

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0010		2. DELIVERY ORDER/ CALL NO. 001913		3. DATE OF ORDER/CALL 2002 Apr 24		4. REQ./ PURCH. REQUEST NO. DR2C760700-01		5. PRIORITY DX-A2	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] 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)	
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) <b>SEE SCHEDULE</b>		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 <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 HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
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 <b>See Schedule</b>									
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		\$3,003,803.00	
						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				27. SHIP NO.		28. DO VOUCHER NO.		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		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.	
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: DR2C760700-01				
				MAX COST	\$2,861,303.00

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: DR2C760700-01				
				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: DR2C760700-01

MAX COST \$2,500.00

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: DR2C760700-01

MAX COST \$140,000.00

FOB: Destination

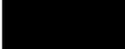
BLOCK 17/BLOCK 18 CONTINUED

TASK ORDER FUNDS REQUIRED	\$ 3,003,803
TASK ORDER FUNDS AVAILABLE	\$ 3,003,803
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	\$ 2,861,303
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$ 2,861,303
MATERIAL	NTE	\$ 2,500
TRAVEL	NTE	\$ 140,000
T/O TOTAL		\$ 3,003,803

\* 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

#### “OFFICE OF TECHNICAL INTEGRATION AND INTEROPERABILITY (OTII)”

1.0 The contractor shall provide its services and expertise to support the United States Army Space and Missile Defense Command (USASMDC) /OTII's missions and functions pertaining to the technical integration and interoperability for space and missile defense. The contractor's services and expertise will be focused on supporting SMDC/OTII's role in the development, coordination, staffing, integration and verification of Single Integrated Air Picture (SIAP) requirements. This effort will focus on analysis and evaluation of requirements related to the development, integration, testing and deployment of the SIAP, review of critical documentation, and representation at critical functions. Specific sub-tasks to be performed are:

1.1 Subtask 1 -Requirements and Concept of Operations: The contractor shall evaluate integration and interoperability requirements and concept of operations associated with SIAP as defined in support of the Joint Requirement Oversight Council (JROC) Chartered SIAP Acquisition Executive (AE) and System Engineering Task Force (SETF) and/or other related organizational elements.

1.2 Subtask 2 - Systems Analysis: The contractor shall evaluate the utility and effectiveness of SIAP to TAMDM. In addition the contractor shall perform analysis and evaluation of SIAP architectures and implementation approaches as identified by the SIAP SETF and/or other related organizational elements.

2.0 The contractor shall assemble a contractor support group to support the establishment and administration of an Integrated Coordination Team (ICT). This ICT will be established to coordinate Army SIAP requirements, review SIAP activities and programs, as directed by the government Task Manager. Personnel selection for the contractor support group will be subject to approval by the government Task Manager.

3.0 All reviews and inputs will be documented through Meeting Minutes and Trip Reports and will be provided to the government Task Manager.

4.0 The contractor shall implement and maintain adequate procedures to provide timely identification and resolution of all problems that affect proper completion of tasks. The contractor shall coordinate and accommodate changing priorities through effective and efficient allocation of resources between long-term and short-term, firm suspense tasks. The contractor shall provide assets as required by the customer ensuring reports, briefings and deliverables are provided in a timely manner. The contractor shall provide oversight in all programmatic issues and budgeting matters. The contractor shall promptly establish proprietary agreements with applicable Government agencies and contractors to efficiently and effectively share data.

### B POP

24 Apr 02 – 31 Dec 05

### C KEY PERS

### D 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	As Required
Trip Report	A004	1	7 Days After Trip
Final Technical Report	A005	1*	31 Dec 05
Data Accession List	A007	1	Per CDRL

\* Plus Electronic Version.

#### E TVL

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: \$ 140,000

#### 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: \$ 2,500

#### G SPEC INST

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.

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.

H DIST

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: [REDACTED]

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 2122040 36-9318 P643308.990-2514 DR2C760700 S01021 DR2C760700/2HHTII/H  
COST 000000000000  
CODE:  
AMOUNT: \$550,803.00

AB: 2112040 36-9318 P643308.990-2514 DR1C762700 S01021 DR1C762700/1HHLCD/H  
COST 000000000000  
CODE:  
AMOUNT: \$20,000.00

AC: 97 2 0400.2501 5Q-5Q07 96000000000.1326 255Y S01021 24N326/4N2261184N/4N0000  
COST 000000000000  
CODE:  
AMOUNT: \$125,000.00

AD: 2132040 36-9318 P643308.TR4 2514 DR3C700200 S01021 DR3C700200/3HHSAP/H  
AMOUNT: \$370,000.00

AE: 97 3 0400.2501 5Q-5Q07 96000000000.1575 255Y S01021 34N575/4N3575084N/4N0000  
AMOUNT: \$400,000.00

AF: 1721319 84WW 255 SAS5D 0 068342 2D 960010 S30310000010 N0002403MP12071  
AMOUNT: \$30,000.00

AG: 172 1319 84WW 251 SAS5D 0 068342 2D 960010 S3031ETSETSO N0002402MP10546  
AMOUNT: \$125,000.00

AH: 973 0400.2501 5Q-5Q07 96000000000.1661 255Y S01021 34N661/4N3661034N/4N0000  
AMOUNT: \$96,000.00

AJ: 173 1319 84WW 255 SAS5D 0 068342 2D 960010 S30310000010 MIPR:N0002404MP10953  
AMOUNT: \$87,000.00

AK: 214 2040 36 9318 P643327A.S25 255Y DR4C711400 S01021 DR4C711400/4HHSIA/H  
AMOUNT: \$475,000.00

AL: 21 4 2040 0000 5Q-5Q07 P643327S2600 S01021 44N003/4N41SI084N/4N0000  
AMOUNT: \$650,000.00

AM: 2142040 36-9318 P643308.990-2514 DR4C792000 S01021 DR4C792000/4HHTII/H  
AMOUNT: \$75,000.00