

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0010	2. DELIVERY ORDER/ CALL NO. 002320	3. DATE OF ORDER/CALL 2002 Apr 24	4. REQ./ PURCH. REQUEST NO. AJ2C941000-00	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) <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	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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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) \_\_\_\_\_

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 \$2,610,102.00
	CONTRACTING / ORDERING OFFICER	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
	<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.
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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: AJ2C941000-00				
				MAX COST	\$2,518,202.00

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: AJ2C941000-00				
				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: AJ2C941000-00

MAX COST

\$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: AJ2C941000-00

MAX COST

\$91,400.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED \$2,610,102

TASK ORDER FUNDS AVAILABLE \$2,610,102

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	\$2,518,202
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$2,518,202
MATERIAL	NTE	\$ 500
TRAVEL	NTE	\$ 91,400
T/O TOTAL		\$2,610,102

\* 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

“ENGINEERING AND TECHNICAL SUPPORT TO THE US ARMY SPACE AND MISSILE DEFENSE COMMAND (SMDC) TRADOC SYSTEM MANAGER (TSM) FOR GROUND-BASED MIDCOURSE MISSILE DEFENSE (GMD)” STATEMENT OF WORK

1.0 The contractor shall provide engineering and technical support to SMDC to assist in ensuring tightly coordinated and efficient execution of the many and varied activities required for operation of the GMD TSM. This work will provide SMDC comprehensive technical support and greatly assist in their program supervision of tasks related to their role as TRADOC System Manager for GMD. The tasks include interfacing with the GMD Joint Program Office (JPO), USSPACECOM, ARSPACE, and AFSPAC, as appropriate for all GMD development/deployment actions. Specifically, the approach provides the following advantages (or features): 1) Support for the Army’s role as User Integrator as it expands to encompass the GMD Service Roles and Missions; 2) GMD Program Update support in preparation for the JROC proceedings, Defense Acquisition Board and Deployment Readiness Review; 3) Leverage of the contractor’s expertise in Army or User NMD issues.

### 2.0 DEVELOPMENT AND FIELDING EFFORTS:

2.1. Subtask 001 - TSM GMD Integration: The purpose of this subtask is to assist the TSM in the orchestration of this complex program by providing assistance with program integration. To effectively provide program integration, the contractor shall be fully responsive to the TSM and will ensure that all stated tasks are completed on schedule. Contractor personnel will have the requisite experience to assist the TSM with all deployment planning requirements leading up to DRR and will be able to satisfy specific needs in various other GMD tasks, such as: transition planning; training support plans; force development; integrated deployment planning; and integrated logistical support.

2.2. Subtask 002 - TSM GMD MATDEV Coordination: The purpose of this subtask is to assist the TSM in coordinating with the Material Developer. The contractor shall provide technical support to the TSM, thereby, ensuring the User points of view and positions are reflected in all MATDEV products and documentation. Contractor personnel will identify, and assist in the resolution of, any miscommunication(s) between the Material Developer and the User Community. The contractor shall attend pertinent Material Developer Working Integrated Product Team (WIPT) meetings and provide the TSM with appropriate feedback that will enable him to address key user issues in such a manner that facilitates the WIPT’s work.

2.3. Subtask 003 - TSM GMD User Coordination: The purpose of this subtask is to assist the TSM in coordinating with the User Community. The contractor shall provide technical support to the TSM to ensure that the User Community’s needs are understood by both the TSM and the Material Developer and that the User Community understands how the Material Developer is attempting to meet those needs. The contractor shall assist the TSM in coordinating a single coordinated position within the User Community to address issues in the development and deployment of the GMD system. The contractor shall attend pertinent User Community Integrated Concept Team (ICT) and Working Groups (WG) meetings and provide the TSM with appropriate feedback that will enable him to address key issues that stem from these meetings.

### 3.0 DEPLOYMENT, SUSTAINMENT, AND LOGISTICS EFFORTS:

3.1 Subtask 004 - Deployment and Sustainment Plan: The contractor shall support the TSM in the orchestration of this complex program by providing assistance with Deployment and Sustainment (DS) program integration. To effectively provide DS program integration, the contractor shall be fully responsive to the TSM and will ensure that all stated tasks are completed on schedule. Contractor personnel will have the requisite experience to assist the TSM with all deployment planning requirements leading up to DRR and will be able to satisfy specific needs in various other GMD tasks, such as: transition planning; training support plans; force development; integrated deployment planning; human system integration planning; and integrated logistical

support. The contractor shall attend pertinent User Community Integrated Concept Team (ICT) and Working Groups (WG) meetings and provide the TSM with appropriate feedback that will enable him to address key issues that stem from these meetings.

3.2 Subtask 005 -Integrated Logistics Plan: The contractor shall assist in developing GMD integrated logistics system plans and material fielding plans, as well as ensuring that New Equipment Training is planned, coordinated, and supported. The contractor will accomplish this by working with the other Services and various supporting agencies to develop the required plans. The contractor will interface with TRADOC representatives and other Army agencies to ensure that the fielding plans are supportable and executable by ensuring that the personnel, materials, training and plans are available when needed.

3.3 Subtask 006 - Site Selection: The contractor shall assist the GMD TSM in GMD site selection and overall system development and total system supportability. The contractor shall assist in integrating GMD requirements with the Lead Systems Integrator (LSI), TRADOC, other Services, the GMD JPO, and other joint agencies as required.

3.4 Subtask 007 - Analysis and Assessment Support: The contractor shall provide analysis and assessment support as directed and required. These analyses shall include, but are not limited to, site options; missile options; different defensive technologies; and employment techniques. The contractor shall assist, as directed by the Task Order Monitor (T/OM), in all aspects of overall GMD system requirements.

4.0 The contractor shall develop and implement plans to support the activities defined within this task and to coordinate the effort of the subtasks. Specifically required of the contractor are the following:

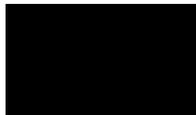
- 4.0.1 Generate a database for identification of required activities and milestone timeline depicting requirements completion;
- 4.0.2 Attend meetings, provide meeting agendas, and prepare minutes from meetings as required in support of the above tasks; and;
- 4.0.3 Provide the TSM GMD Staff with regular updates on contractor support activities.

#### B POP

PERIOD OF PERFORMANCE: 24 Apr 02 – 31 Oct 05

#### C KEY PERS

KEY PERSONNEL:



#### D DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
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Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Monthly Progress Report	A004	1	25 <sup>th</sup> of Each Month
Trips Report	A004	1*	7 Days After
Final Technical Report	A005	1*	31 Oct 05
Conference/Meeting Minutes	A006	1	5 Days After
Data Accession List	A007	1	Per CDRL

\* Plus Electronic Version.

#### E TVL

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 \$91,400

#### F MATLS

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: Because of the extraordinarily large amount of reproduction and publishing on this task order, a materials NTE has been established. Prior to incurring reproduction or publishing costs exceeding \$150 per event/occasion, such costs shall be approved in writing by the government task order monitor and the Contracting Officer. 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: \$ 500 (Reproduction and Publishing Costs)

#### G SPEC INST

##### 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. 11, dated 30 Jan 03, is hereby incorporated (0023-08) 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.

Location of Performance:

The contractor shall provide the technical support primarily on site at the government facility; however, studies, preparation of documents and briefings, and other short-term tasks may be accomplished at contractor site.

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.

SPECIAL BILLING/PAYMENT INSTRUCTIONS:

Reference ACRNs AA, AB, and AF, the contractor shall mail invoices to and payment will be made by:

DFAS - COLUMBUS CENTER (Code HQ0338), DFAS-CO/SOUTH ENTITLEMENT OPERATIONS,  
[REDACTED]

For all Other ACRNs (AC, AD, AE, AG, AH and AJ) the contractor shall mail invoices to and payment will be made by:

DFAS - DIRECTORATE FOR NETWORK OPERATIONS (Code S49092) [REDACTED]  
[REDACTED]

H DIST

INTELLIGENCE AND SECURITY DIVISION DISTRIBUTION:

[REDACTED]  
Defense Security Service (DSS) Industrial Security Representative.

TASK ORDER DISTRIBUTION:

Task Order Monitor: [REDACTED]  
[REDACTED]

Task Order Monitor Mailing Address: [REDACTED]  
[REDACTED]  
[REDACTED]

NOTE: [REDACTED]

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 97 2 0400.2501 36-6015 P40603882C00 2514 AJ2C941100 S01021 AJ2C941100/2HHE02/H  
COST 000000000000  
CODE:  
AMOUNT: \$144,934.00

AB: 97 2 0400.2501 P406038.82C00 2514 AJ2C941000 S01021 AJ2C941000/2HHE02/H  
COST 000000000000  
CODE:  
AMOUNT: \$357,168.00

AC: 97 3 0400.2501 336-2296 406038.82C00 252G 000000 W3TM3SYTTO2303 W3TMCF S49092  
COST 000000000000  
CODE:  
AMOUNT: \$376,771.00

AD: 97 3 0400.2501 336-2296 406038.82C00 252G 000000 W3TM3QTMTO2304 W3TMCF S49092  
COST 000000000000  
CODE:  
AMOUNT: \$223,858.00

AE: 97 3 0400.2501 336-2296 406038.82C00 252G 000000 W3TM3CSCTO2302 W3TMCF S49092  
COST 000000000000  
CODE:  
AMOUNT: \$657,371.00

AF: 213 2040 36 9218 P643305.TR5 255Y DR3C106600 S01021 DR3C106600/3HHLAB/H  
AMOUNT: \$0.00

AG: 97 4 0400.2501 436-2296 406038.82C00 252G 000000 W3TMAJ4C940400 W3TMCF S49092  
AMOUNT: \$172,000.00

AH: 97 4 0400.2501 436-2296 406038.82C00 252G 000000 W3TMAJ4C940300 W3TMCF S49092  
AMOUNT: \$328,000.00

AJ: 97 4 0400.2501 436-2296 406038.82C00 252G 000000 W3TMAJ4C940200 W3TMCF S49092  
AMOUNT: \$350,000.00