

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0010	2. DELIVERY ORDER/ CALL NO. 005706	3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Feb 25	4. REQ./ PURCH. REQUEST NO. W811WN5048N 104	5. PRIORITY
--	--	---	--	-------------

6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY (if other than 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	CODE S2404A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <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) (YYYYMMDD) 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 Government 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)
--------------------	-----------	----------------------	---------------------------

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 \$330,000.00
	CONTRACTING / ORDERING OFFICER	26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------------------	---

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL

36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. 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"				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W811WN5048N104				
				MAX COST	\$325,370.00

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.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W811WN5048N104				
				MAX COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Materials and STE COST	1	Lot	UNDEFINED	UNDEFINED
	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. FOB: Destination PURCHASE REQUEST NUMBER: W811WN5048N104				
				MAX COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	Travel COST	1	Lot	UNDEFINED	UNDEFINED
	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. FOB: Destination PURCHASE REQUEST NUMBER: W811WN5048N104				
				MAX COST	\$4,630.00

BLOCK 17 (DD1155) CONTINUED:

ACRN AA

ACRN AA (O&MA Funding) – SEE SPECIAL INSTRUCTIONS

Order No. W811WN5048N104 - Expiration of Funds: 24 Feb 06 (These ACRN AA funds must be expended by 24 Feb 06)

ACRN AA (O&MA Funding) – SEE SPECIAL INSTRUCTIONS

Order No. W811WN5048N104-1 - Expiration of Funds: 8 Sept 06 (However, these ACRN AA funds must be expended by 8 Sep 06 unless the period of performance is extended by the Government)

ACRN AB

ACRN AB (O&MA Funding) – SEE SPECIAL INSTRUCTIONS

Order No. W811WN53628036 - Expiration of Funds: 15 Jan 07 (However, these ACRN AB funds must be expended by 30 Sep 06 unless the period of performance is extended by the Government)

ACRN AB (O&MA Funding) – SEE SPECIAL INSTRUCTIONS

Order No. W811WN53628036-1 - Expiration of Funds: 21 Feb 07 (However, these ACRN AB funds must be expended by 30 Sep 06 unless the period of performance is extended by the Government)

TASK ORDER FUNDS REQUIRED	\$ 330,000
TASK ORDER FUNDS AVAILABLE	\$ 330,000
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	\$ 325,370
*CONSULTANT TOTAL	DPPHs	\$ 0
T/O TOTAL LABOR	██████ DPPHs	\$ 325,370
MATERIAL	NTE	\$ 0
TRAVEL	NTE	\$ 4,630
T/O TOTAL		\$ 330,000

*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.

**Task Order 0057 incorporates CSC's T/ORP 0053 proposal, dated 24 February 05. In accordance with T/ORP 0053, the total estimated amount of this task order is as follows:

<u>ESTIMATED FUNDING (FY05 - FY07)</u>	<u>PROPOSED DPPHs</u>	<u>MATERIAL/TRAVEL</u>
\$115,000 (FY05)	1,126	Mtrl \$ 500 / Tvl \$ 6,000
\$200,000 (FY06)***	2,010	Mtrl \$ 0 / Tvl \$ 0
\$125,000 (FY07)***	1,225	Mtrl \$ 0 / Tvl \$ 0

*** NOTE: The ceiling amount of the task order is currently limited to **\$330,000**. The remaining estimated funding amounts identified above to continue this effort through 23 April 07 are not currently included in the program budget. There is no guarantee that any more funding will ever materialize for this effort. However, this program is expected to grow and continue through 23 April 07 at the rates specified above for FY05 through FY07. If additional funding becomes available in the future, the ceiling, funded amount and period of performance will be increased accordingly.

Section C - Descriptions and Specifications

STATEMENT OF WORK

“Manpower Support to the FA40 Personnel Proponent Office” Statement of Work

1.0 The contractor shall provide direct, knowledge-based support to the Functional Area 40 (FA 40) Personnel Proponent Office.

2.0 GENERAL INFORMATION/BACKGROUND

2.1. The U.S. Army Space and Missile Defense Command (SMDC) is the specified proponent for space and missile defense. Accordingly, SMDC is responsible for management of FA 40 personnel.

3.0. TASK 1 - PROGRAM MANAGEMENT

3.1. The contractor shall manage this effort to ensure efficient, effective accomplishment of all tasks to be performed under this task order. The contractor shall develop a status report(s) to accomplish the tasks outlined in this effort. The contractor shall provide a single point of contact (project leader) for all related technical and procedural matters. The contractor project leader shall be cognizant of all technical elements of the Statement of Work (SOW) of this task order; shall be the primary interface point between the contractor and SMDC personnel, personnel of other involved agencies and personnel of involved contractors; and shall ensure that all required documents are properly prepared and delivered on time. Meetings shall be held at frequencies commensurate with the complexity and status of each individual task. The contractor shall participate in meetings, in progress reviews, and integrated product teams as required.

4.0. TASK 2 – MANPOWER SUPPORT TO FA 40

4.1. The contractor shall assist in maintaining/sustaining the documented FA 40 positions on the books to include all the coordination necessary to support funding of positions and seek additional positions as required to satisfy the Command’s objective in the management of current and future organizations.

4.2. The contractor shall provide staff and technical expertise and support for the force structure expansion of FA 40 and space cadre to include but not be limited to the following:

4.2.1 The contractor shall coordinate with Army G1/Human Resources Command (HRC) to finalize FA 40 professional development patterns (DA PAM 600-3) and Army Personnel Proponent System (AR 600-3); promotion board pyramids; special instructions; Officer Distribution Plans (ODP); Skill Qualification Identifier (SQI) designations and grantors (to include who can make Standard Installation/Division Personnel System (SIDPERS) entry), priority of fills, professional development patterns and regulatory guidance, FA 40 Command Designated Positions (CDPL), requisitions, etc.

4.2.2 Assist SMDC Proponent Office in working with all commands to get positions recoded to FA 40 and assist in the development of Table of Organization/Table of Distribution Allowances (TOE/TDA) documents.

4.2.3 Coordinate and write command and/or concept plans, etc. to gain DA/JT approval to seek bill payers to add FA 40 to command TDA/TOE documents.

4.2.4 Negotiate with commands, as required, to rewrite job descriptions to reflect FA 40 duties.

4.2.5 Coordinate and attend higher headquarters transformation briefs to ensure FA 40 milestones are included and recognized in the decision making process, to include HQDA and Joint Staff timeline matrix.

4.2.6 The contractor shall provide support to associated meetings, sessions, and additional projects as directed by the Task Order Monitor.

PERIOD OF PERFORMANCE

25 FEB 05 through 30 SEP 06

KEY PERSONNEL



DELIVERABLES

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
Status Report	A002	1 *	Quarterly
FMER	A003	1 *	Per CDRL
Final Technical Report	A005	2 *	30 Sep 06
Quarterly Transmittal Listing	A007	1	Per CDRL

* Plus Electronic Version.

ADDITIONAL DELIVERABLES REQUIRED FOR O&MA FUNDING:

ACRN AA	A005	1*	24 Feb 06
ACRN AB	A005	1*	30 Sep 06

TRAVEL

The contractor has no authority to incur travel costs without explicit written approval (email acceptable) of the Task Order Monitor. The contractor is not authorized to travel outside the United States without the explicit written approval (email acceptable) of the Contracting Officer. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$4,630

MATERIAL

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.

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

ACRN AA (O&MA Funding): ACRN AA shall be utilized only in support of the FA40 Personnel Proponent Office through 24 Feb 06. ACRN AA shall be accounted for separately and shall not be mingled with nor utilized to supplement any other ACRN. All FY05 funds shall be expended prior to expending any FY06 funds.

ACRN AB (O&MA Funding): ACRN AB shall be utilized only in support of the FA40 Personnel Proponent Office through 30 Sep 06. ACRN AB shall be accounted for separately and shall not be mingled with nor utilized to supplement any other ACRN.

The effort described in the Task Order Statement of Work anticipated to be performed in FY05-FY06, 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:

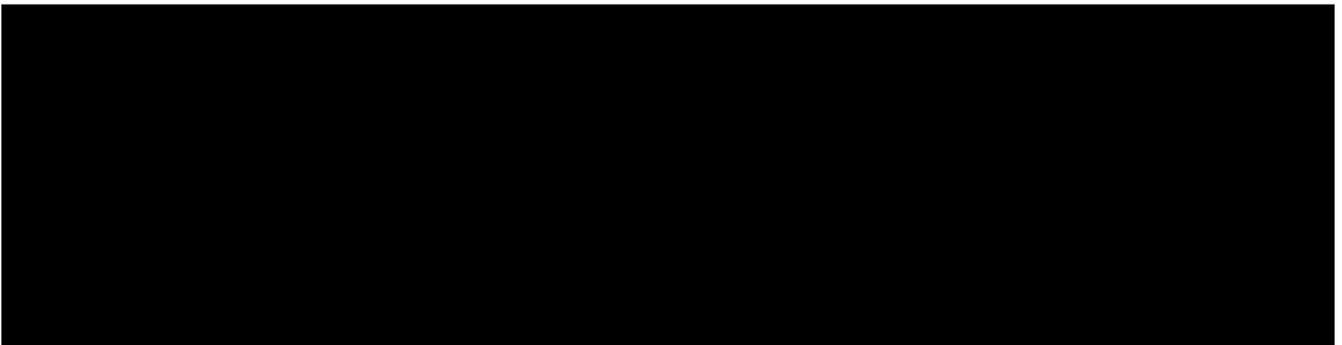
a. On-Site Requirements: If required to work on-site at the government location, the contractor will have access to office space and equipment required to perform the task order (as determined to be necessary and available by the task order monitor):

SOW Para 3.0 100% Government Site – Washington, DC

SOW Para 4.0 100% Government Site – Washington, DC

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.

TASK ORDER DISTRIBUTION



Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 215 2020 0000 36222843216900000257122P21PW811WN5048N104P21P22005010
AMOUNT: \$135,000.00

AB: 216 2020 0000 362228432169000002571W811WN536280366HWA1K001021
AMOUNT: \$195,000.00