standards	APR 1998

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-C-0002PAGE
21 OF 23NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

52.230-3	Disclosure And Consistency Of Cost Accounting Practices	APR 1998
52.230-6	Administration of Cost Accounting Standards	APR 1996
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-22	Limitation Of Funds	APR 1984
52.232-25	Prompt Payment	JUN 1997
52.232-34	Optional Information for Electronic Funds Transfer Payment	AUG 1996
52.233-1 Alt I	Disputes (Oct 1995) - Alternate I	DEC 1991
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.237-3	Continuity Of Services	JAN 1991
52.239-1	Privacy or Security Safeguards	AUG 1996
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-10	F.O.B. Origin--Government Bills Of Lading Or Prepaid Postage	APR 1984
52.242-12	Report of Shipment (REPSHIP)	JUL 1995
52.242-13	Bankruptcy	JUL 1995
52.243-2 Alt I	Changes--Cost-Reimbursement (Aug 1987) - Alternate I	APR 1984
52.243-7	Notification Of Changes	APR 1984
52.244-2 Alt I	Subcontracts (Aug 1998) - Alternate I	AUG 1998
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items and Commercial Components	OCT 1998
52.245-1	Property Records	APR 1984
52.245-19	Government Property Furnished "As Is"	APR 1984
52.246-25	Limitation Of Liability--Services	FEB 1997
52.247-67	Submission Of Commercial Transportation Bills To The General Services Administration For Audit	JUN 1997
52.249-6	Termination (Cost Reimbursement)	SEP 1996
52.249-14	Excusable Delays	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.251-2	Interagency Fleet Management System (IFMS) Vehicles And Related Services	JAN 1991
52.253-1	Computer Generated Forms	JAN 1991
252.203-7001	Special Prohibition On Employment	JUN 1997
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.205-7000	Provisions Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7000	Acquisition From Subcontractors Subject To On-Site Inspection Under The Intermediate Range Nuclear Forces (INF) Treaty	NOV 1995
252.215-7000	Pricing Adjustments	DEC 1991
252.217-7001	Surge Option	AUG 1992
252.223-7004	Drug Free Work Force	SEP 1988
252.225-7012	Preference For Certain Domestic Commodities	FEB 1997
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	JUN 1995
252.227-7030	Technical Data--Withholding Of Payment	OCT 1988
252.227-7037	Validation of Restrictive Markings on Technical Data	NOV 1995

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE		
	DASG60-99-C-0002	22	OF	23

NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7006	Reduction Or Suspension Of Contract Payments Upon Finding of Fraud	AUG 1992
252.232-7009	Payment by Electronic Funds Transfer (CCR)	JUN 1998
252.239-7000	Protection Against Compromising Emanations	DEC 1991
252.242-7004	Material Management And Accounting System	SEP 1996
252.246-7001	Warranty Of Data	DEC 1991
252.247-7023	Transportation of Supplies by Sea	NOV 1995
252.247-7024	Notification Of Transportation Of Supplies By Sea	NOV 1995
252.251-7000	Ordering From Government Supply Sources	MAY 1995
252.251-7001	Use Of Interagency Fleet Management System (IFMS) Vehicles And Related Services	DEC 1991

CLAUSES INCORPORATED BY FULL TEXT

52.222-26 EQUAL OPPORTUNITY (Deviation) APR 1984

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/> or <http://farsite.hill.af.mil/>.

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	DASG60-99-C-0002	23 OF 23

NAME OF OFFEROR OR CONTRACTOR
LOGICON TECHNICAL SERVICES, INC.

SECTION J List of Documents, Exhibits and Other Attachments

CLAUSES INCORPORATED BY FULL TEXT

<u>TITLE</u>	<u>DATE</u>	<u># OF PAGES</u>
Solicitation, Offer and Award (SF26) and Continuation Sheets		
U.S. Army Strategic Defense Command Ballistic Missile Defense (BMD) Classification Guide, incorporated herein by reference. Upon request, the Contracting Officer will provide.	03 Jul 89	132
Strategic Defense Initiative Organization Foreign Intelligence Collections Threat to Strategic Defense Initiative Programs threat document which is classified SECRET NOFORN, incorporated herein by reference. Upon request, the Contracting Officer will provide.	29 Jun 92	16
U.S. Army Strategic Defense Command Industrial Operations Security (OPSEC) Guide, incorporated herein by reference. Upon request, the Contracting Officer will provide.	Sep 91	88
Scope of Work, "High Energy Laser Systems Test Facility (HELSTF) Operations and Maintenance Support", SW-ZZ-10-98	Aug 98	15
Contract Security Classification Specification (DD Form 254-E)	11 May 98	3
Contract Data Requirements List (DD Form 1423)	10 Nov 98	18
Register of Wage Determination Number 94-2512 (Rev. 9), Incorporated herein by reference. Upon request, the Contracting Officer will provide.	2 Oct 98	9
Award Fee Determination Plan	7 Dec 98	11