

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0010		2. DELIVERY ORDER/ CALL NO. 004003		3. DATE OF ORDER/CALL 2002 Jun 12		4. REQ./ PURCH. REQUEST NO. W31RYO21627924-00		5. PRIORITY DX-A2		
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND 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	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) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO <b>SEE SCHEDULE</b>			CODE	15. PAYMENT WILL BE MADE BY USACE FINANCE CENTER (AD) USAESC, HUNTSVILLE 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005			12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	
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 <b>See Schedule</b>										
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		<b>SEE SCHEDULE</b>								
24. UNITED STATES OF AMERICA							25. TOTAL		\$25,094.00	
* 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.							29. DIFFERENCES			
							CONTRACTING / ORDERING OFFICER			
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.		

## 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: W31RYO21627924-00				
				MAX COST	\$25,094.00

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: W31RYO21627924-00				
				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: W31RYO21627924-00

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: W31RYO21627924-00

MAX COST \$0.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED \$25,094

TASK ORDER FUNDS AVAILABLE \$25,094

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	\$25,094
*CONSULTANT TOTAL	 DPPHs	\$0
T/O TOTAL LABOR	 DPPHs	\$25,094
MATERIAL	NTE	\$0
TRAVEL	NTE	\$0
T/O TOTAL		\$25,094

\*\*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

#### “ELECTRONIC SECURITY SYSTEMS TECHNICAL SUPPORT FOR JOINT ANTI TERRORISM/FORCE PROTECTION (JAT/FP) WEB PORTAL” STATEMENT OF WORK

1.0 Background: Due in part to the National Missile Defense system design and construction mission, activities resulting from the terrorists attacks on September 11, 2001, and an overall increase in electronic security requirements, the US Army Corps of Engineers Electronic Security Center (ESC) has an immediate need for technical assistance in developing the JAT/FP Web Portal. This work has the following purposes:

1.0.1 Provide an overview to help users gain a basic understanding of Electronic Security Systems (ESS).

1.0.2 Provide a guide to installation-level AT/FP planners on applying ESS, including budgetary type cost estimating capability and best practices recommendations.

1.0.3 Give life-cycle project management guidance for ESS, including site survey, design, installation, monitoring and maintenance, and provide links to design criteria.

1.0.4 Provide POC information for further help with ESS design and installation.

2.0 Task Description: The contractor shall provide engineering and graphics services as required to flesh out and detail the ESC portion of the JAT/FP Web Portal in MS Power Point, including, but not limited to, the following:

2.1 Preliminary Draft: This draft shall focus on the Analysis and Planning portion of the Website (medium level). This level is to be a planner guide for applying ESS to military installations. This portion of the website shall address risk assessment/system choices, component strengths and weaknesses (security system effectiveness tables – P<sub>e</sub>), costs in planning terms, and lessons learned, best practices. Access to this level shall be given in 2 methods: Threat vs. asset matrix and notional installation. Links to other applicable Army, Navy, and AF websites and information shall also be included.

2.2 Preliminary Draft Review Meeting: To Be Determined (TBD) by the Task Order Monitor (T/OM) following receipt of preliminary draft review comments.

2.3 Final Draft: TBD by the T/OM following resolution of preliminary draft comments. This draft will complete the Planning and Analysis part of the website and will also encompass the ESS Overview and Implementation portions of the site.

2.4 Final Draft Meeting: TBD by the T/OM following receipt of final draft review comments.

2.5 Manuscript: TBD by the T/OM following resolution of final draft comments.

3.0 Deliverables:

3.1 Monthly Activity Report: The contractor shall provide a monthly activity report of work performed during the reporting period. The report shall also highlight any areas of concern or areas which require government direction, as well as a report of how much labor and/or travel funding is expended and how much is remaining. The report shall state if the remaining funds are expected to suffice for completion of the task(s) awarded.

3.2 Preliminary Draft: Due to CEHNC by 22 Jul 2002 for review and concurrence. Once CEHNC comments are incorporated, CEHNC will forward to the JAT/FP office in Vicksburg. By 31 Jul 2002.

3.3 Annotated Preliminary Draft Review Comments: To be provided to CEHNC along with the corrected Preliminary Draft following the Preliminary Draft review conference. Schedule TBD.

3.4 Final Draft: TBD by the T/OM.

3.5 Annotated Final Draft Review comments: TBD by the T/OM.

3.6 Manuscript: TBD by the T/OM.

#### H DIST

TASK ORDER MONITOR (Primary): [REDACTED]

MAILING ADDRESS: [REDACTED]

TASK ORDER MONITOR (Secondary): [REDACTED]

MAILING ADDRESS: [REDACTED]

\*PROGRAM MANAGEMENT POC: [REDACTED]

MAILING ADDRESS OF PROGRAM MANAGEMENT POC: [REDACTED]

#### B POP

PERIOD OF PERFORMANCE: 12 Jun 2002 – 01 Sep 2003

#### C KEY PERS

KEY PERSONNEL: TBD

#### D DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Progress Reports	A004	1	As Required

Technical Reports	A004	1	As Required
Final Technical Report	A005	2 */**	30 Jun 03
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/Fred Mathews).

#### 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 MTRL

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, 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.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 21 NA 2002 2050.0000 A0 2002 08 8130 70000000000 25FB 2JGD74 NA 01110 00008735 1A110 43000 W31RYO21627924  
COST 000000000000  
CODE:  
AMOUNT: \$25,094.00