

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-99-D-0002	2. DELIVERY ORDER/ CALL NO. 0047	3. DATE OF ORDER/CALL 2004 Jan 14	4. REQ./ PURCH. REQUEST NO. Y24808B8Y2-02	5. PRIORITY DX-A2
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND P.O. BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)

9. CONTRACTOR CAS INC PO BOX 11190 HUNTSVILLE AL 35814	CODE 4S077	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" 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.
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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)
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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 TEL: [REDACTED] EMAIL: [REDACTED] BY: [REDACTED]
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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 DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS	25. TOTAL \$1,478,326.00	29. DIFFERENCES
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	34. CHECK NUMBER	35. BILL OF LADING NO.
	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0019 EXERCISED OPTION	Option IV Hardware/Software Parts and Maintenance CPAF	UNDEFINED		UNDEFINED	UNDEFINED
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Hardware/Software Parts and Maintenance (Materials), in accordance with SOW SW-TC-S-36-97, titled "Missile Defense Data Center", dated 9 Sep 98, except paragraphs 4.7 and 4.10.1, incorporated herein and attached as set forth in Part III, Section J, hereof.

PURCHASE REQUEST NUMBER: Y24808B8Y2-02

MAX COST	
BASE FEE	
SUBTOTAL MAX COST + BASE	\$70,007.00
MAX AWARD FEE	\$0.00
TOTAL MAX COST + FEE	\$70,007.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0036	Statement of Work SW-TC-S-36-97 CPFF			UNDEFINED	UNDEFINED
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Statement of Work SW-TC-S-97, titled "Missile Defense Data Center," dated 9 Sep 98, except paragraphs 4.7, 4.9.1, and 4.11, incorporated herein and attached as set forth in Part III, Section J, hereof.

PURCHASE REQUEST NUMBER: Y24808B8Y2-02

MAX COST	
FIXED FEE	
TOTAL MAX COST + FEE	\$1,393,319.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037					

Contract Data Requirements List (CDRLs)

CPFF

Contract Data Requirements List (CDRLs), DD Form 1423, Exhibit A, consisting of Exhibit Line Item Nos. *001 through *009 and *00A through 00G, incorporated herein and attached as set forth in Part III, Section J, hereof.

PURCHASE REQUEST NUMBER: Y24808B8Y2-02

ESTIMATED COST	\$0.00
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FIXED FEE	\$0.00
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TOTAL EST COST + FEE	\$0.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038					

Travel

CPFF

MDDC Travel Line

PURCHASE REQUEST NUMBER: Y24808B8Y2-02

ESTIMATED COST	
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FIXED FEE	
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TOTAL EST COST + FEE	\$15,000.00
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FOB: Destination

Section C - Descriptions and Specifications

STATEMENT OF WORK

Missile Defense Data Center (MDDC) Support for Ground-Based Midcourse Defense Joint Program Office (GMD JPO) System Test and Evaluation (T&E) Data Management

1.0 The GMD JPO System T&E Office is the Data Manager for all GMD Integrated Flight Test (IFT) and Integrated Ground Test (IGT) data. The MDDC serves as the central repository for the GMD JPO data products. The following is a detailed list of the MDDC's responsibilities to the Data Manager:

1.1 The MDDC has the overall responsibility for configuration management of the GMD mission data products.

1.2 The MDDC will distribute pre-mission and post-mission data products upon receipt as specified in the GMD IFT and IGT Data Management Plans (DMPs).

1.3 Upon receipt of GMD JPO data products, the MDDC will catalogue the data in an online database, verify the data for integrity, convert the data to the specified media format for distribution, analyze the data when required, and enter the data into the data storage system.

1.4 The MDDC will perform primary data distribution to the organizations that have been pre-approved in the DMP by the Data Manager.

1.5 The MDDC will provide data products on the media and in the formats specified in the DMP.

1.6 The MDDC will receive User Data Requests from other Government Agencies and their contractors and subcontractors, verify their facility and personnel security clearances and need-to-know. The MDDC shall coordinate with the Data Manager for approval to produce and make secondary data distribution to these other Government Agencies or their contractors.

1.7 The MDDC shall produce and distribute GMD data products (Level 0 – Level 2) in custom data sets and formats on CD, 4mm or 8mm tape, VHS or SVHS video tapes, diskettes, etc. in the format desired by the requestor, after approval by the Data Manager. This effort shall include but not be limited to the following:

1.7.1 Digitize analog telemetric data into a form that can easily be stored on a variety of digital media. This can involve digitizing legacy data currently stored on analog tapes to increase the life of the media.

1.7.2 Provide consulting services concerning the content, integrity and interpretation of telemetry data.

1.7.3 Provide a center for resources concerning telemetric techniques and the application of those techniques.

1.7.4 Provide a center for information about specific telemetric data from specific programs.

1.7.5 Provide for visualization of extracted telemetric data for the purpose of verification, comparisons and the creation of presentations.

2.0 The MDDC shall provide subject matter expertise to advise and support data users in accessing (locating), retrieving, analyzing and visualizing the data in the MDDC that are potentially pertinent to the user's mission or objective. This support includes, but will not be limited to:

2.1 Advise users on existing data and as to the status of data in the MDDC.

- 2.2 Advise users as to the potential applicability of data and documents in the MDDC for their particular mission.
- 2.3 Support and advise users with data analysis, reduction, and visualization in the MDDC.
- 2.4 Participate in the GMD Working Groups.
- 2.5 Modify or develop, and test computer, network, telemetry, and video hardware that are suitable for accepting, analyzing, copying, digitizing, storing, retrieving, processing, displaying, printing, and exchanging data and documents in the MDDC.
- 3.0 For post-mission efforts, the MDDC will provide the Data Manager a weekly status of all data received by and transmitted from the MDDC.
- 4.0 The MDDC will provide custom network support for data transfers and schedule maintenance training for encryption devices.
- 5.0 The MDDC will provide on-site data management and data collection support as requested by GMD JPO.

PERIOD OF PERFORMANCE

14 January 2004 – 27 February 2005

DELIVERABLES

Required deliverables are as follows:

- a. 004 Funds and Man-hour Expenditure Report, monthly.
- b. 005 Progress/Status Reports, monthly.
- c. 00F Scientific and Technical Report Summaries as required.

DISTRIBUTION

TECHNICAL MONITOR: 

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9740400.2501 4BM-NMD1 40603882C00.0808-85-255Y Y24808B8Y2 S01021 Y24808B8Y2/4Y2808/Y2
AMOUNT: \$265,000.00