

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>DASG60-02-D-0009</b>	2. DELIVERY ORDER/ CALL NO. <b>001031</b>	3. DATE OF ORDER/CALL <b>2002 Apr 24</b>	4. REQ./ PURCH. REQUEST NO. <b>YA-2-CONA4YA-01</b>	5. PRIORITY <b>DX-A2</b>
--	--	---	---	-----------------------------

6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE <b>W9113M</b>	7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE <b>S0107A</b>
--	-----------------------	--	-----------------------

8. DELIVERY FOB  
 DEST  
 OTHER  
 (See Schedule if other)

9. CONTRACTOR BAE SYSTEMS ANALYTICAL SOLUTIONS INC 1525 PERIMETER PKW, STE 500 HUNTSVILLE AL 35806	CODE <b>OJLS6</b>	FACILITY	10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>	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 <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>
------------------------------------	------	---	-----------------------	--

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

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		25. TOTAL <b>\$13,381,846.00</b>
--	------------------------------	--	-------------------------------------

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
---	--------------	--------------------	--------------	---------------------------------

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	32. PAID BY	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 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: YA-2-CONA4YA-01				
				MAX COST	\$12,707,754.00

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: YA-2-CONA4YA-01				
				MAX COST	\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Materials and STE COST	1	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. 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: YA-2-CONA4YA-01				
				MAX COST	\$10,800.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	Travel COST	1	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. 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: YA-2-CONA4YA-01				
				MAX COST	\$663,292.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

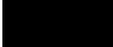
BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED	\$ 13,381,846
TASK ORDER FUNDS AVAILABLE	\$ 13,282,846
UNFUNDED BALANCE	\$ 99,000

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	\$12,707,754
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$12,707,754
MATERIAL	NTE	\$ 10,800
TRAVEL	NTE	\$ 663,292
T/O TOTAL		\$13,381,846

\* 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

### B POP

PERIOD OF PERFORMANCE: 24 Apr 02 – 23 Apr 05

### G SPEC INST

#### 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 FY05 is subject to the Clause at FAR 52.232-18, Availability of Funds.

The GMD task specific DD Form 254, Rev 8, dated 28 January 2003, is hereby incorporated (0010-10) and is applicable to this T/O only. A copy of this document may be obtained by contacting the individual identified in Block 6 of the SF30.

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.

### A SOW

#### "PRODUCTION AND QUALITY OPERATIONS DIRECTORATE (GMP)" STATEMENT OF WORK

- 1.0 GMD Production Engineering Support (Overview): The contractor and/or subcontractor shall provide engineering and technical support for production activities related to the Ground-Based Midcourse Defense (GMD) system, Production and Quality Operations, GMD Missile Defense Agency (MDA). Support activities shall include:
  - 1.1 The contractor and/or subcontractor shall provide support to production process planning and evaluation for the GMD system and system components to include assessments of setting, verifying and meeting realistic standards; manufacturing cost analysis to include material, labor and equipment costs; verification of production test times and test equipment capabilities; review of production processes and recommendations for improvements. This support includes transition to production, initial production, follow-on production activities, Pre-planned product improvements (P3I) activities, as well as potential production alternatives. The contractor and/or subcontractor shall develop a database for a production cost model and floor simulation system as required to support those activities.

- 1.2 The contractor and/or subcontractor shall provide support for the planning and execution of GMD system and system component production/integration facilities, to include design/setup, tooling, proof of manufacture (POM), component production, and other production activities including planning, development and evaluation of manufacturing processes; evaluation of Special Test/Special Test Equipment (ST/STE) capabilities versus requirements; production cost analysis to include material, labor and equipment costs; design of experiments (DOE) as they relate to production; and evaluation of engineering/production change proposals. The contractor and/or subcontractor shall also maintain the database for a production cost model and floor simulation system as required to support those activities.
- 1.3 The contractor and/or subcontractor shall support program and production scheduling activities to include development, modification, maintenance, implementation monitoring and review activities. This includes review of existing schedules, integration of component schedules into a system schedule, tracking and integrating required schedule changes, monitoring schedule status, assessment of ability to meet schedules, risks identification, identification of actions required to meet schedules and impacts of potential schedule changes.
- 1.4 The contractor and/or subcontractor shall identify cost reduction initiatives and provide technical/cost analysis for cost savings initiatives for the GMD components. They shall also support evaluation of the implementation of selected cost savings activities.
- 1.5 The contractor and/or subcontractor shall support the conduct of producibility analyses for system and subsystem components, material/process trade-off studies, make-buy decisions, identify manufacturing risks and conduct risk assessments.
- 1.6 The contractor and/or subcontractor shall provide support to request for proposal development and proposal evaluations, which are anticipated to result with the system prime contractor. The contractor and/or subcontractor shall assist in proposal evaluation as advisors on Source Selection Evaluation Board(s) (SSEBs) following approval required by FAR 37.203(d) and FAR 37.204. The contractor may also be required to evaluate change order proposals, which do not fall within the parameters of FAR 37.203(d) and FAR 37.204.
- 1.7 The contractor and/or subcontractor shall support and participate in Integrated Product Team, Working Group, and production activities as required.
- 1.8 The contractor and/or subcontractor shall support Production Readiness Reviews/Assessments, Defense Acquisition Board (DAB) Reviews and other program reviews that include production evaluations/assessments.
- 1.9 The contractor and/or subcontractor shall prepare and present production program reviews, reports, schedules, and briefings as required to support the GMD Production and Quality Operations.
- 1.10 The contractor and/or subcontractor shall support Industrial Capability Assessment (ICA) and Industry monitoring and reporting activities as required. This includes maintenance and update of an industry partner's database and map.
- 1.11 The contractor and/or subcontractor shall support the GMD Risk program as required.
- 1.12 The contractor and/or subcontractor shall support the evolution and component/system implementation of the GMD Transition To Production Plan
- 2.0 GMD Product Assurance/Quality Assurance Support (Overview): The contractor and/or subcontractor shall provide engineering and technical support for Product Assurance (PA)/Quality Assurance (QA) activities related to the Ground-Based Midcourse Defense (GMD) system, Production and Quality Operations, and Missile Defense Agency (MDA). Areas of support include, but are not limited to: hardware, software, facilities construction and site activation. Support activities shall include:
- 2.1 The contractor and/or subcontractor shall utilize PA/QA management and technical principles; analytical and empirical tools; inspection techniques; statistical applications to include design of experiments; and other applicable QA tools during the development, production, and fielding of systems and subsystems. The contractor and/or

subcontractor shall provide technical expertise and training for the purpose of assisting the government with assessing PA/QA management; and Parts, Materials and Processes (PMP) management throughout the materiel life cycle. Typical activities which the contractor and/or subcontractor shall help to assess include, but are not limited to: quality audits; materiel releases; acceptance testing; metric collection and analysis; equipment calibration; reliability, availability, maintainability, and testability (RAM&T)) engineering; system assessment; conformance inspection and requirement verification. The contractor and/or subcontractor shall assist the GMD JPO, as required by the task order monitor, with the development, review and revision of a GMD Product Acceptance Plan.

- 2.2 The contractor and/or subcontractor shall provide input for the selection/development and evaluation of workmanship standards, statistical quality control improvement methods, sampling plans, inspection/test methods and procedures, and acceptance criteria. The contractor and/or subcontractor shall review specifications and drawings to help the government to ensure inclusion of adequate PA/QA requirements. The contractor and/or subcontractor shall monitor and evaluate quality programs and inspection systems for procurement of products and services.
- 2.3 The contractor and/or subcontractor shall contribute to government reviews, assessments, and audits to help determine the degree of the system prime contractor's compliance with the system prime contract PA/QA requirements.
- 2.4 The contractor and/or subcontractor shall evaluate acceptance test systems to include the review and verification of inspection gauges, acceptance test equipment designs, calibration systems, and acceptance plans and procedures.
- 2.5 The contractor and/or subcontractor shall analyze: reports/studies generated by the system prime contractor, subcontractors, and/or the government; Government Industry Data Exchange Program (GIDEP) alerts; and Materiel Review Board actions as required by the task order monitor. The contractor and/or subcontractor shall recommend actions necessary to minimize the negative impact of PA/QA issues and/or improve the quality/reliability of the GMD program.
- 2.6 The contractor and/or subcontractor shall review, analyzes and evaluate GMD quality problems, shall recommend corrective actions, and shall perform follow-up surveillance. The contractor and/or subcontractor shall review scrap, rework, repair, and other applicable data; shall identify trend(s); and shall recommend corrective action(s).
- 2.7 The contractor and/or subcontractor shall analyze any pertinent documentation and data deliveries to identify PA/QA Program deficiencies and recommend changes.
- 2.8 The contractor and/or subcontractor shall provide analyses and assessments of Reliability, Availability, Maintainability, and Testability (RAM&T). The contractor and/or subcontractor shall provide support for the assessment of RAM&T Program(s) including, but not limited to the following: program plan; adequacy of processes for monitoring and control of GMD suppliers; contractor inclusion of RAM&T in program and design reviews; closed loop Failure Reporting and Corrective Action System (FRACAS); Failure Review Board (FRB); Modeling, Allocations, and Predictions; Failure Modes, Effects, and Criticality Analysis (FMECA); Fault Tree Analysis; Sneak Circuit Analysis; Electronic Parts/Circuit Tolerance Analysis; Parts, Materials, and Process (PMP) Program; RAM&T Demonstration/Growth Testing; Qualification Program; RAM&T Tradeoff Analysis; Reliability Acceptance Test Planning; Stockpile Reliability Program; and Environmental Stress Screening (ESS).
- 2.8.1 The contractor and/or subcontractor shall support RAM&T meetings including, but not limited to: Technical Interchanges, Working Groups, and the Joint Reliability and Maintainability Evaluation Team (JRMET). The contractor and/or subcontractor shall develop and maintain RAM models and analytical tools as necessary to enable evaluation of system RAM performance and design capabilities. The analyses and assessments shall utilize probabilistic and statistical evaluation of available RAM data. The contractor and/or subcontractor shall document the analyses, assessments and recommendations and support the preparation and presentation of briefing materials and reports as required.
- 2.9 The contractor and/or subcontractor shall perform PA/QA failure analysis including analysis of hardware/software/facility interfaces to determine root cause. The contractor and /or subcontractor shall establish new and/or maintain existing automated databases and software programs to provide detailed analysis and report capabilities for failure analysis.
- 2.10 The contractor and/or subcontractor shall evaluate performance of quality engineering programs to include: quality program specification requirements, performance specifications, environmental stress screening, critical safety item program, integrated product development, requirement verification/testing, and technical data package issues.
- 2.11 The contractor and/or subcontractor shall prepare and present program reviews, reports, schedules, and briefings as required by the task order monitor.

- 2.12 The contractor and/or subcontractor shall provide Quality Engineering and RAM&T Engineering technical support for Integrated Product Teams (IPTs), working groups, and sub teams as requested by the task order monitor.
- 2.13 The contractor and/or subcontractor shall, as required by the task order monitor, attend and/or participate in: Hardware Acceptance Reviews (HARs); Independent Product Process Assessments (IPPAs); Process Validation Assessments (PVAs); Parts, Materials, and Processes (PMP) assessments; Facility checkouts/ quality assessments; and Quality/Process Audits. The contractor and/or subcontractor shall contribute to planning for subject audit/assessments/reviews; shall review and analyze all data; and recommend any actions necessary to minimize the negative impact of PA/QA issues and/or improve the quality/reliability of the GMD program.
- 2.14 The contractor and/or subcontractor shall, as required by the task order monitor, collect and analyze QA/PA metrics and recommend any actions necessary to minimize the negative impact of PA/QA issues and/or improve the quality/reliability of the GMD program
- 2.15 The contractor and/or subcontractor shall, as required by the task order monitor, liaison with other Government agencies, including but not limited to: Defense Contract Management Agency (DCMA), Operational Test Agencies (OTAs), and U.S. Army Corps of Engineers (USACE). The contractor and/or subcontractor shall attend meetings, review reports/data, coordinate activities, and recommend any actions necessary to minimize the negative impact of PA/QA issues and/or improve the quality/reliability of the GMD program.
- 2.16 The contractor and/or subcontractor shall, as required by the task order monitor, provide Quality Assurance, Quality Engineering and RAM&T Engineering support for red/tiger team activities.
- 3.0 GMD Configuration Management Support (Overview): The contractor and/or subcontractor shall provide engineering and technical support for Configuration Management activities related to the Ground-Based Midcourse Defense (GMD) system, Production and Quality Operations, GMD Missile Defense Agency (MDA). Support activities shall include:
  - 3.1 The contractor shall review all Configuration Management plans provided by the Government and the GMD system prime contractor and provide analysis, comments, and recommendations. The contractor shall support CM review of all the GMD Components. The contractor shall create and monitor CM related metrics as required to crosswalk all CM activities for traceability and consistency. The contractor shall support meetings that relate to CM activities to include: production engineering working group (PEWG), critical design reviews (CDR)s, integrated baseline reviews (IBR)s, Component (XBR, GBI, Ground-Based Battle Management , Command, Control, and Communications (GBMC3), UEWR, TTEC) production meetings, software (SW) CM meetings, deployment activation and rehearsal training (DART) and related activities. The contractor shall maintain a library of CM materials to include hardcopy and electronic copy and maintain the CM documentation database. The contractor shall perform drawing/document reviews as required; participate in GMD related Process Action Team meetings; participate in Change Management Process actions to include CCB activities; participate in the conduct of PCA/FCA or other audit type activities; Support the Site Activation and System Acceptance Turnover activities; and support the GMD portal activities for Configuration and Change Management.
  - 4.0 GMD CHANGE MANAGEMENT SUPPORT (Overview): The contractor and/or subcontractor shall be proficient and experienced in schedule, performance, and financial analysis to support the GMD change management process. The contractor and/or subcontractor shall be appropriately assigned, based upon workload dictates, to duty stations, both in Huntsville, AL and Washington, DC. The contractor and/or subcontractor shall assure the availability of all necessary data based upon the established government configuration control process and the hierarchical levels of control. Furthermore, the contractor and/or subcontractor shall attempt to resolve non-concurrences and discrepancies. However, if impasses exist, they shall process for Change Control Board (CCB) level decision. The contractor and/or subcontractor shall perform and assure all actions for tracking; tracking reports, history, board actions, and follow-up. They shall prepare the CCB and senior GMD Program management decision support packages for approval, disapproval or rework. They shall prepare the agenda, schedule, and video teleconference for all board members. The contractor and/or subcontractor shall process all actions of the CCB based upon level and type in accord with established detailed procedures and processes. The contractor and/or subcontractor shall prepare the formal implementation/ contractual package; assuring proper milestone, schedule, and funding are incorporated for execution by the proper GMD organizational entity. Specific responsibilities include:
    - o Milestone tracking
    - o Schedule Analysis

- Budget and cost analysis
- Financial/contractual integration analysis
- Baseline maintenance for change management actions
- Process package development to include milestones, schedules, cost requirements, funding requirements, and availability
- Analyze proposed contract changes.
- Manage data and accounting status
- Coordinate CCB to include data packaging, execution of directed studies, task management, suspense tracking, and GMD systems prioritization

4.1 The contractor and/or subcontractor may be required to assemble information and/or documents, as required by the government, that have a short response time due to short suspense dates. .

4.1.1 QUICK RESPONSE SUPPORT. Aspects of some of the above tasks may need to be accelerated requiring the contractor to provide quick-response support to meet the needs of the agency.

#### F MTRL

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: \$10,800

#### D 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 *	23 Apr 05

Data Accession List                      A007                      1                      Per CDRL

\* Plus Electronic Version.

E TVL

ESTIMATED TRAVEL: The contractor has no authority to incur travel costs without explicit prior 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 circumstances shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE \$663,292

H DIST

DISTRIBUTION

INTELLIGENCE AND SECURITY DIVISION DISTRIBUTION:

[REDACTED]

TASK ORDER DISTRIBUTION:

TASK ORDER MONITOR (T/OM):

FAX Number:

[REDACTED]

T/OM MAILING ADDRESS:

[REDACTED]

ALTERNATE T/OM:

[REDACTED]

ALTERNATE T/OM MAILING ADDRESS:

[REDACTED]

PROGRAM MANAGEMENT POC:

[REDACTED]

PROGRAM MANAGEMENT POC MAILING ADDRESS:

[REDACTED]

ALTERNATE PROGRAM MANAGEMENT POC:

[REDACTED]

ALTERNATE PROGRAM MANAGEMENT POC MAILING ADDRESS:

[REDACTED]

PROGRAM INTEGRATOR:

[REDACTED]

[REDACTED]

PROGRAM MANAGEMENT POC MAILING ADDRESSMDA/GMD Joint Program Office,

[REDACTED]

C KEP PERS

KEY PERSONNEL:

[REDACTED]

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2501 2BM-NMD1 40603882C00.3012.33-255Y YA2CONA4YA S01021 YA2CONA4YA/2YACON/YA  
COST 000000000000  
CODE:  
AMOUNT: \$2,158,096.00

AB: 9710400.2501 BM-NMD1 40603871C.2408-255Y Y3-1-408ULY3 S01021 Y3-1-408ULY3/1Y3408/Y3  
COST 000000000000  
CODE:  
AMOUNT: \$250,000.00

AC: 9720400.2501 BM-NMD1 40603882C00.3012.04-255Y Y1-2-MEV5Y1 S01021 Y12MEV5Y1/2Y1000/Y1  
COST 000000000000  
CODE:  
AMOUNT: \$14,000.00

AD: 9730400.2501 3BM-NMD1 40603882C00.3012.33-255Y YA3CONA4YA S01021 YA3CONA4YA/3YACON/YA  
COST 000000000000  
CODE:  
AMOUNT: \$3,034,750.00

AE: 9730400.2501 3BM-NMD1 40603882C00.3012.33-255Y YA3CONA7YA S01021 YA3CONA7YA/3YACON/YA  
AMOUNT: \$437,000.00

AF: 97 3 0400.2501 36 6011 P40604861C00 2514 FK3A550100 S01021 FK3A550100/3HHG02/H  
AMOUNT: \$670,000.00

AG: 9740400.2501 4BM-NMD1 40603882C00.0808.33 255Y YA4CONA4YA S01021 YA4CONA4YA/4YACON/YA  
AMOUNT: \$3,323,000.00

AH: 97 4 0400.2501 36-6011 P40603882C00 2514 FK4A555000 S01021 FK4A555000/4HHE25/H  
AMOUNT: \$1,040,000.00

AJ: 9740400.2501 4BM-NMD1 40603882C00.0808.33 255Y YA4CONA7YA S01021 YA4CONA7YA/4YACON/YA  
AMOUNT: \$83,000.00

AK: 97 4 0400.2501 36-6011 P40603882C00 2514 FK4A555100 S01021 FK4A555100/4HHE25/H  
AMOUNT: \$80,000.00

AL: 97 4 0400.2501 36-6011 P40603882C00 2514 FK4A555200 S01021 FK4A555200/4HHE25/H  
AMOUNT: \$75,000.00