

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0009	2. DELIVERY ORDER/ CALL NO. 008705	3. DATE OF ORDER/CALL 2003 May 20	4. REQ./ PURCH. REQUEST NO. B01XP10402	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.
------------------------------------	------	---	----------------	--

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 [REDACTED]	25. TOTAL \$409,500.00
--	--	---------------------------

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. 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: B01XP104D2				
				MAX COST	\$407,008.00

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: B01XP104D2				
				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: B01XP104D2

MAX COST \$165.00

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: B01XP104D2

MAX COST \$2,327.00

FOB: Destination

Section C - Descriptions and Specifications

A BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 (DD1155) CONTINUED:

ACRN: AA (APA FUNDING) – SEE SPECIAL INSTRUCTIONS
 CUMULATIVE AMOUNT: \$75,000

ACRN: AB (O&MA FUNDING) – SEE SPECIAL INSTRUCTIONS
 EXPIRATION OF FUNDS: 10 Aug 04

ACRN: AC (APA FUNDING) – SEE SPECIAL INSTRUCTIONS
 CUMULATIVE AMOUNT: \$0

ACRN: AD (APA FUNDING) – SEE SPECIAL INSTRUCTIONS
 CUMULATIVE AMOUNT: \$95,000

TASK ORDER FUNDS REQUIRED	\$409,500
TASK ORDER FUNDS AVAILABLE	\$409,500
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	\$407,008
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$407,008
MATERIAL	NTE	\$ 165
TRAVEL	NTE	\$ 2,327
T/O TOTAL		\$409,500

* 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.

B SOW“PROGRAM MANAGEMENT AUTOMATED DATA SYSTEM (PMADS) SUPPORT” STATEMENT OF WORK

- 1.0 Scope: The contractor and/or subcontractor shall provide technical support to the SHORAD Project Office, providing enterprise solutions and technical expertise in the areas of web centric technologies, to include the mobile computing handheld modules, and the overall systems application and integration of the software.
- 2.0 The contractor and/or subcontractor shall provide the SHORAD Project Office Program Management Automated Data System (PMADS) for it's daily planning, execution and management of Project Office financial management activities.
- 3.0 The contractor and/or subcontractor shall provide support to SHORAD in its use of the PMADS product. This entails supporting end user utilization of the product and modifications as requested by SHORAD users.
- 4.0 The contractor and/or subcontractor shall support the Army SHORAD Project office in the following areas:
- 4.1 The contractor and/or subcontractor shall provide system maintenance support to the Program Management Automated Data System (PMADS).
- 4.2 The contractor and/or subcontractor shall perform required for support for PMADS. This shall include integration and interface of available automated program management tools and systems.
- 4.3 PMADS shall provide support for the planning and execution of all types of appropriations, Procurement, RDT&E, O&MA and FMS.
- 5.0 The contractor and/or subcontractor shall ensure timely preparation of data reports IAW the required data items included in this task order.
- 6.0 Software development and/or software enhancement support is NOT authorized under this Statement of Work.
- 7.0 The contractor and/or subcontractor shall provide Program Management Automated Data System (PMADS) user training and support to both analysts and executive management in the SHORAD Project Office.
- 8.0 The contractor and/or subcontractor shall provide Program Management Automated Data System (PMADS) support and attend monthly Program Management reviews and executive management reviews in support of the Program Manager.

C POP

PERIOD OF PERFORMANCE: 01 May 03 – 31 Dec 04

D KEY PERS

KEY PERSONNEL:

E DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Data Accession List	A007	1	Per CDRL

ADDITIONAL DELIVERABLES REQUIRED FOR THE INDIVIDUAL SOW PARAGRAPHS IDENTIFIED BELOW OR WHERE DEFINITIVE DELIVERY DATES ARE REQUIRED FOR THE REPORTS IDENTIFIED/SPECIFIED ABOVE.

Final Technical Report for SOW Paragraphs 1.0 – 6.0 (ACRN AA/APA Funding)	A005	1 *	30 Apr 04
Final Technical Report for SOW Paragraphs 7.0 – 8.0 (ACRN AB/O&MAFunding)	A005	1 *	10 Aug 04
Final Technical Report for ACRN AD/APA Funding	A005	1*	31 Dec 04

* Plus Electronic Version.

F TRAVEL

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: \$2,327

G 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: \$165

H SPEC INST

SPECIAL INSTRUCTIONS:

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

ACRN AA is APA funding and is to be utilized only for performance of SOW Paragraphs 1.0 through 6.0. Consequently, it may not be utilized to supplement or be mingled with any other ACRN.

ACRN AB is O&MA funding and is to be utilized only for performance of SOW Paragraphs 7.0 and 8.0. Consequently, it may not be utilized to supplement or be mingled with any other ACRN.

ACRN AC is APA Funding to be utilized only for performance of PMADS support through 31 Dec 04. ACRN AC funding shall not be utilized until ACRNs AA and AB have been fully expended. Consequently, it may not be utilized to supplement or be mingled with any other ACRN.

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

The Funds and Manhour Expenditure Report (FMER) must be formatted to separately identify the efforts funded by the individual ACRNs.

The effort described in the Task Order Statement of Work anticipated to be performed in FY03 and FY04, 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:

On-Site Requirements: If required to work on-site at the government location, the contractor will have access to office space and equipment required to perform the task order (as determined to be necessary and available by the task order monitor).

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.

Task Order 0087 incorporated BAE Systems Analytical Solutions, Inc., T/ORP # 0017, dated 06 May 03. (FY 03 Funded Effort: Labor \$72,508, Mat'ls \$165, and Travel \$2,327; funded with APA funds. The FY04 and FY05 APA Funded Efforts should be added and funded at a later date.)

IDIST

TASK ORDER MONITOR : [REDACTED]

MAILING ADDRESS: [REDACTED]

SHORAD POC: [REDACTED]

MAILING ADDRESS: [REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 21 1 2035 6X 6X18 P52860121076 2516 S01021 1B0XPA/B01XP104D2/B0F
AMOUNT: \$75,000.00

AB: 21 3 2020 0000 5Q 5Q18 P423012.16000 2516 S01021 34MVPG/4M34MVPG11/4M0000
AMOUNT: \$239,500.00

AC: 21 4 2035 5Q 5Q18 P52860125076 25FB S01021 JONO: 44MXMD/CRN: 4M4XMD30D2
AMOUNT: \$0.00

AD: 21 4 2035 5Q 5Q18 P52860125076 2516 S01021 JONO: 44MXMD/CRN: 4M4XMD30D2
AMOUNT: \$95,000.00