

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0010		2. DELIVERY ORDER/ CALL NO. 004909		3. DATE OF ORDER/CALL 2002 Oct 31		4. REQ./ PURCH. REQUEST NO. W3TO10AJ3C9902 BASIC		5. PRIORITY DX-A2	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND P.O. BOX 1500 HUNTSVILLE AL 35807-3801			CODE W9113M	7. ADMINISTERED BY DCMA VIRGINIA 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-DIRECTORATE FOR NETWORK OPERATIONS 8899 EAST 56TH , DEPT. 3800 INDIANAPOLIS IN 46249-3800			CODE S49092	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	\$499,998.00		
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	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				33. AMOUNT VERIFIED CORRECT FOR	
								34. CHECK NUMBER	
								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: W3TO10AJ3C9902 BASIC				
				MAX COST	\$470,998.00

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: W3TO10AJ3C9902 BASIC				
				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: W3TO10AJ3C9902 BASIC

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: W3TO10AJ3C9902 BASIC

MAX COST \$29,000.00

FOB: Destination

Section C - Descriptions and Specifications

BLOCK 17 (DD1155) CONTINUED

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

EXPIRATION OF \$18,800 IN FUNDING: 30 Oct 03 (However, funds must be expended by 09 Jan 03.)

EXPIRATION OF \$27,730 IN FUNDING: 11 Dec 03 (However, funds must be expended by 09 Jan 03.)

EXPIRATION OF \$47,000 IN FUNDING: 14 Jan 04 (However, funds must be expended by 05 Dec 03, unless the period of performance of the task order is extended by the government.)

EXPIRATION OF \$16,781 IN FUNDING: 12 Feb 04 (However, funds must be expended by 05 Dec 03, unless the period of performance of the task order is extended by the government.)

EXPIRATION OF \$25,380 IN FUNDING: 22 Apr 04 (However, funds must be expended by 05 Dec 03, unless the period of performance of the task order is extended by the government.)

EXPIRATION OF \$75,200 IN FUNDING: 26 May 04 (However, funds must be expended by 05 Dec 03, unless the period of performance of the task order is extended by the government.)

EXPIRATION OF \$12,358 IN FUNDING: 10 Aug 04 (However, funds must be expended by 05 Dec 03, unless the period of performance of the task order is extended by the government.)

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

EXPIRATION OF \$28,200 IN FUNDING: 30 Oct 03 (However, funds must be expended by 09 Jan 03.)

EXPIRATION OF \$24,270 IN FUNDING: 11 Dec 03 (However, funds must be expended by 09 Jan 03.)

EXPIRATION OF \$53,000 IN FUNDING: 14 Jan 04 (However, funds must be expended by 05 Dec 03, unless the period of performance of the task order is extended by the government.)

EXPIRATION OF \$18,924 IN FUNDING: 12 Feb 04 (However, funds must be expended by 05 Dec 03, unless the period of performance of the task order is extended by the government.)

EXPIRATION OF \$28,620 IN FUNDING: 22 Apr 04 (However, funds must be expended by 05 Dec 03, unless the period of performance of the task order is extended by the government.)

EXPIRATION OF \$84,800 IN FUNDING: 26 May 04 (However, funds must be expended by 05 Dec 03, unless the period of performance of the task order is extended by the government.)

EXPIRATION OF \$13,935 IN FUNDING: 10 Aug 04 (However, funds must be expended by 05 Dec 03, unless the period of performance of the task order is extended by the government.)

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

EXPIRATION OF \$25,000 IN FUNDING: 09 Jan 04 (However, funds must be expended by 05 Dec 03, unless the period of performance of this task order is extended by the government.)

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED	\$499,998
TASK ORDER FUNDS AVAILABLE	\$499,998
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

³ GOVERNMENT LABOR CATEGORIES AND ASSOCIATED FIXED PRICES PER DPPHs

	DPPHs ORDERED	NTE AMOUNT
FIXED-PRICE LABOR TOTAL	██████████ DPPHs	\$470,998
*CONSULTANT TOTAL	██████████ DPPHs	\$ 0
T/O TOTAL LABOR	██████████ DPPHs	\$470,998
MATERIAL	██████████ NTE	\$ 0
TRAVEL	██████████ NTE	\$ 29,000
T/O TOTAL		\$499,998

* 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

³ 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 Subtask 001 - Strategic Operations Cell. The contractor shall support the TSM GMD in conducting Strategic operations. This support includes, but is not limited to participation in Defense Planning Guidance (DPG), Quadrennial Defense Review (QDR), Army Transformation, and Unified Command Plan (UCP) studies and analyses and providing implications for the TSM and the Command. This cell shall serve as TSM/USASMDC liaison to the Army/Missile Defense Agency Cell to ensure the Command's interests are properly represented in Missile Defense Agency (MDA) forums. The contractor will conduct Strategic Partnering efforts throughout the Department of Defense, Joint Staff, and academia to strengthen USASMDC's position in the Missile Defense community. The contractor will refine the Strategic Communications plan and attend Command-level Strategic Communications working group sessions. Finally, this cell will assist the TSM and the Command's efforts with the Missile Defense Work Group/Support Group

3.0 Subtask 002 – Exercises. The contractor will provide support to the TSM's efforts with the Exercise Working Group (EWG) of the Emergency Defensive Operations (EDO) IPT to include human-in-the-loop simulations and exercises for the GMD program. The contractor will support planning for Test Bed transition to

and sustainment of emergency operations. The contractor shall support the TSM at GMD exercises to include GMD Simulations, Battle Planning Exercise (BPEX), and Training Exercise (TRES) Event Cycle activities. The contractor will coordinate and integrate activities among multiple organizations that plan, execute, and analyze these events, and will coordinate among GMD, MDA BMDS, and JTAMDO exercises and wargames.

3.1 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:

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

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

PERIOD OF PERFORMANCE: 01 Nov 02 – 05 Dec 03

KEY PERSONNEL:



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
Meeting Minutes	A004	1*	5 Days After
Trip Report	A004	1*	5 Days After
Draft Strategic Communications Plan	A004	1*	30 Days After T/O is Issued
Final Technical Report for ACRN AC	A005	1*	05 Dec 03
Final Technical Report for ACRN AD	A005	1*	05 Dec 03
Final Technical Report for ACRN AE	A005	1*	05 Dec 03
Data Accession List	A007	1	Per CDRL

* Plus Electronic Version.

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: \$29,000

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

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 (FMER) must be formatted to separately identify the effort funded by ACRN AC, the effort funded by ACRN AD, and the effort funded by ACRN AE.

ACRN AC is Army O&MA funding, and as such, may not be utilized to supplement the O&MA funding on ACRN AD and/or ACRN AE. ACRN AD is also Army O&MA funding, and as such, may not be utilized to supplement the O&MA funding on ACRN AC and/or AE. Likewise, ACRN AE is Army O&MA funding, and as such, may not be utilized to supplement the O&MA funding on ACRN AC and/or AD.

The ³ Limitation of Funds₂ 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, and FY04, is subject to the Clause at FAR 52.232-18, Availability of Funds.

The GMD task specific DD Form 254, Rev. 17, dated 31 Jan 03, is hereby incorporated (0049-03) 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.

Modification 0049-02 incorporated CSC's T/ORP # 0002, dated 23 Dec 0. (Labor \$390,000/DPPHs 3,432; Mat'ls \$1,000; Travel \$10,000)

Task Order Monitor [REDACTED]

Mailing Address: [REDACTED]

Program Management POC: [REDACTED]

Mailing Address of Program Management POC: [REDACTED]



Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 21 3 2020.0000 336-2296 252G W3TOAJ3C990100 000000 W3TOCF 049092
COST 000000000000
CODE:
AMOUNT: \$0.00

AB: 21 3 2020.0000 336-2296 252G W3TOAJ3C990200 000000 W3TOCF 049092
COST 000000000000
CODE:
AMOUNT: \$0.00

AC: 21 3 2020.0000 336-2296 432169.00000 FASP00 252G W3TOAJ3C990200 W3TOCF S49092
AMOUNT: \$223,249.00

AD: 21 3 2020.0000 336-2296 432169.00000 FASP00 252G W3TOAJ3C990100 W3TOCF S49092
AMOUNT: \$251,749.00

AE: 2132020.0000 336-2296 432169.00000FASP00 252G W3TO12AJC9904 W3TOCF S49092
AMOUNT: \$25,000.00