

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0010	2. DELIVERY ORDER/ CALL NO. 003706	3. DATE OF ORDER/CALL 2002 May 23	4. REQ./ PURCH. REQUEST NO. AJ2C990400-00	5. PRIORITY DX-A2
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6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN 256-955-1693 P.O. BOX 1500 HUNTSVILLE AL 35807-3801	CODE W31RPD	7. ADMINISTERED BY DCM BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	CODE S2404A
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8. DELIVERY FOB

DEST
 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
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12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

SMALL
 SMALL DISADVANTAGED
 WOMEN-OWNED

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)
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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 \$322,991.00
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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
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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	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	34. CHECK NUMBER
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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: AJ2C990400-00				
				MAX COST	\$293,991.00

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: AJ2C990400-00				
				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: AJ2C990400-00

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: AJ2C990400-00

MAX COST \$27,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

ACRN AA: O&MA FUNDING (SEE SPECIAL INSTRUCTIONS)

EXPIRATION OF \$ 23,000 IN FUNDING: 23 May 03 (However, funds must be expended by 31 Oct 02, unless the period of performance of this task order is extended by the government.)

EXPIRATION OF \$40,000 IN FUNDING: 18 June 03 (However, funds must be expended by 31 Oct 02, unless the period of performance of this task order is extended by the government.)

EXPIRATION OF \$81,000 IN FUNDING: 10 Sep 03 (However, funds must be expended by 31 Oct 02, unless the period of performance of this task order is extended by the government.)

EXPIRATION OF \$7,991 IN FUNDING: 24 Sep 03 (However, funds must be expended by 31 Oct 02, unless the period of performance of this task order is extended by the government.)

ACRN AB: O&MA FUNDING (SEE SPECIAL INSTRUCTIONS)

EXPIRATION OF \$52,000 IN FUNDING: 23 May 03 (However, funds must be expended by 31 Oct 02, unless the period of performance of this task order is extended by the government.)

EXPIRATION OF \$107,000 IN FUNDING: 20 Aug 03 (However, funds must be expended by 31 Oct 02, unless the period of performance of this task order is extended by the government.)

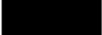
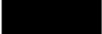
EXPIRATION OF \$12,000 IN FUNDING: 10 Sep 03 (However, funds must be expended by 31 Oct 02, unless the period of performance of this task order is extended by the government.)

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED	\$322,991
TASK ORDER FUNDS AVAILABLE	\$322,991
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	\$293,991
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$293,991
MATERIAL	NTE	\$ 2,000
TRAVEL	NTE	\$ 27,000
T/O TOTAL		\$322,991

* 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

“U.S. ARMY SPACE AND MISSILE DEFENSE COMMAND (SMDC) TRADOC SYSTEMS MANAGER (TSM) FOR THE GROUND-BASED MID-COURSE DEFENSE (GMD) IN THE DEVELOPMENT AND IMPLEMENTATION OF THE GMD TSM STRATEGIC OPERATIONS” STATEMENT OF WORK

1.0 The contractor shall assist the TSM in the development and implementation of strategic plans and communications for the GMD TSM. The contractor shall provide support which focuses on formulation and periodic reassessment of strategic goals and planning to achieve them, including themes, messages, and audiences, as well as graphics support. This effort will require analysis of the strategic environment for missile defense, strategic partnerships with key organizations, and strategic outreach with regular information exchanges with various external organizations. The contractor’s responsibilities include serving as the TSM liaison to HQ, US Army Space and Missile Defense Command and other headquarters responsible for GMD strategic planning and communications. The contractor shall be a presenter and/or attend selected meetings and conferences. The contractor shall provide current strategic assessments and plans, maintain the Strategic Communications Plan, track its implementation, prepare and deliver information modules, and assess the effectiveness of communications.

2.0 The contractor shall develop and implement plans to support the activities defined within this SOW and to coordinate the effort with the TSM or his designated representatives. Specifically required are the following:

2.1 The contractor shall provide meeting space, meeting agendas, generate meeting minutes as required in support of the above effort.

2.2 The contractor shall provide the TSM staff with regular updates on contractor support activities.

B POP

PERIOD OF PERFORMANCE: 23 May – 31 Oct 02

C KEY PERS

KEY PERSONNEL: TBD

D DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
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Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Interim Technical Report	A004	1	As Required
Meeting Minutes	A004	1*	5 Days After
Trips Report	A004	1*	5 Days After
Draft Strategic Communications Plan	A004	1*	30 Days After T/O is Issued.
Final Technical Report for ACRN AA Effort	A005	1*/**	31 Oct 02
Final Technical Report for ACRN AB Effort	A005	1*/**	31 Oct 02
Data Accession List	A007	1	Per CDRL

* Plus Electronic Version

** Separate Final Technical Reports must be furnished to separately identify the effort funded by ACRNs AA and AB, as well as by any additional CLINs (One Final Report for all RDT&E funded effort will be acceptable.) added in the future.

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: \$27,000

G SPEC INST

SPECIAL INSTRUCTIONS:

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

Although performance under this task order is completely funded with O&MA funds, the Funds and Manhour Expenditure Report must be formatted to separately identify the effort funded by ACRN AA and the effort funded by ACRN AB.

ACRN AA is Army O&MA funding, and as such, may not be utilized to supplement the O&MA funding on ACRN AB. Likewise, ACRN AB is Army O&MA funding, and as such, may not be utilized to supplement the O&MA funding on ACRN AA.

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

The GMD task specific DD Form 254, Rev. 15, dated 31 Jan 03, is hereby incorporated (0037-06) 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.

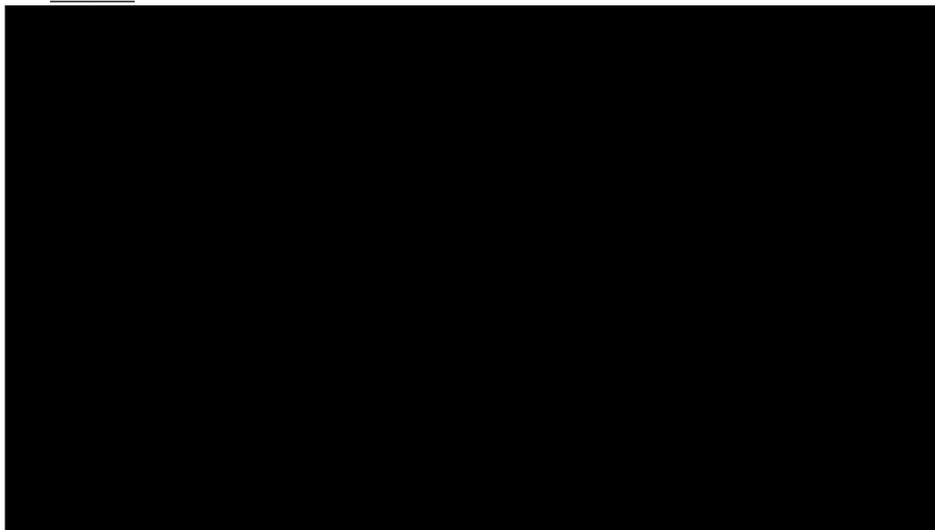
No Government Furnished Property or Test Facilities are available for use in performance of this Task Order.

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.

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: \$2,000

H DIST



Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 21 2 2020.0000 36 6015 432169.0000 252G AJ2C990400 S01021 AJ2C990400/2HH908/H
COST 000000000000
CODE:
AMOUNT: \$151,991.00

AB: 21 2 2020.0000 36-6015 432169.0000 252G AJ2C990300 S01021 AJ2C990300/2HH908/H
COST 000000000000
CODE:
AMOUNT: \$171,000.00