# ORDER FOR SUPPLIES OR SERVICES



| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. | 2. DELIVERY ORDER/ CALL NO. | 3. DATE OF ORDER/CALL | 4. REQ./ PURCH. REQUEST NO. | 5. PRIORITY |
|---|---|---|---|---|
| DASG60-02-D-0010 | 001815 | 2002 Apr 24 | Y6-2-CONB5Y6-01 | DX-A2 |

**6. ISSUED BY** CODE W9113M
US ARMY SPACE & MISSILE DEFENSE COMMAND
[redacted]
PO BOX 1500
HUNTSVILLE AL 35807-3801

**7. ADMINISTERED BY** CODE S2404A
DCM BALTIMORE-MANASSAS
10500 BATTLEVIEW PKWY
SUITE 200
MANASSAS VA 20109-2342

**8. DELIVERY FOB**
[X] DEST
[ ] OTHER
(See Schedule if other)

**9. CONTRACTOR** CODE 52939 FACILITY
COMPUTER SCIENCES CORPORATION
FEDERAL SECTOR-DEFENSE GROUP
3160 FAIRVIEW PARK DRIVE
FALLS CHURCH VA 22042

**10. DELIVER TO FOB POINT BY (Date)**
SEE SCHEDULE

**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** CODE
SEE SCHEDULE

**15. PAYMENT WILL BE MADE BY** CODE HQ0338
DFAS-COLUMBUS CENTER
DFAS-CO/SOUTH ENTITLEMENT OPERATION
P.O. BOX 182264
COLUMBUS OH 43218-2264

**MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.**

| 16. TYPE OF ORDER | | | |
|---|---|---|---|
| | DELIVERY/ CALL | X | 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 (YYYYMMMDD)

[ ] 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]
[redacted]
CONTRACTING / ORDERING OFFICER

25. TOTAL $5,301,000.00
29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

DATE | SIGNATURE OF AUTHORIZED GOVT. REP.

27. SHIP NO.
[ ] PARTIAL
[ ] FINAL

28. DO VOUCHER NO.

30. INITIALS

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

34. CHECK NUMBER

36. I certify this account is correct and proper for payment.

DATE | SIGNATURE AND TITLE OF CERTIFYING OFFICER

35. BILL OF LADING NO.

| 37. RECEIVED AT | 38. RECEIVED BY | 39. DATE RECEIVED (YYYYMMMDD) | 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 | | 1 | Lot | UNDEFINED | UNDEFINED |

SETAC - FP Labor

COST

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-CONB5Y6-01

MAX COST $5,076,000.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---|---|---|---|---|---|
| 0003 | | 1 | Lot | UNDEFINED | UNDEFINED |

Consultants

COST

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-CONB5Y6-01

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-CONB5Y6-01

MAX COST $10,000.00

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: Y6-2-CONB5Y6-01

MAX COST $215,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED
BLOCK 17 (DD1155) CONTINUED:

ACRN: AK (APA FUNDING) – SEE SPECIAL INSTRUCTIONS

| | |
|---|---|
| TASK ORDER FUNDS REQUIRED | $5,301,000 |
| TASK ORDER FUNDS AVAILABLE | $1,956,000 |
| UNFUNDED BALANCE | $3,345,000 |

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 | [redacted] | DPPHs | $5,076,000 |
| *CONSULTANT TOTAL | [redacted] | DPPHs | $ 0 |
| T/0 TOTAL LABOR | [redacted] | DPPHs | $5,076,000 |
| MATERIAL | | NTE | $ 10,000 |
| TRAVEL | | NTE | $ 215,000 |
| T/O TOTAL | | | $5,301,000 |

* Consultant requirements must have prior written approval of the Administrative Contracting Officer (ACO) (via subcontract consent package) before any costs are incurred under the consultant CLIN.

Section C - Descriptions and Specifications

A SOW
"Ground-Based Midcourse Defense (GMD) Communications Network (GCN), In-Flight Interceptor Communication System (IFICS) and Battle Management Command and Control (BMC2) Test Bed Support"
STATEMENT OF WORK

1.0 Background - In support of the GMD system, the Site Activation Division of the GMD Battle Management Command, Control and Communications (GBMC3) component is responsible for providing site activation planning for facilities, siting, site selection, and site activation. The Site Activation Division is further responsible for oversight of National Environmental Policy Act (NEPA) compliance; program protection, and specialty engineering including Human System Integration, safety, health, production engineering, etc. Integral to GBMC3 are the GCN Product Office, IFICS Product Office, and the Battle Management Command and Control (BMC2) Office. The Site Activation Division provides integration of these functional areas into appropriate GMD Joint Program Office (JPO) requirements, plans, and documentation. The Site Activation Division also ensures that the positions and requirements of the GCN Product Office, IFICS Product Office and the BMC2 Office are appropriately coordinated in support of GBMC3. The Site Activation Division participates on Integrated Process Teams where the GMD JPO, the GMD System Prime Contractor (PC), and representatives from the GBMC3 Integrated Process Team (IPT) execute the test bed planning functions for GMD. Support to the GCN, IFICS, and BMC2 site activation and specialty engineering efforts is required. The contractor shall contribute to the resolution of IPT issues and shall contribute independent assessments of system PC and GMD JPO initiatives.

2.0 Task Description - The contractor shall provide specific technical and engineering support to include, but not limited to, the following:

2.1 Product Integration: The contractor shall interface between the IFICS, GCN, and BMC2 Product Offices and Missile Defense Agency (MDA), Commander-in-Chief United States Space Command (USCINCSPACE), and other governmental and contractor agencies supporting the GMD program. The contractor shall assist the government with planning and the evaluation of schedule, risk and cost trades associated with Site Activation Command (SAC) and specialty engineering functions. The contractor shall conduct long range planning activities and situational awareness coverage for GBMC3. The contractor shall attend meetings and conventions to gather information for sharing with the GBMC3 component IPT.

2.2 System Prime Contractor (PC) Assessment: The contractor shall review system PC test bed planning activities and documentation to assess the impact to all GCN, IFICS and BMC2 products collectively. The contractor shall review and report on such areas as manufacturing and production engineering, business management, system engineering, command and control,and integration. These reviews shall assess the impact on individual GCN, IFICS and BMC2 products and the integration of these products into GBMC3 and the GMD site activation process. Reviews will be documented and submitted per the CDRL.

2.3 GCN/IFICS/BMC2 Test Bed: The contractor shall assess the collateral effects of the integration of the GCN, IFICS and BMC2 products into the total GMD system. The contractor shall conduct investigations to support the GCN, IFICS and BMC2 Product Offices. These efforts shall, as required, include: data gathering and reviews, problem identification, risk assessments, technical assessments, and briefings for BMC2, GCN and IFICS support to GBMC3 and GMD. The contractor shall document per the CDRL

2.4 GCN/IFICS/BMC2 Schedules: The contractor shall provide input to integrate GCN,IFICS and BMC2 schedules and procedures for test bed site activation, and transition of operations to the appropriate government agency. The contractor shall provide technical and programmatic input to other related test bed readiness and acquisition initiatives. Input shall be documented per the CDRL.

2.5 GBMC3 Facilities Support: The contractor shall assist with the planning of GBMC3 facilities to include preparation/review of the following: facility requirements documentation, facility programming documentation

(DD Form 1391), facility acquisition management documentation, design criteria, designs, value engineering (VE) studies, schedules, real estate and right of way acquisition documentation, environmental permits, environmental assessments, fiber optic routing documentation, program protection documentation, physical security measures and provisions, training requirements and documents, construction management and configuration management documentation associated with GCN, IFICS and GBMC2 test bed facilities. However, the contractor may not assist in proposal evaluation as advisors on Source Selection Evaluation Boards (SSEBs) unless the approval and documentation required by FAR 37.203(d) and 37.204 is obtained. The contractor may be required to evaluate change order proposals, which does not fall within the parameters of FAR 37.203(d) and 37.204.

2.6 GCN/IFICS/BMC2 Manufacturing and Production Engineering: The contractor shall analyze GCN, IFICS and BMC2 manufacturing and production to assure production and management schedules and requirements support GMD milestones and delivery schedules. The contractor shall assess reliability, maintainability of product design, and sustainment during installation and use in the field. The contractor shall also assess certain aspects of manufacturing processes such as value engineering, risk reduction, casualty recovery, product assurance, manufacturing methods and materials, vendor infrastructure, production processes and schedule, and product delivery to tactical sites.

2.7 Support IPTs: The contractor shall participate in and assist various IPTs, design reviews, site visits, working groups, etc. The contractor shall recommend schedules and shall assist the government with the formulation of rough order of magnitude cost estimations for MILCON, RDT&E,and otherwise funded requirements. The contractor shall document action items at meetings and conferences. The contractor shall also host meetings.

2.8 Defense Information Systems Agency (DISA) Support: The contractor shall assist DISA with deployment planning of GMD Military Satellite Communications System (DSCS) terminals to include preparation/review of facility requirements documentation, facility programming documentation (DD Form 1391), facility acquisition management documentation, design criteria, designs, Value Engineering (VE) studies, schedules, real estate and right of way acquisition documentation, environmental permits, environmental assessments, fiber optic routing; physical security, training, and configuration management associated with Commercial Satellite Communications, Defense Satellite Communications System (DSCS) and Military Satellite Communication System (Milstar) facilities. However, the contractor may not assist in proposal evaluation as advisors on Source Selection Evaluation Boards (SSEBs) unless the approval and documentation required by FAR 37.203(d) and 37.204 is obtained. The contractor may be required to evaluate change order proposals, which does not fall within the parameters of FAR 37.203(d) and 37.204.

2.9 GBMC3 NEPA Compliance: The contractor shall review all GMD test bed planning activities and documentation associated with GBMC3 NEPA compliance. The contractor shall serve as an integral member of the GMD NEPA compliance team. The contractor shall assist in the preparation and conduct of siting evaluations, notices to the public, records of environmental consideration, environmental assessments, environmental impact statements, and records of decision. The contractor shall assist the government with assessing the environmental impact on all GBMC3 products, functions, and locations (to include GMD test bed sites and follow on sites). The contractor shall document per the CDRL.

<u>B POP</u>
PERIOD OF PERFORMANCE: 24 Apr 02 – 23 Apr 05

C KEY PERS
KEY PERSONNEL: [redacted]

D DELIVERABLES

DELIVERABLES:

| Item/Title | CDRL# | # Copies | Delivery Date |
|---|---|---|---|
| Task Order Management Plan | A001 | 1 * | Per CDRL |
| Status Report | A002 | 1 | Monthly |
| FMER | A003 | 1 * | Per CDRL |
| Interim Technical Report | A004 | 1 | Weekly |
| DD Form 1391 | A004 | 1 | As Required |
| Final Technical Report | A005 | 1* | 23 Apr 05 |
| Conference Minutes | A006 | 1 | Per CDRL |
| Data Accession List | A007 | 1 | Per CDRL |

ADDITIONAL DELIVERABLES REQUIRED FOR APA FUNDING ARE AS FOLLOWS:

| | | | |
|---|---|---|---|
| ACRN AK | A005 | 1* | 23 Apr 05 |

* Plus Electronic Version.

E TRL
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 $215,000

F MATLS
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: $10,000

G SPEC INST
SPECIAL INSTRUCTIONS:

ACRN AK funds shall be used to provide support to DCSC TMLS under paragraph 2.8. ACRN AK funds are to be accounted for separately and shall not be mingled with nor utilized to supplement any other ACRN within this task order.

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. 8, dated 30 Jan 03, is hereby incorporated (0018-10) and is applicable to this T/O only. A copy of this document may be obtained by contacting the individual identified in Block 6 of this SF30.

All of the terms and conditions of the contract listed in Block 1 above are applicable to this T/O.

All of the provisions and clauses of the contract listed in Block 1 above are applicable to this T/O.

No Government Furnished Property or Test Facilities are available for use in performance of this Task Order.

It is incumbent upon the contractor and/or subcontractor to ensure that appropriate Technical Assistance Agreements (TAAs) and/or applicable export licenses are in place before conducting any activity under the SOW which requires such approval and documentation.

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 DIST

INTELLIGENCE AND SECURITY DIVISION DISTRIBUTION:
[redacted]
Defense Security Service (DSS) Industrial Security Representative (listed in Block 6c of the DD254).

TASK ORDER DISTRIBUTION:

First Alternate Task Order Monitor:

Second Alternate Task Order Monitor:

PROGRAM MANAGEMENT POC:

ALTERNATE PROGRAM MANAGEMENT POC:

Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2501 2BM-NMD1 40603882C.19-255Y Y3-2-19109Y3 S01021 Y3-2-19109Y3/2Y3012/Y3
COST CODE: 000000000000
AMOUNT: $0.00

AB: 97 1 0400 2543 P171FDZEO D3 2527 DD3MR10850 842500 S28043
COST CODE: 000000000000
AMOUNT: $0.00

AC: 9720400.2501 2BM-NMD1 40603882C00.3012.16-255Y Y62CONB5Y6 S01021 Y62CONB5Y6/2Y6CON/Y6
COST CODE: 000000000000
AMOUNT: $321,000.00

AD: 9720400.2501 2BM-NMD1 40603882C00.3012.21-255Y Y62CONC2Y6 S01021 Y62CONC2Y6/2Y6CON/Y6
COST CODE: 000000000000
AMOUNT: $183,000.00

AE: 9710400.2501 1BM-NMD1 P40603871C00.2404-255Y Y61CONC1Y6 S01021 Y61CONC1Y6/1Y6CON/Y6
COST CODE: 000000000000
AMOUNT: $36,000.00

AF: 9720400 2543 P282FDZE0 OP 2527 DOPMR20860 842500
COST CODE: 000000000000
AMOUNT: $255,000.00

AG: 97 1 0400 2543 P171FDZEO D3 2527 DD3MR10850 842500
COST CODE: 000000000000
AMOUNT: $200,000.00

AH: 9730400.2501 3BM-NMD1 40603882C00.3012.21-255Y Y6321CA8Y6 S01021 Y6321CA8Y6/3Y6CON/Y6
AMOUNT: $323,000.00

AJ: 9730400.2501 3BM-NMD1 40603882C00.3012.16-255Y Y6316CA6Y6 S01021 Y6316CA6Y6/3Y6CON/Y6
AMOUNT: $350,000.00

AK: 214 2035 43GY25 5T 5T21 5218 252B S28043 5218.2948.000.000 A24P50245T06 MIPR4B4MDAK085
AMOUNT: $288,000.00