

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>DASG60-02-D-0009</b>	2. DELIVERY ORDER/ CALL NO. <b>001915</b>	3. DATE OF ORDER/CALL <b>2002 Apr 24</b>	4. REQ./ PURCH. REQUEST NO. <b>KN2C106200-01</b>	5. PRIORITY <b>DX-A2</b>
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND ██████████ P.O. 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 <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 <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 <b>See Item 15</b>	

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>
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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
	<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	\$2,203,796.00
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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 _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		34. CHECK NUMBER
	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			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.
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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: KN2C106200-01				
				MAX COST	\$2,161,796.00

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: KN2C106200-01				
				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: KN2C106200-01

MAX COST \$2,000.00

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: KN2C106200-01

MAX COST \$40,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED \$2,203,796

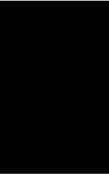
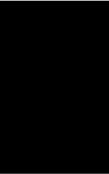
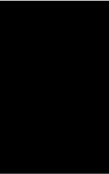
TASK ORDER FUNDS AVAILABLE \$1,648,796

UNFUNDED BALANCE \$ 555,000

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	\$2,161,796
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$2,161,796
MATERIAL	NTE	\$ 2,000
TRAVEL	NTE	\$ 40,000
T/O TOTAL		\$2,203,796

\*\*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

#### STATEMENT OF WORK SPACE AND MISSILE DEFENSE BATTLE LAB OPERATIONS SUPPORT

##### Subtask 01

1.0 The contractor shall provide programmatic support to the U.S. Army Space and Missile Defense (SMDC) Battle Lab. The contractor shall provide technical assistance to include coordination, review, preparing, maintaining, and analyzing program data to support the Government in responding to program reviews, budgeting, resource allocation, performance improvement, and other related activities.

1.1 The contractor shall assist in implementing program databases, as required, to enhance program assessment and oversight capabilities and may be required to update and maintain them, as necessary. This effort includes, but is not limited to, maintaining, upgrading, and documenting the Product and Services Utility Database (PROUD), as well as assisting in the collection, review, and analysis of schedule data, to include resource planning and execution of program schedules. The contractor shall assist the Operations Division by providing reports and information to be included in periodic reviews, briefings and other requirements, as requested.

1.2 The contractor shall participate in the development of doctrine, policy, procedures related to Space and Missile Defense Operations and the Requirements Determination Process supporting SMDC's role as proponent for Space and Missile Defense, including interface with external organizations such as MDA, HQDA, and other DoD activities. Provide research to assist in developing SMDBL priorities based on mission and customer requirements.

1.3 The contractor shall support the planning activities, to include implementation of action plans to implement the SMDBL's and SMDC's Strategic Goals and Objectives. This support will include the Army Performance Improvement Criteria (APIC), Government Performance Results Act (GPRA), and other activities related to the Presidential Quality Award (PQA) and Alabama Quality Award (AQA), and the President's Management Initiatives.

1.4 The contractor shall support SMDBL budget and program planning activities. The contractor shall support the Operations Division in assessing current SMDBL processes, resources and capabilities and identify/recommend solutions that will improve efficiency, operations, and customer satisfaction. The contractor shall assist the SMDBL with determining and implementing process improvements, metrics, and benchmarking activities to enhance SMDBL performance.

1.5 The contractor shall assist the SMDBL in responding to requests for information from higher headquarters and Congress. This information will be provided in the form of reports, information papers, and input to briefings.

1.6 The contractor shall assist the Operations Division in developing and preparing materials for briefing requirements. These briefing materials may be in electronic and/or hardcopy format, be in color and/or black and white, and in the quantities requested.

1.7 The contractor shall provide training from time to time on selected areas pertaining to databases and/or processes developed within the scope of this Task Order.

##### Subtask 02

2.0 The contractor shall assist with identification of Future Operational Capability (FOC) Tactical Operations Center (TOC) integration requirements into legacy, interim, and objective TOCs, customer education, and efficiency improvements within the TOCs. The contractor shall participate in the development of doctrine, policy,

and procedures related to these space and missile defense operations and the requirements determination process, including responses to requests for information from customers and higher headquarters.

#### PERIOD OF PERFORMANCE

PERIOD OF PERFORMANCE: 24 Apr 2002 – 23 Apr 2007

#### KEY PERSONNEL

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.

#### DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
Status Report	A002	1	Not Required
FMER	A003	1 *	Per CDRL
Interim Technical Report	A004	1	As Required
Final Technical Report	A005	1 *	23 April 07
Conference Minutes	A006	1	Per CDRL
Data Accession List	A007	1	Per CDRL

\* Plus Electronic Version.

#### TRAVEL

ESTIMATED TRAVEL: 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: \$40,000

Washington DC    Colorado Springs CO

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: \$2,000

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, 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.

It is incumbent upon the contractor and/or subcontractor to ensure that appropriate Technical Assistance Agreement (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: US Army Space and Missile Defense Command  
P.O. Box 1500  
[REDACTED]  
Huntsville, AL 35807-3801

PROGRAM MANAGEMENT POC: Same as Task Order Monitor

MAILING ADDRESS OF PROGRAM MANAGEMENT POC: Same as Task Order Monitor



## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 212 2040 36 9218 P643308.997 2514 KN2C106200 S01021 KN2C106200/2HHLAB/H  
COST 000000000000  
CODE:  
AMOUNT: \$386,285.00

AB: 212 2040 36 9218 P643308.997 2514 KN2C108200 S01021 KN2C108200 / 2HHLAB / H  
COST 000000000000  
CODE:  
AMOUNT: \$15,000.00

AC: 2132040 36 9218 P643305.TR5 2514 DR3C101600 S01021 DR3C101600/3HHLAB/H  
COST 000000000000  
CODE:  
AMOUNT: \$507,107.00

AD: 2122040 36 9218 P643308.997 255Y DR2C750400 S01021 DR2C750400/2HHBDR/H  
AMOUNT: \$2,035.00

AE: 214 2040 36 9218 P643305.TR5 2514 DR4C104200 S01021 DR4C104200/4HHLAB/H  
AMOUNT: \$738,369.00