

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0009	2. DELIVERY ORDER/ CALL NO. 008204	3. DATE OF ORDER/CALL 2003 Mar 19	4. REQ./ PURCH. REQUEST NO. RS3S710200-01	5. PRIORITY DX-A2
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND P.O. 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 \$95,500.00
		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
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		34. CHECK NUMBER
	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			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: RS3S710200-01	
				MAX COST	\$95,299.00

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: RS3S710200-01	
				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: RS3S710200-01

MAX COST

\$79.00

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: RS3S710200-01

MAX COST

\$122.00

FOB: Destination

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

TASK ORDER FUNDS REQUIRED \$95,500

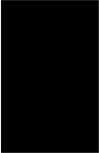
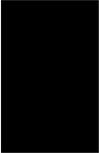
TASK ORDER FUNDS AVAILABLE \$95,500

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	 DPPHs	\$95,299
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$95,299
MATERIAL	NTE	\$ 79
TRAVEL	NTE	\$ 122
T/O TOTAL		\$95,500

*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

Chief of Staff Publications on Space and Lessons Learned

1. DESCRIPTION: The purpose of this project is to provide quick turn-around analytic support to the U.S. Army Space and Missile Defense Command (USASMDC) Command Historian. This project will build upon and leverage earlier work conducted for the USASMDC Command Historian, to include organizational histories of the Army Space Support Team (ARSST) and Joint Tactical Ground Station (JTAGS); project histories for the Data Collection Exercise (DCE) and Joint Land Attack Cruise Missile Defense Elevated Netted Sensor System (JLENS) Project Office; and other quick turn-around historical research and planning support projects.

The task is composed of three major elements: [1] Historical research in response to inquiries, questions, and taskings generated within the Command; [2] Quick turn-around historical analytic studies, developed in response to Command requirements (Note: By their nature, specific requirements for such analytic studies cannot be fully anticipated in advance); and [3] The inclusion of materials acquired during the performance of this project into the USASMDC Historical Archives.

Subtasks under this task order include:

1.1 Historical research: The contractor shall conduct historical research in support of USASMDC, as directed by the Command Historian. This research will be conducted in response to historical inquiries, questions, and taskings generated within the Command that, by their nature, cannot be fully anticipated in advance. During the period of performance for this task order, it is expected that no more than 15 such research taskings will be initiated, requiring an average of 1-2 days of research effort each. The personnel assigned to support this effort will have experience as military historians and will understand how to employ historical methodologies and techniques to accomplish the goals set by the USASMDC Command Historian. Historical research under this task may be conducted in a variety of locations. For example, historical research may be necessary at various libraries and archives in the Washington, D.C. area, to include the National Archives, the Center for Military History, the Library of Congress, Georgetown University's Launger Library, and George Washington University's Gelman Library. Additional historical research may be conducted at alternate locations, such as the U.S. Army Kwajalein Atoll, U.S. Army Space Command (Forward) in Colorado Springs, CO, or the U.S. Army War College in Carlisle Barracks, PA.

1.2 Quick Turn-Around Studies: The contractor shall produce quick turn-around analytic studies on specified research topics, as directed by the Command Historian. Appropriate historical analytic methodologies will be used to prepare these studies, to include oral history interviewing, archival research, and multi-disciplinary techniques for analysis (e.g., statistical analysis). Illustrative examples of the types of quick turn-around analytic studies that may be provided under this subtask include:

1.2.1 A 15-page historical review of joint U.S. – Japan theater missile defense cooperation, suitable for publication;

1.2.2 An analysis of key space and missile defense lessons learned by SMDC units during exercise ROVING SANDS;

1.2.3 Exit interviews (oral history) with key SMDC command and staff personnel;

1.2.4 The development of battlefield staff ride materials or other educational products; or

1.2.5 Short historical articles on Army space and missile defense programs for publication in the Command newspaper.

(NOTE: During the period of performance for this task order, it is expected that no more than 5 major analytic efforts, requiring 30-60 days each to develop and present, will be conducted.)

1.3 SMDC Historical Archives: The contractor will organize and prepare historical materials collected during the performance of paragraphs 1.1 and 1.2 for inclusion in the SMDC Historical Archive, as appropriate.

B POP

PERIOD OF PERFORMANCE: 19 March 2003 – 20 March 2005

C KEY PERS

KEY PERSONNEL: [REDACTED]

D 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*	20 March 2005
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. 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: \$122

F MTRL

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: The contractor has no authority to incur material costs without 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: \$63

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 FY03 and FY04, is subject to the Clause at FAR 52.232-18, Availability of Funds.

ACRN AA and ACRN AB funds expire 30 Sep 2004; ACRN AA and ACRN AB funding must be expended by 30 Sep 2004.

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:

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

DISTRIBUTION:

TASK ORDER MONITOR(S):

MAILING ADDRESS:

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2132020 36-2218 43216900 252G RS3S710200 S01021 RS3S710200/3HHS36/H
AMOUNT: \$50,000.00

AB: 2132020 36-2218 43216900 252G RS3S710700 S01021 RS3S710700/3HHS37/H
AMOUNT: \$45,500.00