

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0010	2. DELIVERY ORDER/ CALL NO. 002812	3. DATE OF ORDER/CALL 2002 Apr 24	4. REQ./ PURCH. REQUEST NO. AJ2C930800-00	5. PRIORITY DX-A2	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			

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 \$1,759,200.00	29. DIFFERENCES
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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	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		34. CHECK NUMBER

36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	35. BILL OF LADING NO.
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 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: AJ2C930800-00				
				MAX COST	\$1,697,200.00

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: AJ2C930800-00				
				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: AJ2C930800-00

MAX COST \$2,000.00

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: AJ2C930800-00

MAX COST \$60,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

O&MA FUNDING

ACRN: AD (O&MA Funding – See “Special Instructions”)

FUNDED AMOUNT: \$106,000 (ORDER #: 4N4707144N-BASIC)

EXPIRATION OF FUNDS: 28 Sept 05 (These ACRN AD funds must be expended by 28 Sept 05).

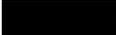
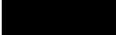
TASK ORDER FUNDS REQUIRED \$ 1,759,200

TASK ORDER FUNDS AVAILABLE \$ 1,759,200

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	\$ 1,697,200
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$ 1,697,200
MATERIAL	NTE	\$ 2,000
TRAVEL	NTE	\$ 60,000
T/O TOTAL		\$ 1,759,200

**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 STATEMENT OF WORK

“BALLISTIC MISSILE DEFENSE REQUIREMENTS”

1.0 The contractor shall provide its services and expertise to SMDC in the development, coordination, staffing, integration and verification of ballistic missile defense (BMD) requirements. This work effort will provide SMDC comprehensive analysis and evaluation of all requirements related to the development and deployment of the BMD system, review of critical documentation, and representation at critical functions. Specific sub-tasks to be performed are:

1.1 Subtask 01 - Provide advice, planning, staff and technical support, as required, to ensure that user requirement determination activities support AROC, ASARC and DAB decisions, and Ground-based Midcourse Defense (GMD). This activity shall provide staff and technical input and coordination to all requirements determination activities such as:

1.1.1 The development, production, coordination and staffing of the GMD operational requirements document (ORD).

1.1.2 The review and analysis of GMD related ORDs.

1.1.3 The review and analysis of GMD related capstone requirements documents (CRD).

1.1.4 The review and analysis of GMD related concepts of operations (CONOPS).

1.1.5 The comparison of ORDs to CRDs.

1.1.6 The comparison of ORDs to CONOPS.

1.1.7 Conduct requirement determination related meetings and reviews.

1.1.8 Attend requirement determination related meetings to include Department of Defense (DoD) Component reviews of ORDs, CRDs and CONOPS, Joint Requirements Panels (JRP), Joint Requirements Boards (JRB), and Joint Requirements Oversight Committees (JROC).

1.2 Subtask 02 - Provide advice, planning, staff and technical support, as required, to ensure that user requirements are integrated throughout BMD/GMD system programmatic documentation and accurately represented in BMD/GMD program meetings, reviews, integrated product teams (IPT), integrated concept teams (ICT) and working groups (WG), to include:

1.2.1 The review and analysis of system acquisition master plan (SAMP) and other system programmatic documentation.

1.2.2 The review and analysis of system test and evaluation master plan (TEMP) and other system test and evaluation (T&E) documentation.

1.2.3 The review and analysis of system training plan (STP), and other system training documentation.

1.2.4 The review and analysis of system operations mode summary/mission profile (OMS/MP) and other operations and mission related documentation.

- 1.2.5 Attend BMD/GMD program meetings related to the integration of user operational requirement into program activities.
- 1.3 Subtask 03 - Provide advice, planning, staff and technical support, as required, to ensure that user requirements are incorporated into the BMD/GMD system and element design documentation and accurately represented in BMD/GMD program meetings, reviews, IPTs, and WGs, to include:
 - 1.3.1 The review and analysis of system capability or requirements documents.
 - 1.3.2 The review and analysis of system and element specifications.
 - 1.3.3 The comparison of ORDs to SRDs.
 - 1.3.4 The comparison of ORDs to system and element specifications to include cost-performance trade studies and cost as an independent variable studies.
 - 1.3.5 Attend BMD/GMD program and element meetings related to the integration of user operational requirement into the system and system elements to include cost-performance trade reviews and cost as an independent variable reviews.
- 2.0 The contractor shall develop and implement plans to support the assessment activities defined within this task and to coordinate the effort of the individual subtasks. Specifically required of the contractor are the following:
 - 2.1 Provide all administrative support for execution of this task.
 - 2.2 Conduct requirement reviews, analysis and crosswalks with BMD/GMD related ongoing activities underway by the Missile Defense Agency, GMD Joint Program Office and other DoD agencies.
 - 2.3 Provide the SMDC staff initial assessment drafts and updates with coordinated comments.
 - 2.4 Provide meeting space, agendas, and minutes as required in support of the above tasks.
 - 2.5 Generate a database for identification of required activities and a milestone timeline depicting the completion requirements.
 - 2.6 Tie this activity to the traditional Service Combat Developer role and brief the actions/schedule for SMDC along with an itemized cost list for each of these products if produced.

B PERIOD OF PERFORMANCE

24 Apr 2002 – 28 Sept 05

C KEY PERSONNEL

The contractor shall submit as part of the overall Task Order Management Plan and their individual subtask management plan a list of any key personnel that are vital to the successful completion of the effort.

D DELIVERABLES

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Technical Reports & Studies	A004	1	As Required
Final Technical Report	A005	1 */**	28 Sept 05
Conference Minutes	A006	1	Per CDRL
Data Accession List	A007	1	Per CDRL

* Plus Electronic Version.

** One (1) hardcopy to the T/OM, and one (1) hardcopy to the SMDC Command Library (SMDC-IM-PL).

ADDITIONAL DELIVERABLES REQUIRED FOR O&MA FUNDING ARE AS FOLLOWS:

ACRN AD	A005	1*	28 Sept 2005
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E 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 circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$60,000

F MATERIALS

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: \$2,000

G SPECIAL INSTRUCTIONS

Cost data shall be segregated/reported/vouchered/paid at the ACRN level.

The "Limitation of Funds" is applicable at the ACRN level.

ACRN: AD (O&MA Funding) is to be utilized only in support of an "Emerging Ballistic Missile Threat Study" for G8, Force Development. These funds are to be accounted for separately and shall not be mingled with any other ACRN within this task order.

The effort described in the Task Order Statement of Work, which is anticipated to be performed in FY02-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.

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 DISTRIBUTION

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: [REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 2 0400.2501 36-9418 2514 406038.82C00 AJ2C930800 S01021 AJ2C930800/2HHE05/H
COST 000000000000

CODE:

AMOUNT: \$443,200.00

AB: 97304002501 36222740603882C00257122PFNMW91B2L2344N009PFNM22005010

AMOUNT: \$630,000.00

AC: 97 4 0400-2501 36-222740603882C00 2571 22PFNM W91B2L3351N017 PFNM22 005010

AMOUNT: \$412,000.00

AD: 214 2020 0000 5Q 5Q07 P643327S2700 255Y S01021 44N707/4N4707144N/4N0000

AMOUNT: \$106,000.00

AE: 975 0400 2501 36222740603882C00257122PFNMW91B2L4317N010PFNM22005010

AMOUNT: \$168,000.00