

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0009	2. DELIVERY ORDER/ CALL NO. 000104	3. DATE OF ORDER/CALL 2002Apr22	4. REQ./ PURCH. REQUEST NO. DH2B100500-01	5. PRIORITY DX-A2
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6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE ██████████ P.O. BOX 1500 HUNTSVILLE AL 35807-3801	CODE W31RPD	7. ADMINISTERED BY DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376	CODE S0101A	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR MEVATEC CORPORATION 1525 PERIMETER PKW, STE 500 HUNTSVILLE AL 35806	CODE OJLS6	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" 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 Govt. 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.	
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 ██████████ ACTING / ORDERING OFFICER	25. TOTAL \$549,500.00	29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____		31. PAYMENT <input type="checkbox"/> COMPLETE <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. DATE _____ 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.

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	SETAC - FP Labor	1.00	Lot	\$	\$ NTE
	COST - 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 DH2B100500-01				
				MAX COST	\$543,639.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Consultants	1.00	Lot	\$	\$ NTE
	COST - 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 3% 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 DH2B100500-01				
				MAX COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004		1.00	Lot	\$	\$ NTE

Materials and STE

COST - 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 DH2B100500-01

MAX COST \$565.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005		1.00	Lot	\$	\$ NTE

Travel

COST - 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 DH2B100500-01

MAX COST \$5,296.00

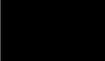
BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED	\$549,500
TASK ORDER FUNDS AVAILABLE	\$549,500
UNFUNDED BALANCE	\$0

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 10 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	 DPPHs	\$543,639
*CONSULTANT TOTAL	 DPPHs	\$0
T/O TOTAL LABOR	 DPPHs	\$543,639
MATERIAL	NTE	\$565
TRAVEL	NTE	\$5,296
T/O TOTAL		\$549,500

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

SECTION C Descriptions and Specifications

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*	16 OCT 02
Conference Minutes	A006	1	Per CDRL, as required
Data Accession List	A007	1	Per CDRL, as required
ACRN AA	A005	1*	24 APR 03

*Plus Electronic Version

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: [REDACTED]

KEY PERSONNEL: The contractor shall submit as part of the overall Task Order Management Plan and their individual subtask management plan of list of any key personnel that are vital to the successful completion of the effort.

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: \$ 565

PERIOD OF PERFORMANCE: 24 APR 02 – 16 OCT 02

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, which is anticipated to be performed in FY02-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.

ACRN AA (O&MA Funding) is to be Utilized only in support of Army Start Treaty Implementation Support. These funds are to be accounted for separately and shall not be mingled with any other ACRN within this Task Order.

EXPIRATION OF FUNDS: 24 APR 03 (However, ACRN AA funding must be expended by 16 OCT 02, unless the Period of Performance of this Task Order is extended by the Government)

U.S. ARMY START IMPLEMENTING AGENT - START and START II Implementation and Compliance Support, Statement of Work

Subtask 1 – START Treaty Implementing Agent Analysis and Support. As necessary, the contractor shall review, revise, update, and promulgate the current U.S. Army START Implementation and Compliance (I&C) Plan, the U.S. Army START Special Right of Access Visit (SAV) Operations Plan, and other arms control policy-related documentation, as directed by the START Implementing Agent (IA). The contractor shall make recommendations, develop procedures, and prepare additional documents, as needed, to assist U.S. ARMY SPACE AND MISSILE DEFENSE COMMAND in its duties and responsibilities as the U.S. Army START Treaty IA. Contractor shall provide a daily news summary to the START IA and designated recipients, as directed by the START IA, with content targeted to the requirements and interests of the START IA.

1.1 Subtask 1 - Deliverables. Throughout the POP, as directed by the START IA, the contractor shall review, revise, and assist in promulgating changes which may be necessary in START or START-related I&C documents. Contractor shall conduct analyses, as directed by the START IA throughout the POP, of arms control policy-related documentation and their implications and impact on Army implementation and compliance for START or U.S. Army installations, programs, and facilities. Contractor shall assist the START IA in the development of Army planning guidance and response to national level inquiries and requirements regarding existing and emerging arms control treaties or agreements and provide analysis of their implications for the Army and U.S. ARMY SPACE AND MISSILE DEFENSE COMMAND. Contractor shall attend policy development meetings, as directed by the START IA, and provide written results of meetings and recommendations for policy guidance and issues relevant to the JCIC or other implementation commissions.

Subtask 2 - On-Site Inspection Assessment and Assistance. Contractor shall provide a START on-site inspection (OSI) assessment and assistance team (NTE 4 personnel). As directed by the START IA, this team shall conduct vulnerability assessments to identify possible facility strengths and weaknesses to improve the facility's level of preparedness for possible treaty inspection/visit obligations. The Contractor shall also provide an on-site assistance

team, available to respond to Army needs arising from unplanned START-related events at Army facilities or Army locations, as directed by the START IA. The on-call team will identify and recommend shortfalls in facility preparations and respond to implementation and compliance concerns. This response shall include personnel support and expertise in the event of a request for a SAV or on-site inspection. As part of this task, contractor shall be prepared to travel (NTE 4 trips) to observe and assist at mock, training, and/or actual START inspections, including a SAV, at Army and other service facilities, as directed by the START IA. This travel may include travel to Air Force Intercontinental Ballistic Missile (ICBM) Storage Facilities, Heavy Bomber Bases, Navy Submarine-Launched Ballistic Missile (SLBM) Storage Facilities and other facilities and installations as listed in the START Treaty Memorandum of Understanding (MOU). A START Voice Format Message, requiring the team to be placed in an on-call status until sites to be inspected are identified by the START inspecting party, will normally precede actual SAV-related visits. Contractor should plan to execute site visits relevant to current Army planning: two data update inspections, one mock inspection and one facility visit in the event of an actual SAV that impacts U.S. Army facilities or installations.

2.1 Subtask 2 - Deliverables. Throughout the POP, as directed by the START IA, Contractor shall identify an on-site inspection assessment and assistance team to provide treaty compliance support to START IA designated facilities. Contractor shall develop and conduct START SAV training, as directed, at facilities designated by the START IA. Contractor shall participate in a SAV, mock, training and/or other service activity, as directed by the START IA, to support U.S. Army treaty requirements. Contractor shall provide the START IA an after action report consisting of findings and recommendations for each activity.

3.0 Subtask 3 - Facility Assessment and Assistance Support. As directed by the START IA, the Contractor shall conduct assessment and assistance visits to designated U.S. Army Major Command (MACOM) or government-owned, contractor-operated (GOCO) facilities as part of an assessment package. This assessment package shall include on-site visits and a vulnerability evaluation of the site. The facility assessments will provide the START IA and the facility with the most current assessment of vulnerability under START treaty provisions. The assessments shall contain recommendations to the START IA based on findings of the visits.

3.1 Subtask 3 - Deliverables. As directed by the START IA throughout the period of performance, Contractor shall conduct assessment and assistance visits to facilities identified by the START IA. Upon the completion of each facility visit, Contractor shall provide the START IA an after action report, which shall include a facility assessment, findings, and recommendations for the facility visited.

4.0 Subtask 4 - Former Type Missile Facility Monitoring and Missile Storage Review. Contractor shall assist the START IA in monitoring treaty compliance issues relevant to former type missile movement and storage activities by those U.S. Army facilities responsible for the storage and handling of START former type missiles (Polaris A-3 and Minuteman I). Contractor shall assist the START IA in the compilation, review and maintenance of biannual former type data update information for accuracy and timeliness of submission. In addition, an assessment and assistance team shall execute, as directed by the START IA, one assessment and assistance visit for a former type facility, with particular emphasis on START compliance. Contractor shall make recommendations on needed improvements and findings of the visit.

4.1 Subtask 4 - Deliverables. Throughout the POP, as directed by the START IA, Contractor shall assist the START IA in the administration of former type data update requirements by providing the IA with draft facility notifications and maintaining response documentation. Contractor shall conduct one assessment/assistance visit to a former type missile facility, as directed by the START IA, with a focus on START compliance. Upon completion of the facility visit, Contractor shall provide the START IA an after action report, which shall include findings and recommendations.

5.0 Subtask 5 - ICBM/SLBM Storage Review and Analysis. Contractor shall assist the START IA in monitoring START Treaty implementation and compliance issues relevant to the storage of Trident SLBMs and/or ICBMs at Army Arizona National Guard (AANG) Camp Navajo, AZ, or other locations and the subsequent facility treaty declarations. Contractor shall offer recommendations and provide an update status review and analysis of that facility. Contractor shall assist the START IA in monitoring START I&C issues relevant to the storage of Minuteman ICBMs and/or Trident SLBMs at AANG Camp Navajo, Arizona, or other locations and the subsequent

facility treaty declarations. In addition, an assessment and assistance team shall execute, as directed by the START IA, one assessment and assistance visit to each START-declared Army storage facility, with particular emphasis on compliance plans. Contractor shall make recommendations on needed improvements and findings of the visit. Contractor shall offer recommendations and provide an update status review and analysis of that facility.

5.1 Subtask 5 - Deliverables. Contractor shall deliver to the START IA update status reviews and analyses of the on-going storage of ICBMs and/or SLBMs at the AANG Camp Navajo missile storage facilities and shall include future plans and START Treaty implementation and compliance issues. Contractor shall deliver these reviews to the START IA on an as-needed basis.

Subtask 6 - Formerly Declared Facility Review and Analysis. Contractor shall assist the START IA in monitoring START treaty implementation and compliance issues relevant to activities at the START formerly declared facility at Combat Equipment Group - Afloat (CEG-A), Charleston, SC and other START-declared Army formerly declared facilities. As directed by the START IA, an assessment and assistance team shall execute an assessment and assistance visit to each START-declared Army formerly declared facility, with particular emphasis on compliance plans. Contractor shall make recommendations on needed improvements and findings of the visit. Contractor shall offer recommendations and provide an update status review and analysis of that facility.

Subtask 6 - Deliverables. Contractor shall deliver to the START IA update status reviews and analyses of the on-going operations at START-declared Army formerly declared facilities and shall include future plans and START Treaty implementation and compliance issues. Contractor shall deliver these reviews to the START IA on an as-needed basis.

7.0 Subtask 7 - START Notification Procedures and Systems. Contractor shall assist the START IA in monitoring the Army's START notification procedures to ensure START Voice Message Formats are quickly and effectively transmitted to all relevant facilities. Contractor shall review the Army requirements for responding to strategic arms control notifications and shall make recommendations to ensure a timely and effective Army-wide response to national-level Nuclear Risk Reduction Center (NRRC) or Defense Threat Reduction Agency (DTRA) notifications and the ultimate execution of U.S. Army START requirements. Contractor shall be prepared, as directed by the START IA, to conduct assessment and assistance visits at the U.S. Army Space Command's (ARSPACE) Operations Center to review its notification procedures and update the Operations Center about START implementation requirements. Contractor shall provide an after action report identifying shortcomings and making recommendations for improvements to the START IA, as appropriate.

7.1 Subtask 7 - Deliverables. As directed by the START IA, throughout the POP, Contractor shall deliver to the START IA findings, recommendations, and updates, as required, of the current notification and communication procedures and systems for responding to START Treaty requirements.

8.0 Subtask 8 - Current Treaty Issues. As directed by the START IA, the contractor shall provide analysis of current or future issues that may affect U.S. Army or SMDC equities subject to the provisions of existing and developing strategic arms control treaties. Analysis will include identification of the issues and their repercussions for U.S. Army implementation and compliance and their possible impact on Army and U.S. ARMY SPACE AND MISSILE DEFENSE COMMAND operations and planning. Contractor shall assist the START IA in the development of Army planning guidance and response to national level inquiries and requirements regarding existing and emerging arms control treaties or agreements, to include START, ABM Treaty, INF Treaty, CFE Treaty, CWC, Open Skies and others as directed by the START IA. Analysis and assistance shall include research conducted within the Washington, DC, metropolitan area and attendance at meetings, workshops and conferences. This analysis shall be continuous and updated as current issues change or new ones emerge. Contractor shall attend meetings of the START Implementation Working Group (SIWG) and shall provide recommendations to the START IA to be used in policy guidance and deliberations of the START Joint Compliance and Inspection Commission (JCIC).

8.1 Subtask 8 - Deliverables. As directed by the START IA, throughout the POP, Contractor shall attend meetings, workshops and conferences, and deliver to the START IA, findings and recommendations for continued compliance with existing and developing strategic arms control treaties. Contractor shall attend SIWG sessions and,

as directed by the START IA, provide written results of meetings and recommendations for policy guidance and issues relevant to the JCIC.

Subtask 9 – Monitor Declared INF Research and Development Launchers. Contractor shall assist the START IA in monitoring treaty compliance issues relevant to use of INF Research and Development Launchers in support of the Ballistic Missile Defense System testing. Contractor shall assist the START IA in the compilation, review, and maintenance of biannual list of Army INF R&D Launchers for accuracy and timeliness of submission.

9.1 Subtask 9 - Deliverables. Contractor shall conduct assessment/assistance visit to INF R&D Launch facilities, as directed by the START IA. Upon completion of the facility visit, Contractor shall provide the START IA an after action report, which shall include findings and recommendations. As directed by the START IA, Contractor shall assist the START IA in monitoring and preparing updates to the list of Army INF R&D Launchers.

10.0 Subtask 10 - Future Treaty or Agreement Analysis. As directed by the START IA, Contractor shall conduct analyses of developing strategic arms reduction proposals and their impact on the U.S. Army and U.S. ARMY SPACE AND MISSILE DEFENSE COMMAND. Contractor shall assist the START IA in the development of Army planning guidance and response to national level inquiries and requirements regarding future strategic arms control negotiations/treaties, including START II/III, strategic stability framework, and missile defense transparency measures. Analyses and assistance shall include research in the Washington, DC, metropolitan area and attendance at meetings, workshops and conferences. The contractor shall provide, as directed, additional reports and analyses on post-ABM transparency and predictability or cooperative measures concerning affected U.S. Army installations, programs and facilities. Contractor will monitor discussions, negotiations and initiatives under consideration for the development, testing, and deployment of the Ballistic Missile Defense System. Analysis shall be continuous and updated as negotiation situations change or as directed by the START IA. Contractor shall visit Army facilities, as directed by the START IA, that become subject to transparency visits, with particular emphasis on compliance plans. Contractor shall make recommendations on needed improvements and findings of the visit. Contractor shall offer recommendations and provide an update status review and analysis of that facility. Contractor will review any additional planning guidance received by SMDC from OSD and/or HQDA to ensure that SMDC is adequately prepared to fully implement and comply with the requirements of these agreements.

10.1 Subtask 10 - Deliverables. Contractor shall deliver to the START IA periodic analyses of developing strategic arms control proposals and their implications for the Army and U.S. ARMY SPACE AND MISSILE DEFENSE COMMAND. As directed by the START IA, Contractor shall deliver to the START IA update of the on-going activities and future plans at Army facilities subject to future negotiated visits. Contractor shall provide analyses and reports, as directed, on emerging post-ABM Treaty implementation and compliance issues related to the development, testing, and deployment of the Ballistic Missile Defense System. Contractor shall deliver these reviews to the START IA on an as-needed basis. As directed by the START IA, Contractor shall visit Army facilities that become subject to future transparency visits.

11.0 Subtask 11 - SAV Software and Exercise Support. Contractor shall update and further develop expert-system software that combines field data and behavioral modeling specifically tailored to START SAV familiarization training based upon the START SAV training materials provided under previous task orders. The software shall consist of three components: a tutorial, an interactive examination, and a training simulation. The tutorial shall provide information relevant to the import and conduct of a SAV. The software shall also test users about their knowledge of MACOM and GOCO facility configuration, START inspection procedures, and operations security (OPSEC) practices. To accomplish this objective, the software will generate a SAV inspection simulation conducted at a generically modeled facility. The simulation will utilize a decision-making structure centered on an analytical hierarchy process and advanced database rendering. The training and simulation software shall be developed for computer-based training via CD-ROM. Contractor shall develop or modify and execute existing START familiarization training programs, such as tabletop exercises or the START SAV Workbook, as directed by the START IA. Contractor shall develop and be prepared to conduct a mock START SAV training exercise program at a facility designated, as directed by the START IA.

11.1 Subtask 11 - Deliverables. 275 days after release. Contractor shall deliver the simulation training software to elements designated by the START IA. The START IA shall determine the number of copies on CD-ROM to be

delivered by the Contractor and shall designate the recipients of these copies. Contractor shall revise existing SAV-related products developed under previous contract on an as-needed basis.

12.0 Subtask 12 - Conferencing, Quick-Turn Reports and Briefings. As directed by the START IA, Contractor shall attend arms control and national security strategy conferences. Contractor shall prepare and conduct briefings on behalf of the START IA. Additionally, the Contractor shall prepare quick-turn reports on issues having a relevant arms control impact on the U.S. Army and U.S. ARMY SPACE AND MISSILE DEFENSE COMMAND.

12.1 Subtask 12 - Deliverables. As directed throughout the POP, Contractor shall provide quick-turn reports; attend conferences on behalf of the START IA; prepare after action reports (AAR) on conferences attended; and prepare and conduct arms control briefings to multiple forums.

13.0 Subtask 13 - START Treaty Implementing Agent Web Site. Contractor shall maintain the U.S. ARMY SPACE AND MISSILE DEFENSE COMMAND START IA electronic web site to serve as a source of information and guidance for affected personnel within SMDC and the Army. The Contractor shall update this site on a regular basis (quarterly) to reflect new developments with the START or START II Treaties or negotiated strategic framework agreements.

13.1 Subtask 13 - Deliverables. 130 & 275 days after release, or as otherwise directed by the START IA, contractor shall provide updates to the START IA web site for integration into the U.S. ARMY SPACE AND MISSILE DEFENSE COMMAND web site. Updates shall include information on START and START II Treaty developments, updated U.S. Army and USG policy guidance, and other information, as directed by U.S. ARMY SPACE AND MISSILE DEFENSE COMMAND.

14.0 Subtask 14 - Equipment, Software, and Customer Support. As directed by the START IA, Contractor shall research equipment and software specifications and execute purchases on behalf of the U.S. Government for technical equipment and services to ensure broad Army support in the implementation of and compliance with the START Treaty. Contractor shall be responsible for identifying best-buy options to the Contracting Officer's Technical Representative (COTR) and for executing purchase upon COTR approval and receipt of separate funding documents.

14.1 Subtask 14 - Deliverables. As directed throughout the POP, Contractor shall identify best-buy options within 30 days after identification of a purchase requirement by the START IA. The Government shall provide funding for all purchases on its behalf via separate funding letters.

15.0 Subtask 15 - Monthly Reports. The Contractor shall deliver a monthly summary report following the end of each month throughout the period of performance. The report will detail what activities were undertaken, trips completed, conferences attended, and reports delivered during the month.

15.1 Subtask 15 - Deliverables. The Contractor shall provide monthly summary reports to the Technical Representative, the purpose of which will be to assess current progress.

ESTIMATED TRAVEL: The contractor has no authority to incur travel costs without explicit prior written approval (email acceptable) of the Task Order Monitor. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$5,296

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 212 2020.0000 36-2218 P411145.00000 2514 DH2B100500 S01021 DH2B100500/2HH500/H 000000000000
AMOUNT: \$549,500.00