

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0010	2. DELIVERY ORDER/ CALL NO. 003605	3. DATE OF ORDER/CALL 2002 May 16	4. REQ./ PURCH. REQUEST NO. Y5-2-CSC2Y5-01	5. PRIORITY	
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN [REDACTED] P.O. BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY DCM BALTIMORE-MANASSAS 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	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				

24. UNITED STATES OF AMERICA [REDACTED]	25. TOTAL	\$1,444,000.00
CONTRACTING / ORDERING OFFICER		
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.	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		34. CHECK NUMBER
	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			35. BILL OF LADING NO.

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 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: Y5-2-CSC2Y5-01				
				MAX COST	\$1,444,000.00

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: Y5-2-CSC2Y5-01				
				MAX COST	\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003		1	Lot	UNDEFINED	UNDEFINED

Consultants

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.

PURCHASE REQUEST NUMBER: Y5-2-CSC2Y5-01

MAX COST

\$0.00

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: Y5-2-CSC2Y5-01

MAX COST

\$0.00

FOB: Destination

BLOCK 17/BLOCK 18, CONTINUED

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED \$1,444,000

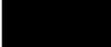
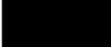
TASK ORDER FUNDS AVAILABLE \$ 297,564

UNFUNDED BALANCE \$1,146,436

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	\$1,444,000
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$1,444,000
MATERIAL	NTE	\$ 0
TRAVEL	NTE	\$ 0
T/O TOTAL		\$1,444,000

* 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

C KEY PER

KEY PERSONNEL: TBD

A SOW

“SYSTEM INTEGRATION DATABASE MANAGEMENT” STATEMENT OF WORK

1.0 The contractor and/or subcontractor shall provide status and metrics on GME-H customer expectation agreements (CEAs), product data requirements lists (PDRLs), and analysis data packages (ADPs) as they pertain to Common Test Test, Training, and Exercise Capability (TTEC) Framework (CTTF) efforts by the GMD system prime contractor. The contractor and/or subcontractor shall perform technical assessments of delivery schedules and completion status against expected milestones. The contractor and/or subcontractor shall monitor the issues and critical decisions relative to the GMD system prime contractor’s CTTF efforts. The contractor and/or subcontractor shall track the system prime contractor’s allocation of GMD embedded test requirements to the CTTF component hardware and software system prime contractor items.

2.0 The contractor and/or subcontractor shall report metrics on the maturity of each GMD component internal and external interfaces. GMD Integration Phase (IP) 2 through IP 5 shall be evaluated for technical, cost, and schedule risk.

3.0 The contractor and/or subcontractor shall support development of candidate system and component Technical Performance Measurements (TPMs) and ensure system TPMs are traceable to component TPMs and risk items. The contractor and/or subcontractor shall monitor GMD system risk and track traceability of performance related data to support quantitative measurements. The contractor and/or subcontractor shall monitor system and component specification and interface requirement data required to demonstrate the GMD Joint Project Office (JPO) verification and validation activities support the System Verification Plan. The contractor and/or subcontractor shall ensure the system requirements are traceable to those verification and validation activities. The contractor and/or subcontractor shall monitor and track test requirements to ensure system integrated flight test (IFT) and integrated ground test (IGT) objectives are traceable to system critical technical parameters (CTPs) and system engineering TPMs and metrics.

4.0 The contractor and/or subcontractor shall monitor development of interface control documents (ICDs) and may participate in integrated product teams (IPT) meetings. The contractor and/or subcontractor shall support review and evaluation of the Systems Integration Plan and integration of system verification activities to the Integrated Master Schedule. The contractor and/or subcontractor shall demonstrate correlation of system TPMs to critical operational issues (COIs) to support quantitative measures of effectiveness (MOEs) and measures of performance (MOPs).

B POP

PERIOD OF PERFORMANCE: 16 May 02 – 23 Apr 05

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 05
Data Accession List	A007	1	Per CDRL

* Plus Electronic Version.

E TVL

ESTIMATED TRAVEL: The contractor has no authority to incur travel costs without explicit prior written approval (email acceptable) of the Task Order Monitor. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$0

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: \$0

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, and FY05, is subject to the Clause at FAR 52.232-18, Availability of Funds.

The GMD task specific DD Form 254, Rev. 14, dated 31 Jan 03, is hereby incorporated (0036-04) 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.

H DIST

TASK ORDER MONITOR:

[REDACTED]

MAILING ADDRESS: MDA/GMD Joint Program Office

[REDACTED]

P.O. Box 1500
Huntsville, Al 35807-3801

PROGRAM MANAGEMENT POC:

[REDACTED]

[REDACTED]

MAILING ADDRESS OF PROGRAM MANAGEMENT POC:

MDA/GMD Joint Program Office

[REDACTED]

P. O. Box 1500
Huntsville, Al 35807-3801

ALTERNATE PROGRAM MANAGEMENT POC

[REDACTED]

[REDACTED]

MAILING ADDRESS OF ALTERNATE PROGRAM MANAGEMENT POC:

MDA/GMD Joint Program Office

[REDACTED]

P. O. Box 1500
Huntsville, Al 35807-3801

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2501 BM-NMD1 40603882C00.3012.89-255Y Y5-2-CSC2Y5 S01021 Y52CSC2Y5/2Y5000/Y5
COST 000000000000
CODE:
AMOUNT: \$263,000.00

AB: 9730400.2501 3BM-NMD1 40603882C00.3012.89-255Y Y5-3-CSC2Y5 S01021 Y53CSC2Y5/3Y5000/Y5
AMOUNT: \$34,564.00