ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL	4. REQ./ PURCH. REQUEST NO.	5. PRIORITY
DASG60-02-D-0009	006605	2002 Jul 30	MIPR2JSMD9R562	DX-A2

6. ISSUED BY CODE W31RPD
US ARMY SPACE & MISSILE DEFENSE COMMAND
[redacted]
P.O. BOX 1500
HUNTSVILLE AL 35807-3801

7. ADMINISTERED BY CODE S0101A
DCM BIRMINGHAM
BURGER PHILLIPS CENTER
1910 THIRD AVE., NORTH, RM. 201
BIRMINGHAM AL 35203-2376

8. DELIVERY FOB
[X] DEST
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR CODE 0JLS6 FACILITY
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
[ ] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO CODE
SEE SCHEDULE

15. PAYMENT WILL BE MADE BY CODE HQ0338
DFAS-COLUMBUS CENTER
DFAS-CO/SOUTH ENTITLEMENT OPERATION
P.O. BOX 182264
COLUMBUS OH 43218-2264

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER			
	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.
	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 (YYYYMMMDD)

[ ] 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
[redacted]
[redacted]
CONTRACTING / ORDERING OFFICER

25. TOTAL $468,000.00
29. DIFFERENCES
30. INITIALS

26. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED
DATE | SIGNATURE OF AUTHORIZED GOVT. REP.

27. SHIP NO.
[ ] PARTIAL
[ ] FINAL

28. DO VOUCHER NO.

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

34. CHECK NUMBER

36. I certify this account is correct and proper for payment.
DATE | SIGNATURE AND TITLE OF CERTIFYING OFFICER

35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMMDD)	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		1	Lot	UNDEFINED	UNDEFINED

SETAC - FP Labor

COST

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: MIPR2JSMD9R562

MAX COST $412,320.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003		1	Lot	UNDEFINED	UNDEFINED

Consultants

COST

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: MIPR2JSMD9R562

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: MIPR2JSMD9R562

MAX COST $0.00

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: MIPR2JSMD9R562

MAX COST $55,680.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED
BLOCK 17 (DD1155) CONTINUED:

APA FUNDING – EXPIRATION OF FUNDS:

ACRN AA: EXPIRATION OF FUNDS: 29 JUL 03 (ACRN AA FUNDING MUST BE EXPENDED BY 29 JUL 03)

TASK ORDER FUNDS REQUIRED	$468,000
TASK ORDER FUNDS AVAILABLE	$468,000
UNFUNDED BALANCE	$0

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	[redacted]	DPPHs	$438,610
*CONSULTANT TOTAL	[redacted]	DPPHs	$0
T/0 TOTAL LABOR	[redacted]	DPPHs	$438,610
MATERIAL		NTE	$0
TRAVEL		NTE	$29,390
T/O TOTAL			$468,000

**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
"Technical Aviation Missile Defense Support (TAMDS)" STATEMENT OF WORK

1.0 This contract effort will be for senior level aviation program analyst support to USASMDC which supports the PEO Aviation, Redstone Arsenal, AL providing analysis and assessment of programs common to both organizations. The analyst will provide the support primarily to the PEO/Deputy PEO (DPEO) but be based full time, off-site.

2.0 The contractor shall establish a process for the PEO and DPEO Aviation to ensure the PEO's positions on all matters are fairly and faithfully presented. Attend meetings for the Project Managers, in their absence, on matters pertaining to their respective projects. The contractor shall collect and analyze information on the respective positions of the PEO. The contractor shall develop recommendations based on his analysis and present the results to the PEO and the DPEO through verbal and written communications.

3.0 The contractor, not as an agent or employee of the government shall be required to provide programmatic services in support of this effort. Specifically the contractor shall provide all the necessary labor and materials required to accomplish the subtasks listed below:

3.1 Examine requirements of the Aviation Center DCD and PEO Aviation and make recommendations regarding preparation of Operational Requirements Documents (ORDs) for systems and platforms to include evaluation of options for revisions of existing ORDs.

3.2 Ascertain required documentation for the Aviation Operational Architecture IAW TRADOC Pamphlet 71-9 and the Army Enterprise Architecture (AEA) Plan and advise the PEO accordingly.

3.3 Attend and participate in program reviews, technical working groups, Integrated Product Teams (IPTs), and Technical Interchange Meetings (TIMs).

3.4 Provide input and analysis and make recommendations to the PEO/DPEO on the content of the Army Transformation Plan and coordinate these recommendations with the Material Developer.

B POP
PERIOD OF PERFORMANCE: 30 Jul 02 – 29 Jul 03

C KEY PERS
KEY PERSONNEL: [redacted]

D DELIVERABLES
DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date

Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Monthly Status Report	A004	1	Within 15 Days of End of Month
Interim Technical Report	A004	1	As Required
Significant Issues	A004	0 *	* Weekly Submittal Via Email Only
Trip Report	A004	1 *	Within 5 Days of Return
Final Technical Report	A005	1 *	29 Jul 03
Conference Minutes `	A006	1	As Required
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. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: $55,680

Washington, DC	Ft. Rucker, AL	Redstone Arsenal, AL (from Ft. Rucker)		Mesa, AZ
Philadelphia, PA	Orlando, FL	Indianapolis, IN	Hartfort, CT	Ft. Huachuca, AZ
Palm Beach, FL	Dallas, TX	Atlanta, GA	Nashville, TN	Ft. Eustis
Ft. Monroe	Ft. Drum	Ft. Campbell	Schofield Brks, HI	
Memphis, TN	Ft. Bragg	Ft. Hood	Ft. Lauderdale	Ft. Lee

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: $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 FY02, 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.

The following Government Furnished Property or Test Facilities are available for use in performance of this Task Order:

For work performed on site (such as travel to PEO), the Government will be responsible to provide access to Local Area Networks (LANs) and systems (when available) to accomplish this effort. The contractor is responsible to provide the workspace with a telephone and computer for work performed off-site.

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 OF PROGRAM MANAGEMENT POC: [redacted]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2122031 25E-5E09 P1210 252G S23204 OC 9R AMCMS CODE: 12105682 (29RBZT) MIPR2JSMD9R562
COST CODE: 000000000000
AMOUNT: $428,000.00

AB: 213 2040 5E 5E43 643801.B3312 2512 9M3GSE3304D2 39MG33 S01021
AMOUNT: $40,000.00