

# ORDER FOR SUPPLIES OR SERVICES

|  |  |   |   |                             |
|--|--|---|---|-----------------------------|
| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.<br><b>DASG60-02-D-0010</b> | 2. DELIVERY ORDER/ CALL NO.<br><b>000553</b> | 3. DATE OF ORDER/CALL<br><b>2002 Apr 24</b> | 4. REQ./ PURCH. REQUEST NO.<br><b>Y3-2-87105Y3-01</b> | 5. PRIORITY<br><b>DX-A2</b> |
|--|--|---|---|-----------------------------|

|  |                       |   |                       |
|--|-----------------------|---|-----------------------|
| 6. ISSUED BY<br>US ARMY SPACE & MISSILE DEFENSE COMMAND<br>PO BOX 1500<br>HUNTSVILLE AL 35807-3801                       | CODE<br><b>W9113M</b> | 7. ADMINISTERED BY<br>DCMA VIRGINIA<br>10500 BATTLEVIEW PKWY<br>SUITE 200<br>MANASSAS VA 20109-2342 | CODE<br><b>S2404A</b> |
| 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DEST<br><input type="checkbox"/> OTHER<br>(See Schedule if other) |                       |   |                       |

|   |                      |          |   |   |
|---|----------------------|----------|---|---|
| 9. CONTRACTOR<br>COMPUTER SCIENCES CORPORATION<br>FEDERAL SECTOR-DEFENSE GROUP<br>3160 FAIRVIEW PARK DRIVE<br>FALLS CHURCH VA 22042 | CODE<br><b>52939</b> | FACILITY | 10. DELIVER TO FOB POINT BY (Date)<br><b>SEE SCHEDULE</b> | 11. MARK IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |
|   |                      |          | 12. DISCOUNT TERMS  |   |
| 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br><b>See Item 15</b>   |                      |          |   |   |

|                                    |      |   |                       |  |
|------------------------------------|------|---|-----------------------|--|
| 14. SHIP TO<br><b>SEE SCHEDULE</b> | CODE | 15. PAYMENT WILL BE MADE BY<br>DFAS-COLUMBUS CENTER<br>DFAS-CO/SOUTH ENTITLEMENT OPERATION<br>P.O. BOX 182264<br>COLUMBUS OH 43218-2264 | CODE<br><b>HQ0338</b> | <b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b> |
|------------------------------------|------|---|-----------------------|--|

|                   |                |                                     |  |
|-------------------|----------------|-------------------------------------|--|
| 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<br>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) |
|--------------------|-----------|----------------------|------------------------|

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 |
|---------------------|------------------------------------|---------------------------------|----------|----------------|------------|
| <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 | 25. TOTAL<br><b>\$86,872,049.00</b> |
|  |                              | 29. DIFFERENCES                     |

|   |              |                    |                        |                                 |
|---|--------------|--------------------|------------------------|---------------------------------|
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED<br>DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____ | 27. SHIP NO. | 28. DO VOUCHER NO. | 30. INITIALS           | 33. AMOUNT VERIFIED CORRECT FOR |
|   |              | 32. PAID BY        | 34. CHECK NUMBER       |                                 |
|   |              |                    | 35. BILL OF LADING NO. |                                 |

|   |                 |                              |                      |                     |                     |
|---|-----------------|------------------------------|----------------------|---------------------|---------------------|
| 36. I certify this account is correct and proper for payment.<br>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ |                 |                              |                      |                     |                     |
| 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<br>QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT      |
|---------|---|-----------------|------|------------|-----------------|
| 0001    | SETAC - FP Labor<br>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: Y3-2-87105Y3-01  |                 |      |            |                 |
|         |   |                 |      | MAX COST   | \$80,722,049.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES   | MAX<br>QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|---|-----------------|------|------------|------------|
| 0003    | Consultants<br>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: Y3-2-87105Y3-01  |                 |      |            |            |
|         |   |                 |      | MAX COST   | \$0.00     |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES  | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT   |
|---------|--|--------------|------|------------|--------------|
| 0004    | Materials and STE<br>COST  | 1            | Lot  | UNDEFINED  | UNDEFINED    |
|         | 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.<br>PURCHASE REQUEST NUMBER: Y3-2-87105Y3-01 |              |      |            |              |
|         |  |              |      | MAX COST   | \$150,000.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES  | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT     |
|---------|--|--------------|------|------------|----------------|
| 0005    | Travel<br>COST   | 1            | Lot  | UNDEFINED  | UNDEFINED      |
|         | 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.<br>PURCHASE REQUEST NUMBER: Y3-2-87105Y3-01 |              |      |            |                |
|         |  |              |      | MAX COST   | \$6,000,000.00 |

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

|                            |               |
|----------------------------|---------------|
| TASK ORDER FUNDS REQUIRED  | \$ 86,872,049 |
| TASK ORDER FUNDS AVAILABLE | \$ 48,522,857 |
| UNFUNDED BALANCE           | \$ 38,349,192 |

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"

|                         |                  |              |
|-------------------------|------------------|--------------|
| FIXED-PRICE LABOR TOTAL | [REDACTED] DPPHs | \$80,722,049 |
| *CONSULTANT TOTAL       | [REDACTED] DPPHs | \$ 0         |
| T/O TOTAL LABOR         | [REDACTED] DPPHs | \$80,722,049 |
| MATERIAL                | NTE              | \$ 150,000   |
| TRAVEL                  | NTE              | \$ 6,000,000 |
| T/O TOTAL               |                  | \$86,872,049 |

\* 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

### STATEMENT OF WORK

#### “GROUND-BASED MIDCOURSE DEFENSE (GMD) FACILITIES, SITING, ENVIRONMENTAL, AND SITE ACTIVATION”

1.0 General: The focus of this acquisition requirement is on the System and other activities as directed by the Task Order (T/O) Monitor.

2.0 Overview: The contractor shall provide system engineering and technical assistance in the areas of environmental, safety & health (ESH), siting, site activation planning and execution, information management, facilities acquisition management, public affairs, and specialty engineering to the Ground-based Midcourse Defense Joint Program Office (GMD JPO). The contractor shall provide technical and other support to the GMD program as directed. The contractor shall support and participate in working groups, Integrated Product Teams (IPT's) and IPT sub-groups. Certain contractor personnel must possess TOP SECRET/Sensitive Compartmented Information (SCI) Clearance access and/or be eligible for immediate adjudication by the cognizant security authority.

3.0 Environmental, Safety, Health, & Siting: The contractor shall provide technical and administrative support to the GMD ESH & Siting Program. The contractor shall research, identify, and analyze ESH and siting requirements applicable and relevant to the GMD program, as directed.:

3.1 The contractor shall participate in environmental, safety, and occupational health technical aspects of the MDA/GMD IPT's, as required.

3.2 The contractor shall develop and maintain the GMD JPO Programmatic Environmental, Safety, and Health Evaluation (PESHE) in accordance with DOD 5000.2-R as directed by the T/O Manager.

3.3 The contractor shall provide technical inputs to program milestone ESH documents.

3.4 The contractor shall support the development of the GMD JPO environmental and safety management plans.

3.5 The contractor shall perform environmental, safety, and health trade-off and life cycle analyses, as directed.

3.6 The contractor shall provide technical reviews of ESH, facility acquisition, and site activation documents throughout the GMD program acquisition phases and life cycle.

3.7 The contractor shall support the development of the GMD JPO National Environmental Policy Act (NEPA) strategies.

3.8 The contractor shall support development of Description of Proposed Actions and Alternatives (DOPAA) for GMD deployment and associated actions (test, construction, etc.), as directed.

3.9 The contractor shall prepare NEPA documents [Records of Environmental Consideration (REC's), Environmental Assessments (EA's), and Environmental Impact Statements (EIS's)], as directed.

3.10 The contractor shall develop Environmental Baseline Surveys (EBS's), as directed. EBS support may include sampling and analysis.

3.11 The contractor shall support oversight of the GMD system prime contractor ESH Program. Review all ESH deliverables for technical sufficiency.

- 3.12 The contractor shall support development of environmental compliance strategies, compliance plans, and compliance permits as directed by the T/O Monitor.
- 3.13 The contractor shall review System Safety and Health (SSH) program plans and designs.
- 3.14 The contractor shall prepare and update the system safety and health management plans, as required
- 3.15 The contractor shall maintain the GMD Siting Administrative Record.
- 3.16 The contractor shall support development of GMD siting criteria (exclusionary and evaluative) in accordance with MDA Directives.
- 3.17 The contractor shall conduct and document siting studies, area-narrowing studies, and location evaluation studies in accordance with MDA Directives.
- 3.18 The contractor shall support siting studies executed by other agencies, as directed.
- 3.19 The contractor shall prepare and submit the ESH Newsletter, as directed.
- 3.20 The contractor shall perform other technical analyses and reviews, as directed.
- 4.0 SITE SUPPORT AND READINESS PLANNING: The contractor shall provide technical and administrative support to the GMD site activation program. This support shall include site activation planning, system acceptance and turnover, installation and check-out, information management, specialty engineering, the Site Activation Command (SAC), and Missile Defense Activation Rehearsal and Training (MDART), as follows:
- 4.1 The contractor shall coordinate with the GMD JPO, the GMD system prime contractor, other contractors and other government agencies, as required, to assist with requirement validation of services and facilities requirements, and staffing of inter-service and installation support agreements (ISA)s, Memorandums of Agreement (MOA)s, and Memorandums of Understanding (MOU)s necessary for the development, testing, and implementation of production alternatives for the GMD system.
- 4.2 The contractor shall formulate and submit inputs for the Capstone Site Activation Plan (CSAP), the Integrated Deployment Plan (IDP), the System Acceptance & Turnover Plan (SATP), and other plans developed in support of GMD development, testing, and implementation of production alternatives. The contractor shall also review plans prepared by other agencies.
- 4.3 The contractor shall provide information management support to the site support and readiness planning program. As directed, the contractor shall also coordinate with host installations, the design/construction agent, the GMD system prime contractor, GMD JPO, the user, and other agencies to develop and execute the Administrative Communication Plan (ACP).
- 4.4 The contractor shall support development of specialty engineering System Security Engineering and Force Protection plans. The contractor shall also ensure the development and integration of all elements of Program Protection, to include Information Assurance, Information Security, Transportation Security, Computer Security, Physical Security, Personnel Security and Operations Security. In addition, the contractor shall support the development and integration of System Security Engineering into Facilities Requirements Documents (FRD's) and Site/Facilities Drawings. Integrate Force Protection Planning into the Site Activation Planning and Deployment process, to include the integration of DOD Instruction 2000.16, DOD Combating Terrorism Program Standards, and the applicable DOD Anti-terrorism/Force Protection Construction Standards for all MILCON Appropriations.

4.5 The contractor shall support the government by assisting with the formulation, coordination, validation, execution, and delivery of the Missile Defense Activation Rehearsal and Training (MDART) exercise. Provide sufficient, detailed support to enable the MDART to fully demonstrate the integration of all aspects of GMD Site Activation. The contractor shall also maintain surveillance of the Technical, Academic, Analytical, and Wargaming Exercises Support Services (TAAWESS) contractor to advise the government of progress in accomplishing key exercise objectives assigned to the TAAWESS contractor. In addition, the contractor shall assist the government with the coordination and review of all MDART documentation prepared by the TAAWESS contractor and submitted to the government. The contractor shall provide status to the technical monitor of MDART exercise handbooks and any exercise instructions, reports, and/or results prepared by the TAAWESS contractor. Finally, the contractor shall conduct research and prepare reports and briefings as they relate to the MDART campaign, as directed by the TO monitor, as well as assist the government with assessing the exercise to meet training, deployment phasing, simulation control, implementation of configuration plans, and any unexpected event analysis.

5.0 FACILITY ACQUISITION, PLANNING AND EXECUTION: The contractor shall provide technical and programmatic support to the GMD Facility Acquisition Program and USACE in the areas of planning, programming, design, and construction. Facilities acquisition, planning and execution support shall address test facilities, support facilities, production facilities, government-furnished facilities, and deployment facilities throughout the GMD life cycle process, as follows:

5.1 The contractor shall prepare, as directed, facility acquisition management plans for GMD test, support, production, government-furnished, and deployment facilities.

5.2 The contractor shall coordinate with the Design-Construction Agent(s) as directed, in all areas of support.

5.3 The contractor shall develop and review facility requirements.

5.4 The contractor shall develop and review Life Cycle Cost Estimates (LCCE's).

5.5 The contractor shall develop and review cost-performance-schedule tradeoffs.

5.6 The contractor shall develop and review risk assessments.

5.7 The contractor shall develop and review independent cost estimates.

5.8 The contractor shall support Project Validation Board preparation.

5.9 The contractor shall develop and review Program Planning, Budgeting, and Execution Submission (PPBES) inputs, including DD1391's and other documents.

5.10 The contractor shall support the GMD JPO in the development of solicitation materials and proposal evaluation for the GMD system prime contract, architect-engineer services solicitations, and design-construction solicitations. The contractor and/or subcontractor shall assist in proposal evaluations as advisors on Source Selection Evaluation Boards following approval required by FAR 37.203(d) and 37.204.

5.11 The contractor shall assist the government with monitoring the design and construction processes, as directed by the TO monitor. This support shall include, but not be limited to, planning and execution of a constructability review, a commissioning process, and a facilities budget and review process.

5.12 The contractor shall support planning for the mitigation of community impacts at GMD facilities.

5.13 The contractor shall develop, review, support, and execute facility configuration management processes.

6.0 SITE ACTIVATION COMMAND SUPPORT: The contractor shall support the staffing and deployment of the GMD Site Activation Command (SAC) in accordance with the provisions and schedules outlined in the SAC Operations Manual and other applicable documents. The contractor shall recruit, hire, train, and deploy personnel, as directed, in support of the SAC mission at forward-deployed element sites and in Huntsville, AL. This includes the deployment of site support personnel who are technically qualified to support the GMD Program through system installation, acceptance and turnover. Additionally, the contractor shall support the GMD public affairs program.

6.1 The contractor shall review, analyze, and provide technical input for project documentation to support the site activation and system deployment processes.

6.2 The contractor shall develop and review plans for all aspects of the site activation and system deployment program, and assist the government with oversight of the execution of said plans at all element locations.

6.3 The contractor shall coordinate and update ISA's, MOU's and MOA's at GMD locations. In addition, the contractor shall coordinate with the host installation, the design/construction agent(s), the GMD system prime contractor, GMD JPO, and the user, at the direction of the SAC Commander.

6.4 The contractor shall track and provide technical analysis of the Installation, Checkout and Turnover of elements of the GMD system from the GMD system prime contractor to the user. In addition, the contractor shall support the operational and developmental test operations at the GMD sites as directed by the T/O Monitor.

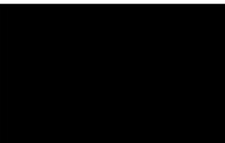
6.5 The contractor shall support the GMD public affairs program. This support, as directed, shall include (but not be limited to) preparation of fact sheets, draft press releases, and public information exhibits. Attend and assist government personnel at public meetings. The contractor shall assist government personnel with the formulation of public affairs and community relation plans and shall submit a public affairs plan for T/O Monitor approval, as directed. The proposal shall be developed to commence with GMD system deployment and shall extend throughout the construction period and into the operation of facilities.

7.0 The contractor shall support planning and execution of USACE support to the Joint Distributed Operations Center.

#### PERIOD OF PERFORMANCE

24 Apr 02 – 23 Apr 07

#### KEY PERSONNEL



#### DELIVERABLES

| Item/Title                 | CDRL# | # Copies | Delivery Date |
|----------------------------|-------|----------|---------------|
| Task Order Management Plan | A001  | 2 *      | Per CDRL      |

|   |      |     |                                |
|---|------|-----|--------------------------------|
| FMER  | A003 | 1 * | Per CDRL                       |
| Trip Report                                   | A004 | 3   | 5 <sup>th</sup> Day After Trip |
| ESH Newsletter                                | A004 | 3   | As Directed                    |
| Administrative Record<br>For GMD Siting Study | A004 | 1   | As Directed                    |
| Final Technical Report                        | A005 | 3*  | 23 Apr 07                      |
| Data Accession List                           | A007 | 1   | Per CDRL                       |

\* Plus Electronic Version.

**ADDITIONAL DELIVERABLES REQUIRED FOR MILITARY CONTRUCTION ARMY (MCA) FUNDING:**

|         |      |    |           |
|---------|------|----|-----------|
| ACRN AA | A005 | 3* | 23 Apr 07 |
| ACRN AW | A005 | 3* | 23 Apr 07 |

TRAVEL

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 circumstances shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE 6,000,000

MATERIALS

ESTIMATED COST FOR MATERIALS/SPECIAL TEST EQUIPMENT: The contractor has no authority to incur material costs without the explicit 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 (e-mail) shall be utilized for both steps in this process. Under no circumstances shall the contractor incur material costs in excess of the NTE amount stated herein. NTE \$150,000

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 FY05, FY06, and FY07 is subject to the Clause at FAR 52.232-18, Availability of Funds.

The GMD task specific DD Form 254, Rev. 3, dated 29 Jan 03, is hereby incorporated (0005-12) 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.

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

- a. Government furnished lodging where and when available at Greely, AK, Anchorage, AK and Vandenberg AFB, CA.
- b. Motor vehicles in Alaska and California, which have been leased by the GMD Program Office and specifically identified and approved by the government Task Order Monitor for use by the contractor during performance of this task order.
- c. 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.

Effort completed under this T/O requires access to Special Compartmental Information (SCI) data. SCI access is allowable in accordance with the DD Form 254, Contract Security Classification Specification, incorporated into the contract under which this T/O is executed. Certain contractor personnel must possess TOP SECRET/Sensitive Compartmental Information (SCI) Clearance access and/or be eligible for immediate adjudication by the cognizant security authority. It is incumbent upon the contractor to obtain appropriate approval for individual SCI billets from the SCI monitor listed in the DD254.

ACRN AA may be utilized only in support of the US Army Corps of Engineers (USACE)

ACRN AB may be utilized only for performance under SOW paragraphs 3.0 through 3.20.

ACRN AD may be utilized only for performance under SOW paragraphs 4.0 through 4.5.

ACRN AC may be utilized only for performance under SOW paragraphs 5.0 through 5.13.

ACRN AE may be utilized only for performance under SOW paragraphs 6.0 through 6.5.

ACRN AM may be utilized only for performance under SOW paragraphs 6.0 through 6.5 for Site Activation Command – Alaska Activities

ACRN AW may be utilized only in support of the US Army Corps of Engineers (USACE)

Special Billing/Payment Instructions: Relative to ACRN AA and ACRN AW the contractor shall mail invoices to (and payment will be made by):

Submissions by Regular Mail

U.S. Army Corps of Engineers, Huntsville Center  
Attn: CEHNC-ED-ES-J, Invoice Tracking Team  
P.O. Box 1600  
Huntsville, AL 35807-4301

Submissions by FedEx, UPS, etc.

U.S. Army Corps of Engineers, Huntsville Center

Attn: CEHNC-ED-ES-J, Invoice Tracking Team



For all remaining ACRNs, the contractor shall mail invoices to (and payment will be made by):

DFAS-Columbus Center (HQ0338)  
South Entitlement Operations



The following contract clauses are applicable to this task order: FAR 52.228-3, Worker's Compensation Insurance (Defense Base Act); FAR 52.228-4, Workers Compensation and War Hazard Insurance Overseas; DFARS 252.228-7000, Reimbursement for War Hazard Losses; DFARS 252.228-7003 – Capture and Detention; DFARS 252.225-7043, Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States; DFARS 252.209-7001, Disclosure of Ownership or Control by the Government of a Terrorist Country; and Section H clauses entitled "Contingency/War Clause" and "Services Furnished by the Government". Prior to the contractor deploying any employee outside the United States in support of this task order, the contractor shall coordinate a Risk Assessment Plan (including a liability estimation) with the SETAC Contracting Officer.

DISTRIBUTION

INTELLIGENCE AND SECURITY DIVISION DISTRIBUTION:



TASK ORDER DISTRIBUTION:  
TASK ORDER MONITOR:



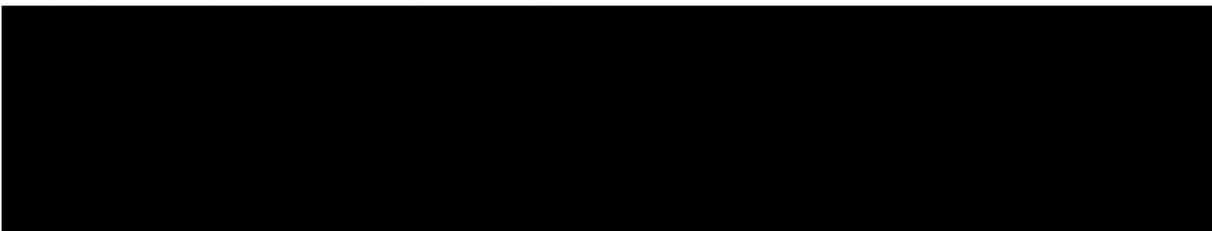
(SOW effort funded by ACRN AA and BE)



(SOW effort funded by ACRN BD)



TASK ORDER MONITOR MAILING ADDRESS:



PROGRAM MANAGEMENT POC: [REDACTED]

[REDACTED]

ALTERNATE PROGRAM MANAGEMENT POC: [REDACTED]

[REDACTED]

MAILING ADDRESS OF ALTERNATE PROGRAM MANAGEMENT POC: [REDACTED]

[REDACTED]

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------|------------|------------|-----------|-----------|
| 0001 | N/A        | N/A        | N/A       | N/A       |
| 0003 | N/A        | N/A        | N/A       | N/A       |
| 0004 | N/A        | N/A        | N/A       | N/A       |
| 0005 | N/A        | N/A        | N/A       | N/A       |

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|------|---------------|----------|-----------------|-----|
| 0001 | N/A           | N/A      | N/A             | N/A |
| 0003 | N/A           | N/A      | N/A             | N/A |
| 0004 | N/A           | N/A      | N/A             | N/A |
| 0005 | N/A           | N/A      | N/A             | N/A |

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 21 NA 2002 2050.0000. A0 2002 08 8130 70000000000 25FB 41JGD6 NA 01110 00008735  
COST 000000000000  
CODE:  
AMOUNT: \$722,814.00

AB: 9720400.2501 2BM-NMD1 40603882C00.31-255Y Y3-2-31107Y3 S01021 Y3-2-31107Y3/2Y3012/Y3  
COST 000000000000  
CODE:  
AMOUNT: \$2,379,010.00

AC: 9720400.2501 2BM-NMD140603882C.40-255Y Y3-2-40101Y3 S01021 Y3-2-40101Y3/2Y3012/Y3  
COST 000000000000  
CODE:  
AMOUNT: \$4,669,230.00

AD: 9720400.2501 2BM-NMD1 40603882C00.34-255Y Y3-2-34108Y3 S01021 Y3-2-34108Y3/2Y3012/Y3  
COST 000000000000  
CODE:  
AMOUNT: \$1,828,852.00

AE: 9720400.2501 2BM-NMD1 40603882C00.87-255Y Y3-2-87105Y3 S01021 Y3-2-87105Y3/2Y3012/Y3  
COST 000000000000  
CODE:  
AMOUNT: \$1,534,829.00

AF: 9720400.2501 2BM-NMD1 40603882C.34-255Y Y3-2-34111Y3 S01021 Y3-2-34111Y3/2Y3012/Y3  
COST 000000000000  
CODE:  
AMOUNT: \$213,000.00

AG: 9710400.2501 BM-NMD1 40603871C.2408-255Y Y3-1-408X1Y3 S01021 Y3-1-408X1Y3/1Y3408/Y3  
COST 000000000000  
CODE:  
AMOUNT: \$117,586.00

AH: 9710400.2501 BM-NMD1 40603871C.2408-255Y Y3-1-408X5Y3 S01021 Y3-1-408X5Y3/1Y3408/Y3  
COST 000000000000  
CODE:  
AMOUNT: \$5,053.00

AJ: 9730400.2501 3BM-NMD1 40603882C00.3012-31 25FB/255Y YC331201YC S01021 YC331201YC/3Y3100/YC  
AMOUNT: \$3,060,834.00

AK: 9730400.2501 3BM-NMD1 40603882C00.3012-34 25FB/255Y YC334201YC S01021 YC334201YC/3Y3400/YC  
AMOUNT: \$2,116,000.00

AL: 9730400.2501 3BM-NMD1 40603882C00.3012-40 25FB/255Y YC340201YC S01021 YC340201YC/3Y4000/YC  
AMOUNT: \$5,681,000.00

AM: 9730400.2501 3BM-NMD1 40603882C00.3012-87 25FB/255Y YD387201YD S01021 YD387201YD/3Y8700/YD  
AMOUNT: \$2,534,750.00

AN: 9730400.2501 3BM-NMD1 40603882C00.3012-34 25FB/255Y YC334202YC S01021 YC334202YC/3Y3400/YC  
AMOUNT: \$357,000.00

AP: 9730400.2501 3BM-NMD1 40603882C00.3012-19 255Y Y3319113Y3 S01021 Y3319113Y3/3Y3012/Y3  
AMOUNT: \$48,000.00

AQ: 9730400.2501 3BM-NMD1 40603882C00.3012-87 25FB/255Y YD387301YD S01021 YD387301YD/3Y8700/YD  
AMOUNT: \$250,000.00

AR: 9740400.2501 4BM-NMD1 40603882C00.0808-40 25FB/255Y YC440101YC S01021 YC440101YC/4Y4000/YC  
AMOUNT: \$8,279,000.00

AS: 9740400.2501 4BM-NMD1 40603882C00.0808-34 25FB/255Y YC434101YC S01021 YC434101YC/4Y3400/YC  
AMOUNT: \$2,721,000.00

AT: 9740400.2501 4BM-NMD1 40603882C00.0808-31 25FB/255Y YC431102YC S01021 YC431102YC/4Y3100/YC  
AMOUNT: \$4,177,699.00

AU: 9740400.2501 4BM-NMD1 40603882C00.0808-34 25FB/255Y YC434102YC S01021 YC434102YC/4Y3400/YC  
AMOUNT: \$350,200.00

AV: 9740400.2501 3BM-NMD1 40603882C00.0808-87 25FB/255Y YD487201YD S01021 YD487201YD/4Y8700/YD  
AMOUNT: \$1,670,000.00

AW: 21 NA 2004 2050.0000 A0 2004 08 8130 70000000000 25FB 60GG90 NA S01110 00008735  
AMOUNT: \$310,000.00

AX: 9740400.2501 4BM-NMD1 40603882C00.0808-34 25FB/255Y YC434104YC S01021 YC434104YC/4Y3400/YC  
AMOUNT: \$10,000.00

AY: 9750400.2501 5BM-NMD1 40603882C00.J0808-40 25FB/255Y YC5404102YC S01021 YC5404102YC/5YC404/YC  
AMOUNT: \$138,000.00

AZ: 9750400.2501 5BM-NMD1 40603882C00.J0808-40 25FB/255Y YC5402101YC S01021 YC5402101YC/5YC402/YC  
AMOUNT: \$2,307,000.00

BA: 9750400.2501 5BM-NMD1 40603882C00.J0808-40 25FB/255Y YC5404101YC S01021 YC5404101YC/5YC404/YC  
AMOUNT: \$872,000.00

BB: 9750400.2501 5BM-NMD1 40603882C00.J0808-40 25FB/255Y YC5401101YC S01021 YC5401101YC/5YC401/YC  
AMOUNT: \$1,360,000.00

BC: 9750400.2501 5BM-NMD1 40603882C00.J0808-87 25FB/255Y YD587201YD S01021 YD587201YD/5Y8700/YD  
AMOUNT: \$650,000.00

BD: 9740400.2501 4BM-NMD1 40603882C00.J0808-87 25FB/255Y YD487202YD S01021 YD487202YD/4Y8700/YD  
AMOUNT: \$35,000.00

BE: 21 2005 2050.0000 A0 3005 08 8130 70000000000 2514 GB83JB NA S01110 00008735 69900 99999  
AMOUNT: \$125,000.00