

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0013	2. DELIVERY ORDER/ CALL NO. 000305	3. DATE OF ORDER/CALL 2002 Sep 13	4. REQ/ PURCH. REQUEST NO. MIPR2MSETR8077	5. PRIORITY
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] PO BOX 1500 HUNTSVILLE AL 35307-3801	CODE W31RFD	7. ADMINISTERED BY DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376	CODE S0101A	8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR MADISON RESEARCH CORPORATION 401 WYNN DRIVE HUNTSVILLE AL 35305-1962	CODE 0A9A9	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" 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					

24. UNITED STATES OF AMERICA		25. TOTAL	\$769,802.00
* 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.		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	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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.

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 C - Descriptions and Specifications

A SOW

“Avionics, Comanche Helicopter, Aircraft Survivability Equipment (ASE), Aviation Rockets and Missiles, and Aviation Budget Analyst Senior Program Support” Statement of Work

DESCRIPTION:

1.0 The contractor shall provide site support for Avionics, Comanche Helicopter, Aircraft Survivability Equipment (ASE), Aviation Rockets and Missiles, and Aviation Budget Analyst program integration, program documentation support, technical analysis, and management support within the Department of the Army Programs (G-8), Force Development Directorate (DAPR-FD). The contractor shall serve as the Avionics, Comanche Helicopter, Aircraft Survivability Equipment (ASE), Aviation Rockets and Missiles, and Aviation Budget Analyst staff officer, Washington, D.C. point of contact, working directly for the Department of the Army Programs (G-8) and with the Office of the Army Deputy Chief of Staff for Operations (G-3) and the Office of the Assistant Secretary of the Army for Acquisition, Logistics, and Technology (ASA (ALT)). This support includes the following:

1.1 The contractor shall furnish the qualified personnel necessary to accomplish documentation, administrative, operational, planning, and management support tasks for the G-8 DAPR-FD in support of the conduct of meetings, conferences, staff coordination, briefings, analysis, and other responsibilities as outlined in the Department of Defense (DoD) 5000 series.

1.2 The support required includes participation at technical reviews, meetings, and conferences. Additional tasks include: coordinating Avionics, Comanche Helicopter, Aircraft Survivability Equipment (ASE), Aviation Rockets and Missiles, and Aviation Budget requirements and fielding plans; assisting in the preparation, coordination, review, and update of documentation and associated correspondence including information papers, fact sheets, briefing materials, technical budgetary reviews, program acquisition plans and schedules, and test schedules.

1.3 This task shall require extensive coordination with Army commands, Program Executive Offices/Program Managers, Functional Chief Representatives, Headquarters, Department of the Army (HQDA) staffs, Training & Doctrine Command (TRADOC) schools, and other DoD staff agencies. The contractor shall focus efforts on coordinating concepts and plans for near, intermediate, and far term Avionics, Comanche Helicopter, Aircraft Survivability Equipment (ASE), and Aviation Rockets and Missiles systems, and Aviation Budget Analysis, ensuring that those plans are adequately addressed in programming and budget exercises, including Program Objective Memorandum (POM) to budget builds. For these efforts the contractor shall work with the user community to develop and coordinate operational concept for these systems.

1.4 Manage all Avionics, Comanche Helicopter, Aircraft Survivability Equipment (ASE), Aviation Rockets and Missiles, and Aviation Budget Analyst Taskers from the Army Staff ensuring timely, accurate analysis is performed and recommendations are submitted on time.

1.5 Facilitate briefings to the Division Chief, Aviation Division, Director of Material, Director of Force Development, G-8, Vice Chief of Staff of the Army and Chief of Staff of the Army.

1.6 Provide input on Avionics, Comanche Helicopter, Aircraft Survivability Equipment (ASE), Aviation Rockets and Missiles and associated Budget Analysis for programming issues and future development for the Program Objective Memorandum.

1.7 Assist in the development of strategic messages and themes concerning the Avionics, Comanche Helicopter, Aircraft Survivability Equipment (ASE), Aviation Rockets and Missiles programs, and supporting Aviation Budget Analysis in support of long-range FD goals and objectives.

1.8 Coordinate fielding plans with the Army Major Commands (FORSCOM, USAREUR, USARPAC, USAR KOREA, NGB, USAR, USARSO, USASOC, TRADOC).

1.9 Prepare recommended responses to MACOM urgent requests for equipment for operational requirements.

1.10 Maintain coordination and monitor research and development of evolving technologies being developed in the areas of Avionics, Comanche Helicopter, Aircraft Survivability Equipment (ASE), Aviation Rockets and Missiles. Provide analysis and recommendations, to the Division Chief, FDV regarding those technologies.

1.11 Research, analyze, and develop recommendations to the Division Chief, FDV for resource POM risk to the Transformation Campaign Plan.

1.12 Coordinate congressional efforts and inquiries with Office, Chief of Legislative Liaison (OCLL), SAFM-BUL (Secretary of the Army Financial Management), ASA(ALT), PAE (Program Analysis & Evaluation), and other pertinent agencies. Under no circumstances shall the contractor perform and service that could be deemed to fall within the definition of "lobbying" IAW FAR 31.205-22 and/or DFARS 31.205-22. Provide recommended responses to Congressional Inquiries.

1.13 Review appropriate Operational Requirements Documents (ORD) for materiel user implications, coordinate input and provide recommendations concerning ORDs to the approving authority, review the equipment portions of the Tables of Organization & Equipment (TO&Es), and Table of Distribution and Allowances (TDAs) for adequacy and accuracy, and actively participate in all Integrated Process Teams (IPTs), Integrated Concept Teams (ICTs) Council of Colonels (CoC), General Officer Working Groups (GOWGs), and other meetings, conferences, and briefings related to and regarding Avionics, Comanche Helicopter, Aircraft Survivability Equipment (ASE), Aviation Rockets and Missiles programs, and Aviation Budget Analysis. Recommend material acquisition priorities for research, development, test, evaluation, procurement, and product-improvement programs, develop and coordinate the HQDA position of combat developer-proposed basis-of-issue plans (BOIP).

1.14 Review Commander-in-Chiefs (CINCs) Integrated Priority Lists and provide the recommended HQDA assessment of their requests.

1.15 Review and analyze various Readiness Reports, White Papers, and other miscellaneous documents which may affect the Avionics, Comanche Helicopter, Aircraft Survivability Equipment (ASE), Aviation Rockets and Missiles programs, and provide summaries and/or recommendations to the Division Chief.

1.16 Read, analyze and make programmatic recommendations to implement Defense Planning Guidance and The Army Plan guidance.

1.17 The contractor shall have at least 2 years experience in integration, fielding and logistics issues concerning Aviation Systems, Programs, and government budget processes, and possess extensive knowledge of HQDA Staff Action processes. Additionally, the contractor shall be a certified force developer by the Army Force Management School.

1.18 The contractor shall possess at least a SECRET clearance.

1.19 The contractor shall submit progress reports as required to meet office requirements.

1.20 The contractor shall have strong knowledge of business software, to include: Microsoft Word, Powerpoint, Excel, and Outlook. The contractor shall have a working knowledge of Microsoft Access.

B POP

PERIOD OF PERFORMANCE: 16 Sep 02– 31 Jul 03

