

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0010		2. DELIVERY ORDER/ CALL NO. 004407		3. DATE OF ORDER/CALL 2002 Sep 12		4. REQ./ PURCH. REQUEST NO. MIPR2LSMDR8071		5. PRIORITY	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO 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) 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.	
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		\$168,221.00	
26. QUANTITY IN COLUMN 20 HAS BEEN				27. SHIP NO.		28. DO VOUCHER NO.		29. DIFFERENCES	
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____				31. PAYMENT				33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for 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: MIPR2LSMDRB071				
				MAX COST	\$162,346.00

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: MIPR2LSMDRB071				
				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: MIPR2LSMDRB071

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: MIPR2LSMDRB071

MAX COST \$5,875.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 CONTINUED:

O&MA FUNDING – EXPIRATION OF FUNDS

Funding must be expended by 31 July 03.

TASK ORDER FUNDS REQUIRED: \$168,221

TASK ORDER FUNDS AVAILABLE: \$168,221

UNFUNDED BALANCE: \$0

ITEM NUMBER (BLOCK 18 of 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.

	<u>DPPHs ORDERED</u>	<u>NTE AMOUNT</u>
FIXED-PRICE LABOR TOTAL		\$162,346
*CONSULTANT TOTAL		\$0
T/O TOTAL LABOR		\$162,346
MATERIAL	NTE	\$0
TRAVEL	NTE	\$5,875
T/O TOTAL		\$168,221

*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

“Analysis Support for Mobility Battlefield Operating System Programs” Statement of Work

DESCRIPTION:

1.0 The contractor shall provide analytical and technical support to the Division Chief Dominant Maneuver, Director of Materiel (DOM), Force Development (FD), G-8. The primary focus is to provide dedicated analytical support to the Engineer Team in managing the Mobility Battlefield Operating Systems inventory and fielding schedules. To accomplish this task, the contractor shall/will:

1.1 Provide study, assessment, and critical issue evaluation support to the Dominant Maneuver Division (DAPR-FDD) regarding modernization and master plans (including but not limited to the Army Modernization Plan and the Science and Technology Master Plan).

1.2 Review and provide comment and analysis for Operational Requirements Documents (ORDs), and associated weapons and munitions programs, policies and directives dealing with Army Mobility Battlefield Operating Systems. Recommend material acquisition priorities for research, development, test, evaluation, procurement, and product improvement programs, develop and coordinate the HQDA position of combat developer-proposed basis-of-issue plans (BIOP).

1.3 Provide input to Army Transformation Strategy issues, programmatic road maps, master plans, management analysis, briefings, in-process reviews (IPRs), Army System Reviews, executive summaries and status reports, Memorandums of Agreement (MOA) and other related activities.

1.4 Perform analyses and assist in the development of findings, conclusions and recommendations relative to changes in doctrine; tactics, techniques, and procedures for war fighting; training and sustainment of US combat maneuver systems and munitions; and assessment of threat capabilities.

1.5 Provide inputs to briefings, in progress reviews (IPRs) and other selected activities that support the budget and funding process to the Division Chief, Combat Maneuver Division, Director of Material, Director of Force Development, G-8, Vice Chief of Staff of the Army and Chief of Staff of the Army.

1.6 The contractor shall provide analysis, review and recommendations to the Engineer Team Chief on pertinent Congressional information and material or other outside sources. Such analysis will include coordination with members of Congress and required staff support and Army Staff and Secretariat Congressional liaison staff. Under no circumstances shall the contractor perform and service that could be deemed to fall within the definition of “lobbying” IAW FAR 31.205-22 and/or DFARS 231.205-22.

1.7 Provide input on Mobility Battlefield Operating Systems issues and future development for the Program Objective Memorandum.

1.8 Manage all Mobility Battlefield Operating Systems taskers from the Army Staff ensuring timely accurate analysis is performed and recommendations are submitted on time.

1.9 Assist in the development of strategic messages and themes concerning the Mobility Battlefield Operating Systems in support of long-range FD goals and objectives.

1.10 Coordinate fielding plans with the Army Major Commands (FORSCOM, USAREUR, USARPAC, USAR KOREA, NGB, USAR).

1.11 Prepare recommended responses to MACOM urgent requests for equipment for operational requirements.

1.12 Maintain coordination and monitor research and development of Mobility Battlefield Operating Systems providing recommended guidance to the Division Chief, FDD.

1.13 Research, analyze, and develop recommendations to the Division Chief, FDD for resource POM risk to the Transformation Campaign Plan.

1.14 Coordinate congressional efforts with Office of the Chief Legislative Liaison (OCLL), Secretary of the Army Financial management (SAFM-BUL), Assistant Secretary of the Army Acquisition Logistics and Technology (ASA(ALT)), Program Analysis & Evaluation (PAE). Under no circumstances shall the contractor perform and service that could be deemed to fall within the definition of "lobbying" IAW FAR 31.205-22 and/or DFARS 231.205-22.

1.15 Review Commander-in-Chiefs (CINCs) Integrated Priority Lists and provide the recommended HQDA assessment of their requests.

1.16 Read, analyze and make programmatic recommendations to implement Defense Planning Guidance and The Army Plan guidance.

1.17 The contractor shall maintain and update the program facts file (Smartbook).

1.18 The contractor shall provide administrative and data management support for Source Selection Boards (SSEB's) for the specific programs. The contractor shall organize and coordinate all support requirements for the SSEB's to include facilities, equipment, funding, network communications and physical security. The contractor shall track and account for all evaluations, assessment, proposals, and proprietary information used in developed by the SSEB members.

1.19 The contractor shall possess a SECRET Clearance.

1.20 The contractor shall submit progress reports as required to meet office requirements and as required below.

B POP

PERIOD OF PERFORMANCE: 21 Sep 02 – 31 Jul 03

C KEY PERS

KEY PERSONNEL: 

D DELIVERABLES

DELIVERABLES:

<u>Item/Title</u>	<u>CDRL#</u>	<u># Copies</u>	<u>Delivery Date</u>
Task Order Management Plan	A001	1 *	Per CDRL

FMER	A003	1 *	Per CDRL
Monthly Status Report	A004	1	Monthly
Interim Report	A004	1	As Required
Final Report	A005	1 *	31 Jul 03
Conference Minutes	A006	1	Per CDRL
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)

E TVL

ESTIMATED TRAVEL: Except for the locations listed below, the contractor has no authority to incur travel costs without explicit 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 \$5,875

Washington, DC Ft. Leonard Wood, MO

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 request to the Contracting Officer, the contractor shall obtain the Task Order Monitor's concurrence. Electronic Mail (e-mail) shall be utilized for both steps in this process. Under no circumstances shall the contractor incur material costs in excess of the NTE amount stated herein. NTE: \$ 0

G SPEC INST

RESPONSES DUE/SPECIAL INSTRUCTIONS:

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

The "Limitation of Funds" clause is applicable at the ACRN level.

The effort described in the Task Order Statement of Work anticipated to be performed in FY02 and FY03 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.

The following Government Furnished Property or Test Facilities are available for use in performance of this Task Order:

On-Site Requirements: If required to work on-site at the government location, the contractor will have access to office space and equipment required to perform the task order (as determined to be necessary and available by the task order monitor.)

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]
[REDACTED]

MAILING ADDRESS: [REDACTED]
[REDACTED]

FD CONTRACTING REPRESENTATIVE: [REDACTED]
[REDACTED]

MAILING ADDRESS OF FD CONTRACTING REPRESENTATIVE: [REDACTED]
[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 21 2 2020 0000 0 5X 5X00 122018.15000 25GY 000000 MIPR2LSMDRB071 RBSD12 S44008
COST 000000000000
CODE:
AMOUNT: \$25,765.00

AB: 2132020.0000 22 2010 122018.0000 2512 FLTT MIPRJ603000018 J6AKRA S23185
COST 000000000000
CODE:
AMOUNT: \$31,500.00

AC: 2132020.0000 00 22 2020 122018.00000 2512 FLTT MIPRJ603000056 J6AKRA S23185
AMOUNT: \$94,610.00

AD: 2132020.0000 0 22 2010 122108.00000 2512 FLTT MIPRJ603000056 J6AKRA S23185
AMOUNT: \$16,346.00