

ORDER FOR SUPPLIES OR SERVICES

| | | | | | |
|--|---------------------------------------|--|--|----------------------|--|
| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0009 | 2. DELIVERY ORDER/ CALL NO. 001716 | 3. DATE OF ORDER/CALL 2002 Apr 22 | 4. REQ./ PURCH. REQUEST NO. VH1A851600-01 | 5. PRIORITY DX-A2 | |
| 6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801 | | 7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001 | 8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other) | | |

| | | | | |
|---|---------------|----------|---|---|
| 9. CONTRACTOR BAE SYSTEMS ANALYTICAL SOLUTIONS INC 1525 PERIMETER PKW, STE 500 HUNTSVILLE AL 35806 | CODE 0JLS6 | 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. |
|------------------------------------|------|---|----------------|--|

| | | | |
|-------------------|----------------|-------------------------------------|--|
| 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 | <input type="checkbox"/> | Reference your quote dated Furnish the following on terms specified herein. REF: |

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

| | | | |
|--|-----------|----------------------|------------------------|
| NAME OF CONTRACTOR | SIGNATURE | TYPED NAME AND TITLE | DATE SIGNED (YYYYMMDD) |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | |

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/ SERVICES | 20. QUANTITY ORDERED/ ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|--------------|------------------------------------|---------------------------------|----------|----------------|------------|
| | 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 | 25. TOTAL \$1,025,438.00 |
|--|------------------------------|-----------------------------|

| | | | | |
|--|--|--------------------|---------------------------------|--------------|
| 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. | 28. DO VOUCHER NO. | 29. DIFFERENCES | 30. INITIALS |
| DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____ | <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 _____ | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 34. CHECK NUMBER | | | 35. BILL OF LADING NO. |
|---|--|------------------|--|--|------------------------|

| | | | | | |
|-----------------|-----------------|------------------------------|----------------------|---------------------|---------------------|
| 37. RECEIVED AT | 38. RECEIVED BY | 39. DATE RECEIVED (YYYYMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NO. | 42. S/R VOUCHER NO. |
|-----------------|-----------------|------------------------------|----------------------|---------------------|---------------------|

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: VH1A851600-01 | | | | |
| | | | | MAX COST | \$975,438.00 |

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: VH1A851600-01 | | | | |
| | | | | 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: VH1A851600-01

MAX COST \$26,000.00

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: VH1A851600-01

MAX COST \$24,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

| | |
|----------------------------|--------------|
| TASK ORDER FUNDS REQUIRED | \$ 1,025,438 |
| TASK ORDER FUNDS AVAILABLE | \$ 1,025,438 |
| 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 | \$ 975,438 |
| *CONSULTANT TOTAL | DPPHs | \$ -0- |
| T/O TOTAL LABOR | ██████████ DPPHs | \$ 975,438 |
| MATERIAL | NTE | \$ 26,000 |
| TRAVEL | NTE | \$ 24,000 |
| T/O TOTAL | | \$ 1,025,438 |

**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

STATEMENT OF WORK

“Information Technology Support”

1.0 The contractor shall provide technical assistance in support of the Information Technology & Science Directorate for SMDTC. The contractor shall support the development of technology concepts for information systems and support the identification of requirements for technologies supporting SMDTC systems. This shall include communications, computers, networks, integration, interoperability and other technologies related to Information Science and Technology.

2.0 The contractor shall support programs assigned to the Information Directorate and provide engineering approach for military utility, Information Management, Information Dissemination, Information Assurance/security, Computer Network Operations and Information Management.

3.0 The contractor shall perform engineering analysis and assessment of the information requirements for technical architectures supporting various system components. The analysis shall provide evaluation of uninterrupted flow of information to users at all levels commensurate with their information requirements.

4.0 The contractor shall support the Information Technology & Science Directorate in technical meetings, preparations of briefings and presentations, trade shows and other activities as directed.

PERIOD OF PERFORMANCE

24 Apr 02 – 23 Apr 07

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 07 |
| Data Accession List | A007 | 1 | Per CDRL |

* Plus Electronic Version.

KEY PERSONNELTRAVEL

Except for the locations listed below, 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 circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$24,000

Washington DC Colorado Springs, CO Sunnyvale, CA Downey, CA Orlando, FL El Paso, TX

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. The T/OM is authorized to approve costs for consumable materials, including reproduction and postage costs, NTE \$1,000 per event. Under no circumstance shall the contractor incur materials costs in excess of the NTE amount stated herein. NTE: \$26,000

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, FY03, FY04, and 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.

The following Contractor Acquired Property will be purchased under this T/O and returned to the Government at the end of the period of performance: A quantity of one (1) 10'x10' ExpoModular Exhibit (NOTE: This is one (1) unit with one (1) Government Barcode (TBD) with an approximate value at time of purchase of \$9,335).

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.

DISTRIBUTION

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: [REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 10400.2501 36-6011 P40603874C00-2514 VH1A851600 S01021 VH1A851600/1HHN26/H
COST 000000000000
CODE:
AMOUNT: \$31,000.00

AB: 971 0400.2501 36-6011 P40603874C00 2514 DH1B131800 S01021 DH1B131800/1HHN02/H
COST 000000000000
CODE:
AMOUNT: \$14,685.00

AC: 9710400.2501 36-6011 P40603874C00-2514 VH1A851900 S01021 VH1A851900/1HHN26/H
COST 000000000000
CODE:
AMOUNT: \$253,009.00

AD: 972 0400.2501 36-6011 P40603882C00 2514 DH2B138100 S01021 DH2B138100/2HHE41/H
COST 000000000000
CODE:
AMOUNT: \$25,000.00

AE: 9710400.2501 36-6011 P40603874C00-2514 VH1A852000 S01021 VH1A852000/1HHN26/H
COST 000000000000
CODE:
AMOUNT: \$18,684.00

AF: 972 0400.2501 36-6011 P40603880C00 2514 DH2B131000 S01021 DH2B131000/2HHN59/H
COST 000000000000
CODE:
AMOUNT: \$53,800.00

AG: 972 0400.2501 36-6011 P40603880C00 2514 DH2B135400 S01021 DH2B135400/2HHN24/H
AMOUNT: \$52,989.00

AH: 213 2032 35Q 5Q09 P23102516 4Q3919A157D1 W80FH03D6409 S01021 34Q919/4Q0000
AMOUNT: \$6,998.00

AJ: 213 2040 0000 35L 5L11 P654768.687 255Y PF3MMO022K S01021 PF3MMO022K/3PFMMS
AMOUNT: \$0.00

AK: 213 2040 0000 5E 5E26 P273744.430 255Y MIPR3ESDC00604 S01021 MIPR3ESDC00604/39FRDT
AMOUNT: \$11,310.00

AL: 213 2040 0000 0 5X 5X00 665803.72700 25GY 000000 MIPR3DSMDRB024 S44008 RBGP12
AMOUNT: \$49,237.00

AM: 213 2031 5E 5E36 P12108472020 25FB 2R3ID9102R S23204 2R3ID9102R/39MEBA
AMOUNT: \$6,650.00

AN: 973 0400.2501 36-6011 P40603880C00 2514 DH3B131600 S01021 DH3B131600/3HHN55/H
AMOUNT: \$265,672.00

AP: 973 0400 FCCA 000 41756 0 068941 2D 000000 A930QA001233 N4175603MP33459
AMOUNT: \$36,000.00

AQ: 213 2040 36 9318 P633304215 2514 DH3R132600 S01021 DH3R132600/3HHRH5/H

AMOUNT: \$8,750.00

AR: 212 2040 0000 35L 5L11 P654768.687 255Y PF2P3XDP2K S01021 JONO: 2PFP3X
AMOUNT: \$14,000.00

AS: 212 2040 0000 35L 5L11 P654768.687 255Y PF2P3XDN2K S01021 JONO: 2PFP3X
AMOUNT: \$10,990.00

AT: 212 2040 0000 35L 5L11 P654768.687 255Y PF2P3XDR2K S01021 JONO: 2PFP3X
AMOUNT: \$22,855.00

AU: 2132040 0000 5E-5E25 P65422332712 255Y 39LAMX MIPR3L9LRAMX57 S01021 CC:9L/JONO/APC:39LAMX MDEP:FPER
AMOUNT: \$12,600.00

AV: 213 2040 36 9318 P633304215 2514 DH3R130200 S01021 DH3R130200/3HHR37/H
AMOUNT: \$4,078.00

AW: 9730400.2501 36-6011 P40603882C00 252C AP3M929900 S01021 AP3M929900/3HHE21/H
AMOUNT: \$9,000.00

AX: 9740400 FCCB 000 41756 0 068941 2D 000000 A940QA002234 PE:1160402
AMOUNT: \$50,000.00

AY: 214 2040 0000 0 5X 5X00 665803.72700 25GY 12RBGP MIPR4ESMDRB016 S44008 RBGP12
AMOUNT: \$43,131.00

AZ: 213 2040 0000 35L 5L11 P654768.687 255Y PF3MMC022K S01021 PF3MMC022K/3PFMMS
AMOUNT: \$25,000.00