

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0010	2. DELIVERY ORDER/ CALL NO. 001228	3. DATE OF ORDER/CALL 2002 Apr 24	4. REQ./ PURCH. REQUEST NO. TH2BMC5CA1-00	5. PRIORITY DX-A2
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY DCM BALTIMORE-MANASSAS 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 [REDACTED]	25. TOTAL \$6,144,184.00
		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. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS
		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.
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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: TH2BMC5CA1-00				
				MAX COST	\$5,940,210.00

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: TH2BMC5CA1-00				
				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: TH2BMC5CA1-00

MAX COST

\$8,000.00

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: TH2BMC5CA1-00

MAX COST

\$195,974.00

FOB: Destination

Section C - Descriptions and Specifications

BLOCK 17 DD 1155 CONTINUED

TASK ORDER FUNDS REQUIRED	\$ 6,144,184
TASK ORDER FUNDS AVAILABLE	\$ 6,020,184
UNFUNDED BALANCE	\$ 124,000

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	\$ 5,940,210
*CONSULTANT TOTAL	██████████ DPPHs	\$ 0
T/O TOTAL LABOR	██████████ DPPHs	\$ 5,940,210
MATERIAL	NTE	\$ 8,000
TRAVEL	NTE	\$ 195,974
T/O TOTAL		\$ 6,144,184

**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

"THEATER HIGH ALTITUDE AREA AIR DEFENSE (THAAD) PROJECT OFFICE BMC2 PRODUCT OFFICE INTEROPERABILITY & ENGINEERING SUPPORT" STATEMENT OF WORK (SOW)

1.0 The contractor shall provide all labor, material, technical assistance and services in support of the THAAD Project Office BMC2 Product Office interoperability and engineering activities.

1.1 Interoperability: The contractor shall conduct engineering analysis in support of all THAAD-related Missile Defense Agency (MDA) interoperability activities including development and evaluation of THAAD-Ballistic Missile Defense System (BMDS) integration; Joint/Army MD message definitions; and integration of THAAD into MDA simulations, experiment programs, and interoperability tests and demonstrations. The contractor shall support development of interoperability test objectives, coordination of the THAAD interoperability test activities and support Aviation and Missile Command (AMCOM) Software Engineering Directorate (SED) interoperability analyses. The contractor shall participate in associated working groups including the THAAD/PATRIOT Interoperability Working Group (TPIWG), the Army Air Defense Interoperability Technical Review Board

(AADITRB), Joint Message Set Working Group (JMSWG), the MDA Event Working Groups (EWGs), various data standardization working groups, intelligence preparation of the battlefield technical interchange meetings, and others. The contractor shall create/modify interface change proposals (ICPs) to MIL-STD 6016A and MIL-STD 6040 as required to support the THAAD interoperability mission. The contractor shall evaluate ICPs to MIL-STD 6016A and MIL-STD 6040 for potential impacts to THAAD operations. The contractor shall assess Joint Variable Message Format for future use by the THAAD BMC2. The contractor shall provide written evaluations against each ICP which has potential impact to THAAD.

1.1.1 The contractor shall develop and maintain a THAAD Interoperability Status Briefing package that will be presented to MDA, Army organizations, the Joint Services, and other agencies. This shall include the development and maintenance of an interoperability database that provides the description of THAAD capabilities for interoperability and the THAAD Command, Control, Communications, Computers, and Intelligence (C4I) Support Plan.

1.1.2 The contractor shall conduct Interoperability Analyses. The analyses shall include, but not be limited to, interoperability functional traceability, interface capability assessments, BMC2 algorithm performance, MDA/JAMDO architecture impact assessments, debris message analysis in support of debris message proposals, Joint Tactical Radio System (JTRS) requirements assessments, and TADIL J minimum implementation assessments. The contractor shall support THAAD BM/C2 related studies including: investigating correlation, network reporting rules, sensor data registration, and intercept and Tactical Ballistic Missile (TBM) non-intercept debris characterization. The contractor shall assess the BMC2 Engagement Operations, Force Operations, Communications and Defense Design algorithms as they relate to the ability of the THAAD System to perform coordinated engagements with PATRIOT and the BMDS.

1.1.3 The contractor shall support efforts to upgrade the Extended Air Defense Testbed (EADTB) in the area of BMC2 and interoperability. Efforts related to EADTB shall include THAAD model evaluations, development of model change requests, and analysis of output from various test events and studies using EADTB. The contractor shall support efforts by MDA utilizing the Joint Data Network (JDN) Benchmarking tool. The contractor shall run the JDN Benchmark and conduct analysis using the tool. The contractor shall participate in associated working groups including the EADTB Verification and Validation Integrated Product Team (IPT), MDA working groups led by the National Team, the MDA Deficiency Review Board, the TPIWG and the JMSWG.

1.2 Performance Analysis: The contractor shall conduct BMC2 Engagement Operations (EO) Algorithm analysis and determine impacts to BMC2 performance. The contractor shall perform and/or support trade studies for EO algorithms where the current design isn't functioning adequately to meet BMC2 performance requirements. The contractor shall support algorithm and modeling and simulation related meetings, briefings, and program reviews. The contractor shall participate in the BMC2 Segment Model (BSM)/Battle Management Simulation (BMSIM) Integrate Product Team. The contractor shall use the BSM/BMSIM models to verify BMC2 EO performance requirements. The contractor shall have the ability to run the BSM/BMSIM models on a Silicon Graphics, HP, or Sun platform. The contractor shall provide written reports of all findings where EO algorithms negatively impact BMC2 performance.

1.3 BMD Sensor Networking Engineering Activity (SNEA) Support: The contractor shall participate in the BMD SNEA activity which is a follow-on to the TAMD-I ACTD Phase 3 activity. The contractor shall support all aspects of the BMD SNEA activity. The contractor shall conduct sensor fusion/composite tracking analyses, data registration analyses, and benefits analyses using simulations and test event data. The contractor shall complete analyses of TCMP-3B data, plan and coordinate satellite tracking experiments during the SIT II campaign, and plan future satellite tracking experiments in support of the overall SNEA objectives. Based on simulation and test event analyses, the contractor shall provide recommendations for advanced sensor networking alternatives and recommended solutions.

1.3.1 TCMP-3B Data Analysis: The contractor shall complete TCMP-3B data fusion/composite tracking analysis of TPS-X and SPY-1B(V) radar measurements. The contractor shall utilize the TEEMS algorithm to estimate a TPS-X & SPY-1B(V) relative data registration solution and form composite tracks.

1.3.2 SIT II Campaign: The contractor shall coordinate with the necessary government agencies and contractors to plan satellite tracking experiments during the SIT II campaign. The contractor shall conduct detailed analyses that support the development of a satellite tracking experiment plan. The contractor shall provide the detailed satellite tracking experiment plans to JHU/APL, MIT/LL, PMS400B3T, PMS-465, and the Maui Space Surveillance Site to support the SNEA objectives.

1.3.3 Future Satellite Tracking Experiments: The contractor shall identify any additional satellite tracking experiments that are required to support testing of data registration techniques.

1.3.4 ARCHER Algorithm Development: The contractor shall refine the ARCHER algorithm based on test data. The contractor shall apply radar test range data to the validation of the ARCHER algorithm for computing an absolute (autonomous) data registration solution for stationary and non-stationary radars. The contractor shall use simulated data to aid in the refinement of the ARCHER algorithm. The contractor shall provide quarterly drops of the ARCHER Algorithm code to the THAAD Project Office for potential integration into the THAAD Radar and C2BMC Software.

1.3.5 SNEA Meeting support: The contractor shall support all relevant SNEA meetings including Data Analysis Working Group (DAWG) meetings, SNEA IPRs, satellite tracking experiment coordination meetings, and technical presentations to other related activities (e.g. Hercules Program, TBMD Benchmark, SIAP Task Force, etc.). The contractor shall present the status of ongoing analyses of regularly scheduled DAWGs and IPRs.

1.4 Requirements and Interfaces: The contractor shall provide engineering support in the areas of interfaces, interoperability assessments, risk assessments, algorithm analyses, and software functionality. The contractor shall review and assess Performance Specifications, Software Requirements Specifications, and Interface Requirements Specifications for correctness, traceability to higher level requirements, and traceability to products being developed via UML.

1.5 BMC2 Software Support: The contractor shall provide all labor, material, technical assistance and services in support of the THAAD Project Office BMC2 Software Engineering activities. The contractor shall provide a team of software experts who possess a software engineering/computer science degrees with experience related to THAAD BMC2 Software development including: knowledge of Object Oriented Analysis and Design (OOA&D), specifically UML and OMT; knowledge Ada 95, C, or C++ and the associated software development environment; knowledge of general principals of Graphical User Interfaces, cognitive learning techniques and embedded training software; knowledge of operating systems and the Defense Information Infrastructure Common Operating Environment (DII COE), UNIX, Sun Solaris, and the related software engineering subjects of multiprocessing, CORBA, ORBs, interprocess communication, data recording and networks; knowledge of software process improvement principles, software risk planning and software metrics; proficiency in the use of software tools: TAU, Rational Apex, RTM, or equivalent. The contractor shall participate on Integrated Product Teams (IPTs) to include the BMC2 Systems Engineering Integration and Test (SEIT) System Engineering IPT, the Battle Management IPT, the Operations Management IPT, the Communications Management IPT, the Systems Support IPT, the Operator System Interface (OSI) IPT, and the Embedded Training (ET) IPT. The contractor shall support peer reviews of documents and other technical products. The contractor shall support requirement traceability Technical Interchange Meetings (TIMs), analysis TIMs, and other technical meetings as directed.

1.5.1 The contractor shall perform engineering analysis of overall software architecture, Software Requirements Specifications and Interface Requirements Specifications for correctness, traceability to higher level requirements, and traceability to OOA&D products. The contractor shall maintain an automated means by which to conduct software analysis. This automated means shall utilize the same software tools as the prime contractor. The contractor shall be able to perform analysis on databases supplied by the prime contractor in electronic format. The contractor shall perform engineering analysis of software analysis and design products including Bridge Specifications, Class Diagrams, State Transition Diagrams, Key Event Dictionaries, Use Cases, Use Case Diagrams, Collaboration Diagrams, Sequence Diagrams, Deployment Diagrams, Design Patterns, Software Design Documents and the Interface Design Document.

1.5.2 The contractor shall review and assess software development documents such as the Software Development Plan, software technical instructions and standards. The contractor shall review and assess source code, SDFs and shall review unit testing for compliance with product standards and engineering correctness and completeness. The contractor shall review and assess the reuse of legacy code. The contractor shall serve on a Software Integration Team.

1.5.3 The contractor shall monitor the Build 5 functionality from functionality definition through software detailed design and source code generation. Special attention shall be provided to the definition of Embedded Training (ET) functionality and the incorporation of this functionality into an existing stable design. The implementation of new EMD algorithms into the BM SI software shall be evaluated. The contractor shall continue analysis and monitoring of Build 5 architectural and detailed design activities at an increased level of involvement from Build 4. The contractor shall support all BMC2 Component level design reviews as well as Software Item level reviews.

1.6 The contractor shall conduct document review/evaluations of internally and externally generated documents that are formally released for comment. The contractor shall provide DA Form 2028 comments unless the originating agency specifically requests a different format. Examples of documents that will require evaluation include, but are not limited to, the MDA Technical Objectives and Goals (TOG) document, BMDS technical specifications and interface specifications, BMDS operational concept papers, Joint National Integration Center test event documentation, and MDA growth study interim and final reports.

1.7 The contractor shall prepare and present program reviews, reports, and briefings as required to support the THAAD Project Office. Reports will encompass program status, problem definition and solution recommendations, program achievements, future plans, and other activities in support of design, development, test, and integration of THAAD into the BMDS. The contractor shall support development of the THAAD BMC2 monthly management review packages as required.

1.8 INTERFACE WITH OTHER THAAD CONTRACTORS: The contractor shall interface, as required, with the THAAD prime contractor, Lockheed Martin, Sunnyvale, CA; the Simulation/Independent Verification and Validation contractor, COLSA Corporation, Huntsville, AL; the Hardware -in-the-Loop contractor, Tech Masters, Inc and/or Phase IV Systems, Inc; and other SETA contractors in performance of this task order.

PERIOD OF PERFORMANCE: 24 APR 02 –01 NOV 05

KEY PERSONNEL: TBD

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	14 Days after TO Award
Status Report	A002	1	Quarterly
FMER	A003	1 *	14 Days after TO Award
Interim Technical Report	A004	1	As Required
ARCHER Algorithm code	A004	1	Quarterly
Final Technical Report	A005	1 *	01 NOV 05
Data Accession List	A007	1	6 Months after TO Award and

Every 6 Months thereafter

* Plus Electronic Version.

ESTIMATED TRAVEL: Except for the locations listed below, the contractor has no authority to incur travel costs without explicit 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: \$195,974

Washington DC Colorado Springs, CO Sunnyvale, CA Baltimore, MD Laurel, MD Boston, MA
Tampa, FL Ft. Monmouth, NJ San Diego, CA Reston, VA Dahlgren, VA Atlanta, GA
McLean, VA Ft. Huachuca, AZ

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: \$8,000

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 FY02-FY06, 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/Special Test Equipment is available for use in performance of this Task Order.

ITEM	SERIAL/PART NUMBER *	QTY/CATG	LOCATION	STE/OTHER	VALUES
1a Sun Ultra 80 Model 4450-configured as server (\$17,425.85)	Part# A27-ULD4-9Z-1024AV S# 132C01D6	1 - HW	CSC, Corporate Drive	STE	\$22,160.43
1b Quad Fast Ethernet PCI Card (\$1,202.65)	Part# X1034A S# 231289	1 - HW	CSC, Corporate Drive	STE	
1c 21 - inch color monitor (\$1,037.50)	Part# X7136A S# 0104LB2790	1- HW	CSC, Corporate Drive	STE	
1d Ultra SCSI Host Adapter (\$355.10)	Part# X6540A S# 273404	1 - HW	CSC, Corporate Drive	STE	

1e	Internal 36.4 Gbyte (\$1,303.10)	Part# X5242A S# 0130P0EJ31	1 - HW	CSC, Corporate Drive	STE	
2a	20GB 4mmDDS-4 in a Unipack desktop enclosure (\$1,489.85)Fast-wide 68- 68 pin SCSI Cable and Geo-Specific power cord (\$40.33) Part# X3856A	Part# 599235001 S# 131C5A37	1 HW	CSC, Corporate Drive	STE	\$1,530.18
3	Sun Ray 100 Enterprise Terminal Monitor	Part# BAE-200-40 S# LU004300545	5 - HW	CSC, Corporate Drive	STE	\$2,693.35
3	Sun Ray 100 Enterprise Terminal Monitor	Part# BAE-200-40 S# LU004300281	5 - HW	CSC, Corporate Drive	STE	\$2,693.35
3	Sun Ray 100 Enterprise Terminal Monitor	Part# BAE-200-40 S#LU004201747	5 - HW	CSC, Corporate Drive	STE	\$2,693.35
3	Sun Ray 100 Enterprise Terminal Monitor	Part# BAE-200-40 S# LU004600130	5 - HW	CSC, Corporate Drive	STE	\$2,693.35
3	Sun Ray 100 Enterprise Terminal Monitor	Part# BAE-200-40 S# LU004200413	5 - HW	CSC, Corporate Drive	STE	\$2,693.35
10a	Lexmark Optra M410n Solaris Laser Printer (\$699.00)	Part# 4K00390 S# 2512286	1 - HW	CSC, Corporate Drive	STE	\$723.99
10b	Parallel 10' High Speed Bidirectional Cable (\$24.99)	Part# 1329605	1 - HW	CSC, Corporate Drive	STE	\$24.99
11	Pure Sineware UPS 1000 VA w/6 AC Outlets (Vendor-Sutton Design)	S# QS0121114596	1 - HW	CSC, Corporate Drive	STE	\$539.00

TOTAL	\$38,445.34
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	ITEM	SERIAL/PART NUMBER *	QTY/CATG	LOCATION	STE/OTHER	VALUES
1f	Solaris 8 Standard Media Kit (\$67.00)	Part# SOLMS-070W99	1 - SW	CSC, Corporate Drive	STE	
1g	North American UNIX Type 6 w/Sun Interface (\$N/C)	Part# X3515A	1 - SW	CSC, Corporate Drive	STE	
1h	Electronic version of Sun Ray SW 1.2 for Servers (\$769.23)	Part# CEMS- 120CW9HM	1 - SW	CSC, Corporate Drive	STE	
1i	Solaris PC Netlink 1.2 (\$N/C)	Part# SLS9S-120-W9YM	1 - SW	CSC, Corporate Drive	STE	

4a	UML Suite Workstation for Unix Model Manager w/Informix Run Time License (\$21,024.75)	Part# UML1510 No Serial Number	3 - L	CSC, Corporate Drive	STE	\$21,024.75
4a	UML Suite UNIX model manager annual maintenance Expired 8-9-02 (\$1,350.00 not incorporated in price-expired)	Part# UML1810-AM No Serial Number	4 - M	CSC, Corporate Drive	STE	
4a	UML Suite for Unix Model Mgr annual maintenance; UML Suite Workstation (UNIX) Model manager w/Informix Run Time license annual maintenance Expired 8-9-02 (\$4,440.00 not incorporated in price-expired)	Part# UML1510-AM No Serial Number	3 - M	CSC, Corporate Drive	STE	
5	Forte C++	Part# FCEIS-600-T999 No Serial Number	1 - SW	CSC, Corporate Drive	STE	\$2,691.15
6a	RTM Workshop Software (Integrated Chipware) (\$13,500.00)	Part# RTM Workshop No Serial Number	2 - SW	CSC, Corporate Drive	STE	\$13,500.00
6b	RTM Workshop Maintenance for 2 users Expired 8-31-02 (\$2,250.00 not incorporated in price--expired)	Part# RTM MAIN.FEE #1112-05080	2 - M	CSC, Corporate Drive	STE	
7	Framemaker 6.0 by Adobe (Software)	Part# 37900519	1 - SW	CSC, Corporate Drive	STE	\$2,001.60
8	BPWIN Version 2.5.0	BP500510 S# 3BP100505672	1 - SW	CSC, Corporate Drive	STE	\$2,301.50
9	ERWIN Version 3.5.2	ER301099 S# 3ER100534935	1 - SW	CSC, Corporate Drive	STE	\$2,301.50
12a	Apex Duo Sun Solaris License Floating (\$46,800.00)	Part# M3100-09940 No Serial Number	2 - L	CSC, Corporate Drive	STE	\$46,800.00
12a	Rational Apex Family (V4.0.0b) Sun SPARC Solaris	Part # M3100-09940	1 - SW	CSC, Corporate Drive	STE	

	Media Kit (\$N/C)				
12a	Silver Support (maintenance fee) for Sun SPARC Solaris License Floating Expired 8-31-02 (\$10,248.00 not incorporated in price-expired)	Part# 3602-09945 No Serial Number	2 - M	CSC, Corporate Drive	STE
12a	Silver Support (maintenance fee) for Sun SPARC Solaris License Floating Expired 8-31-03 (\$10,248.00 not incorporated in price-expired)	Part# 3602-09945 No Serial Number	2 - M	CSC, Corporate Drive	STE

TOTAL **\$90,620.50**

Software Items

Maintenance Items

License Items

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.

DISTRIBUTION:

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: [REDACTED]

PROGRAM MANAGEMENT POC: [REDACTED]

MAILING ADDRESS: [REDACTED]

PROGRAM ANALYST POC: [REDACTED]

MAILING ADDRESS:

[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2501 BM-THAD 50604861C00.2012 255Y TH2BMC5CA1 S01021 TH2BMC5CA1/2THEMD/TH
COST 000000000000
CODE:
AMOUNT: \$1,123,841.00

AB: 97 1 0400.2501 5Q-5Q07 40603873C00.3155 255Y S01021 14N551/4N15581013/4N0000
COST 000000000000
CODE:
AMOUNT: \$200,000.00

AC: 9720400 2520 40603880C 2525 BMDO0125790108 012123
COST 000000000000
CODE:
AMOUNT: \$10,000.00

AD: 97 2 0400.2501 5Q-5Q07 40603880C00.1064 255Y S01021 24N648/4N2642284N/4N0000
COST 000000000000
CODE:
AMOUNT: \$20,000.00

AE: 97 2 0400.2501 5Q-5Q07 40603880C00.1011 255Y S01021 24N114/4N21104003/4N0000
COST 000000000000
CODE:
AMOUNT: \$200,000.00

AF: 97 10400.2501 5Q-5Q07 40603873C00.3155 255Y S01021 14N551/4N15581014/4N0000
COST 000000000000
CODE:
AMOUNT: \$104,250.00

AG: 97 10400.2501 5Q-5Q07 40603873C00.3155 255Y S01021 14N554/4N15514005/4N00
COST 000000000000
CODE:
AMOUNT: \$31,280.00

AH: 97 10400.2501 5Q-5Q07 40603873C00.3352 255Y S01021 14N525/4N15215012/4N00
COST 000000000000
CODE:
AMOUNT: \$12,555.00

AJ: 9730400.2501 BM-THAD 50604861C00.2011 255Y TH3BMC5CA1 S01021 TH3BMC5CA1/3THEMD/TH
COST 000000000000
CODE:
AMOUNT: \$826,000.00

AK: 973 0400.2501 36-6011 P40603880C00-2514 DR3C720800 S01021 DR3C720800/3HHN64/H
AMOUNT: \$35,000.00

AL: 97 3 0400.2501 5Q-5Q07 40603880C00.1011 255Y S01021 34N115/4N3115044N/4N0000
AMOUNT: \$1,141,000.00

AM: 9730400 2520 40603880C 2525 BMDO0135635647 012123
AMOUNT: \$15,786.00

AN: 9730400.2501 40603880C00.1011 255Y 34N115/4N3115134N/4N0000 S01021
AMOUNT: \$100,000.00

AP: 9740400.2501 BM-THAD 40603881C00.0707 255Y TH4C2B5AA1 S01021 TH4C2B5AA1/4THEMD/TH
AMOUNT: \$311,972.00

AQ: 9740400.2501 36-6011 P0603890C00-2514 DR4C770300 S01021 DR4C770300/4HHM19/H
AMOUNT: \$10,000.00

AR: 9740400.2501 5Q-5Q07 40603889C00.0701 255Y S01021 44N701/4N4701044N/4N0000
AMOUNT: \$1,488,000.00

AS: 9740400.2520 40603890C 2525 BMDO0144761075 012123
AMOUNT: \$2,500.00

AT: 2142040 0000 5Q-5Q07 P643327S2400 S01021 44N001/4N41AS304N/4N0000
AMOUNT: \$60,000.00

AU: 9750400.2501 BM-THAD 40603881C00.0707 255Y TH5SYS1CA1 S01021 TH5SYS1CA1/5THEMD/TH00000
AMOUNT: \$228,000.00

AV: 9740400.2501 BM-THAD 40603881C00.0707 255Y TH4SYS1CA1 S01021 TH4SYS1CA1/4THEMD/TH0000
AMOUNT: \$25,000.00

AW: 9750400.2501 BM-THAD 40603881C00.0707 255Y TH5C2B5AA1 S01021 TH5C2B5AA1/5THEMD/TH0000
AMOUNT: \$75,000.00