

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0010	2. DELIVERY ORDER/ CALL NO. 002519	3. DATE OF ORDER/CALL 2002 Apr 24	4. REQ./ PURCH. REQUEST NO. Y4-2-GBIA4Y4-01	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 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	25. TOTAL \$22,423,000.00
		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: Y4-2-GBIA4Y4-01				
				MAX COST	\$20,177,900.00

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: Y4-2-GBIA4Y4-01				
				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: Y4-2-GBIA4Y4-01

MAX COST

\$5,225.00

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: Y4-2-GBIA4Y4-01

MAX COST

\$2,239,875.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

TASK ORDER FUNDS REQUIRED \$22,423,000

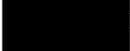
TASK ORDER FUNDS AVAILABLE \$17,981,057

UNFUNDED BALANCE \$ 4,441,943

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	\$20,177,900
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$20,177,900
MATERIAL	NTE	\$ 5,225
TRAVEL	NTE	\$ 2,239,875
T/O TOTAL		\$22,423,000

* 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 INTERCEPTOR SUPPORT” STATEMENT OF WORK

1.0 The contractor shall provide Scientific and Technical Assistance (SETA) and Independent Verification, Validation and Accreditation (IVV&A) support to the Ground Based Interceptor Project Management Office (GBIPMO). The contractor shall provide IVV&A support in the areas of Kill Vehicle (KV) and booster software IV&V and Models and Simulations Accreditation. The contractor shall provide SETA support in the following key areas: EKV Product Office (sensor and on-board algorithm development); Booster Product Office (requirements verification, flight and ground software verification, GNC performance verification, coordination of booster safety working group); and Engineering and Test Division support (DOORS requirements/compliance, RAM&T, test planning and analysis, coordination of test range safety, technical data management, and Testbed readiness assessment). The contractor shall provide integration of these activities toward the objectives of the GBI program as an element of a deployable Ground-Based Midcourse Defense (GMD) system. The contractor shall support the GBIPMO in hosting Integrated Flight Test Video Teleconference's and meetings, as required. The contractor shall also provide support to meet the Missile Defense Agency (MDA), and the Ground Based Midcourse Defense Joint Program Office (GMD JPO) requirements, as required. The contractor shall document efforts in the form of technical letters, reports, or briefing inputs. The contractor shall willingly work with and share analyses with other GBIPMO support and the prime contractor.

2.0 EKV PRODUCT OFFICE SETA SUPPORT The contractor shall provide support to the GBIPMO by performing technical oversight related to Interceptor Development with emphasis on the areas of sensor and on-board algorithm development. This support shall include review, analysis, technical assessment, and evaluation of; the requirements, design, fabrication, ground test, integration, flight test, and prime contractor assessments. The contractor shall provide this support for the current Integrated Flight Test KVs, Testbed, and advanced developmental activities.

2.1 Sensor Support. The contractor shall review and assess the technical, schedule, risk, and cost progress of the prime contractor's and their associated subcontractor's KV sensor developmental and sensor production activities. Subsystems are to include the optical telescope, the focal plane arrays, the sensor electronics, the cryostats, the cryo gas supply system and interfaces to the other kill vehicle hardware and processing elements. Contractor support shall include review, analysis, technical assessment, and evaluation of requirements, production schedules, design, fabrication, ground test, integration, risk mitigation, and flight test data. The contractor shall review calibration requirements, procedures, assess calibration chamber capabilities, observe sensor ground tests and review and analyze test data as provided by the prime contractor. Post-flight data will be reviewed and performance of the sensor and cryo subsystems will be assessed and reported. The contractor shall provide assessment of GFE related requirements and provide oversight of GFE calibration activities.

2.2 Algorithm Support. The contractor shall review and assess the technical, schedule, risk, and cost progress of the prime contractor's on-board Kill Vehicle algorithm development activity. The contractor shall place emphasis on algorithms that process sensor data, manage sensor resources, perform star selection, extract features, and perform target discrimination, including algorithms which combine off-board data (TOM) with on-board data. The contractor shall assess the functional performance, readiness, sensitivity, and traceability to the sensor calibration requirements, algorithm upgrades, and incremental implementation of the Knowledge Data Base. The contractor support shall include review, analysis, and technical assessment of algorithm and sensor requirements, design, testing, and integration activities. Contractor support shall include reviewing and assessment of prime contractor's pre-flight and post-flight algorithm readiness to support GMD Integrated Flights (i.e. LISIM analysis). The contractor shall perform pre-flight and post-flight assessments of algorithm performance. The contractor shall assess the performance and risks associated with algorithm modifications implemented to mitigate effects of previous flight test anomalies.

2.3 Survivability Support. The contractor shall provide support by providing technical analysis and assessment of the nuclear survivability activities conducted by the prime contractor and associated subcontractors. The contractor shall provide review, analysis, technical assessment and evaluation of survivability requirements, survivability design, functionality and performance, and survivability test and verification activities. The contractor will attend survivability TIM's and other meetings, as required.

3.0 BOOSTER PRODUCT OFFICE SETA SUPPORT The contractor shall provide technical oversight support to the GBIPMO by performing technical analysis and assessments related to booster development and booster flight readiness. Emphasis shall be the assessment of the prime contractor's booster ground support software and the booster flight software, requirements verification, booster GNC performance, and the coordination of the booster safety working group. This support shall include review; analysis; technical assessment; and evaluation of the requirements, design, fabrication, ground test, integration and flight test data. The contractor shall provide this support for Integrated Flight Test boosters, tactical boosters and alternative booster designs.

3.1 Booster Ground, Integration and Flight Software Support. The contractor shall support verification of and validation of booster software interfaces, PLV flight and ground support software requirements, and oversight of component and integrated testing. The contractor shall participate in product and process assessment oversight activities such as Flight Qualification Testing (FQT) and Integrated Payload Testing (i.e., GFIT, AT&C) to support GBIPMO interceptor Ship Readiness Review (SRR) decisions. The contractor shall support on-site (i.e., RTS) oversight of final pre-flight testing as required. The contractor shall review and assess the technical progress of the prime contractor's development and testing of booster ground and integration software. The contractor shall review the prime contractor's pre-flight and post-flight assessments and shall perform post-flight assessments to assure PLV software operates as expected. The contractor shall assess the performance of specified modifications implemented to mitigate effects of previous flight test anomalies. The contractor shall make recommendations to the Booster Product Manager for improvements to prime contractor's software development items.

3.2 Booster Software Requirements Verification. The contractor shall assess the prime contractor's compliance to GBI booster system performance requirements and perform requirements verification for PLV and booster integration software. The contractor shall participate in oversight activities such as program management reviews, and product and process assessments. The contractor shall support evaluation of booster selection, refurbishment, and preparation for flight including booster pedigree reviews, development of requirements documentation, and booster buy-offs.

3.3 PLV Booster GNC Support. The contractor shall support assessment of the GBI booster system flight readiness relative to PLV GNC performance. The contractor shall provide pre-flight assessments and post-flight analysis to identify any potential limit cycles, instabilities, lack of controllability, command regulation tracking issues, or other undesired stability and/or controllability issues in the subject booster systems. The contractor shall assess the prime contractor's mitigation activities and solutions implemented to address previous flight test anomalies.

3.4 Booster Safety Support. The contractor shall support establishing and maintaining the Ground Based Interceptor (GBI) system safety program related to booster development, Integrated Flight Testing and deployment. The contractor shall coordinate GBI System Safety Working Group (SSWG)/IPT activities and shall prepare and maintain needed System Safety documentation, charters, and safety meeting minutes. The contractor shall review and assess safety issues and requirements associated with the prime contractor's program plans, booster development, designs, manufacturing and validation processes, and safety hazard analyses. The contractor shall assess lifecycle safety analyses and assist in hazard tracking system implementation. The contractor shall support hardware and software testing to verify compliance with design safety requirements. The contractor shall make recommendations to the SSWG concerning issues and hazard tracking system item closures.

4.0 ENGINEERING AND TEST DIVISION SETA SUPPORT The contractor shall provide support to the GBIPMO by performing technical analysis related to GBI Systems Engineering and Testing with emphasis on the following areas: requirements traceability and verification; GBI capabilities assessment; test planning and analysis (including safety planning); reliability, maintainability and testability assessment; advanced technology concept assessment; and technical data management. This support shall include review; analysis; technical assessment; and independent evaluation of the requirements, prime contractor analysis and documentation, ground and flight test data. The contractor shall provide this support for the current Integrated Flight Tests, Testbed, and advanced integration phases.

4.1 Reliability, Availability, Maintainability and Testability Support. The contractor shall review and assess the prime contractor's plans, progress and compliance in determining the GBI element's Reliability, Availability, Maintainability and Testability (RAM&T) performance. The contractor shall review adequacy and development of the TFRACAS database and other existing databases to support RAM&T. The contractor shall review and assess the prime contractor's plans and products in the areas of FMECA, CIL, SRP, BIT effectiveness, ESS, R/A predictions, and FRB. The contractor shall implement the RAPTOR model consistent with other GBI system elements to conduct independent RAM analyses. The contractor shall provide progress status to the GBIPMO PM.

4.2 DOORS Requirements/Compliance Support. The contractor shall support oversight of the prime contractor DOORS requirements database to ensure the GBI element requirements and specifications are traceable to the GCD, GBI-A-spec, PIDS/CIDS, etc. sources. The contractor shall support coordination, review, and assessment of interfaces with other GMD elements through sources such as the IDD/ICS. The contractor shall review and assess the prime contractor's requirements verification plans and reports. The contractor shall support coordination of GBI requirements verification activities with GMD program-level activities. The contractor shall review and assess prime contractor non-conformance during integration, assembly and checkout of the GBI components. The contractor shall provide open item metrics to the GBIPMO PM.

4.3 Technical Data Management Support. The contractor shall be responsible for data management and dissemination of classified TINS specifications and test requirements throughout the GBIPMO. The contractor shall provide assistance in coordinating the review and disposition of action items for GBIPMO technical reviews (e.g. CDR, GDR).

4.4 Mission Analysis Support. The contractor shall provide a test integration notebook to ensure consistent target laydowns; test objectives and test configurations are coordinated at the system level. The contractor shall support oversight of the T&E master database (TEMDB) to coordinate GBI test requirements at the system level.

4.5 Aim Point Analysis Support. The contractor shall conduct pre-flight analysis of tests and the assessment of post-flight data to identify issues associated with the conduct of tests. The contractor will provide emphasis on the performance of the smart aim point algorithm. The contractor shall coordinate his activity with the activities performed under mission planning and analysis to reduce risk and to improve confidence in GBI performance.

4.6 Testbed Readiness Support. The contractor shall review and assess the prime contractor's capability assessment of the GBI system and its progress toward the System Test Readiness Review (STRR). The contractor shall support the GBIPMO coordination of GBI capability progress with GMD program-level activities. The contractor shall assess potential deficiencies where either, a balancing of element requirements, additional external data or advanced development is beneficial.

4.7 SE&I Program Office Support. The contractor shall support the review and assessment of the prime contractor's GDR, IBRs, proposal submittals, and BOEs. The contractor shall assist in the identification of areas of GBI design and development in which advanced technology concepts could significantly improve performance, or reduce cost/risk. The contractor shall assess advanced technology concepts being proposed by other organizations for their utility to GBI.

4.8 Test/Range Safety Support. The contractor shall provide safety oversight of GBI flight tests and support the interface between the GBIPMO and test range safety offices. The contractor shall support the GBIPMO in Range Safety Working Groups. The contractor shall assess Flight Termination System readiness, flight test trajectories, test related documentation, and test procedures. The contractor shall assess compliance with range safety requirements and assist in processing of noncompliance approvals. The contractor shall support development of flight test trajectories that meet planned test objectives and satisfy range safety requirements, as needed. The contractor shall assess impacts of new designs and/or design modifications to GBI component equipment on safety approvals.

5.0 GBI INDEPENDENT VERIFICATION, VALIDATION, AND ACCREDITATION (IVV&A) SUPPORT

The contractor shall provide support to the GBIPMO Independent Verification, Validation and Accreditation (IVV&A) activities. These areas will include CLE Software, EKV Software, BV Software, and Models and Simulations Accreditation. The contractor shall provide integration of these activities toward the objectives of the GBI program as an element of a deployable Ground-Based Midcourse Defense (GMD) system.

5.1 GBI IVV&A Integration. The contractor shall support the coordination and integration of the GBIPMO IVV&A activities. The IVV&A effort includes four components: (1) GBI Models and Simulations Verification, Validation, and Accreditation support, (2) GBI Boost Vehicle Tactical Software Independent Verification and Validation (3) Ground Support System Tactical Software Independent Verification and Validation and (4) GBI Kill Vehicle Tactical Software Independent Verification and Validation. The contractor shall support development of a GBI Software IV&V Plan and a GBI Models and Simulation VV&A Plan. The contractor shall support GBIPMO coordination with the Software Advisory Panel (SWAP), the GMD M&S Working Group, the VV&A Subgroup, and others as directed.

5.2 Models and Simulations VV&A. The contractor shall support the GBIPMO Models and Simulations Accreditation activities. The contractor shall review the prime contractor's verification and validation information and use it to the greatest extent possible in its accreditation assessment. The contractor shall provide accreditation recommendations for selected GBI models and simulations and GBI models within GMD System Models to support major program milestones. The contractor shall perform independent V&V when necessary to provide information for accreditation. As directed by the GBIPMO the contractor shall support coordination with GME, support the Modeling and Simulation Working Group, and support the VV&A Subgroup. The contractor shall participate in reviews and meetings to gather information to support accreditation recommendations.

5.3 GBI Booster Tactical Software IV&V. The contractor shall support Independent Verification and Validation (IV&V) of the GBI Booster Tactical Software. The software IV&V shall include software for all candidate boosters. The software IV&V activities shall include: software requirements analysis, design analysis, implementation analysis, and test analysis. Analyses and evaluation of key algorithms shall be performed as required. The contractor shall use the prime and developer V&V information to the greatest extent possible. The contractor shall support this IV&V effort primarily on a non-interference basis by reviewing available information, including source code, participating in peer reviews, and observing testing. The contractor shall assess software performance and confidence at each major build release and shall assess status and risk on a continuous basis.

5.4 Ground Support System Tactical Software IV&V. The contractor shall support Independent Verification and Validation (IV&V) of the Ground Support System Tactical Software. The software IV&V shall include the Command Launch Equipment (CLE) software and associated input databases such as but not limited to the Knowledge database. The software IV&V activities shall include: software requirements analysis, design analysis, implementation analysis, and test analysis. Analyses and evaluation of key algorithms shall be performed as required. The contractor shall use the prime and developer V&V information to the greatest extent possible. The contractor shall support this IV&V effort primarily on a non-interference basis by reviewing available information including source code, participating in peer reviews, and observing testing. The contractor shall assess software performance and confidence at each major build release and shall assess status and risk on a continuous basis.

5.5 GBI Kill Vehicle (EKV) Tactical Software IV&V. The contractor shall support Independent Verification and Validation (IV&V) of the GBI EKV Tactical Software. The software IV&V shall include the KV embedded software. The software IV&V activities shall include: software requirements analysis, design analysis, implementation analysis, and test analysis. Analyses and evaluation of key algorithms shall be performed as required. The contractor shall use the prime and developer V&V information to the greatest extent possible. The contractor shall support this IV&V effort primarily on a non-interference basis by reviewing available information including source code, participating in peer reviews, and observing testing. The contractor shall assess software performance and confidence at each major build release and shall assess status and risk on a continuous basis.

B POP

24 Apr 02 – 23 Apr 05

C KEY PERS



D DELIVERABLES

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Analysis Report	A004	2**	As Required
Trip Report	A004	1	6 Days After
Update of IVV&A Plans	A004	4	As Required
GBI M&S Accreditation Recommendations	A004	4	As Required per M&S Schedules
Software IV&V Findings	A004	4	As Required
Final Technical Report	A005	1*	23 Apr 05

Data Accession List A007 1 Per CDRL

* Plus Electronic Version.

** After analysis completion, distribution to organization responsible for activity or subject.

E TRVL

Except for the locations listed below, 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: \$2,239,875

Ft. Greeley, AK
Fairbanks, AK
Kodiak, AK
Los Angeles, CA
Sunnyvale, CA
Kwajalein, RM
Tucson, AZ
Washington, DC
Tullahoma, TN
Denver, CO
Colorado Springs, CO
Albuquerque, NM
Dayton, OH
Eglin AFB, FL
San Diego, CA
Allentown, PA
Seattle, WA
Boston, MA
Hill AFB, UT
Logan, UT
Danbury, CT
Dallas, TX
Sacramento, CA
Cullman, AL
Santa Barbara, CA
Phoenix, AZ
Kansas City, MO

NOTE: Based on airline flight availability, lodging availability, and distribution of meeting locations (i.e. Boeing LA facilities including Downey, Anaheim, Conoga Park, Seal Beach, etc.) within the above specified cities, the approved travel locations are extended to include all areas within a 200 mile radius of the specific city.

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: \$ 5,225

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.

The GMD task specific DD Form 254, Rev. 13, dated 31 Jan 03, is hereby incorporated (0025-07) 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 DIST

INTELLIGENCE AND SECURITY DIVISION DISTRIBUTION:

[REDACTED]

Defense Security Service (DSS) Industrial Security Representative (listed in Block 6c of the DD254).

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

T/OM MAILING ADDRESS: [REDACTED]

ALTERNATE TASK ORDER MONITOR: [REDACTED]

ALTERNATE T/OM MAILING ADDRESS: [REDACTED]
[REDACTED]

PROGRAM MANAGEMENT POC: [REDACTED]

PROGRAM MANAGEMENT POC MAILING ADDRESS: [REDACTED]
[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2501 BM-NMD1 40603882C00.3012.11-255Y Y4-2-GBIA5Y4 S01021 Y42GBIA5Y4/2Y4GBI/Y4
COST 000000000000
CODE:
AMOUNT: \$1,904,000.00

AB: 9720400.2501 BM-NMD1 40603882C00.3012.11-255Y Y4-2-GBIA4Y4 S01021 Y42GBIA4Y4/2Y4GBI/Y4
COST 000000000000
CODE:
AMOUNT: \$2,172,889.00

AC: 9730400.2501 BM-NMD1 40603882C00.3012.11-255Y Y4-3-GBIC1Y4 S01021 Y43GBIC1Y4/3Y4GBI/Y4
AMOUNT: \$6,010,652.00

AD: 9740400.2501 BM-NMD1 40603882C00.0808.11-255Y Y44GBIC1Y4 S01021 Y44GBIC1Y4/4Y4GBI/Y4
AMOUNT: \$5,098,705.00

AE: 97 4 0400.2501 5Q-5Q07 40603882C00.0708 255Y S01021 44N708/4N4708094N/4N0000
AMOUNT: \$25,000.00

AF: 9750400.2501 5BM-NMD1 40603882C00.J0808.11-255Y Y45GMGCCY4 S01021 Y45GMGCCY4/5Y4GBI/Y4
AMOUNT: \$2,769,811.00