

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0013	2. DELIVERY ORDER/ CALL NO. 001101	3. DATE OF ORDER/CALL (YYYYMMDD) 2004 Aug 17	4. REQ./ PURCH. REQUEST NO. MPR4LT3900001	5. PRIORITY
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY (if other than 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE S0107A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR MADISON RESEARCH CORPORATION 401 WYNN DRIVE HUNTSVILLE AL 35805-1962 NAME AND ADDRESS	CODE 0A9A9	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 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	X	This delivery order/call is issued on another Government 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		25. TOTAL \$95,000.00
			26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		

36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
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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 C - Descriptions and Specifications

SOW

“Joint Requirements Oversight Council (JROC)” Statement of Work

- 1.0 Provide Milestone (MS) pre- and post-Decision Review planning and execution support
- 2.0 Coordinate and assist in all MS documentation preparation, review, coordination and configuration management of the documents and their updates
- 3.0 Coordinate the establishment of a Program Management Office (PMO) website for all pre- and post-MS/Joint Requirements Oversight Council (JROC) requirement/tasker management
- 4.0 Assist in the preparation, execution and post-meeting analysis of all JROC requirements
- 5.0 Review systems engineering, systems integration and strategic planning processes as they relate to supporting both pre- and post-MS review requirements
- 6.0 Assess the organization’s ability to meet the myriad post-MS requirements and equipment production and fielding
- 7.0 Assist in the review and assessment of contractor performance in support of post-MS and Acquisition Decision Memorandum (ADM) direction
- 8.0 Provide overarching assessment and recommendations as to how best approach future MS/JROC processes for the program
- 9.0 Review the integration and interfaces with the Program Executive Officer (PEO)/Communications Electronic Command (CECOM) on strategy/program integration, interfaces with all Army tactical operations centers and assist in the development, production and deployment planning of emerging Battle Lab demonstration programs
- 10.0 Assist the PMO in developing a strategy to implement the requirements of the Army Advanced Collaborative Environment (ACE), assist in creation of Business Management IT innovations and plan production IBR training requirements post-MS review
- 11.0 Assist the PMO in determining post-MS production readiness status, assist in establishing integrated Interface Control Documents (ICD) requirements and plan ICD implementation

PERIOD OF PERFORMANCE

17 August 2004 - 31 July 2005

