

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0009	2. DELIVERY ORDER/ CALL NO. 002205	3. DATE OF ORDER/CALL 2002 Apr 23	4. REQ./ PURCH. REQUEST NO. OV2K1447AC-01	5. PRIORITY DX-A2	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND P.O. BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376	7. ADMINISTERED BY CODE S0101A		

9. CONTRACTOR BAE SYSTEMS ANALYTICAL SOLUTIONS INC 1525 PERIMETER PKW, STE 500 HUNTSVILLE AL 35806	9. CONTRACTOR 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	14. SHIP TO CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264	15. PAYMENT WILL BE MADE BY 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	<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 \$99,000.00
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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	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.
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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: OV2K1447AC-01				
				MAX COST	\$93,600.00

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: OV2K1447AC-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: OV2K1447AC-01

MAX COST

\$900.00

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: OV2K1447AC-01

MAX COST

\$4,500.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

TASK ORDER FUNDS REQUIRED \$ 99,000

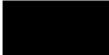
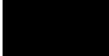
TASK ORDER FUNDS AVAILABLE \$ 99,000

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	\$ 93,600
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$ 93,600
MATERIAL	NTE	\$ 900
TRAVEL	NTE	\$ 4,500
T/O TOTAL		\$ 99,000

**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

DISTRIBUTION

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: [REDACTED]
[REDACTED]PROGRAM MANAGEMENT POC: [REDACTED]
[REDACTED]MAILING ADDRESS OF PROGRAM MANAGEMENT POC: [REDACTED]
[REDACTED]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 July 03
Data Accession List	A007	1	Per CDRL

* Plus Electronic Version.

KEY PERSONNEL
[REDACTED]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: \$1,000

PERIOD OF PERFORMANCE

24 Apr 02 – 31 July 03

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 and FY03, 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 Test Facilities are available for use in performance of this Task Order:

- Office working space
- Office automation equipment/support
- Housing (w/ government furnishings available) and utilities

The following limitations exist at USAKA/KMR:

- No dogs are allowed, but one cat is allowed in unaccompanied personnel housing.
- Household goods shipment allowed / storage to be negotiated within allocated travel funds allocation.

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

"Quality and Change Management Support"

1.0 General: The contractor shall provide quality and change-management support relative to strategic business issues. This support shall be provided to the commander, USAKA/KMR. It is anticipated that the contractor personnel providing this support shall be physically located in the USAKA/KMR Assistant Chief of Staff for Operations section. In general, the contractor shall coordinate, and in some cases manage, all aspects of the USAKA/KMR Quality Program. The USAKA/DMR Quality Program uses the Army Performance Improvement Criteria (APIC) as the tool for improvement and change management.

2.0 Specific duties shall include:

2.1 Coordination of all aspects of each component of the USAKA/KMR Quality Plan.

2.1.1 Strategic Planning: Manages the cyclical development and deployment of the strategic plan, to include:

2.1.1.1 Scheduling and coordinating all strategic planning sessions with USAKA/KMR Senior Leaders.

2.1.1.2 Maintenance and improvement of the USAKA/KMR Strategic Planning Database.

2.1.2 Command Information Program (CIP): Coordinates the overall CIP with USAKA/KMR staff and contractors. Develop metrics measuring the effectiveness of various media outlets and methods available to the Commander.

2.1.3 Review and Analysis Program (R&A): Administers the USAKA/KMR R&A program, to include:

2.1.3.1 Scheduling of all USAKA/KMR-level reviews.

2.1.3.2 Preparing, in coordination with staff proponents, media for each review.

2.1.3.3 Monitoring and recommending changes to the program, including the "balanced scorecard" metrics developed by each staff proponent.

2.1.3.4 Reviewing and developing, In conjunction with contractor quality assurance sections, all surveys used to measure external and internal customer satisfaction. Developing and maintaining the USAKA/KMR Customer Satisfaction Database which will be based on survey results.

2.1.3.5 Managing the USAKA Action Plan, using the USAKA/KMR Strategic Plan Database.

2.1.4 Human Resource Program: Advises the commander on all aspects of this program, to include employee satisfaction; team assessment methods; training and career development management; and organizational structure evolution.

2.1.5 Evaluation Program: Monitors the relationship between the R&A Program and contractor oversight, and, ultimately, advises the commander on potential synergy between the two.

2.2 The contractor shall provide staff/contractor coordination, and shall coordinate and support the preparation of the annual USAKA/KMR's President's Quality Award application, as well as other such quality applications on an as-directed basis (i.e. Army Community of Excellence)

2.3 Utilizing Army Performance Improvement Criteria (APIC) 2001 (bluebook), the contractor shall develop, maintain, administer all USAKA/KMR APIC training to USAKA/KMR personnel, as well as coordinate APIC training with USAKA/KMR contractors.

2.4 The contractor shall performs special related projects as directed by the task order monitor (T/OM).

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: \$5,000

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2122040 36-9718 P665301.614 2514 OV2K1447AC S01021 OV2K1447AC/2HKSP1/HACK
COST 000000000000
CODE:
AMOUNT: \$99,000.00