

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0010	2. DELIVERY ORDER/ CALL NO. 003014	3. DATE OF ORDER/CALL 2002 Apr 24	4. REQ./ PURCH. REQUEST NO. AJ2C931000-00	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	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)		

9. CONTRACTOR COMPUTER SCIENCES CORPORATION FEDERAL SECTOR-DEFENSE GROUP 3160 FAIRVIEW PARK DRIVE FALLS CHURCH VA 22042	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	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264	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 \$1,874,800.00
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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	27. SHIP NO.	28. DO VOUCHER NO.	29. DIFFERENCES	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. 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: AJ2C931000-00				
				MAX COST	\$1,798,300.00

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: AJ2C931000-00				
				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: AJ2C931000-00

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: AJ2C931000-00

MAX COST \$74,500.00

FOB: Destination

BLOCK17/BLOCK 18 CONTINUED

TASK ORDER FUNDS REQUIRED \$ 1,874,800

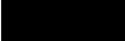
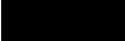
TASK ORDER FUNDS AVAILABLE \$ 1,874,800

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	\$ 1,798,300
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$ 1,798,300
MATERIAL	NTE	\$ 2,000
TRAVEL	NTE	\$ 74,500
T/O TOTAL		\$ 1,874,800

**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 BMC4I AND SYSTEM INTEGRATION “

1.0 The contractor will provide staff and technical support to SMDC to ensure appropriate coordination and efficient execution of activities required for planning, deployment and operation of the complex Ballistic Missile Defense (BMD) system. The contractor shall provide SMDC comprehensive Battle Management Command Control Communications Computers and Intelligence (BMC4I) and Systems Integration technical and staff support relative to planning and preparation for the Ground-based Midcourse Defense (GMD) test bed. This support shall include interfacing with the GMD Joint Program Office (JPO), GMD TRADOC System Manager (TSM), USSPACECOM, ARSPACE, AFSPACE, DISA, Army National Guard (ARNG), USAADASCH, and TRADOC. The contractor shall provide the following specific support:

- 1.1 GMD BMC4I DEVELOPMENT - The contractor shall provide advice, planning and technical support, as required, to ensure that BMC4I requirements development activities support AROC, ASARC and DAB decisions, and GMD. The contractor shall provide staff and technical input and coordination to all BMC4I development activities such as:
 - 1.1.1 The review and analysis of BMD/GMD BMC4I related requirements documents (capstone requirements documents (CRD), operational requirements document (ORD), concepts of operations (CONOPS), and other plans).
 - 1.1.2 The review and analysis of BMD/GMD material developer BMC4I related requirements documents and plans (System Requirements Document (SRD), system and element specifications, and system capability documents).
 - 1.1.3 The comparison and analysis of BMD/GMD BMC4I related documents (CRD, ORD, CONOPS, and plans) to BMD/GMD material developer BMC4I related documents (SRD, system and element specifications, and system capability documents).
 - 1.1.4 Develop, coordinate and produce BMC4I requirement plans, studies, analysis, and reports.
 - 1.1.5 Conduct BMC4I requirements related meetings and reviews.
 - 1.1.6 Attend BMC4I requirements related meetings.
- 1.2 BMD/GMD BMC4I INTEGRATION- The contractor shall provide assistance to CDD in the integration of BMC4I requirements across the BMD program. The contractor shall provide staff and technical input and coordination such as:
 - 1.2.1 The development/refinement of BMC4I aspects of GMD Test and Evaluation Master Plan.
 - 1.2.2 The development/refinement of BMC4I aspects of GMD individual test plans.
 - 1.2.3 The development/refinement of BMC4I aspects of GMD system Test, Training, and Exercise Capability (TTEC).
 - 1.2.4 The development/refinement of BMC4I aspects of Army and Joint BMD/GMD doctrine.
 - 1.2.5 The development/refinement of BMC4I aspects of Army and Joint TTP.

- 1.2.6 Attend BMC4I related meetings to include the BMC4I ICT, BMC4I IPT, BMC4I Technical Interchange Meeting (TIM), and TTEC working group (TTECWG).
- 1.2.7 Attend BMC4I related simulations, exercises, and tests to include the annual Missile Defense Wargame (MDWG), annual Command and Control Simulation (C2SIM), periodic Battle Planning Exercises (BPEX), Integrated Ground Tests (IGT), and Integrated Flight Tests (IFT).
- 1.3 BMD/GMD OPERATIONAL ARCHITECTURE - The contractor shall provide assistance in the development of the BMD/GMD operational architecture (AO). The contractor shall provide staff and technical input and coordination to TTP related development activities such as:
- 1.3.1 Assist in developing, coordinating, and integrating Army BMD/GMD AO activities with Joint BMD/GMD AO activities conducted by USSPACE, AFSPC, and NMD JPO.
- 1.3.2 Participate in BMD user-developer effort to develop NMD Information Architecture (IA) and Operator Task List (OTL), coordinating Army GMD AO inputs, and capturing Joint products for Army reuse.
- 1.3.3 Assist in determining needs and schedules for Army GMD AO development activities.
- 2.0 The contractor shall develop and implement plans to support the activities defined within this task and to coordinate the effort with the Director, FDIC or his designated representatives. Specifically required are the following:
- 2.1 Provide all administrative support for execution of this task. This will include detailed billing, activities tasking, and task order management. Provide meeting space, meeting agendas, generate meeting minutes as required in support of the above tasks.
- 2.2 Generate a database for identification of required activities and a milestone timeline depicting the completion requirements.
- 2.3 Provide the TSM staff with regular updates on contractor support activities.

B PERIOD OF PERFORMANCE

24 Apr 2002 – 31 Mar 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

Technical Reports and Studies	A004	1	As Required
Final Technical Report	A005	1 *	31 Mar 05
Conference Minutes	A006	1	Per CDRL
Data Accession List	A007	1	Per CDRL

* Plus Electronic Version.

E TRAVEL

The contractor has no authority to incur travel costs without explicit 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: \$ 74,500

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.

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 AJ2C931000 S01021 AJ2C931000/2HHE05/H
COST 000000000000
CODE:
AMOUNT: \$303,300.00

AB: 97304002501 36222740603882C00257122PFNMW91B2L2344N011PFNM22005010
AMOUNT: \$420,000.00

AC: 97 4 0400.2501 36-2227 40603882C00 2571 22PFNM W91B2L3351N019 PFNM22 005010
AMOUNT: \$742,000.00

AD: 975 0400 2501 36222740603882C00257122PFNMW91B2L4317N012PFNM22005010
AMOUNT: \$409,500.00