

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0009	2. DELIVERY ORDER/ CALL NO. 004826	3. DATE OF ORDER/CALL 2002 Apr 24	4. REQ./ PURCH. REQUEST NO. 4B2ADP094B-BASIC	5. PRIORITY DX-A2
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] 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	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	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 \$15,990,649.00
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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.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER	35. BILL OF LADING NO.
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.
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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: 4B2ADP094B-BASIC				
				MAX COST	\$15,866,649.00

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: 4B2ADP094B-BASIC				
				MAX COST	\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Materials and STE COST	1	Lot	UNDEFINED	UNDEFINED
	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: 4B2ADP094B-BASIC				
				MAX COST	\$27,000.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	Travel COST	1	Lot	UNDEFINED	UNDEFINED
	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: 4B2ADP094B-BASIC				
				MAX COST	\$97,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 (DD1155) CONTINUED:

ACRN: AD (PROCUREMENT FUNDING) - SEE SPECIAL INSTRUCTIONS

ACRN: AH (PROCUREMENT FUNDING) - SEE SPECIAL INSTRUCTIONS

ACRN: AL (PROCUREMENT FUNDING - SEE SPECIAL INSTRUCTIONS

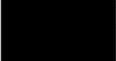
ACRN: AQ (APA FUNDING) – SEE SPECIAL INSTRUCTIONS

ACRN: AS (APA FUNDING) – SEE SPECIAL INSTRUCTIONS

TASK ORDER FUNDS REQUIRED	\$15,990,649
TASK ORDER FUNDS AVAILABLE	\$ 9,174,808
UNFUNDED BALANCE	\$ 6,815,841

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	\$15,866,649
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$15,866,649
MATERIAL	NTE	\$ 27,000
TRAVEL	NTE	\$ 97,000
T/O TOTAL		\$15,990,649

* 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

“Information Management/Information Technology Support To PEO-ASMD” Statement of Work

1.0 The contractor shall provide support to PEO Air, Space and Missile Defense as directed in the following paragraphs.

1.1 Provide technical assistance to PEO ASMD IM/IT/IA mission and functions for developing, integrating, acquiring, fielding, operating, and maintaining information and telecommunication systems that satisfy mission requirements and provide support to customers by the most efficient and effective means possible.

1.2 Support requirements shall include operations support for networks, computers, servers, and analog and digital telecommunication systems; maintaining software products at current release levels; systems analysis, systems engineering, and programming for the development, implementation, and sustainment of various IT initiatives; implementation for integrated networks, application lifecycle management; desktop and studio video conferencing; imaging support; software engineering; process improvement initiatives and electronic commerce. Design, develop, implement, operate, and maintain networks, programs and/or automated information systems in compliance with PEO ASMD, DoD and DA directives.

1.3 Provide systems administration and programming activities for standards based network operating systems including UNIX, Microsoft, Novell, etc. and their applications and derivatives. The hardware environment to be supported includes mid-tier (minicomputer), and a wide range of workstations, microcomputers, and servers and their peripherals.

1.4 Provide support and administration for the PEO electronic mail system and facilitate compatibility with external email systems. Install and maintain COTS electronic mail connectors and/or interfaces.

1.5 Provide systems programming administration support including systems configuration; problem isolation and resolution; terminal and peripheral connection and interface, file system maintenance; file and data archival; maintaining connectivity to other networks including CONUS and OCONUS networks, classified and unclassified such as the NIPRNET, DREN, and SIPRNET and links to various contractors.

1.6 Provide network management for standards based networks (WAN, LAN, enterprise, etc). Utilize network management routines, procedures, and methodologies to monitor network traffic, detect and resolve network failures, enhance network performance, and perform network administration functions. Provide software maintenance services to update routers, hubs, switches, etc. Develop technical methodologies for the inter-connection of government and contractor networks. Evaluate, recommend and implement network connectivity hardware and software and methodologies for data protection. Provide installation and testing of network cabling and associated hardware and software.

1.7 Provide Database Management System (DBMS) software programming, maintenance, and administration on multiple platforms such as Windows, Unix, Sun Solaris, and Linux. DBA functions include the installation of software, backup and recovery, performance monitoring, and assuring databases are operational. The contractor shall operate and maintain development, testing, staging, and production environments.

1.8 Provide support for the PEO Information Assurance program including IAVA compliance, security requirements analysis, monitoring, risk assessment, risk reduction activities and DITSCAP documentation. Manage user logins and passwords. The contractor shall develop, implement, and maintain methodologies and software required to ensure the security and integrity of supported computer systems including access restrictions and protection of system and user files and data.

1.9 Provide support for government-developed systems/software.

1.10 Provide systems analysis, requirements definition, configuration, installation, operational support, and incidental maintenance of audio/video teleconferencing systems and telecommunication systems.

1.11 Plan and coordinate IT modernization activities within the PEO ASMD arena including computer systems architecture and security, and web or software development and webmaster support for all PEO web pages and web based systems.

1.12 Provide support in the areas of development of executive briefings, charts, illustrations, reports, web page design and other graphic or technical material.

1.13 Prepare, review, and/or recommend policies, procedures, and regulations. Prepare and present ideas, concepts, methods, analyses, and recommendations concerning a wide range of IT initiatives to government officials. Make recommendations and present material of a sensitive and sometimes controversial nature

1.14 Provide technical guidance to customers in the utilization of microcomputer hardware and software to include user demonstration and/or limited training for various office automation software applications.

1.15 Provide support in maintenance of the PEO ASMD IT property book and COMSEC equipment inventories. Receive shipments of and provide distribution of IT equipment and supplies. Utilize automated methods to support software and hardware accountability procedures and document HW/SW transfers or disposition.

1.16 Provide customer assistance help desk operations and maintain documentation of help desk metrics. Provide data entry support, excluding secretarial support. Maintain equipment utilization and discrepancy registers and logs to record items such as preventive maintenance, hardware malfunctions, repairs, system modifications, and work orders.

1.17 Provide special expertise as needed for analysis, research, studies, and/or special projects directly related to the scope of this task order.

1.18 Prepare technical data for sharing of existing technology or technological information IAW DI-MISC-80508 including international engineering services support as required.

B POP

PERIOD OF PERFORMANCE: 24 Apr 02 – 23 Apr 07

C KEY PERS

KEY PERSONNEL: 

D DELIVERABLES

DELIVERABLES:

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: Except as stated below, 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. The government Task Order Monitor may approve reproduction and postage costs up to \$2,500 per event. The contractor can purchase consumable materials up to \$500 in support of this task order without written authorization from the task order monitor. Under no circumstance shall the contractor incur materials costs in excess of the NTE amount stated herein. NTE: \$27,000

G SPEC INST

SPECIAL INSTRUCTIONS:

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

ACRN AD is Procurement Funding and is to be utilized only to provide Information Management, Information Technology, and Information Assurance support to the Lower Tier Program Office for the period of 01 Jul 02 to 27 Jun 03. However, all performance and funding associated with ACRN AD should be completed/expended before performance and funding is charged/billed on ACRN AH. These funds are to be accounted for separately and may not be mingled or utilized to supplement the funding of any other ACRN(s) on this task order.

ACRN AH is Procurement Funding and is to be utilized only to provide Information Management, Information Technology, and Information Assurance support to the Lower Tier Program Office for the period of 01 Jun 03 to 06 Aug 04. However, all performance and funding associated with ACRN AD should be completed/expended before performance and funding is charged/billed on ACRN AH. These funds are to be accounted for separately and may not be mingled or utilized to supplement the funding of any other ACRN(s) on this task order.

ACRN AL is Procurement Funding and is to be utilized only to provide Data Base Coding and Structure support for the International Engineering Services Program (IESP) under SOW Paragraph 1.7. These funds are to be accounted for separately and may not be mingled or utilized to supplement the funding of any other ACRN(s) on this task order.

ACRN AQ is APA Funding and is to be utilized only to provide Information Management, Information Technology, and Information Assurance support to the Lower Tier Program Office for the period of 07 Aug 04 to 19 Nov 04. However, all performance and funding associated with ACRN AH should be completed/expended before performance and funding is charged/billed on ACRN AQ. These funds are to be accounted for separately and may not be mingled or utilized to supplement the funding of any other ACRN(s) on this task order.

ACRN AS is APA Funding and is to be utilized only to provide Information Management, Information Technology, and Information Assurance support to the Lower Tier Program Office for the period of 20 Nov 04 to 15 Oct 05. However, all performance and funding associated with ACRN AQ should be completed/expended before performance and funding is charged/billed on ACRN AS. These funds are to be accounted for separately and may not be mingled or utilized to supplement the funding of any other ACRN(s) on 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, FY03, FY04, FY05, FY06, and FY07, 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: [REDACTED]
[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 2 0400.2501 5Q 5Q00 40603883C00.4091 252A S01021 24BADP/4B2ADP094B/4B0000
COST 000000000000
CODE:
AMOUNT: \$515,000.00

AB: 9720400.2501 5Q-5Q07 P50604865C00.2014 255Y S01021 4N2PMD134N/24N154/4N
COST 000000000000
CODE:
AMOUNT: \$170,000.00

AC: 9720400.2501 BM-NMD1 40603882C00.3012.43-255Y Y1-2-MEV6Y1 S01021 Y12MEV6Y1/2Y1000/Y1
COST 000000000000
CODE:
AMOUNT: \$55,000.00

AD: 97 20300.2501 5Q 5Q10 P102500 2514 S01021 24Y900 4Y29153B57 4Y
COST 000000000000
CODE:
AMOUNT: \$1,298,398.00

AE: 97 2 0400.2501 5Q-5Q11 40603881C.2015 2516 S01021 4R2MEG13G4R/24R900/4R
COST 000000000000
CODE:
AMOUNT: \$35,000.00

AF: 97 3 0400.2501 5Q 5Q00 40603883C00.4091 252A S01021 34BADP/4B3ADP014B/4B0000
COST 000000000000
CODE:
AMOUNT: \$1,100,000.00

AG: 9730400.2501 5Q-5Q07 P172419.E5500 255Y S01021 4N3JLN014N/34N002/4N
AMOUNT: \$200,000.00

AH: 97 30300 2501 35Q 5Q10 P102300 2514 S01021 4Y39156B57D2 34Y900 4Y
AMOUNT: \$1,428,410.00

AJ: 97 2 0400.2501 5Q-5Q07 96000000000.1326 255Y S01021 24N326/4N2261394N/4N0000
AMOUNT: \$50,000.00

AK: 213 2040 5Q 5Q17 P172419E55 252B ER3D731700 S01021 ER3D731700/34KJLE/4K0000
AMOUNT: \$66,000.00

AL: 97 30300 2501 35Q 5Q10 P102300 2514 S01021 4Y39199B57D2 34Y900 4Y
AMOUNT: \$15,000.00

AM: 97 4 0400.2501 5Q 5Q00 40603890C00.0104 252A S01021 44BADP/4B4ADP044B/4B0000
AMOUNT: \$1,015,000.00

AN: 214 2040 5Q 5Q17 P172419E55 252B ER4D731100 S01021 ER4D731100/44KJLE/4K0000
AMOUNT: \$130,000.00

AP: 21 4 2040 0000 5Q 5Q21 P643308978.ACSCS 255Y S01021 44L001/4L4SC0044L/4L0000
AMOUNT: \$100,000.00

AQ: 21 42032 45Q 5Q10 P221071 252A S01021 4Y49209B57D2

AMOUNT: \$410,000.00

AR: 21 4 2040 0000 5Q 5Q18 P643305TR300 255Y S01021 44MMHE/4M44MMHE31/4M0000

AMOUNT: \$122,000.00

AS: 21 42032 45Q 5Q10 P221071 252A S01021 4Y49257B57D2

AMOUNT: \$1,450,000.00

AT: 21 5 2040 0000 5Q 5Q18 654802.S2300 255Y S01021 54MAA2/A15DK001RA/4M

AMOUNT: \$365,000.00

AU: 97 5 0400.2501 5Q 5Q00 40603890C00.0104 252A S01021 54BADP/4B5IMS014B/4B0000

AMOUNT: \$650,000.00