

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0009	2. DELIVERY ORDER/ CALL NO. 009201	3. DATE OF ORDER/CALL 2004 Jan 20	4. REQ./ PURCH. REQUEST NO. TH4LOG5BA2-00	5. PRIORITY DX-A2
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE S0107A	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR BAE SYSTEMS ANALYTICAL SOLUTIONS INC 1525 PERIMETER PKW, STE 500 HUNTSVILLE AL 35806	CODE OJLS6	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.
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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)
<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 [REDACTED]	25. TOTAL \$95,000.00
	CONTRACTING / ORDERING OFFICER	29. DIFFERENCES

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. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS
	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	

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	34. CHECK NUMBER	35. BILL OF LADING NO.
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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
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: TH4LOG5BA2-00				
				MAX COST	\$90,000.00

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: TH4LOG5BA2-00				
				MAX COST	\$0.00

FOB: Destination

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. 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: TH4LOG5BA2-00					
MAX COST					\$0.00

FOB: Destination

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. 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: TH4LOG5BA2-00					
MAX COST					\$5,000.00

FOB: Destination

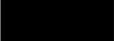
BLOCK 17/BLOCK 18 CONTINUED

TASK ORDER FUNDS REQUIRED: \$95,000

TASK ORDER FUNDS AVAILABLE: \$95,000

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	 DPPHs	\$90,000
*CONSULTANT TOTAL	 DPPHs	\$0
T/O TOTAL LABOR	 DPPHs	\$90,000
MATERIAL	NTE	\$0
TRAVEL	NTE	\$5,000
T/O TOTAL		\$95,000

**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.

Section C - Descriptions and Specifications

A SOW

1.0 THAAD Transition Management, Integration and Execution Statement of Work

- 1.1 The contractor shall support planning and conduct a THAAD Transition Study to evaluate and define best approaches to effectively manage the transition of a THAAD capability for operation and support by the Army. The contractor shall support and conduct a study that defines the necessary program management, systems management, systems engineering, logistics management, and other activities required to transition a THAAD capability and support that capability.
 - 1.1.1 The contractor shall develop and maintain a Master Integrated Transition Planning and Execution Schedule identifying key program activities, and shall depict integration of Missile Defense Agency (MDA) and Army activities required for successful transition of a THAAD Fire Unit to the Army for operation. Schedule shall identify all required activities to ensure critical actions and products are completed to meet requirements for the THAAD Transition. Schedule shall be developed and maintained with objective to mitigate or minimize risks to the THAAD Program.
 - 1.1.2 The contractor shall support the planning required to implement an integrated transition plan defining responsibilities and actions required by THAAD Project Office, the Army Headquarters staff (G2, G3, G4, G8, etc), Army Test and Evaluation Command, Training and Doctrine Command (TRADOC) System Manager, USA Air Defense Artillery School (USAADASCH), MDA, and other Government agencies or organizations. Support shall include recommended plans, schedules, documentation, facilities, personnel, and other as defined through the support and study process. The contractor shall develop alternatives and provide recommendations to include timelines, defining roles and responsibilities, and develop the overall concept of operations for transition of a THAAD Fire Unit from MDA to the Army for operation and support.
 - 1.1.3 The contractor shall assess impacts of incorporation of changes and modifications to the THAAD system due to the insertion of technology advancements, cost reduction initiatives, user requirements, and changes in technical requirements.
 - 1.1.4 The contractor shall support development of Materiel Fielding Plans, Mission Support Plans, Memoranda of Agreement, Memoranda of Notification, budget estimates with justification, and other logistics documentation as it relates to fielding/activation.
 - 1.1.5 The contractor shall review MDA and Army documentation for guidance concerning transition and activation and shall study lessons learned from PAC-3 and Ground-based Mid-course Defense (GMD) transition and activations.
 - 1.1.6 Interface With Other THAAD Contractors
 - 1.1.7 The contractor will attend Integrated Product Team (IPT) meetings, coordination conferences and other meetings as required by the THAAD Logistics Directorate.
 - 1.1.8 The contractor shall interface, as required, with the THAAD prime contractor, Lockheed Martin Space Systems Company, and other SETA contractors in performance of this task order.

B PERIOD OF PERFORMANCE

Period of Performance: From 20 January 2004 to 31 December 2004.

C KEY PERSONNEL

KEY PERSONNEL: TBD

D DELIVERABLES

Deliverables:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1*	Per CDRL
FMER	A003	1*	Per CDRL
Interim Technical Reports/Briefings	A004	1*	As Required
Final Technical Report	A005	1*	31 December 2004
Conference Minutes	A006	1	As Required
Data Accession List	A007	1	Per CDRL

* plus electronic version

E TRAVEL

ESTIMATED TRAVEL: The contractor has no authority to incur travel costs without explicit prior 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: \$5,000.

F 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

G 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 FY04 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.

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.

No Government furnished property or test facilities are available for use in performance of this Task Order.

H DISTRIBUTION

Task Order Monitor:

[REDACTED]

Mailing Address:

[REDACTED]

Program Management POC:

[REDACTED]

Program Management Mailing Address:

[REDACTED]

Program Analyst POC:

[REDACTED]

Program Management Mailing Address:

[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9740400.2501 BM-THAD 40603881C00.0707 255Y TH4LOG5BA2 S01021 TH4LOG5BA2/4THEMD/TH
AMOUNT: \$95,000.00