

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0010	2. DELIVERY ORDER/ CALL NO. 002604	3. DATE OF ORDER/CALL 2002 Apr 25	4. REQ./ PURCH. REQUEST NO. 4Y-1-IMP054Y-01	5. PRIORITY DX-A2
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND 256-955-5531 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) 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	<input type="checkbox"/>	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 \$181,200.00
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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.	29. DIFFERENCES	30. INITIALS
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	34. CHECK NUMBER
	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			

36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	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	1.00	Lot	\$	\$ NTE
	<p>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"</p> <p>PURCHASE REQUEST NUMBER 4Y-1-IMP054Y-01</p>				
				MAX COST	\$161,500.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Consultants	1.00	Lot	\$	\$ NTE
	<p>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.</p> <p>PURCHASE REQUEST NUMBER 4Y-1-IMP054Y-01</p>				
				MAX COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Materials and STE	1.00	Lot	\$	\$ NTE
	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 4Y-1-IMP054Y-01				
				MAX COST	\$3,500.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	Travel	1.00	Lot	\$	\$ NTE
	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 4Y-1-IMP054Y-01				
				MAX COST	\$16,200.00

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

TASK ORDER FUNDS REQUIRED	\$181,200
TASK ORDER FUNDS AVAILABLE	\$181,200

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	\$161,500
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$161,500
MATERIAL	NTE	\$ 3,500
TRAVEL	NTE	\$ 16,200
T/O TOTAL		\$181,200

* 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

“Lower Tier Program Office Test Support” Statement of Work

- 1.0 OVERVIEW – The Lower Tier Program Office (LTPO), Test and Evaluation Division, plans to conduct special tests at various sites outside the continental United States (OCONUS). Logistics and transportation planning is necessary for the deployment and re-deployment of PATRIOT equipment from WSMR to the various OCONUS locations.
- 2.0 REQUIREMENTS – To perform the logistics and transportation planning, coordination, support, and documentation for the OCONUS exercises, the following contractor support is required:
- 2.1 The contractor shall assess logistics and transportation requirements for the equipment to be deployed to ensure efficient air and ground movement. The contractor shall conduct planning to include the development of airlift schedules; identification of feasible ports of entry and associated requirements; definition of special aircraft loading requirements and limitations; identification of hazardous cargo. The contractor shall advise LTPO of issues discovered and recommend solutions to meet airlift and ground requirements.
- 2.2 The contractor shall assist Government personnel to ensure requirements are met for the Joint Airlift Inspection (JAI) of all equipment to be deployed. The contractor shall, as required, provide information to support the completion, and government approval, of the Hazardous Cargo Shipping Declarations.
- 2.3 The contractor shall coordinate with U.S. Army and U.S. Air Force personnel to obtain certified aircraft load plans, secure available airlift to transport the required equipment and personnel from WSMR to, and from, the OCONUS sites.
- 2.4 The contractor shall coordinate with government and contractor personnel at WSMR; Fort Bliss; Biggs Army Airfield, and other locations to ensure equipment is prepared and available for road march and airlift to meet the program schedule.
- 2.5 The contractor shall provide on-site support, as required, during the setup and phase down periods to ensure timely and efficient test preparations and resolve issues associated with road march and airlift activities.
- 2.6 The contractor shall develop documentation such as schedules, Memorandum of Agreements, checklists, passenger manifests and draft load plans to support the deployment and test program.
- 2.7 Due to the remoteness from local Army units, the contractor may be required to obtain incidental material, such as hammers, nails, screw, lumber, rope, etc. to support deployment, test set-up, and facility compatibility.

B POP

PERIOD OF PERFORMANCE: 25 Apr 02 – 23 Apr 07

C KEY PERS

KEY PERSONNEL: 

D DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL)
Interim Technical Report	A004	1	As Required
Final Technical Report	A005	1*	23 Apr 07
Data Accession List	A007	1	Per CDRL

* Plus Electronic Version.

E TVL

ESTIMATED TRAVEL: 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. It is the Contractor's responsibility to ensure Technical Expert Status Accreditation (TESA) is obtained prior to commencing work in Germany. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$16,200

El Paso, Texas
 WSMR, NM
 Washington DC
 Germany
 United Kingdom
 Ronald Reagan Ballistic Missile Defense Test Site, Kwajalein Atoll
 Wake Island

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: \$3,500

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 FY02, FY03, FY04, FY05, FY06, and FY07, 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.

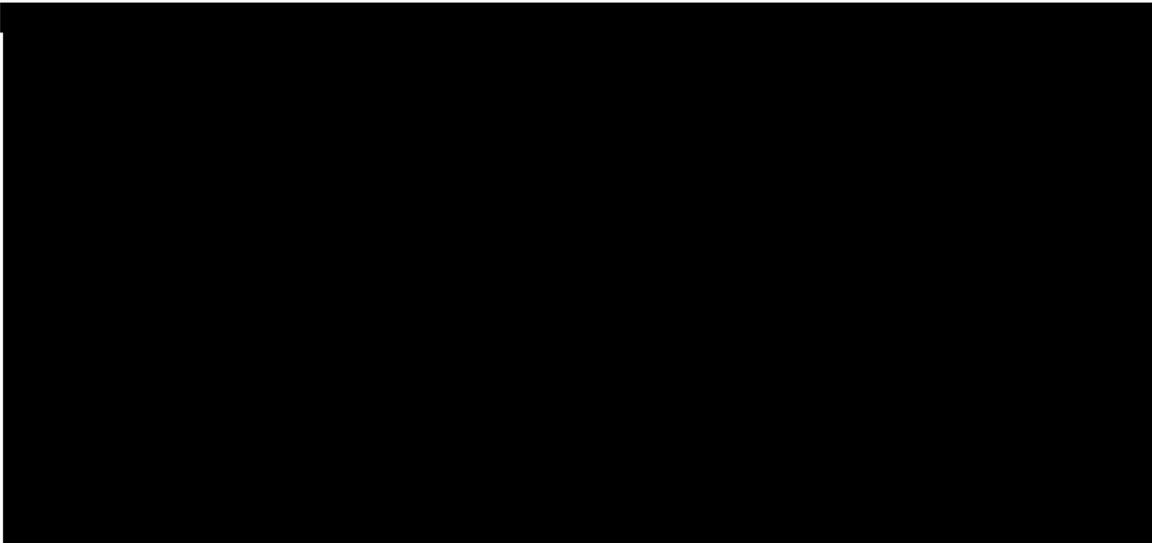
All of the provisions and clauses of the contract listed in Block 1 above are applicable to this T/O.

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.

Performance of this T/O will also require access to Special Access Program (SAP) Information. Revision "1" to the DD Form 254, 25 Apr 02, is provided herein and is applicable to this T/O only.

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 Continental United States (OCONUS) into an area of operations in support of a contingency operations or exercise under this task order, the contractor shall coordinate a Risk Assessment Plan (including a liability estimation) with the SETAC Contracting Officer.

H DIST

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9710400.2501 15Q-5Q10 0604865C.2257-255Y 4Y1SIT054Y S01021 4Y1SIT054Y14YSIT 000000000000
CC: 4Y0100
AMOUNT: \$69,000.00

AB: 9710400.2501 15Q-5Q10 0604865C.2257-255Y 4Y1IMP054Y S01021 000000000000
4Y1IMP054Y/14YIMP CC: 4Y0100
AMOUNT: \$21,000.00

AC: 97 1 0400 2501 1 5Q 5Q10 P960000.00000 252G S01021 000000000000
AMOUNT: \$0.00

AD: 97 1 0400 2501 1 5Q 5Q10 P960000.00000 252G S01021 14YCU2 4Y1CUS34RW 4Y 000000000000
AMOUNT: \$91,200.00

Section H - Special Contract Requirements

