

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0009		2. DELIVERY ORDER/ CALL NO. 002806		3. DATE OF ORDER/CALL 2002 Apr 24		4. REQ./ PURCH. REQUEST NO. DH2B101000-01		5. PRIORITY DX-A2			
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN [REDACTED] P.O. BOX 1500 HUNTSVILLE AL 35807-3801			CODE W31RPD	7. ADMINISTERED BY DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376			CODE S0101A	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR MEVATEC CORPORATION 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 checked="" type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" 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		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 [REDACTED]			25. TOTAL	\$365,500.00			
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			
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS			
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				33. AMOUNT VERIFIED CORRECT FOR			
								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: DH2B101000-01				
				MAX COST	\$365,350.00

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: DH2B101000-01				
				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: DH2B101000-01

MAX COST

\$150.00

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: DH2B101000-01

MAX COST

\$0.00

FOB: Destination

BLOCK 17/BLOCK18 CONTINUED

O&MA FUNDING – EXPIRATION OF FUNDS

ACRN AA: EXPIRATION OF FUNDS: 23 APR 03 (ACRN AA FUNDS MUST BE EXPENDED BY 23 APRIL 03)

ACRN AB:

EXPIRATION OF ACRN AB FUNDS FOR ORDER DH3B100400-01 (\$200,000): 21 JAN 04 (THESE ACRN AB FUNDS MUST BE EXPENDED BY 21 JAN 04).

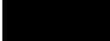
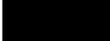
EXPIRATION OF ACRN AB FUNDS FOR ORDER DH3B100400-02 (\$52,000): 18 FEB 04 (THESE ACRN AB FUNDS MUST BE EXPENDED BY 18 FEB 04).

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED	\$ 365,500
TASK ORDER FUNDS AVAILABLE	\$ 365,500
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	\$ 365,350
*CONSULTANT TOTAL	 DPPHs	\$ -0-
T/O TOTAL LABOR	 DPPHs	\$ 365,350
MATERIAL	NTE	\$ 150
TRAVEL	NTE	\$ -0-
T/O TOTAL		\$ 365,500

**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

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
Conference Minutes	A006	1	Per CDRL
Data Accession List	A007	1	Per CDRL

ADDITIONAL DELIVERABLES REQUIRED FOR O&MA FUNDING ARE AS FOLLOWS:

ACRN AA	A005	1*	23 APR 03
ACRN AB	A005	1*	18 FEB 04

* Plus Electronic Version.

DISTRIBUTION

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: [REDACTED]

KEY PERSONNELMATERIALS

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: \$ 150

PERIOD OF PERFORMANCE

24 APR 02 – 23 APR 05

STATEMENT OF WORK

TREATY ADVISOR ANALYSIS AND SUPPORT

Subtask 1 – Treaty Advisor Analysis and Support. The contractor/subcontractor shall make recommendations, develop procedures, and prepare documents, as needed, to assist the U.S. Army Space and Missile Defense Command (USASMDC) in its duties and responsibilities as the USASMDC Treaty Advisor and proponent of Army missile defense programs. As directed by the USASMDC Treaty Advisor, the contractor/subcontractor shall review, revise, and help promulgate any changes that may be necessary in associated Implementation and Compliance (I&C) documents, including documents to support transparency measures for missile defense-related issues concerning affected U.S. Army installations, programs and facilities. Such reports are instrumental in ensuring the Army continues to comply with and monitor all provisions of post-ABM Treaty transparency and predictability or cooperative measures. Contractor/subcontractor will monitor any negotiations between partner states that affect U.S. obligations under these agreements and evaluate potential procedures for implementing and complying with them. Contractor/subcontractor will analyze and assess discussions, negotiations, and initiatives under consideration for the development, testing, and deployment of the Ballistic Missile Defense System. Contractor/subcontractor will review any additional planning guidance received by USASMDC from OSD and/or HQDA to ensure that USASMDC is adequately prepared to fully implement and comply with the requirements of these agreements. Contractor/subcontractor shall assist the USASMDC Treaty Advisor in the development of Army planning guidance and response to national level inquiries and requirements regarding existing and emerging arms control treaties or agreements. The contractor/subcontractor shall also be prepared to travel, as directed, to assist USASMDC in its evaluation of facility and program vulnerabilities during transparency and predictability or cooperative measures visits (NTE 4 visits of this type).

Subtask 2 - Conferencing and Quick-Turn Reports. As directed by the USASMDC Treaty Advisor, the contractor/subcontractor shall attend arms control and national security strategy conferences, prepare, and conduct briefings in conjunction with, or on behalf of, the USASMDC Treaty Advisor. The contractor/subcontractor shall be prepared to attend relevant conferences, professional meetings, and speeches, as directed, in an effort to monitor developments that affect USASMDC. The contractor/subcontractor shall also prepare quick-turn reports on issues having relevant arms control or transparency and predictability impact on USASMDC and the Army, as directed by the USASMDC Treaty Advisor.

Subtask 3 - Monthly Reports. The contractor/subcontractor shall deliver a monthly summary report to the Technical Representative following the end of each month throughout the period of performance. The report shall detail contractor/subcontractor activities, trips completed, conferences attended, and reports delivered during the month.

SPECIAL INSTRUCTIONS

Cost data shall be segregated/reported/vouchered/paid at the ACRN level.

ACRN: AA (O&MA Funding) is to be utilized only in support of ABM Implementing Treaty through 23 Apr 03. These funds are to be accounted for separately and shall not be mingled with any other ACRN within this task order. All FY02 funds shall be expended prior to expending any FY03 funds.

ACRN: AB (O&MA Funding)

ACRN AB Funding under Order DH3B100400-01 (\$200,000) is to be utilized only in support of ABM Treaty Advisor Analysis through 21 Jan 04. These funds are to be accounted for separately and shall not be mingled with any other ACRN within this task order.

ACRN AB Funding under Order DH3B100400-02 (\$52,000) is to be utilized only in support of ABM Treaty Advisor Analysis through 18 FEB 04. These funds are to be accounted for separately and shall not be mingled with any other ACRN within this task order.

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 Test Facilities are available for use in performance of this Task Order: Laptop computers, printer, projector, scanner, CD witer, Zip drive, digital camera, GPS unit, Microcassette recorder.

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.

TRAVEL

The contractor has no authority to incur travel costs without explicit 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: \$ -0-

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 212 2020.0000 36-2218 P411145.00000 2514 DH2B101000 S01021 DH2B101000/2HH500/H
COST 000000000000
CODE:
AMOUNT: \$113,500.00

AB: 213 2020.0000 36-2218 P411145.00000 2514 DH3B100400 S01021 DH3B100400/3HH500/H
AMOUNT: \$252,000.00