

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0009	2. DELIVERY ORDER/ CALL NO. 000808	3. DATE OF ORDER/CALL 2002 Apr 22	4. REQ./ PURCH. REQUEST NO. TH2SRE1FA1-01	5. PRIORITY DX-A2
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE S0107A	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <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 OJLS6	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another 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. 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)
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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				

<p><i>* 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.</i></p>	24. UNITED STATES OF AMERICA [REDACTED]	25. TOTAL	\$350,000.00
		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 DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	

36. I certify this account is correct and proper for payment. DATE _____ 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.
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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	1	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: TH2SRE1FA1-01				
				MAX COST	\$331,555.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Consultants COST	1	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 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: TH2SRE1FA1-01				
				MAX COST	\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004		1	Lot	UNDEFINED	UNDEFINED

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: TH2SRE1FA1-01

MAX COST \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005		1	Lot	UNDEFINED	UNDEFINED

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: TH2SRE1FA1-01

MAX COST \$18,445.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED \$350,000

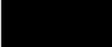
TASK ORDER FUNDS AVAILABLE \$275,000

UNFUNDED BALANCE \$ 75,000

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	\$331,555
*CONSULTANT TOTAL	 DPPHs	\$0
T/O TOTAL LABOR	 DPPHs	\$331,555
MATERIAL	NTE	\$0
TRAVEL	NTE	\$18,445
T/O TOTAL		\$350,000

**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

PERIOD OF PERFORMANCE

PERIOD OF PERFORMANCE: 24 APR 02 – 31 OCT 05

SPECIAL INSTRUCTIONS

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.

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

Digital Integrated Combat Evaluator (DICE) Updates
Strategic and Theater Attack Modeling Process (STAMP) Updates
Ballistic Missile Reference Document (BMRD) Updates
SMDC Simulation Center Access

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.

STATEMENT OF WORK

THAAD Threat Characterization Support Statement of Work:

Task 1: Characterization of Short Range Ballistic Missile (SRBM) and Medium Range Ballistic Missile (MRBM) Threats. The contractor shall provide support and technical expertise in producing complete characterization of SRBM and MRBM threats within the THAAD engagement boundaries. Typical characteristics to be defined include but are not limited to system descriptions, Infrared (IR) signatures, Radar Cross Section (RCS), and kinematics. These characterizations will be included in updates to the THAAD Threat Notebook produced by LMSSC. The characterization effort will be guided to and based on government sanctioned industry standard codes such as DICE and STAMP/MVS for trajectories, Optical Signature Code (OSC) for IR signatures, and XPATCH for RF signatures. Effort will be expended to establish and maintain rigorous interface with intelligence community personnel to fully comprehend current assessments and to establish variability in data provided and confidence levels of the intelligence assessments. Deliverables: Electronic data as developed and/or acquired from intelligence sources, written inputs to the LMSSC Threat Notebook (TNB), briefings. (CDRL A004)

TASK 2: Threat Working Group and associated threat meeting participation. Participation in THAAD Threat Working Groups (TWG) is specifically called out as a requirement for the contractor due to the controlling nature of this series of working groups. This venue is used to assemble all participating parties in threat analysis and functions as a forum for discussion and decision making for current and future efforts. It is also called out as a specific function in the Threat Notebook validation process. Additional working meetings will be accommodated as required. These include such activities as MDA and PEO-AMD coordination meetings and intelligence agency meetings and conferences. Deliverables: Status and technical briefings, minutes if required, and action item facilitation. (CDRL A004)

TASK 3: Intelligence Production Requirement (PR) definition and maintenance. The contractor shall provide PR definition to cover all necessary data gaps identified in the Threat characterization efforts. The contractor will to assure precision in documented requirements and proper insertion into the official Defense Intelligence Agency (DIA) "Coliseum" database. In addition, regular review will be made on current PRs and updates generated as necessary. Intelligence that results from PRs will be coordinated and distributed as deemed appropriate by THAAD Project Office (TPO). Deliverables: Written PRs, corrected PRs, reports to TPO, coordinated and distributed information and data. (CDRL A004)

TASK 4: Interface with other THAAD contractors. The contractor shall interface, as required, with the THAAD prime contractor, Lockheed Martin, Sunnyvale, CA; the Software/Independent Verification and Validation contractor, COLSA Corporation, Huntsville, AL; the Hardware-in-the-Loop contractor, Tech Masters, Inc.; and other SETA contractors in performance of this task order.

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: \$0

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 stated herein. NTE: \$18,445

Washington DC	Sunnyvale, CA	Boston, MA	El Paso, TX
Colorado Springs, CO	Dayton, OH		

DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL

FMER	A003	1 *	Per CDRL
Interim Technical Report	A004	1*	As Required
Final Technical Report	A005	1*	31 OCT 05
Conference Minutes	A006	1	Per CDRL
Data Accession List	A007	1	Per CDRL

*Plus Electronic Version

DISTRIBUTION

TASK ORDER MONITOR: [REDACTED]
[REDACTED]

MAILING ADDRESS: [REDACTED]
[REDACTED]

PROGRAM MANAGEMENT POC: [REDACTED]
[REDACTED]

MAILING ADDRESS: [REDACTED]
[REDACTED]

PROGRAM ANALYST POC: [REDACTED]
[REDACTED]

MAILING ADDRESS: [REDACTED]
[REDACTED]

KEY PERSONNEL
KEY PERSONNEL: [REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2501 BM-THAD 50604861C00.2012 255Y TH2SRE1FA1 S01021 TH2SRE1FA/2THEMD/TH
COST 000000000000
CODE:
AMOUNT: \$85,000.00

AB: 9730400.2501 BM-THAD 50604861C00.2011 255Y TH3SRE1FA1 S01021 TH3SRE1FA1/3THEMD/TH
COST 000000000000
CODE:
AMOUNT: \$95,000.00

AC: 9740400.2501 BM-THAD 40603881C00.0707 255Y TH4SRE1FA1 S01021 TH4SRE1FA1/4THEMD/TH
AMOUNT: \$60,000.00

AD: 9750400.2501 BM-THAD 40603881C00.0707 255Y TH5SRE1FA1 S01021 TH5SRE1FA1/5THEMD/TH00000
AMOUNT: \$35,000.00