

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0009		2. DELIVERY ORDER/ CALL NO. 007101		3. DATE OF ORDER/CALL 2002Sep16		4. REQ./ PURCH. REQUEST NO. MIPR2LSMDD4045		5. PRIORITY		
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND 256-955-4985 PO BOX 1500 HUNTSVILLE AL 35807-3801			CODE W31RPD		7. ADMINISTERED BY DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376			CODE S0101A		
9. CONTRACTOR MEVATEC CORPORATION 1525 PERIMETER PKW, STE 500 HUNTSVILLE AL 35806		CODE OJLS6		FACILITY		10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED		
12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15								
14. SHIP TO <b>SEE SCHEDULE</b>			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. 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. TYPE OF PURCHASE <input type="checkbox"/> Reference your quote dated _____ Furnish the following on terms specified herein. ORDER 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 <b>See Schedule</b>										
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
<b>SEE SCHEDULE</b>										
* 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	\$0.00	
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	30. INITIALS		31. PAID BY
36. I certify this account is correct and proper for payment.							<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. AMOUNT VERIFIED CORRECT FOR		33. CHECK NUMBER
DATE			SIGNATURE AND TITLE OF CERTIFYING OFFICER				34. BILL OF LADING NO.		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	1.00	Lot	\$	\$ NTE
	<p>COST - 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"</p> <p>PURCHASE REQUEST NUMBER MIPR2LSMDD4045</p>				
				MAX COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Consultants	1.00	Lot	\$	\$ NTE
	<p>COST - 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.</p> <p>PURCHASE REQUEST NUMBER MIPR2LSMDD4045</p>				
				MAX COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Materials and STE	1.00	Lot	\$	\$ NTE
<p>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.</p> <p>PURCHASE REQUEST NUMBER MIPR2LSMDD4045</p>					

MAX COST \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	Travel	1.00	Lot	\$	\$ NTE
<p>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.</p> <p>PURCHASE REQUEST NUMBER MIPR2LSMDD4045</p>					

MAX COST \$0.00

BLOCK DD1155 CONTINUED:

TASK ORDER FUNDS REQUIRED: \$0

TASK ORDER FUNDS AVAILABLE: \$0

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>
<u>FIXED-PRICE LABOR TOTAL</u> .....	0	\$0
<u>*CONSULTANT TOTAL</u> .....		\$0
<u>T/O TOTAL LABOR</u> .....		\$0
<u>MATERIAL</u> .....	<u>NTE</u>	<u>\$0</u>
<u>TRAVEL</u> .....	<u>NTE</u>	<u>\$0</u>
<u>T/O TOTAL</u>		\$0

\*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

### “SW G-4 USF 0209-0203” Statement of Work

#### DESCRIPTION:

##### 1.0 INTRODUCTION AND BACKGROUND

1.1.1. The Chief of Staff, Army (CSA) has stated that Army transformation is to be executed through Unit Set Fielding (USF). USF is one of the G-4, Department of the Army, Deputy Chief of Staff for Logistics (DA-DCSLOG) “Top 5”. Army transformation efforts are multi-faceted endeavors requiring significant integration to ensure timely and effective logistical support to the transformation force. Current transformation management is System of System (SoS) based rather than an organization based effort. Transformation involves the integration and synchronization of supply, maintenance, training, and contracted support services. Each segment has constraints and opportunities that affect the Transformation Campaign Plan (TCP).

Contractor support is required to support Army Transformation and assist the G-4 in meeting its Army Staff (ARSTAF) and Major Command (MACOM) generated requirements to support the USF Program and to give the G-4 the capability to proactively meet the Army’s USF mission. It is also needed to enable G-4 to satisfy its requirement as an integral part of the Army’s USF team. The USF program is fully under way and being implemented into the Legacy Forces, Stryker Brigade Combat Teams (SBCT) and will continue well into the time of the fielding of the Objective Force. Contractor support is required to assist the G-4 efforts in reviewing Army G-4, ODCSLOG regulations and policy to identify the USF processes, as they exist today vice what is documented in regulations and policy.

##### 2.0 SCOPE AND REQUIREMENTS

2.1.1. The contractor shall provide independent analyses, simulations, technological assessments; and perform other related tasks in systems definition, experiments, technology demonstration, system development, and production and fielding. The contractor shall analyze, critique, and assess the adequacy, timeliness, and cost effectiveness of work performed by other contractors. The contractor shall identify issues and shall formulate and provide alternatives for issue resolution. The contractor shall have a working knowledge of the Department of Defense (DoD) 5000 acquisition milestone review process and shall be knowledgeable of initiatives in the acquisition arena.

2.1.2. The contractor shall provide expert analytical support by assisting the G-4 in meeting its Deputy Chief of Staff for Programs (DCSPRO/G-8) and Deputy Chief of Staff for Operations (DCSOPS/G-3) generated requirement to support the USF Program. The contractor shall be responsible for identifying, tracking, monitoring, and providing coordination for G-4 USF requirements. The contractor shall work with other Department of the Army (DA) agencies to coordinate G-4 USF related tasks and responsibilities. Additionally, the contractor shall coordinate with Army MACOMs when required to support G-4 USF objectives.

2.1.3. The contractor shall assist the G-4 in reviewing and identifying Army G-4/ODCSLOG regulations and policies. Identify the delta between what is currently documented in regulations and policy and the USF processes. Will conduct analysis and provide recommendations to G-4 for changes to the regulations and policies. Additionally, as the Army executes USF the contractor will capture and incorporate lessons learned and review regulations and policies to ensure increased relevance and application.

2.1.4. The contractor shall assist the G-4 in developing a process map that documents the existing roles, responsibilities, timelines, and interactions. This review will extend beyond G-4 to include the roles of Assistant Secretary of the Army for Acquisition, Logistics and Technology (ASA (ALT)) and Army

Matériel Command (AMC) as well as other Army staff activities. Using experience, technology and lessons learned, the contractor shall assist the G-4 in forming a USF Execution Strategy that outlines how G-4 will carry out USF roles and responsibilities.

- 2.1.5 The contractor shall develop for the G-4 recommendations for the implementation of procedures to actively support the Army's USF program for the remaining USF activities associated with the 1<sup>st</sup> Cavalry Division (1 CAV) and beyond. Proactively ensure that the G-4 USF roles and responsibilities are met. By communicating and coordinating with the network of personnel deployed throughout the Army, the contractor will work to identify, track, monitor and provide coordination to actively support the G-4 USF efforts in support of Army Transformation.
- 2.1.6 The contractor shall develop, with the use of computer-generated graphics, documents, spreadsheets, databases and web-based products, all types of official correspondence and create and maintain G-4 USF Websites (WWW and AKO) to track and strategically communicate the G-4 USF efforts.
- 2.1.7 The contractor shall assist in the planning and execution of G-4 USF roles and responsibilities as directed by the Unit Set Fielding Prime Directive (USFPD). Will work to execute and update the responsibilities indicated in the USFPD.
- 2.1.8 The contractor shall assist in the planning and execution of G-4s USF Effective Dates (E-Dates) and Milestones as directed by the USFPD. The contractor shall assist G-4 in working with other DA agencies and MACOMs to accomplish this effort. Shall work to execute and when needed, update the below mentioned E-dates and Milestones. The contractor shall develop a Unit Set Fielding Management Matrix (USFMM) to assist with this effort.
- 2.1.9 Attend various USF Conferences, Integrated Product Team (IPT) meetings, Rock Drills, Council of Colonels (CoCs), Video-Teleconferences, etc. for various members of the G-4 USF Chain of Command.
- 2.1.10 The contractor shall coordinate suspense's, taskers and events between/within the division and when required, serve as the G-4 functional representative to manage, direct and coordinate internal and external activities of the G-4 Director of Army Logistics – Plans, Operations and Readiness (DALO-PLR). The contractor shall assign projects and actions and distribute workload as directed within the division. The contractor shall maintain daily status updates of division personnel, tasking support and maintain a master G-4 DALO-PLR calendar.

PERIOD OF PERFORMANCE: 23 Sep 02 – 13 Feb 03

KEY PERSONNEL: TBD

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
Monthly Status Report	A002	1	Monthly
FMER	A003	1 *	Per CDRL
Technical Report	A004	1	As Required
Final Technical Report	A005	1 *	13 Feb 03

Data Accession List A007 1 Per CDRL

\* Plus Electronic Version.

\*\* One (1) hardcopy to the T/OM, and one (1) hardcopy to the SMDC Command Library (

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: \$14,000

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/voucher/paid at the ACRN level.

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

The effort described in the Task Order Statement of Work, which is anticipated to be performed in FY02 and FY03, is subject to the Clause at FAR 52.232-18, Availability of Funds.

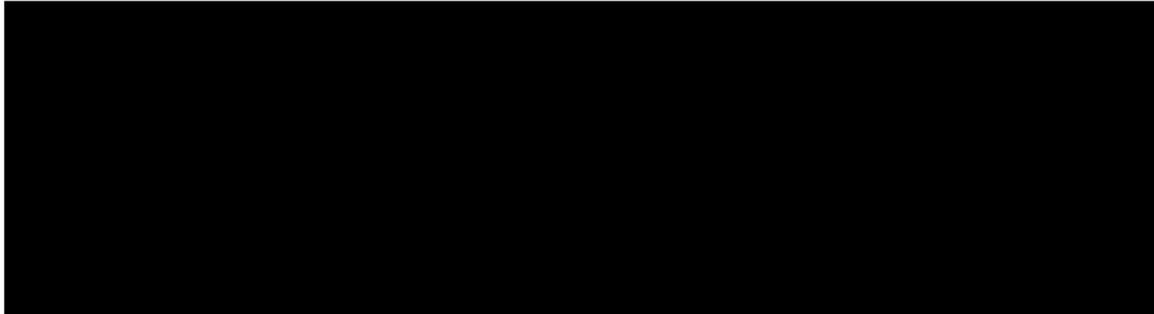
All of the terms and conditions of the contract listed in Block 1 above are applicable to this T/O.

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).

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.





SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	212 2020.0000 0 22-2010 423829.00000 252G VRML MIPR2LSMDD4045/ D4FARA	000000000000
	S23185	
AMOUNT:	\$0.00	

