

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0010	2. DELIVERY ORDER/ CALL NO. 000713	3. DATE OF ORDER/CALL 2002 Apr 24	4. REQ./ PURCH. REQUEST NO. Y2-2-301C4Y2-01	5. PRIORITY DX-A2
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	CODE S2404A	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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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) 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 \$4,458,895.00
			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
		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	

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.
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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: Y2-2-301C4Y2-01				
				MAX COST	\$4,154,118.00

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: Y2-2-301C4Y2-01				
				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: Y2-2-301C4Y2-01

MAX COST

\$79,115.00

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: Y2-2-301C4Y2-01

MAX COST

\$225,662.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED \$4,458,895

TASK ORDER FUNDS AVAILABLE \$2,219,533

UNFUNDED BALANCE \$2,239,362

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	\$4,154,118
*CONSULTANT TOTAL	██████████ DPPHs	\$ 0
T/O TOTAL LABOR	██████████ DPPHs	\$4,154,118
MATERIAL	NTE	\$ 79,115
TRAVEL	NTE	\$ 225,662
T/O TOTAL		\$4,458,895

* 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) Test and Evaluation (T&E) Ground and Flight Safety” STATEMENT OF WORK

- 1.0 This scope of work requires contractor support to the GMD T&E Directorate and coordination with GMD JPO and GMD component offices that support the activities of the GMD T&E Directorate. The contractor shall assist with integration of these activities toward the GMD program's development of a deployable GMD system. The contractor shall document efforts in the form of technical letters, reports, or briefing inputs. Briefing materials shall be provided to support "quick responses" to Missile Defense Agency (MDA)/GMD JPO requirements. Technical letters and reports shall be provided in Macintosh/PC files via electronic media/mail or hard copies, as directed. The contractor shall work with and share analyses with other GMD T&E support, GMD government furnished equipment (GFE) test assets, and the GMD system prime contractor.

- 2.0 The contractor shall assist the government with oversight of the system prime contractors' safety and test planning programs. Furthermore, the contractor shall assist the government with coordination of the range safety requirements and planning for feasible flight test scenarios. Specifically required is the performance of the following functions:
 - 2.1 The contractor shall serve as record keeper of the safety working group meetings: This duty shall include publishing minutes (see CDRL A006) and tracking resolutions of action items.
 - 2.2 The contractor shall review and recommend methods for achieving closure of Hazard Tracking System (HTS) inputs. HTS inputs are submitted regularly as data submissions by the system prime contractor.
 - 2.3 The contractor shall review and comment on GMD system prime contractor safety-related Accessible Data Products (ADP)/ data submissions (particularly System Safety Program Plan; Hazard Analyses; Range Safety Data Packages). Additionally review and comment on a other GMD system test planning documents and data collection plans originated by the GMD system prime contractor. Finally, the contractor shall review and comment on government furnished equipment (GFE). See CDRL A004, Review of Formal Safety Documentation, within 20 days of receipt of the document from the Task Order Monitor (T/OM). Comments shall be furnished to the technical monitor within 20 days after the technical monitor furnishes the documentation to undergo review.
 - 2.4 The contractor shall conduct limited independent analyses (e.g., fault tree analyses; failure modes analyses; assessment of system hazard mitigation planning and implementation) to support system safety test planning issue resolution.
 - 2.5 The contractor shall assist the government with ensuring that the GMD T&E program is conducted in the safest manner practical. Furthermore, the contractor shall assist the government with ensuring that the actions by the GMD JPO minimize safety liabilities. Finally the contractor shall assist with required test data collections.
 - 2.6 The contractor shall assist the government with the monitoring and evaluation of ground testing to verify system hazard mitigation and safety issue resolution.
 - 2.7 The contractor shall contribute to the formulation and review of safety-related correspondence between the system prime contractor and the government.

2.8 The contractor shall support the GMD Program Office at safety-related meetings with the system prime contractor and/or other government agencies. The contractor shall submit conference minutes (CDRL A006) within ten days after completion of meeting.

2.9 The contractor shall participate in discussions with the range and with other government agencies and test assets relative to how safety requirements are met.

2.10 The contractor shall assist the government with the early stages of safety and flight test program planning, by identifying which candidate flight test scenarios will likely be feasible within known and evolving test constraints. The contractor shall assist the government with ensuring that the planned test program adequately verifies system performance. Accordingly, the contractor shall, as required, assist with the evaluation of white paper reports and development of system requirements flow downs to the flight test program.

2.11 Assist in the input development and in preparation and production of documentation; viewgraphs; and other common visual aids as needed to support objectives of this task.

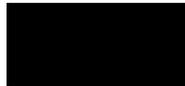
2.12 The contractor shall, as required, host conferences with as many as 20 attendees.

PERIOD OF PERFORMANCE

PERIOD OF PERFORMANCE: 24 Apr 02 – 23 Apr 05

KEY PERSONNEL

KEY PERSONNEL:



DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Review of Safety Document	A004	1	20 Days After Receipt
Trip Report	A004	1	10 Days After Trip
Safety Report	A004	1	As Required
Final Technical Report	A005	1*	23 Apr 05

Safety Working Group Meeting Minutes	A006	1	As Required
Data Accession List	A007	1	Per CDRL

* Plus Electronic Version.

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 circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$225,662

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: \$ 79,115

SPECIAL INSTRUCTIONS

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

The GMD task specific DD Form 254, Rev. 4, dated 29 Jan 03, is hereby incorporated (0007-06) 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.

DISTRIBUTIONS

INTELLIGENCE AND SECURITY DIVISION DISTRIBUTION:

[REDACTED]

Defense Security Service (DSS) Representative (listed in Block 6c of the DD254)

TASK ORDER MONITOR (T/OM): [REDACTED]
[REDACTED]

T/OM MAILING ADDRESS: [REDACTED]
[REDACTED]

PROGRAM MANAGEMENT POC: [REDACTED]
[REDACTED]

PROGRAM MANAGEMENT POC MAILING ADDRESS: [REDACTED]
[REDACTED]

ALTERNATE PROGRAM MANAGEMENT POC: [REDACTED]
[REDACTED]

ALTERNATE PROGRAM MANAGEMENT POC MAILING ADDRESS: [REDACTED]
[REDACTED]

PROGRAM INTEGRATOR: [REDACTED]
[REDACTED]

PROGRAM INTEGRATOR MAILING ADDRESS: [REDACTED]
[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2501 2BM-NMD1 40603882C00.3012-85-255Y Y22301C4Y2 S01021 Y22301C4Y2/2Y2301/Y2
COST 000000000000
CODE:
AMOUNT: \$972,533.00

AB: 9730400.2501 3BM-NMD1 40603882C00.3012-85-255Y Y23301B4Y2 S01021 Y23301B4Y2/3Y2301/Y2
AMOUNT: \$726,000.00

AC: 9730400.2501 3BM-NMD1 40603882C00.3012-83-255Y Y23301C4Y2 S01021 Y23301C4Y2/3Y2301/Y2
AMOUNT: \$22,000.00

AD: 9740400.2501 4BM-NMD1 40603882C00.0808-85-255Y Y24808A7Y2 S01021 Y24808A7Y2/4Y2808/Y2
AMOUNT: \$100,000.00

AE: 9740400.2501 4BM-NMD1 40603882C00.0808-85-255Y Y24808A8Y2 S01021 Y24808A8Y2/4Y2808/Y2
AMOUNT: \$180,000.00

AF: 9740400.2501 4BM-NMD1 40603882C00.0808-85-255Y Y24808C1Y2 S01021 Y24808C1Y2/4Y2808/Y2
AMOUNT: \$208,000.00

AG: 9730400.2501 3BM-NMD1 40603882C00.3012-85-255Y Y23301M3Y2 S01021 Y23301M3Y2/3Y2301/Y2
AMOUNT: \$11,000.00