

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. GS35F4381G	2. Delivery Order/Call No. DAAE07-02-F-B002	3. Date Of Order/Call (YYYYMMDD) 2002APR24	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA4
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6. Issued By TACOM SFAE-GCS-W-BCTP MARQUE CRYDERMAN (586)753-2076 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CRYDERMM@TACOM.ARMY.MIL	Code W56HZV	7. Administered By (If other than 6) DCM MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	Code S2404A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor Name and Address COMPUTER SCIENCES CORP SYSTEMS ENGINEERING DIV 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042-4506 TYPE BUSINESS: Large Business Performing in U.S.	Code 52939	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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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 is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.
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/Service SEE SCHEDULE CONTRACT TYPE: Time-and-Materials	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Service Contracts				

* 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 By: SANDRA E. MCCARROLL /SIGNED/ MCCARROS@TACOM.ARMY.MIL (586)573-2072	25. Total \$103,000.00	29. Differences
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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 Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	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	32. Paid By	34. Check Number	35. Bill Of Lading No.

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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SUPPLEMENTAL INFORMATION
Section A

1. This action is an order issued under and pursuant to General Services Schedule Contract GS-35F-4381G.
2. The purpose of this action is to acquire services to modify the ETM-I/Digital PMCS software and sample operators manual in pdf format for proper display on Northrup PC Terminal Unit (PTU).
3. The Contractor shall perform this work in accordance with the Statement of Work in Section C.
4. The period of performance is for 1 Mar 02-31Jul 02.
5. The order is awarded on a Time and Materials basis as follows:

CSCs CY6 (3/1/02-3/31/02)

Labor Category	GSA	Hours	Rate	Cost
ADP Administration Specialist (CS)	CY6	20.0	\$31.25	\$ 625.00
Sr.Functional Analyst (CS)	CY6	8.0	\$81.99	\$ 655.92
Functional Analyst (CS)	CY6	120.0	\$65.10	\$ 7,812.00
ADP Project Control Specialist (CS)	CY6	12.0	\$36.25	\$ 435.00
Project Manager (CS)	CY6	2.0	\$98.63	\$ 197.26
Database Management Specialist (CS)	CY6	0.0	\$60.06	
Technical Writer/Editor (CS)	CY6	80.0	\$37.12	\$ 2,969.60
TOTAL CY6 LABOR		242.0		\$12,694.78

CSCs CY7 (4/1/02-7/31/02)

Labor Category	CS	Hours	Rate	Cost
ADP Administration Specialist (CS)	CY7	80.0	\$32.34	\$ 2,587.20
Sr.Functional Analyst (CS)	CY7	72.0	\$84.86	\$ 6,109.92
Functional Analyst (CS)	CY7	442.0	\$67.38	\$29,781.96
ADP Project Control Specialist (CS)	CY7	50.0	\$37.52	\$ 1,876.00
Project Manager (CS)	CY7	8.0	\$102.08	\$816.64
Database Management Specialist (CS)	CY7	240.0	\$62.16	\$14,918.40
Technical Writer/Editor (CS)	CY7	104.0	\$38.42	\$ 3,995.68
TOTAL CY7 LABOR		996.0		\$60,085.80

COST REIMBURSEABLE

Travel (NTE)			\$ 3,307.00
ODCs (NTE)			\$16,912.42
PC Terminal Units	2	\$5,000.00	\$10,000.00

Total Estimated Cost \$103,000.00

6. This ceiling price of this order is \$103,000.00. The ceiling price represents the maximum amount of Government liability to the Contractor for performance under this order. Costs incurred by the contractor beyond the ceiling price are at the contractors own risk.
7. The Contractor shall bill the Government for hours performed under this order at the hourly rates specified in General Services Administration Contract GS-35F-4381G. The number of hours for any labor category in paragraph 5 is an estimate only. Labor hours may be incurred by the contractor in any labor category. Other Direct Costs shall be billed to the Government on a cost incurred basis plus applicable burdens. The ceiling price will govern the order.
8. Payment: The Contractor shall submit an invoice for payment for work performed. The Contracting Officers Technical Representative will certify each voucher before payment.
9. Invoice Instructions: The appropriate CLIN shall be specified in billing documents/invoices submitted by the Contractor for payment. Additionally, invoices must contain the following information:

Name of Contractor

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Contract/Order No.

Number of hours expended, hourly rate, Other Direct Costs, and total costs

Period when effort was performed

10. The Contractor, by accepting this order reaffirms that the representations furnished under GSA Schedule GS-35F-4381G are current, correct and applicable for this order.

11. NOTE: INFORMATION THAT IS SENSITIVE BUT UNCLASSIFIED (SBU) OR ABOVE MAY NOT BE TRANSFERRED USING THE EQUIPMENT OUTLINED IN THIS CONTRACT. DURING THE TEST PHASE, ONLY PUBLIC, UNCLASSIFIED INFORMATION WILL BE USED FOR TESTING.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE07-02-F-B002 MOD/AMD

Name of Offeror or Contractor: COMPUTER SCIENCES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 72,780.58
	NOUN: CSC - ENGR & TECH SPT SECURITY CLASS: Unclassified PRON: X12GX079X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008				
	Labor 1,238 Hours				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		30-SEP-2002	
	\$ 72,780.58				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>SERVICES LINE ITEM</u>				\$ 20,219.42
	NOUN: CSC - ENGR & TECH SPT SECURITY CLASS: Unclassified PRON: X12GX079X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008				
	Travel & ODCs Cost No Fee				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	

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DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Scope of Work for Demonstration of Digital PMCS/ETM-I, and Operators Manual in PDF format, onPalm-Sized PC Terminal Unit (PTU)

The contractor shall perform a variety of tasks to demonstrate to the PM BCT the proper functioning of the ETM-I Digital PMCS, and of a typical Army vehicle operators manual in Adobe Acrobat PDF format, on a Palm-Sized PC Terminal Unit (PTU) from Litton Systems/Northrup Grumman. These tasks include: (1) Procurement of two PTUs and accessories with appropriate software, one ETM-I/DPMCS laptop with appropriate software, one ETM-I/DPMCS laptop server with appropriate software. (2) Modify ETM-I/DPMCS software so that a typical Army crew level PMCS in ETM-I/DPMCS format displays/operates properly on the PTU, and on the PTU in conjunction with an ETM-I/DPMCS laptop and an ETM-I/DPMCS laptop server. (3) Obtain a sample Army operators manual and encode a portion of it in PDF format so that it displays/operates satisfactorily on a PTU. (4) Travel to PM BCT at TACOM in Warren, Michigan and demonstrate to the PM BCT, using actual hardware/software, that a typical Army crew level PMCS in ETM-I/DPMCS format displays/operates properly on a PTU, and on the PTU in conjunction with an ETM-I/DPMCS laptop and an ETM-I/DPMCS laptop server. And also demonstrate to the PM BCT that a typical Army operators manual encoded in PDF format displays/operates satisfactorily on a PTU. (5) After the contractor completes the demonstration to the PM BCT, the two PTUs with accessories and software (including the ETM-I/DPMCS software and PDF files), one ETM-I/DPMCS laptop with software, one ETM-I/DPMCS laptop server with software shall be delivered to the PM BCT with instructions on the use of the hardware/software.

Note: All hardware, software, and materials provided and demonstrations conducted will conform to the requirements of the LIA fielded ETM-I/DPMCS system at the IBCT.

PHASE I - Modify ETM-I/DPMCS Software, and Typical Army Operators Manual in PDF Format, for Proper Operation/Display on PTU

Task 1 - Procurement of two PTUs and accessories with appropriate software (Microsoft Windows CE3-Handheld PC 2000 Professional Addition, Microsoft Access for MS Windows CE3, Microsoft Active Sync, Adobe Acrobat Reader, and other software as needed); one (Panasonic CF-48) ETM-I/DPMCS laptop (including RF Card) with appropriate software (MS Win 2000, MS Active Sync, ETM-I DPMCS files, and other software as needed); one (Panasonic CF-48) ETM-I/DPMCS laptop server (including RF Card) with appropriate software (MS Win 2000 server, MS Active Sync, ETM-I and DPMCS files; one AIR AP352 Access Point; one Linkysis Router; and other software and cables as needed).

Schedule - Purchase will be initiated immediately after contract award.

Deliverable - Report that necessary hardware/software has been received.

Task 2 - Modify ETM-I/DPMCS software so that a typical Army operator level PMCS in ETM-I/DPMCS format displays/operates properly on the PTU, and on the PTU in conjunction with an ETM-I/DPMCS laptop and an ETM-I/DPMCS laptop server. Develop instructions on the use of the various hardware/software.

Schedule - Begin effort immediately upon receipt of necessary hardware/software. Complete effort in 45 days.

Deliverable - Report that goals of task 2 have been achieved.

Task 3 - Obtain a sample Army operators manual and encode a portion of it in PDF format so that it displays/operates satisfactorily on a PTU. Develop instructions on the use of the various hardware/software.

Schedule - Begin effort immediately upon receipt of necessary hardware/software. Complete effort in 20 days. Should be executed concurrently with Task 2.

Deliverable - Report that goals of Task 3 have been achieved.

PHASE II - Demonstrate ETM-I/DPMCS, and Operators Manual in PDF file, displaying/operating properly on the PTU to PM BCT

TASK 4 - Travel to PM BCT at TACOM in Warren, Michigan and demonstrate to the PM BCT, using actual hardware/software, that a typical Army crew level PMCS in ETM-I/DPMCS format displays/operates properly on a PTU, and on the PTU in conjunction with an ETM-I/DPMCS laptop and an ETM-I/DPMCS laptop server. Demonstrate to the PM BCT that a typical Army operators manual encoded in PDF format displays/operates satisfactorily on a PTU.

Schedule - Accomplish task 4 immediately after tasks 2 and 3 are complete. Demonstration should take no longer than three hours.

Deliverable - List of PM BCT personnel who received the demonstration.

TASK 5 - After the contractor completes the demonstration to the PM BCT, the two PTUs with accessories and software, one ETM-I/DPMCS laptop with software, one ETM-I/DPMCS laptop server with software, and any other accessories/hardware/software needed for demonstration shall be delivered to the PM BCT with instructions on the use of the various hardware/software.

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Schedule - Accomplish immediately after completion of task 4.

Deliverable - Two PTUs and accessories with appropriate software (Microsoft Windows CE3-Handheld PC 2000 Professional Addition, Microsoft Access for MS Windows CE3, Microsoft Active Sync, Adobe Acrobat Reader, and other software as needed); one ETM-I/DPMCS laptop (including RF Card) with appropriate software (MS Win 2000, MS Active Sync, ETM-I DPMCS files, and other software as needed); one ETM-I/DPMCS laptop server (including RF Card) with appropriate software (MS Win 2000 server, MS Active Sync, ETM-I and DPMCS files, and other software as needed), and any other accessories/hardware/software needed for demonstration shall be delivered. Back up copies of software shall also be delivered on compact discs (CDs). Instructions on the use of the various hardware/software in Microsoft Word format and one hardcopy in 8.5 inch by 11 inch sheets of paper shall be delivered.

*** END OF NARRATIVE C 001 ***

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MOD/AMD

Name of Offeror or Contractor: COMPUTER SCIENCES CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	X12GX079X1		AA	1	21 22033000025R5R07P3110712516 S20113	2GXP41	W56HZV \$	72,780.58
	31107180008							
0002AA	X12GX079X1		AA	1	21 22033000025R5R07P3110712516 S20113	2GXP41	W56HZV \$	20,219.42
	31107180008							
0003AA	X12GX079X1		AA	1	21 22033000025R5R07P3110712516 S20113	2GXP41	W56HZV \$	10,000.00
	31107180008							
						TOTAL	\$	103,000.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 22033000025R5R07P3110712516 S20113	W56HZV	\$ 103,000.00
			TOTAL	\$ 103,000.00