

ORDER FOR SUPPLIES OR SERVICES

| | | | | | | | | | |
|---|------------------------------------|---------------------------------------|--|---|---------------------|---|--|---|--|
| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0010 | | 2. DELIVERY ORDER/ CALL NO. 004605 | | 3. DATE OF ORDER/CALL 2002 Sep 18 | | 4. REQ./ PURCH. REQUEST NO. MIPR2MSMDR087 | | 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 | \$176,550.00 | | |
| 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: MIPR2MSMDRB087 | | | | |
| | | | | MAX COST | \$173,050.00 |

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: MIPR2MSMDRB087 | | | | |
| | | | | 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: MIPR2MSMDRB087

MAX COST \$500.00

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: MIPR2MSMDRB087

MAX COST \$3,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 CONTINUED:

O&MA FUNDING – EXPIRATION OF FUNDS

Funding for this Task Order must be expended by 31 July 2003.

TASK ORDER FUNDS REQUIRED: \$176,550

TASK ORDER FUNDS AVAILABLE: \$176,550

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 |  | \$173,050 |
| *CONSULTANT TOTAL |  | \$0 |
| T/O TOTAL LABOR |  | \$173,050 |
| MATERIAL | NTE | \$500 |
| TRAVEL | NTE | \$3,000 |
| T/O TOTAL | | \$176,550 |

**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

“Task Order In support of HQDA G8-FDC” Statement of Work

DESCRIPTION:

Program Management Support for Headquarters, Department of the Army, Deputy Chief of Staff for Programs (DCSPRO), G8, Command, Control, and Signal Division (FDC): Global Command and Control System (GCCS) and Strategic Command and Control (Strategic C2) Facilities.

TASK 1.0. The Contractor shall provide System Engineering and Technical Analysis (SETA) support at Headquarters, Department of the Army, Deputy Chief of Staff for Programs (DCSPRO), G8, Command, Control, and Signal Division (FDC). Work is to be performed at the Pentagon and other DOD buildings in the Washington DC area, and at other locations designated by the Government. Work performed requires security clearance to Secret level. The Contractor shall provide the following support:

Subtask 1.1. On a daily basis, the contractor shall provide operational, engineering, analytical, and technical support and services to Director of Command, Control, and Signal (FDC), Force Development (FD), G-8 in managing the Department of the Army's GCCS and Strategic C2 Facility programs. The primary focus is to provide dedicated analytical support to the Army Staff for planning, programming, budgeting, and execution (PPBES) activities and events related to GCCS and Strategic C2 Facility programs which support the Army's transformation efforts. To accomplish this task, the contractor shall:

- Provide analytical, technical, and integration support to FDC, FD, G8 to manage and assess GCCS and Strategic C2 Facility programs and future capabilities as they relate to the Army Transformation.
- Assist in developing HQDA positions on the programmatic, investment, and fielding strategies in the support of the Army transformation and the objective force.
- Brief senior HQDA, Department of Defense leadership and Congressional Staffers on the formulation and execution of Army GCCS and Strategic C2 Facility programs.
- Attend meetings, assist in coordinating POM positions, conduct budget drills, and prepare assessments of the impacts of gains or losses in the relevant funding lines. Budget actions are usually highly time-sensitive, and may require analysis and responses within hours.
- Coordinate with PMs, Army Staff/Secretariat agencies, Joint Staff, OSD, Defense Agencies, Services and other selected Federal Agencies.
- Provide support and oversight on matters pertaining to GCCS and Strategic C2 Facility programs, their cost and cost performance, and in coordinating the Army inputs across all the Army platforms.
- Provide support and assistance to all Army GCCS and Strategic C2 Facility Integrated Product Teams (IPTs), Councils of Colonels, and General Officer Working Groups (GOWGs); the Joint Requirements Oversight Council (JROC); Defense Acquisition Boards (DABs); and other Joint and DoD meetings as required.
- Represent the FDC, FD, G8 at GCCS and Strategic C2 Facility working groups, conferences, panels, and meetings of all forums (Joint, OSD, etc.).

- Provide and coordinate technical and analytical support with other directorates/divisions regarding GCCS and Strategic C2 Facility integrations and fielding.
- Provide analytical and technical reviews of all requirements and fielding documents pertaining to GCCS and Strategic C2 Facility, and provide support for enforcement of integration and security policies and related issues by participation in the Objective Force WGs.
- Provide analytical and technical support in reviewing Mission Needs Statements (MNS), Operational Needs Statements (ONS), Concept of Operations (CONOPS), Capstone Requirements Documents (CRD), Operational Requirements Documents (ORD), fielding plans, and Test and Evaluation Plans and Analysis of Alternatives Analysis of Alternatives (AOA) and provides feedback and recommendations.
- Develop and present briefings for FDC, FD, G8 at relevant conferences, meetings, and seminars.
- Attend GCCS and Strategic C2 Facility modernization meetings to include civilian industry-related conferences and seminars to keep informed of current and future technological advancements that have Army implications.
- Provide HQDA representation in the Army's Force Development processes for GCCS and Strategic C2 Facility systems.
- Integrate Training and Doctrine Command (TRADOC), acquisition community, testing community, and user community efforts for designated programs with the Life Cycle System Management Model.
- Recommend the prioritization of battlefield requirements, force development, force integration, and other user-oriented operational functions related to Army GCCS and Strategic C2 Facility requirements.
- Provides oversight to the horizontal integration of Army GCCS and Strategic C2 Facility systems across the Battlefield Operating Systems.
- Provide guidance for Army GCCS and Strategic C2 Facility combat developments, and recommend broad overall C4 prioritization.
- Ensure joint/combined/civil interoperability requirements are included in requirements documentation. Serve as the Army Staff focal point for all joint C2 related systems involving, or using, GCCS and Strategic C2 Facility systems.
- Assist in the revision of Army GCCS and Strategic C2 Facility policy and/or strategy for various strategic/theater and tactical C2 needs, as required.

Subtask 1.2. Independent Assessments. Contractor shall perform system and force structure assessments, and shall be the subject matter expert on the operational requirements and force structure issues for assigned communications systems. As such, Contractor shall be the honest broker between the material and combat developers to ensure that the assigned systems are developed in consonance with the best interests of the U.S. Army. Contractor shall support the Total Army Analysis (TAA) process.

Subtask 1.3. Meeting Support. Contractor shall schedule and coordinate meetings as required. Contractor shall prepare and submit draft agenda outlines for approval, prepare technical handouts and briefing presentations materials, and coordinate action items.

Subtask 1.4. Presentations and Conference Support. Contractor shall provide professional graphics, multimedia, and administrative support as required. Contractor shall maintain existing briefing packages and develop professional briefing packages with color and black and white briefing charts, photographs, and video presentations as required.

B POP

PERIOD OF PERFORMANCE: 23 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 |
| Status Report | A002 | 1 | Quarterly |
| FMER | A003 | 1 * | Per CDRL |
| Interim Technical Report | A004 | 1 | As Required |
| Final Technical Report | A005 | 1 * | 31 JUL 03 |
| Conference Minutes | A006 | 1 | As Required |
| Data Accession List | A007 | 1 | Quarterly |

* 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: 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: \$3,000

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: \$ 500

G SPEC INST

SPECIAL INSTRUCTIONS:

Cost data shall be segregated/voucher/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.

Under no circumstances shall the contractor perform any service that could be deemed to fall within the definition of "lobbying" IAW FAR 31.205-22 and/or DFARS 231.205-22.

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

- a. 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]

MAILING ADDRESS: [REDACTED]

FD CONTRACTING REPRESENTATIVE

[REDACTED]

MAILING ADDRESS OF FD CONTRACTING REPRESENTATIVE:

[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 21 2 2020 0000 0 5X 5X00 122018.15000 25GY12RBSD MIPR2MSMDRB087 RBSD12 S44008
COST 000000000000
CODE:
AMOUNT: \$25,854.00

AB: 2132020.0000 22 201012211.0000 2512 FLTT MIPRJ603000030 J6ALRA S23185
COST 000000000000
CODE:
AMOUNT: \$0.00

AC: 2132020.0000 00 22 2010 122018.00000 2512 FLTT MIPRJ603000058 J6AKRA S23185
AMOUNT: \$56,928.00

AD: 2132020.0000 22 2010 122018.00000 2512 FLTT MIPRJ603000030 J6AKRA S23185
AMOUNT: \$28,830.00

AE: 2132020.0000 0 22 2010 122018.00000 2512 FLTT MIPRJ603000058 J6AKRA S23185
AMOUNT: \$64,938.00