

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0009		2. DELIVERY ORDER/ CALL NO. 003318		3. DATE OF ORDER/CALL 2002 Apr 24		4. REQ./ PURCH. REQUEST NO. GH1A401800-01		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				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			
14. SHIP TO SEE SCHEDULE				15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		12. DISCOUNT TERMS	
16. TYPE OF ORDER				17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule		18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES	
DELIVERY/ CALL		X		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.		20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	
PURCHASE				Reference your quote dated Furnish the following on terms specified herein. REF:		22. UNIT PRICE		23. AMOUNT	
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:									
24. UNITED STATES OF AMERICA									
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.	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
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	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.	
								42. S/R VOUCHER NO.	
* 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.						25. TOTAL		\$3,000,000.00	
						29. DIFFERENCES			
						30. INITIALS			
						34. CHECK NUMBER			
						35. BILL OF LADING 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: GH1A401800-01				
				MAX COST	\$2,680,000.00

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: GH1A401800-01				
				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: GH1A401800-01

MAX COST

\$100,000.00

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: GH1A401800-01

MAX COST

\$220,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

TASK ORDER FUNDS REQUIRED \$ 3,000,000

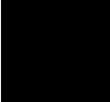
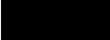
TASK ORDER FUNDS AVAILABLE \$ 1,330,804

UNFUNDED BALANCE \$ 1,669,196

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	\$ 2,680,000
*CONSULTANT TOTAL	 DPPHs	\$ -0-
T/O TOTAL LABOR	 DPPHs	\$ 2,680,000
MATERIAL	NTE	\$ 100,000
TRAVEL	NTE	\$ 220,000
T/O TOTAL		\$ 3,000,000

**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

A SOW

“JOINT CENTER FOR TEST AND EVALUATION (JCTE) DATA EXPLOITATION AND ANALYSES, FLIGHT TEST SUPPORT, PROGRAM DATA COLLECTION REQUIREMENTS”

1.0 The contractor shall provide technical support to the Joint Center for Test and Evaluation in the areas of Data Exploitation and Analyses, Flight Test Support for Targets of Opportunity (TOOs), Flight Test Support for Dedicated Targets, and Coordination and Documentation Of Overall Program Data Collection Requirements.

2.0 The Kinetic Energy Boost Phase (KEBP) Program is a series of flight experiments requiring a vast array of data collection sensors to optimize the test results. The work to be performed under this effort by the contractor includes providing guidance for the selection of associated operations (sensors) for KEBP TOOs that will observe the test events at the appropriate test site. Specific responsibilities include: preparation of pre-test mission planning documents; participation in (and travel to) pre-test planning meetings; range interface and support; coordination of range and non-range sensor measurement requirements; coordination with MDA and other Government Agencies; data collection; and support of any quick look and data reporting activities as required.

3.0 The contractor shall also assist in the development of dedicated flight test vehicles for the KEBP program. The work to be performed under this effort shall include test article specification, launch vehicle specification, trajectory development, test range selection, range interface and support, mission timelines, and pre-mission data packages.

4.0 The contractor shall provide Flight Test Support, including preflight planning and post flight analyses. The contractor shall make recommendations for measurement data needs, including which test articles to be included in tests, what sensor types and configuration are required, and what data collection timelines are required. Preflight Test Support shall also include specification or review of measurement data requirements (e.g. sensors, measurement quality, revisit rate) and support plans. Post flight analyses shall include processing of data for assessment of quality of data and in support of Data Exploitation Activities.

5.0 The contractor shall provide technical support for MDA sponsored Mobile Launch Platforms, including the Mobile Launch Complex (MLC). The work to be performed under this effort shall include development scheduling, deployment scheduling, utilization planning, monitoring conversion status, as well as to assist in missile development for targets to be launched from the platform(s). For flight tests from the Mobile Launch Platforms, the contractor shall assist in mission planning to include test article specification, launch vehicle selection, trajectory development, mission timelines, and pre-mission data packages.

6.0 The contractor shall provide Advanced Planning support, which includes the development of global plans for multiple flight tests and experiments. Specific responsibilities include: the development of campaign concepts; preliminary payload development; test range selection; launch vehicle selection; and the collection and consolidation of user requirements. This effort may require site surveys of remote locations.

7.0 The contractor shall provide this program support to Kinetic Energy Boost Phase Program, Mobile Launch Platforms, Advanced Planning, and to other programs supported by the Joint Center for Test and Evaluation as required. The contractor shall participate in technical interchange meetings, provide briefings of findings, and provide recommendations as directed. The contractor shall provide support in the preparation and production of electronic and printed material as required.

8.0 The contractor shall, as directed, participate in special studies or Integrated Product Teams (IPTs). These special study teams will address issues specifically coordinated by the Joint Center for Test and Evaluation. This support is to include technical analysis, briefing preparation, and report preparation.

B POP

24 Apr 2002 – 23 Apr 2005

C KEY PERSD DELIVERABLES

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
Status Report	A002	1	2 nd & 4 th GFY QTR
FMER	A003	1 *	Per CDRL
Interim Technical Report	A004	1	As Required
Final Technical Report	A005	1 *	23 Apr 2005
Conference Minutes	A006	1	Per CDRL
Data Accession List	A007	1	Per CDRL

* Plus Electronic Version.

E TVL

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: \$220,000

Washington DC Vandenburg AFB, CA Los Angeles, CA

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: \$100,000

G SPEC INST

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 through 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 Agreements (TAAs) and/or applicable export licenses are in place before conducting any activity under the SOW which requires such approval and documentation.

H DIST

TASK ORDER MONITOR: [REDACTED]
[REDACTED]

MAILING ADDRESS: [REDACTED]
[REDACTED]

PROGRAM MANAGEMENT POC: [REDACTED]
[REDACTED]

MAILING ADDRESS OF PROGRAM MANAGEMENT POC: [REDACTED]
[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 971 0400.2501 36 6011 P40603874C00 2514 GH1A401800 S01021 GH1A401800/1HHN17/H
COST 000000000000
CODE:
AMOUNT: \$109,000.00

AB: 972 0400.2501 36-6011 P40603883C00 2514 VH2A801300 S01021 VH2A801300/2HHB01/H
COST 000000000000
CODE:
AMOUNT: \$140,000.00

AC: 972 0400.2501 36 6011 P40603880C00 2514 VH2A810000 S01021 VH2A810000/2HHN61/H
COST 000000000000
CODE:
AMOUNT: \$50,000.00

AD: 9710400.2501 36 6011 P20602173C00 255Y VH1A910900 S01021 VH1A910900/ 1HHA08 / H
COST 000000000000
CODE:
AMOUNT: \$40,000.00

AE: 972 0400.2501 36 6011 P40603880C00 2514 VH2A815300 S01021 VH2A815300/2HHN34/H
COST 000000000000
CODE:
AMOUNT: \$150,000.00

AF: 973 0400.2501 36 6011 P40603880C00 2514 AG3A620000 S01021 AG3A620000/3HHB01/H
AMOUNT: \$425,000.00

AG: 973 0400.2501 36-6011 P40603880C00 2514 AG3A811500 S01021 AG3A811500/3HHN72/H
AMOUNT: \$200,000.00

AH: 972 0400.2501 36 6011 P40603880C00 2514 VH2A816000 S01021 VH2A816000/2HHN31/H
AMOUNT: \$30,804.00

AJ: 973 0400.2501 36-6011 P40603880C00 2514 AG3A812700 S01021 AG3A812700/3HHN92/H
AMOUNT: \$40,000.00

AK: 974 0400.2501 36-6011 P40603880C00 2514 AG4A340100 S01021 AG4A340100/4HHK23/H
AMOUNT: \$40,000.00

AL: 974 0400.2501 36-6011 P40603888C00 2514 KN4C540300 S01021 KN4C540300/4HHK16/H
AMOUNT: \$46,000.00

AM: 974 0400.2501 36 6011 P40603888C00 2514 JS4B734300 S01021 JS4B734300/4HHK17/H
AMOUNT: \$60,000.00