

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0009	2. DELIVERY ORDER/ CALL NO. 004722	3. DATE OF ORDER/CALL 2002 Apr 24	4. REQ./ PURCH. REQUEST NO. Y4-2-GBIA3Y4-01	5. PRIORITY DX-AZ
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE S0107A	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 OJLS6	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.
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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)
<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 \$25,700,000.00
		CONTRACTING / ORDERING OFFICER	29. DIFFERENCES

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
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		34. CHECK NUMBER

36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					
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: Y4-2-GBIA3Y4-01				
				MAX COST	\$23,447,000.00

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: Y4-2-GBIA3Y4-01				
				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: Y4-2-GBIA3Y4-01

MAX COST

\$7,000.00

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: Y4-2-GBIA3Y4-01

MAX COST

\$2,246,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED \$25,700,000

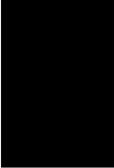
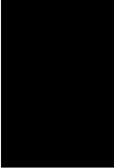
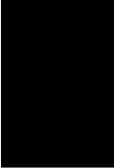
TASK ORDER FUNDS AVAILABLE \$20,360,130

UNFUNDED BALANCE \$ 5,339,870

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	\$23,447,000
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$23,447,000
MATERIAL	TE	\$ 7,000
TRAVEL	TE	\$ 2,246,000
T/O TOTAL		\$25,700,000

* 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

“GROUND-BASED MIDCOURSE DEFENSE (GMD) GROUND BASED INTERCEPTOR (GBI) SUPPORT” STATEMENT OF WORK

1.0 The contractor shall provide support to the GMD GBI Project Management Office and the divisions and activities that support the office, including: Program Management, Development, Test and Engineering, and Deployment. The contractor shall provide integration of these activities toward the objectives of the GMD GBI Program as an element of a GMD Testbed and/or a deployable GMD System. The contractor shall document efforts in the form of technical letters, reports, technical emails, or briefing inputs. Briefing materials shall be provided to support “quick responses” to BMDO and JPO requirements. Technical letters and reports shall be provided in personnel computer files via electronic mail or hard copies, as directed. Electronic communication and mail is the preferred method of communication with the GMD GBI Project Management Office and associated contractors. The contractor shall willingly work with and share analyses with other GMD support contractors and the GMD Prime Contractor and specified subcontractors.

2.0 GBI SENIOR PROGRAM MANAGEMENT SUPPORT – The contractor shall provide senior program management support, as needed, to the GBI Program Manager, Deputy Program Manager, and specified Division Chiefs. This advisory support shall include ad hoc independent assessment teams, as directed, and rapid response program level briefing and white paper development

3.0 DELETED BY T/O MODIFICATION NO. 0047-04

4.0 GBI EXO KILL VEHICLE (EKV) PRODUCT OFFICE SUPPORT –

4.1 The contractor shall provide technical support to the GMD GBI EKV Product Office in the areas of program support, contract modifications, EKV systems engineering, KV and payload integration and testing, special test equipment and facilities development, and development and delivery of key subsystems including the Communication Link Subsystem and IFICS ground modems, Telemetry Subsystems, Electrical Conversion Unit Subsystem, Laser Initiator Subsystem, Harnesses, and the development and testing of KV software. The contractor will develop inputs to program planning and options briefings, provide inputs in response to inquiries and taskers, and provide recommendations for program improvements. The contractor shall participate in contract modification activities and provide technical assessments, identify issues and risks, and make recommendations for program improvements. The contractor shall assess the prime contractor’s EKV System Engineering program to include, but not limited to, EKV risk management, Payload and Interface specification development and flowdown, verification planning and execution, and EKV Technical Performance Measures. The contractor shall assess (including providing on-site monitoring of) the prime contractor’s EKV payload integration and testing process, equipment, and progress. The contractor will provide this oversight for EKV payloads, mechanical and other mock-ups, and emulators. The contractor shall assess the prime contractor’s approach and progress for the completion of designs, procurement and development of hardware, and the testing and delivery of the subsystems identified above.

4.2 The contractor shall provide oversight of the development of the above key subsystems and assess technical and schedule performance and status, including pre- and post-flight reporting. The contractor shall provide technical support for Kill Vehicle System Software and deliverable Simulations, software process maturity and adherence, and Formal Qualification Test planning and oversight. The support shall include oversight and risk assessments of the status of the GBI EKV System Software development, performance, peer-level Testing and Formal Qualification as well as recommendations for resolution of identified risks. The support shall also include identification of long-range risks related to the GBI EKV System Software and/or its design with respect to production, fielding and/or advanced concept kill vehicle concepts. The support shall include assessments of the status of the development, performance, and test of the GBI EKV and advanced concept kill vehicle concepts.

Support shall also include oversight of EKV and booster/payload integration activities. The assessments shall include identification of risk areas and development, performance, or test issues and recommendations to resolve them. Technical Interchange Meetings (TIMs), program reviews, ship readiness reviews, and other meetings shall be supported, as directed.

5.0 GBI BOOSTER PRODUCT OFFICE SUPPORT - The contractor shall provide programmatic and technical support to the GMD GBI Booster Product Office in the areas of Booster Integration and Test oversight supporting simulations and Boost Vehicle Flight Software. The contractor shall provide oversight of the integrated testing of GBI Booster concepts (including PLV, Lockheed Martin BV and OSC OBV), and provide assessments of technical and schedule status and associated risks with recommendations to resolve them. Oversight shall include interstages and canisters in addition to booster/payload integration activities. Reporting shall include integration testing assessments of implementation, performance, maturity and margin, integration facility flow and procedure, facility environmental support and requirement performance status, facility interface status with OGAs, facility producibility and production planning, and verification. Oversight shall include on-site monitoring at the Assembly, Test, and Checkout (AT&C) facility at Redstone Arsenal, the Courtland Integration facility, the Orbital Integration facility, VAFB, ESTA, and the Reagan Test Site. Boost Vehicle Guidance, Navigation, and Control (GNC) supporting simulations and Boost Vehicle Flight Software support shall include assessments of the status of the Boost Vehicle Flight Software development and testing processes, source code change request analysis, performance analysis of the supporting simulations as they relate to the Flight Source Code, and providing GBI oversight of the peer-level and Formal Qualification Testing of the Boost Vehicle supporting simulations and flight code. The contractor shall support the GBI Product Office, as required, at all developmental, Ship Readiness, and Flight Readiness Reviews with independent risk assessments and recommended risk resolution for risks relating to the above stated task areas. The contractor shall support range and safety activities related to the assembly and integration of BV and BV+ vehicles.

6.0 - GBI GROUND SUPPORT SYSTEM (GSS) SUPPORT - The subcontractor shall provide programmatic and technical support to the GMD GBI Development Division, Ground Support System Branch. The support shall include assessments of the status of the development, performance, and test of the assigned GMD Ground Support System components. The GMD GBI Ground Support System includes Command Launch Equipment, Peculiar Support Equipment, Launch Site Equipment, Ground software, and Training Equipment. Support shall also include the assessment of the status of the development, performance, and test of the assigned following components: Launch and Guidance Control Equipment (LGCE); Readiness Station Equipment (RSE); Launch Station Equipment (LSE); Communications Equipment (CE); Special Test Equipment including the Telemetry Systems and Non-Tactical Consoles, and Launch Site Components including Silo Closure Mechanism; and the Silo Environmental Control Systems including the software required to support the assigned components. Technical Interchange Meetings (TIMs), program reviews, ship readiness reviews, and other meetings shall be supported, as directed.

6.1 The contractor will perform coordination programmatic support and will make independent schedules based on data gathered from the Prime and its subcontractors for GSS hardware and software. The contractor will evaluate software design for adequacy of approach and structure and will use specialized software tools to evaluate the software for critical and non-critical flaws. The contractor will prepare reports in contractor format of the results of these static analysis tools. The contractor shall provide assessment of the contractor software processes including providing trained personnel to support SCEs for CMM Level 3 maturity. The contractor shall provide tracking of software change notices for all GSS software. The contractor shall provide unique technical support on the evaluations of the GSS operating systems and computing hardware to include evaluations of appropriateness and configuration for the planned software architecture. Subject to the limitations below, the contractor shall provide proposal evaluation support for the GSS branch following approvals required by FAR 37.203(d) and 37.204. The contractor shall provide support at the Independent Baseline Review; subsequently the contractor shall also support evaluation of EVM to match technical issues to cost and schedule concerns. The contractor shall provide support of interfaces with other government organizations, such as: Certification and Accreditation Working Group, Testbed Transition Working Group, development of TBCAM inputs for the Operations Center and interfaces with OTA.

7.0 GBI SYSTEMS ENGINEERING SUPPORT - The contractor shall provide programmatic and technical support to the GMD GBI Test & Engineering Division, Element Engineering Branch. The support shall include GBI requirements verification and validation oversight, GBI element and element interface requirements tracking and verification, GBI Risk Assessment/mitigation and Tracking, and GBI technical performance measure tracking and assessment. The support shall also include coordination with GMD Systems Engineering and Integration (SE&I), GBI SE&I, and the Systems Engineering organizations for each GMD element, lethality assessment, nuclear survivability assessment, program protection planning, and security guide/classification evaluation. Technical Interchange Meetings (TIMs), program reviews, ship readiness reviews, and other meetings shall be supported, as directed.

8.0 GBI TEST AND EVALUATION (T&E) SUPPORT - The contractor shall provide programmatic and technical support to the GMD GBI Test and Engineering Division, Test & Evaluation Branch. The support shall include GBI Ground and Flight test planning, Range coordination and test document development (including safety), data handling coordination with System T&E, GBI test objectives definition, GBI ground test flow and procedure development and execution, test reporting, and GBI test oversight and assessment for flight tests and ground tests, including AT&C, GDIL, IIF, ISTC, and PCIL, activities. Technical Interchange Meetings (TIMs), program reviews, ship readiness reviews, and other meetings shall be supported, as directed.

9.0 GBI MODELS AND SIMULATIONS (M&S) SUPPORT - The contractor shall provide programmatic and technical support to the GMD GBI Test & Engineering Division, Models & Simulations Branch. Support shall include development, oversight and certification of GBI Representation in System Models (LIDS, ISTC, etc.), element and element subsystem models (LISIM, etc.), Model and Simulation Independent Verification and Validation, and GBI Software Independent Verification and Validation. Technical Interchange Meetings (TIMs), program reviews, GMD prime contract reviews, EVMS assessments, ship readiness reviews, and other meetings shall be supported, as directed. Review test incidents reports and open paper closure for completion. Provide independent assessment of the range and contractor readiness for flight test.

10.0 GBI DEPLOYMENT DIVISION SUPPORT - The contractor shall provide programmatic and technical support to the Deployment Division. The contractor shall support preparations for activation of the GMD and GMD Testbed Site(s) through participation in the Site Activation Command functions. The contractor shall maintain cognizance of all GBI PMO, GMD JPO and Prime Contractor planning and activities for the Site(s) and shall advise the Deployment Division of any impacts (both positive or adverse) to the fielding of the system. The areas of support shall include, but are not limited to: administration, on-site assembly and integration, schedules, GBI and GMD System verifications, host installation support, and user interface. The contractor shall support milestone evaluations and exercises to determine readiness to move into the Site Activation phase. Technical Interchange Meetings (TIMs), program reviews, ship readiness reviews, and other meetings shall be supported, as directed.

11.0 TREATY SUPPORT - TREATY ANALYSIS - The Office of General Counsel (OGC) is the Chief Legal Officer of BMDO and provides legal advice, counsel, and guidance to the Director of BMDO and his staff on any issue or matter involving the various BMDO activities. The contractor shall provide research and analytical support for the OGC. The OGC supports various Department of Defense activities, including the Ballistic Missile Defense Organization (BMDO) and the Ground Based Interceptor (GBI) Project Management Office (PMO), which are continually impacted by the changing international treaty environment. The GBI has no other support in treaty information services. The contractor shall support the BMDO OGC in support of its mission, and on behalf of its activities including the Joint Program Office for BMDO, Ground Based Midcourse Defense (JN), and GBI PMO.

11.1 REQUIREMENTS: The contractor shall analyze documentation, data, and other products to determine/evaluate and assess current and potential treaty obligations and the status of implementation and compliance actions as they relate to BMDO programs and activities. This will include reviews of program

acquisition documentation (e.g., test plans and schedules), relevant treaty provisions and negotiation records, and views of other stakeholders/participants. Using a database search engine, the Contractor will also review negotiation forum agendas and assess BMDO equities develop compliance factors and methodologies, and evaluate guidance and directives for arms control equities and draft/recommend alternatives. The Contractor shall report findings, recommend alternative actions or revisions, and attend and/or support meetings as necessary. The Contractor may also provide education, technical, and instruction services and products (i.e., briefings and presentations) to develop and maintain a high level of awareness of treaty implementation and compliance requirements as relates to BMDO and its various activities. The Contractor shall also perform research and analysis to assist BMDO in preparing input to responses to Congressional, White House, State Department or other U.S. Government Agency concerns, regarding treaty implementation and compliance issues. From time to time during the performance of this contract, it may be necessary for the contractor to meet with or interact with agencies or organizations within and outside of BMDO. In such cases, the contractor will not represent, claim to represent, or by action appear to represent the official views of BMDO or the U.S. Government. In such cases, the Contractor is to serve as technical advisor to, or information gatherer for, BMDO OGC.

11.2 SECURITY: The Contractor shall be in compliance with DoD 5220.22M and with the requirements of the Contract Security Specification (DD254) at all times. The Contractor shall maintain a TOP SECRET facility with procedures for receipt, storage, and generation of classified material (up to TOP SECRET) in accordance with the DoD 5220.22. Management personnel along with all computer, technical, and engineering personnel performing work on this contract, must possess at least a Secret clearance; some individuals may require TOP SECRET security clearances with Sensitive Compartmented Information access in order to provide access to sensitive information. Any proprietary or privileged data furnished by the Government shall be protected from unauthorized use or disclosure as long as the data remains proprietary or privileged.

11.3 MANAGEMENT PLAN: The Management Plans presently existing shall be utilized for this effort. In accordance thereof the Contractor shall provide monthly reports covering activities and deliverables, funds expended, and status of on-going efforts.

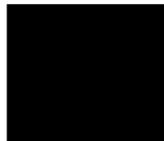
11.4 GOVERNMENT FURNISHED FACILITY, EQUIPMENT AND DATA: The BMDO OGC shall furnish dedicated workspace within its offices for one member of the contractor support team, including a computer system authorized for classified data processing at the SECRET level, a desk, a chair, and a telephone.

B POP

PERIOD OF PERFORMANCE: 24 Apr 02 – 30 Sept 05

C KEY PERS

KEY PERSONNEL:



D DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Technical Report	A004	1	15 Days After Event
Technical Progress Report	A004	1*	Monthly
Final Technical Report	A005	2 *	30 Sept 05
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 circumstances shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$1,948,000

Albuquerque, NM	Anaheim/Los Angeles, CA	Boston, MA
Buffalo, NY	Cedar Rapids, IA	Colorado Springs, CO
Denver, CO.	Fairbanks, AK	Ft. Greely, AK
Joplin, MO	Kansas City, KS	Kodiak, AK
Kwajalein, Marshall Islands	Melbourne, FL	Phoenix, AZ
Providence, RI	Sacramento, CA	Salt Lake City, Hill AFB, UT
San Antonio, TX	San Jose, Sunnyvale, CA	Sudbury, MA
Tucson, AZ	Tullahoma, TN	Vandenberg AFB, CA (Santa Barbara)
Washington, D C.		

NOTE: Based on airline flight availability, lodging availability, and distribution of meeting locations (i.e., Boeing LA facilities including Downey, Anaheim, Conoga Park, Seal Beach, etc.) within the above specified cities, the approved travel locations are extended to include all areas within a 200 mile radius of the specified city.

F MATLS

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: \$ 0

G SPEC INST

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 FY04 and FY05 is subject to the Clause at FAR 52.232-18, Availability of Funds.

The GMD task specific DD Form 254, Rev. 13, dated 28 January 2003, is hereby incorporated (0047-06) and is applicable to this T/O only. A copy of this document may be obtained by contacting the individual identified in Block 6 of the SF 30.

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.

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.

If required to work on-site at the government location, the contractor will have access to office space and equipment required to perform the task order (as determined to be necessary and available by the task order monitor).

The following Government Furnished Property (GFP) is classified as Special Test Equipment and is available for use in performance of this Task Order (Reference Modification 0047-16):

Sun Ultra 60 CPU (including keyboard & mouse), S/N 813FC22C; Ref G0020006

Sun 21" Monitor, S/N 9752KH0907, Ref G0020007

Sun Enterprise 450 Server, S/N 806F0381, Ref G0006272

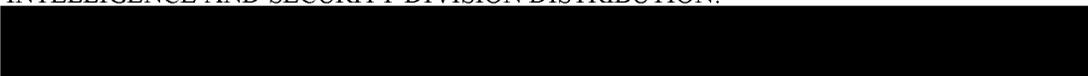
Sun 19" Monitor, S/N 9737KE0135, Ref G0006274

Sun External DAT Drive, S/N 811G2624, Ref G0020031

DDS3 Unipack, S/N S850C1949, Ref G0011493

H DIST

INTELLIGENCE AND SECURITY DIVISION DISTRIBUTION:



TASK ORDER MONITOR: [REDACTED]
[REDACTED]

T/OM 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: 9720400.2501 BM-NMD1 40603882C00.3012.11-255Y Y4-2-GBIA3Y4 S01021 Y42GBIA3Y4/2Y4GBI/Y4
COST 000000000000
CODE:
AMOUNT: \$4,089,354.00

AB: 9730400.2501 BM-NMD1 40603882C00.3012.11-255Y Y4-3-GBIB1Y4 S01021 Y43GBIB1Y4/3Y4GBI/Y4
AMOUNT: \$6,993,886.00

AC: 97 3 0400.2501 36-6011 P40603882C00 2514 PK3C391100 S01021 PK3C391100/3HHE80/H
AMOUNT: \$74,200.00

AD: 9740400.2501 BM-NMD1 40603882C00.0808.11-255Y Y44GBIB1Y4 S01021 Y44GBIB1Y4/4Y4GBI/Y4
AMOUNT: \$5,948,833.00

AE: 97 4 0400.2501 36-6011 P40603882C00 2514 PK4C390200 S01021 PK4C390200/4HHE80/H
AMOUNT: \$90,000.00

AF: 97 4 0400.2501 5Q-5Q07 40603882C00.0708 255Y S01021 44N708/4N4708084N/4N0000
AMOUNT: \$25,000.00