

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0010	2. DELIVERY ORDER/ CALL NO. 002914	3. DATE OF ORDER/CALL 2002 Apr 24	4. REQ./ PURCH. REQUEST NO. AJ2C930900-00	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	<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 \$1,886,800.00
		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.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____			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.
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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: AJ2C930900-00				
				MAX COST	\$1,818,800.00

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: AJ2C930900-00				
				MAX COST	\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Materials and STE COST	1	Lot	UNDEFINED	UNDEFINED
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: AJ2C930900-00					
MAX COST					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	Travel COST	1	Lot	UNDEFINED	UNDEFINED
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: AJ2C930900-00					
MAX COST					\$68,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

O&MA FUNDING – EXPIRATION OF FUNDS

ACRN AD (O&MA): EXPIRATION OF FUNDS: 2 MAR 05 (ACRN AD FUNDS MUST BE EXPENDED BY 2 MAR 05)

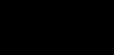
ACRN AE (O&MA): EXPIRATION OF FUNDS: 8 SEP 05 (ACRN AE FUNDS MUST BE EXPENDED BY 8 SEP 05)

ACRN AG (O&MA): EXPIRATION OF FUNDS: 12 DEC 05 (ACRN AG FUNDS MUST BE
EXPENDED BY 12 DEC 05)

TASK ORDER FUNDS REQUIRED	\$ 1,886,800
TASK ORDER FUNDS AVAILABLE	\$ 1,886,800
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	\$ 1,818,800
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$ 1,818,800
MATERIAL	NTE	\$ 0
TRAVEL	NTE	\$ 68,000
T/O TOTAL		\$ 1,886,800

**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 INTEGRATED DEPLOYMENT PLANNING “

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) deployment activities. This work effort will provide SMDC comprehensive analysis and evaluation of all requirements related to the development and deployment of the BMD Ground-Based Midcourse Defense (GMD) element, review of critical documentation, and representation at critical functions. Specific sub-tasks to be performed are:

1.1. Subtasks 01 – Provide advice, planning, staff and technical support, as required, to ensure that user deployment planning activities support Senior Executive Council (SEC), Missile Defense Support Group (MDSG), Army Requirements Reviews, Army Requirements Oversight Council and Defense Acquisition Board (DAB) decisions in FY02 - FY04. This activity shall provide staff and technical input and coordination to all requirements determination activities such as:

1.1.1. Day-to-day development and coordination of deployment related staff actions.

1.1.2. The review and analysis of BMD or GMD user deployment related requirements documents (Capstone Requirements Documents (CRD), Operational Requirements Documents (ORD), and Concepts of Operations (CONOPS)).

1.1.3. The review and analysis of BMD or GMD material developer deployment related requirements documents and plans (System Requirements Documents (SRD), System Facility Requirements Documents (SFRD), System Training Plan (STP), Integrated Human System Integration Plan (HSIP), and Capstone Site Activation Plan (CSAP)).

1.1.4. The comparison and analysis of BMD or GMD user deployment related documents (CRD, ORD, and CONOPS) to BMD or GMD material developer deployment related documents (SRD, SFRD, STP, IDP, ILSP, HSIP, and CSAP).

1.1.5. Develop, coordinate and produce user deployment plans.

1.1.6. Conduct deployment planning related meetings and reviews.

1.1.7. Attend deployment planning related meetings.

1.2. Subtask 02 – Provide advice, planning, staff and technical support, as required, to ensure that user organizational planning, deployment plans and planning considerations are integrated throughout GMD system programmatic documentation and accurately represented in GMD program meetings, reviews, Integrated Concept Teams (ICTs), Integrated Product Teams (IPT), and Working Groups (WG), to include:

1.2.1. The review and analysis of System Acquisition Master Plan (SAMP) and other system programmatic documentations.

1.2.2. The review and analysis of system Test and Evaluations Master Plan (TEMP) and other system Test and Evaluation (T&E) documentation.

1.2.3. Force Design Update (FDU), Tables of Organization and Equipment (TO&E), and other organization/personnel documentation and processes as required.

1.2.4. Other programmatic documentation as required.

1.2.5. Attend GMD program meetings related to the integration of user deployment plans and planning considerations into program activities.

1.3. Subtask 03 – Provide advice, planning staff and technical support, as required, to ensure that user deployment plans and planning considerations are integrated throughout the planning processes of operational commands involved in GMD System operations, to include:

1.3.1. The GMD system users – USPACECOM, ARSPACE, and AFSPC; NORAD.

1.3.2. The regional commands in which GMD components will be deployed – USJFC, USPACOM, AND USEUCOM.

1.3.3. The manpower provider for the GMD system – ARNG, and appropriate State Adjutant Generals.

1.4. Provide advice, planning, staff, and technical support, as required, to assist in physical security planning, assessments, training, and education. The contractor shall provide a broad range of technical and management support, to include:

1.4.1. Command policy and doctrinal development, training, physical security assessment coordination and execution, requirements analysis, planning assistance, and physical security management planning, coordination, integration, and execution.

1.4.2. Assessments and analytical support as a member of various information gathering teams (Site Assistance Visits), joint staff integrated vulnerability assessments (JSIVA), force protection assessments and other assessments methods to formulate and implement the Army Force Protection policy, strategic action plan, and training levels I through IV.

1.4.3. Strategic and operational planning, trend, program and mission analyses, antiterrorism (AT) assessments and management of assessment programs.

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 GMD related ongoing activities underway by the 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.

B PERIOD OF PERFORMANCE

24 APRIL 2002 – 12 DEC 2005

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
Review and Analysis of Deployment Planning Documentation	A004	2	5 Days After
Draft Deployment Materials For Internal SMDC Review	A004	2*	5 Days After
Draft Deployment Planning Materials For External Review	A004	2*	5 Days After
Meeting Minutes	A004	4	5 Days After
Trip Reports	A004	2	7 Days After
User Deployment Plans	A005	2 *	5 Days After
Data Accession List	A007	1	Per CDRL

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

ACRN AD & AE **	A005	1*	8 SEP 05
ACRN AG	A005	1*	12 DEC 05

* Plus Electronic Version.

** The contractor shall summarize expenditures for ACRNs AD and AE respectively (One report, including a summary of ACRN AD and a summary of ACRN AE)

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: \$68,000

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: \$0

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.

The effort described in the Task Order Statement of Work, which is anticipated to be performed in FY02-FY06, is subject to the Clause at FAR 52.232-18, Availability of Funds.

ACRN AD (O&MA FUNDING) is to be utilized only in support of USASMDC G-3, specifically SOW paragraphs 1.4 through 1.4.3. ACRN AE funds are from the same program element as ACRN AD funds and therefore shall be utilized in performance of SOW paragraphs 1.4 through 1.4.3. All ACRN AD funds must be expended prior to expending any ACRN AE funds.

ACRN AG (O&MA FUNDING) is to be utilized only in support of USASMDC G-3 through 12 DEC 05, specifically SOW paragraphs 1.4 through 1.4.3.

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 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 AJ2C930900 S01021 AJ2C930900/2HHE05/H
COST 000000000000
CODE:
AMOUNT: \$333,800.00

AB: 97304002501 36222740603882C00257122PFNMW91B2L2344N010PFNM22005010
AMOUNT: \$625,000.00

AC: 97 4 0400-2501 36-2227 40603882C00 2571 22PFNM W91B2L3351N018 PFNM22 005010
AMOUNT: \$530,000.00

AD: 214 2020 36-2218 P43553000 2514 OR4V920300 S01021 OR4V920300/4HH203/H
AMOUNT: \$150,000.00

AE: 214 2020 36-2218 P43553000 2514 OR4V920700 S01021 OR4V920700 / 4HH206 / H
AMOUNT: \$20,000.00

AF: 975 0400 2501 36222740603882C00257122PFNMW91B2L4317N011PFNM22005010
AMOUNT: \$168,000.00

AG: 215 2020 0000 36 2218 131075K0000 2514 W31RPD5334OM01 5HH75K S01021
AMOUNT: \$60,000.00