

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0010	2. DELIVERY ORDER/ CALL NO. 000411	3. DATE OF ORDER/CALL 2002 Apr 24	4. REQ./ PURCH. REQUEST NO. Y5-2-CSC1Y5-01	5. PRIORITY  DX-A2	
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN [REDACTED] P.O. BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY DCM BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			

9. CONTRACTOR COMPUTER SCIENCES CORPORATION FEDERAL SECTOR-DEFENSE GROUP 3160 FAIRVIEW PARK DRIVE FALLS CHURCH VA 22042	CODE 52939	FACILITY	10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>	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 <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	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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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 <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 [REDACTED]	25. TOTAL \$2,632,000.00
		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	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		34. CHECK NUMBER

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			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: Y5-2-CSC1Y5-01				
				MAX COST	\$2,575,000.00

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: Y5-2-CSC1Y5-01				
				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: Y5-2-CSC1Y5-01

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: Y5-2-CSC1Y5-01

MAX COST

\$57,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

TASK ORDER FUNDS REQUIRED \$ 2,632,000

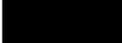
TASK ORDER FUNDS AVAILABLE \$ 1,207,905

UNFUNDED BALANCE \$ 1,424,095

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	\$2,575,000
*CONSULTANT TOTAL	 DPPHS	\$ 0
T/O TOTAL LABOR	 DPPHS	\$2,575,000
MATERIAL	NTE	\$ 0
TRAVEL	NTE	\$ 57,000
T/O TOTAL		\$2,632,000

\* 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

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
Trip Report	A004	1	5 Days After Trip
Final Technical Report	A005	1*	23 Apr 05
Data Accession List	A007	1	Per CDRL

\* Plus Electronic Version.

DISTRIBUTION

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: MDA/GMD Joint Program Office  
[REDACTED]  
P.O. Box 1500  
Huntsville, AL 35807-3801

PROGRAM MANAGEMENT POC: [REDACTED]

MAILING ADDRESS OF PROGRAM MANAGEMENT POC:  
MDA/GMD Joint Program Office  
[REDACTED]  
P.O. Box 1500  
Huntsville, AL 35807-3801

ALTRNATE PROGRAM MANAGEMENT POC: [REDACTED]

MAILING ADDRESS OF ALTERNATE PROGRAM MANAGEMENT POC:  
MDA/GMD Joint Program Office  
[REDACTED]  
P.O. Box 1500  
Huntsville, AL 35807-3801

KEY PERSONNEL

TBD

### MATERIALS

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

### PERIOD OF PERFORMANCE

24 Apr 02 – 23 Apr 05

### 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, FY03, FY04 and FY05, is subject to the Clause at FAR 52.232-18, Availability of Funds.

The GMD task specific DD Form 254, Rev. 2, dated 29 Jan 03, is hereby incorporated (0004-10) 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.

### STATEMENT OF WORK

"GROUND-BASED MIDCOURSE DEFENSE (GMD) PROGRAM AND TECHNICAL SUPPORT"

1.0 Integration and Verification Support

1.1 The contractor shall analyze the system prime contractor's integration and verification planning; analysis; evaluation; and product assessment activities necessary to support the integrated development of the GMD components (Interceptor, XBR, Site Ground-Based Battle Management, Command, Control, and Communications (GBMC3), etc.).

1.2 The contractor shall participate in integrated product team (IPT) meetings and support the integration of GMD components and requirements with external elements. The contractor shall analyze the system prime contractor's trade-off analyses; design evaluations; cost/ effectiveness and other analyses; and investigations that support the system integration and verification planning process to meet the operational capability requirements (OCRs) of Ground-Based Missile Systems (GMS) and DoD.

1.3 The contractor shall perform independent assessments of GMD program concepts and perform technical evaluations, reviews, and assessments (with associated recommendations) to ensure mission suitability and tactical traceability. The contractor shall perform engineering analyses; technology analyses; applications evaluations; operations research studies and analyses; and cost effectiveness evaluations for assessing GMD program components and their mission suitability. The contractor shall perform independent mission application analyses for GMD with the objective of identifying breakpoints and design deficiencies. Results will be used to validate baseline system performance and to provide a technical focus for advanced technology programs to identify high payoff technologies that enhance GMD performance or correct deficiencies in current component designs.

2.0 SUBTASK 2. DELETED BY T/O MODIFICATION 0004-08

2.1 DELETED BY T/O MODIFICATION 0004-08

2.2 DELETED BY T/O MODIFICATION 0004-08

#### 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: \$57,000

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2501BM-NMD1 4060388C00.3012.89-255Y Y5-2-CSC1Y5 S01021 Y52CSC1Y5/2Y5000/Y5  
COST 000000000000  
CODE:  
AMOUNT: \$0.00

AB: 9720400.2501 BM-NMD1 40603882C00.3012.04-255Y Y1-2-CSC1Y1 S01021 Y12CSC1Y1/2Y1000/Y1  
COST 000000000000  
CODE:  
AMOUNT: \$45,702.00

AC: 9720400.2501 BM-NMD1 40603882C00.3012.89-255Y Y5-2-CSC1Y5 S01021 Y52CSC1Y5/2Y5000/Y5  
COST 000000000000  
CODE:  
AMOUNT: \$849,967.00

AD: 9710400.2501 BM-NMD1 40603871C00.2409-255Y Y1-1-CSC2Y1 S01021 Y11CSC2Y1/1Y1000/Y1  
COST 000000000000  
CODE:  
AMOUNT: \$83,800.00

AE: 9730400.2501 3BM-NMD1 40603882C00.3012.89-255Y Y5-3-CSC1Y5 S01021 Y53CSC1Y5/3Y5000/Y5  
AMOUNT: \$228,436.00