

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0009		2. DELIVERY ORDER/ CALL NO. 005502		3. DATE OF ORDER/CALL 2002 Apr 24		4. REQ./ PURCH. REQUEST NO. Y9-2-MEV5Y9-01		5. PRIORITY	
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) <b>SEE SCHEDULE</b>		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  <b>SEE SCHEDULE</b>			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  <b>See Schedule</b>									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	<b>SEE SCHEDULE</b>								
* 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		\$715,400.00	
				[REDACTED]		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				27. SHIP NO.		28. DO VOUCHER NO.		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.	
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: Y9-2-MEV5Y9-01				
				MAX COST	\$685,400.00

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: Y9-2-MEV5Y9-01				
				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: Y9-2-MEV5Y9-01

MAX COST

\$6,355.00

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: Y9-2-MEV5Y9-01

MAX COST

\$23,645.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED \$715,400

TASK ORDER FUNDS AVAILABLE \$202,000

UNFUNDED BALANCE \$513,400

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	\$685,400
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$685,400
MATERIAL	NTE	\$ 6,355
TRAVEL	NTE	\$ 23,645
T/O TOTAL		\$715,400

\* 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

“TEST DEVELOPMENT SUPPORT FOR THE GROUND-BASED MIDCOURSE DEFENSE JOINT PROGRAM OFFICE, TEST TRAINING AND EXERCISE CAPABILITY ELEMENT PROGRAM OFFICE” STATEMENT OF WORK

1.0 The contractor and/or subcontractor shall support tests of the Ground-Based Mid-Course Defense (GMD) Joint Program Office, Test Training and Exercise Capability (TTEC) products by providing coordination of test conducted with Cheyenne Mountain Operations Center (CMOC), the Test Development Facility (TDF) at Peterson Air Force Base (AFB), or the Joint National Integration Center (JNIC) in Colorado Springs, Colorado.

2.0 The contractor and/or subcontractor shall provide support for planning and the completion of TTEC product tests and GMD integrated system tests using TTEC products where coordination with the JNIC, CMOC, or TDF is required. The support shall include the following:

2.1 The contractor and/or subcontractor shall support the planning, coordination and completion of tests of the Embedded Test Capability (ETC) to verify its hardware and software performance prior to using the ETC to drive a GMD system-level test. This includes preparing and filing appropriate test request forms (time slot requests, simulation action requests, etc) with the CMOC Combined Test Force (CTF), attending CMOC test planning meetings and Operation Approval Board (OAB), and obtaining coordination and approval as required for test conduct.

2.2 The contractor and/or subcontracting shall support the planning, coordination and completion of GMD integrated system tests where the Embedded Test Capability (ETC) drives a test to verify the proper installation and integration of one or more GMD components. This includes supporting preparation and filing of appropriate test request forms (time slot requests, simulation action requests, etc.) with the CMOC CTF, attending CMOC test planning meetings and OAB, and obtaining coordination and approval as required for test conduct.

2.3 The contractor and/or subcontractor shall support the planning, coordination and completion of training for GMD integrated system tests using the GMD System Trainer (GST) or UEWR Standalone Trainer (UST).

2.4 The contractor and/or subcontractor shall support the TTEC Test and Evaluation (T&E) Division coordination of test requirements with GMD CTF, Users, J6C certification, and applicable working groups.

2.5 The contractor and/or subcontractor shall support TTEC D&S Division coordination with CMOC, Peterson AFB TDF and JNIC for installation and operation of TTEC products at those sites.

### B POP

PERIOD OF PERFORMANCE: 24 Apr 02 – 31 Dec 02

### C KEY PERS

KEY PERSONNEL:



D DELIVERABLES

## DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
Status Report	A002	1	Per CDRL
FMER	A003	1 *	Per CDRL
Interim Technical Report	A004	1	As Required
Final Technical Report	A005	1*	31 Dec 02
Data Accession List	A007	1	Per CDRL

\* Plus Electronic Version.

E TVL

ESTIMATED 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: \$23,645

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: \$ 6,355

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 FY02 and FY03, is subject to the clause at FAR 52.232-18, Availability of Funds.

The GMD task specific DD Form 254, Rev. 16, dated 29 Jan 03, is hereby incorporated (0055-02) 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 this SF30.

All of the terms and conditions of the contract listed in Block 1 above are applicable to this T/O.

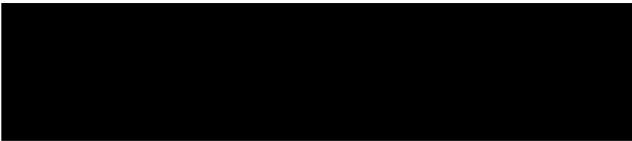
All of the provisions and clauses of the contract listed in Block 1 above are applicable to this T/O.

No Government Furnished Property or Test Facilities are available for use in performance of this Task Order.

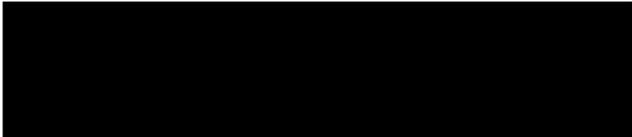
It is incumbent upon the contractor and/or subcontractor to ensure that appropriate Technical Assistance Agreements (TAAs) and/or applicable export licenses are in place before conducting any activity under the SOW which requires such approval and documentation.

H DIST

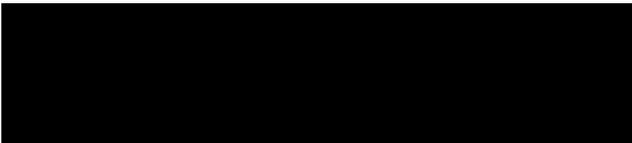
TASK ORDER MONITOR



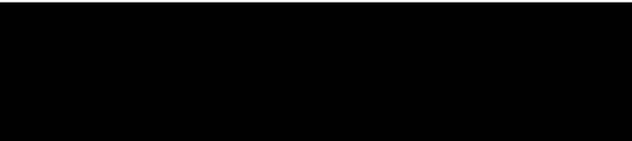
TASK ORDER MONITOR MAILING ADDRESS:



PROGRAM MANAGEMENT POC:



MAILING ADDRESS OF PROGRAM MANAGEMENT POC:



Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2501 BM-NMD1 40603882C00.3012.08-255Y Y9-2-MEV5Y9 S01021 Y92MEV5Y9/2Y9000/Y9  
COST 000000000000  
CODE:  
AMOUNT: \$202,000.00