

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0009	2. DELIVERY ORDER/ CALL NO. 006213	3. DATE OF ORDER/CALL 2002 Jun 25	4. REQ./ PURCH. REQUEST NO. 4Q2919G357D2	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	<input type="checkbox"/>	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 \$2,139,200.00
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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.			34. CHECK NUMBER	
DATE _____	SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		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.
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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: 4Q2919G357D2				
				MAX COST	\$1,887,336.00

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: 4Q2919G357D2				
				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: 4Q2919G357D2

MAX COST

\$6,100.00

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: 4Q2919G357D2

MAX COST

\$245,764.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

ACRN AB O&MA FUNDING FOR SOW PARA. 3.0 - SEE SPECIAL INSTRUCTIONS

EXPIRATION OF FUNDS: 22 Sep 03

ACRN AC O&MA FUNDING - SEE SPECIAL INSTRUCTIONS

EXPIRATION OF FUNDS: 17 Feb 04

ACRN AD O&MA FUNDING - SEE SPECIAL INSTRUCTIONS

EXPIRATION OF FUNDS: 17 Feb 04

ACRN AE O&MA FUNDING - SEE SPECIAL INSTRUCTIONS

EXPIRATION OF FUNDS: 17 Feb 04

ACRN AF O&MA FUNDING - SEE SPECIAL INSTRUCTIONS
EXPIRATION OF FUNDS: 23 Apr 04

ACRN AG O&MA FUNDING - SEE SPECIAL INSTRUCTIONS
EXPIRATION OF FUNDS: 29 Jul 04

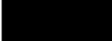
ACRN AL O&MA FUNDING - SEE SPECIAL INSTRUCTIONS
EXPIRATION OF FUNDS: 26 May 05 (However, ACRN AL must be expended by 23 Apr 05 unless the period of performance of this task order is extended by the Government)

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED	\$2,139,200
TASK ORDER FUNDS AVAILABLE	\$1,492,200
UNFUNDED BALANCE	\$ 647,000

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	\$1,887,336
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$1,887,336
MATERIAL	NTE	\$ 6,100
TRAVEL	NTE	\$ 245,764
T/O TOTAL		\$2,139,200

* 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

“USAADASCH DCD SUPPORT” STATEMENT OF WORK

1.0 The contractor shall provide assistance to the U.S. Army Air Defense Artillery School (USAADASCH), Directorate of Combat Developments (DCD) in developing and staffing of operational, technical and integration requirements for those Army systems which make up Air and Missile Defense (AMD), including but not limited to, the PATRIOT, Theater High Altitude Area Defense (THAAD), Medium Extended Air Defense System (MEADS), Short-range Air Defense (SHORAD) systems, and associated Air and Missile Defense Command and Control elements.

1.1 The contractor shall assist in the development and staffing of the AMD Operational Requirement Documents (ORD).

1.2 The contractor shall provide support in the planning of Force Development Testing and Evaluation (FDT&E) of AMD systems throughout the material acquisition phases.

1.3 The contractor shall assist DCD in the preparation for AMD program reviews, including, but not limited to, development and review of systems operational documentation, meetings, interfacing and coordinating with JTAMDO, MDA, Contractor and PM representatives.

1.4 The contractor shall support DCD on applicable committees, working groups, and field investigations.

1.5 The contractor shall assist in the combat development process by reviewing doctrine, tactics, techniques, and procedures for each system as they are developed, tested, and fielded.

1.6 The contractor shall provide assistance in the development, management, and maintenance of configuration control activities, and in defining the Battle Management/Command, Control, Communications, Computers and Intelligence (BM/C4I) interface and interoperability requirements among Air and Missile Defense elements within the Army, Intra service and Joint operations.

1.7 The contractor shall provide integrated logistic support, including but not limited to, review and analysis of documents supporting milestone decisions, operational/logistic concepts/plans, and participating operational and logistics working groups.

2.0 The contractor shall participate and provide support to DCD in defining future requirements for emerging concepts (e.g., engage-on-remote, forward pass, and missile multi-band uplink/downlink) and future upper and lower tier systems.

2.1 The contractor shall support the Warfighting & Analysis Division by providing input in the development of simulations (i.e. Extended Air Defense Simulation (EADSIM) and analysis of alternative.

2.2 The contractor shall provide Map Exercise (MAPEX) analytical support.

2.3 The contractor shall provide support to DCD, Deputy Chief of Staff Operations (DCSOPS) and TRADOC (Training and Doctrine Command) System Managers in developing First Unit Equipped (FUE) and Initial Operational Capability (IOC) definitions.

3.0 The contractor shall conduct crosswalks of AMD requirements documents to other TMD requirements documents such as the Anti-Tactical Missile Defense (ATMD) Mission Need Statement (MNS), ATMD Capstone Requirements Document (CRD), Capstone System Requirements Document (SRD), Test and Evaluation Master Plan (TEMP), Weapon System Specifications (WSS), and other Service TMD ORDs.

3.1 The contractor shall assist in the preparation of various conferences and/or meeting reports. The contractor shall provide support to USAADASCH in its preparation and documentation to implement operational testing requirements for Air and missile Defense Systems. Support shall include, but is not limited to, evaluation of system and software testing methodologies and recommending appropriate revisions; test planning to include development of test requirements, plans, procedures, and scenarios, test related evaluations reviews and meetings; develop and provide evaluation tools for test data collection, display and recording; assist in collection, analysis, and management of test data.

3.2 The contractor shall prepare briefing packages to support USAADASCH Commandant, Director DCD, Requirements Division, Forces & Evaluation Division, DA and Joint Staffs in briefings presented to higher commands, JROCs, Director MDA, Defense and Army Science Boards, and Congressional Staffers.

B POP

PERIOD OF PERFORMANCE: 25 Jun 02 – 23 Apr 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
Interim Technical Report	A004	1	As Required
Final Technical Report	A005	1*	23 Apr 05
Conference Minutes	A006	1	Per CDRL
Data Accession List	A007	1	Per CDRL

ADDITIONAL DELIVERABLES REQUIRED FOR O&MA FUNDING:

ACRN AB	A005	1*	22 Sep 03
ACRN AC	A005	1*	17 Feb 04
ACRN AD	A005	1*	17 Feb 04
ACRN AE	A005	1*	17 Feb 04
ACRN AF	A005	1*	30 Sep 03
ACRN AG	A005	1*	29 Jul 04

ACRN AL

A005

1*

23 Apr 05

* 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: \$245,764

Washington DC

Ft. Bliss, TX

Huntsville, AL

White Sands, NM

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: \$6,100

G SPEC INSTSPECIAL INSTRUCTIONS:

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

ACRN AA is APA funding and shall be accounted for separately and shall not be mingled with or used to supplement any other ACRN.

ACRN AB is O&MA Funding and may be utilized only for performance under SOW Paragraph 3.0. ACRN AB funding shall be accounted for separately and shall not be mingled with or used to supplement any other ACRN.

ACRN AC is O&MA Funding. ACRN AC funding shall be accounted for separately and shall not be mingled with or used to supplement any other ACRN.

ACRN AD is O&MA Funding. ACRN AD funding shall be accounted for separately and shall not be mingled with or used to supplement any other ACRN.

ACRN AE is O&MA Funding. ACRN AE funding shall be accounted for separately and shall not be mingled with or used to supplement any other ACRN.

ACRN AF is O&MA Funding and may be utilized only for SAIC support of operational, technical and integration requirements for those Army systems which make up Air and Missile Defense (AMD) under SOW Paragraph 3.0. ACRN AF funding shall be accounted for separately and shall not be mingled with or used to supplement any other ACRN.

ACRN AG is O&MA Funding and may be utilized only for SAIC support of Air and Missile Defense Battle Lab for EAADS Program under SOW Paragraph 3.0. ACRN AG funding shall be accounted for separately and shall not be mingled with or used to supplement any other ACRN.

ACRN AL is O&MA Funding and may be utilized only for Initial Capabilities Document (ICD), Capabilities Development Document (CDD), and Capabilities Production Document (CPD) Development for the Integrated Air

and Missile Defense (IAMD) System of System support. ACRN AL funding shall be accounted for separately and shall not be mingled with or used to supplement any other ACRN.

The "Limitation of Funds" is applicable at the ACRN level.

The FMER should be formatted to separately identify the efforts funded by the individual ACRNs.

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.

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]

MAILING ADDRESS: [REDACTED]

PROGRAM MANAGEMENT POC: [REDACTED]

MAILING ADDRESS: [REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 21 22032 25Q 5Q09 P2310 2514 S01021 4Q2919G357D2/24Q919/4Q 4Q2919G357D2/24Q919/CC: 4Q
COST 000000000000
CODE:
AMOUNT: \$278,200.00

AB: 2122020 0000 0 57 1014 114044.00000 25GY 000000 MIPR2MHALTHD20 CT 8014 041014
COST 000000000000
CODE:
AMOUNT: \$22,000.00

AC: 2132020 0000 57 1014 114044.00000 25GY 000000 MIPR3MDHALDCD05 CT8014 041014
AMOUNT: \$80,000.00

AD: 2132020 0000 0 57 1014 122018.11000 25GY 000000 MIPR3EHALDCD04 CCRC14 041014
AMOUNT: \$263,000.00

AE: 2132020 0000 0 57 1014 114044.11000 25GY 000000 MIPR3EHALDCD11 CT8014 041014
AMOUNT: \$50,000.00

AF: 2132020 0000 0 57 1014 114044.00000 25GY 000000 MIPR3GHALDCD19 CT8014 041014
AMOUNT: \$6,000.00

AG: 2132020 00000 57 1014 122018.11000 25GY 000000 MIPR3KHALDCD24 CCRF14 041014
AMOUNT: \$30,000.00

AH: 97 3 0400.2501 5Q-5Q07 643305TR6 255Y S01021 34N003/4N3JDP154N/4N0000
AMOUNT: \$150,000.00

AJ: 21 3 2040 0000 5Q 5Q18 P654802S23000 25FB S01021 JONO 34MAA1 CRN A13RA032AM
AMOUNT: \$75,000.00

AK: 21 4 2040 0000 5Q 5Q07 643327S2700 255Y S01021 44N006/4N41JD044N/4N0000
AMOUNT: \$68,000.00

AL: 2142020 00000 57 1014 12201811000 25FB 14CCRC MIPR4GHALDCD17 CCRC14 041014
AMOUNT: \$390,000.00

AM: 2152040 0000 0 57 1014 66532631000 25FB 14CT41 MIPR5BHALDCD03 CT4114 041014
AMOUNT: \$80,000.00