

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>DASG60-02-D-0010</b>	2. DELIVERY ORDER/ CALL NO. <b>001117</b>	3. DATE OF ORDER/CALL <b>2002 Apr 24</b>	4. REQ./ PURCH. REQUEST NO. <b>Y6-2-CONB7Y6-01</b>	5. PRIORITY <b>DX-A2</b>
--	--	---	---	-----------------------------

6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND ██████████ PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE <b>W9113M</b>	7. ADMINISTERED BY DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	CODE <b>S2404A</b>
--	-----------------------	---	-----------------------

8. DELIVERY FOB

DEST  
 OTHER

(See Schedule if other)

9. CONTRACTOR COMPUTER SCIENCES CORPORATION FEDERAL SECTOR-DEFENSE GROUP 3160 FAIRVIEW PARK DRIVE FALLS CHURCH VA 22042	CODE <b>52939</b>	FACILITY	10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS
---	----------------------	----------	---	-------------------------

SMALL  
 SMALL DISADVANTAGED  
 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 <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 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 <b>\$2,097,094.00</b>
--	------------------------------	------------------------------------

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 _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	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: Y6-2-CONB7Y6-01				
				MAX COST	\$1,995,000.00

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: Y6-2-CONB7Y6-01				
				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: Y6-2-CONB7Y6-01

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: Y6-2-CONB7Y6-01

MAX COST

\$102,094.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED \$2,097,094

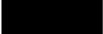
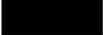
TASK ORDER FUNDS AVAILABLE \$2,097,094

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	\$1,995,000
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$1,995,000
MATERIAL	NTE	\$ 0
TRAVEL	NTE	\$ 102,094
T/O TOTAL		\$2,097,094

\* 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. SCOPE

#### “GMD Battle Management Command, Control, and Communications (GMBC3) LOGISTICS SUPPORT” STATEMENT OF WORK

1.0 INTRODUCTION: The Ground-based Midcourse Defense (GMD) Logistics Directorate is responsible for programmatic and technical aspects of all logistics development and deployment planning: acquisition logistics, facilities, siting, site selection and site activation, environmental, and program protection for the GBMC3 component of the GMD Program. Three products are managed and supported under the GBMC3 component umbrella: the In-Flight Interceptor Communication System (IFICS) products, the Battle-field Management for Command and Control (BMC2) products and the GMD Communications Network (GCN). GMD is responsible for development of comprehensive logistics support planning, budgeting, and execution, as defined by the GMD Integrated Logistics Support Plan (ILSP) and the GMD Single Acquisition Plan. This task is intended to establish logistics effort (defined by the GBMC3 component) for product development, test and evaluation, and support of the GMD Development Program and the Block 04 Test Bed.

2.0 TASK DESCRIPTION: The contractor shall provide logistics support to GBMC3. Specifically, the contractor shall assist with development of logistics plans, analyses, support concepts, technical requirement recommendations, and design concepts for the GBMC3 component. The contractor shall further assist the government with trades studies and procedures. In addition, the contractor shall assist the government with logistics support evaluations for the GBMC3 element. The contractor shall provide technical and programmatic recommendations to the GMD Logistics Directorate, which promote successful development, test, deployment, and sustainment of a GBMC3 system. Furthermore, the contractor shall support the development, validation, and execution of the GBMC3 GFX component peculiar requirements for Block 04 Test Bed and development programs. This support includes the following:

2.1 GBMC3 TEST PROGRAM LOGISTICS SUPPORT: The contractor shall develop logistics support plans and reporting procedures relative to GBMC3 system test activities and data generation (function and performance). Logistics data collection and analysis shall include overall function and performance assessment for purposes of design change influence, support strategy redefinition, and impacts analyses on life cycle cost and deployment schedules. The contractor shall assess the collateral effects of the integration of the GBMC3 products into the total GMD system. The contractor shall conduct studies, analyses, and investigations to support the GCN, BMC2, and IFICS Product Offices. These efforts shall include, as required, data gathering and review, problem identification, studies, analysis, risk assessments, reports and briefings for GCN and IFICS support to GBMC3 and GMD. The contractor shall document per the CDRL.

2.2 GBMC3 LOGISTICS SUPPORT TO SYSTEM ENGINEERING. The contractor shall review GBMC3 system interface definitions and analytical structures for analysis of message traffic (density, speed, prioritization, etc.) and overall data management, including software development and metrics, all with a view toward Post Development Software Support (PDSS) planning and execution. The contractor shall participate and assist with the preparation/review of: facility requirement documentation, facility programming documentation (DD Form 1391), facility acquisition management documentation, design criteria; designs; value engineering (VE) studies, schedules, training, and associated logistic activities with designated GCN, BMC2, and IFICS deployment facilities

2.3 GMD INTEGRATED LOGISTICS SUPPORT: As an integral part of the GMD integrated logistics support planning and execution support, the contractor shall address the following support strategy elements of GBMC3:

- System Maintenance
- MANPRINT
- Supply System
- Training and Training Devices

- Technical Data
- ADP Resources
- Basing and Facilities
- Packing/Packaging
- Storage
- Deployment
- PDSS

The contractor shall assist with the evaluation of the ILSP, Human Systems Integration Plan (HSIP), and technical documentation resulting from iterative analyses during the GBMC3 development program and operational capability of the Block 04 Test Bed. The contractor shall analyze and synthesize GCN, BMC2, and IFICS Deployment and Sustainment operational costs to assure identification and projection of life cycle costs for Operations and Maintenance, manpower, personnel, training, domains of integrated logistics support, and the domains of human systems integration.

2.4 SYSTEM PRIME CONTRACTOR (PC) ASSESSMENT: The contractor shall review system PC deployment planning activities and documentation to assess the impact to all GBMC3 products collectively. The contractor shall conduct studies and analyses in such areas as business management, system engineering, command and control, and integration. These reviews shall assess the impact on individual GCN, BMC2, and IFICS products and the integration of these products into GBMC3 and the GMD system. Reviews will be documented and submitted per the CDRL.

2.5 GBMC3 SCHEDULES: The contractor shall assist with the integration of GCN, BMC2, and IFICS schedules and procedures for deployment and transition of operation to the appropriate government agency. The contractor shall provide input to deployment readiness and acquisition logistics initiatives. Input shall be documented per the CDRL.

2.6 SUPPORT IPT: The contractor shall participate with and assist IPTs, design reviews, site visits, working groups, etc. The contractor shall host and arrange meetings and provide support at meetings. The contractor shall prepare schedule and cost input, as required.

#### B POP

PERIOD OF PERFORMANCE: 24 Apr 02 – 23 Apr 05

#### C KEY PERSONNEL

KEY PERSONNEL:



#### D DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
GMK Status Report	A002	1	Monthly
FMER	A003	1 *	Per CDRL
GMK Database Maint & Update (Accruals)	A004	3 ***	10 th of Each Month
Trip Report	A004	1	5 Days After Trip
GMK Special Studies	A004	1	As Required
DD Form 1391	A004	2	As Required **
Final Technical Report	A005	1*	23 Apr 05
Data Accession List	A007	1	Per CDRL

\* Plus Electronic Version

\*\* Revised DD Form 1391 are required at 35% and 90% design completion for Missile Defense Agency (MDA) Project Validation Board (PVB) and Congressional notifications. DD Form 1391 are required for RDT&E and Procurement funded projects within GBMC3.

\*\*\* One copy should be sent to the Task Order Monitor, one copy should be sent to the GMK Program Integrator Mr. Richard Thorn and one copy should be sent to Ms. Joyce Campbell. See the addresses below for Mr. Thorn and Ms. Campbell:

MAILING ADDRESS:

MDA/GMD JPO, ATTN:

MDA/GMD JPO, ATTN:

#### E 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. \$90,000

#### F MATERIAL

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

#### G 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. 7, dated 30 Jan 03, is hereby incorporated (0011-07) 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.

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

#### H DISTRIBUTION

##### INTELLIGENCE AND SECURITY DIVISION DISTRIBUTION:

  
The local Defense Security Service (DSS) Industrial Security Representative.

TASK ORDER DISTRIBUTION:

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

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

ALTERNATE T/OM: [REDACTED]  
[REDACTED]

ALTERNATE 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 40603882C00.3012.16-255Y Y62CONB7Y6 S01021 Y62CONB7Y6/2Y6CON/Y6  
COST 000000000000  
CODE:  
AMOUNT: \$124,000.00

AB: 9720400.2501 2BM-NMD1 40603882C.19-255Y Y3-2-19109Y3 S0121 Y3-2-19109Y3/2Y3012/Y3  
COST 000000000000  
CODE:  
AMOUNT: \$0.00

AC: 9720400.2501 2BM-NMD1 40603882C00.3012.21-255Y Y62CONC1Y6 S01021 Y62CONC1Y6/2Y6CON/Y6  
COST 000000000000  
CODE:  
AMOUNT: \$120,000.00

AD: 9720400.2501 2BM-NMD1 40603882C.19-255Y Y3-2-19121Y3 S01021 Y3-2-19121Y3/2Y3012/Y3  
COST 000000000000  
CODE:  
AMOUNT: \$243,000.00

AE: 9730400.2501 3BM-NMD1 40603882C00.3012-19 255Y Y3319108Y3 S01021 Y3319108Y3/3Y3012/Y3  
AMOUNT: \$315,744.00

AF: 9730400.2501 3BM-NMD1 40603882C00.3012-19 255Y Y3319120Y3 S01021 Y3319120Y3/3Y3012/Y3  
AMOUNT: \$236,000.00

AG: 9740400.2501 4BM-NMD1 40603882C00.0808.19 255Y Y3419115Y3 S01021 Y3419115Y3/4Y3000/Y3  
AMOUNT: \$779,350.00

AH: 9750400.2501 5BM-NMD1 40603882C00.J0808.19 255Y Y3519115Y3 S01021 Y3519115Y3/5Y3019/Y3  
AMOUNT: \$279,000.00