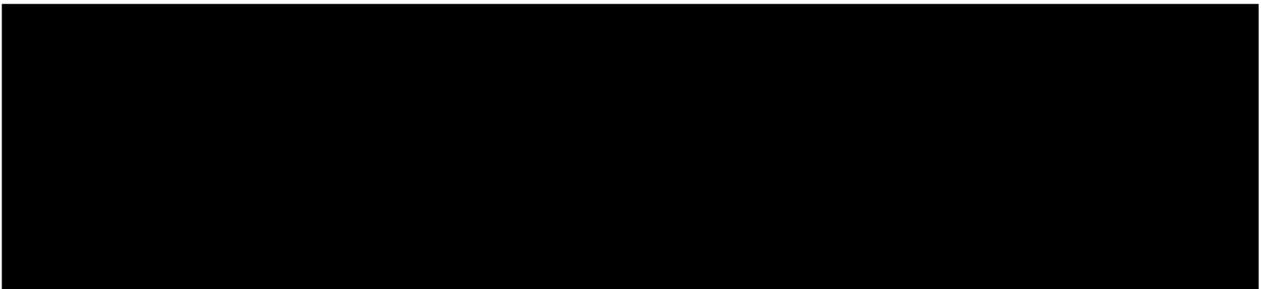
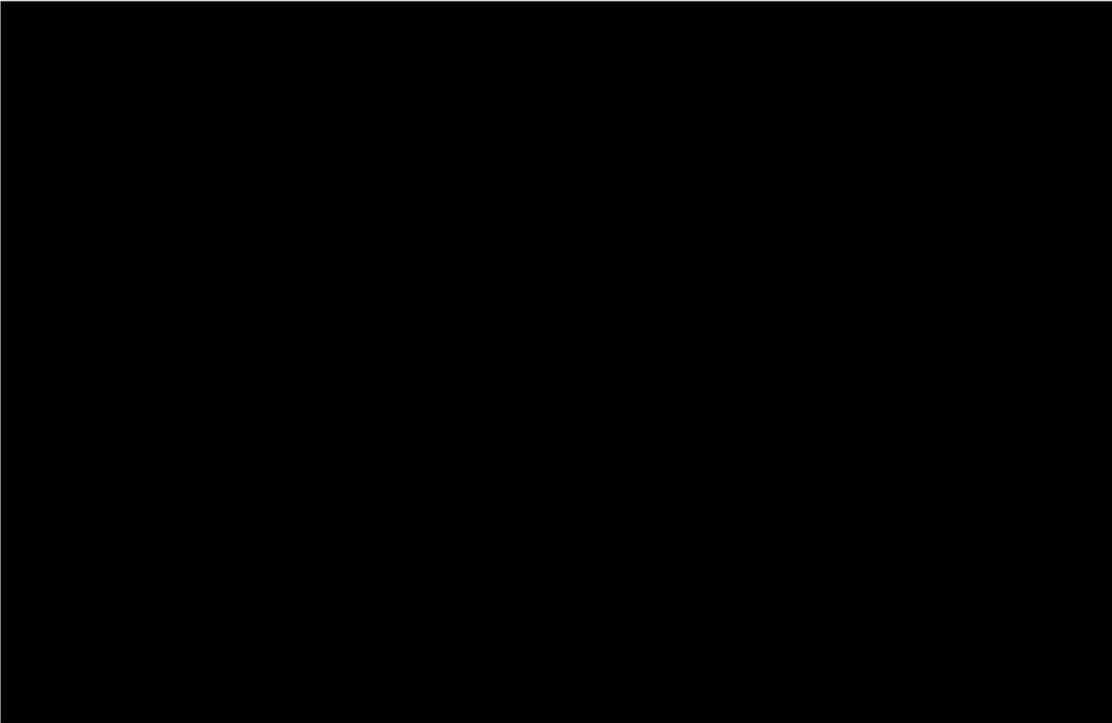


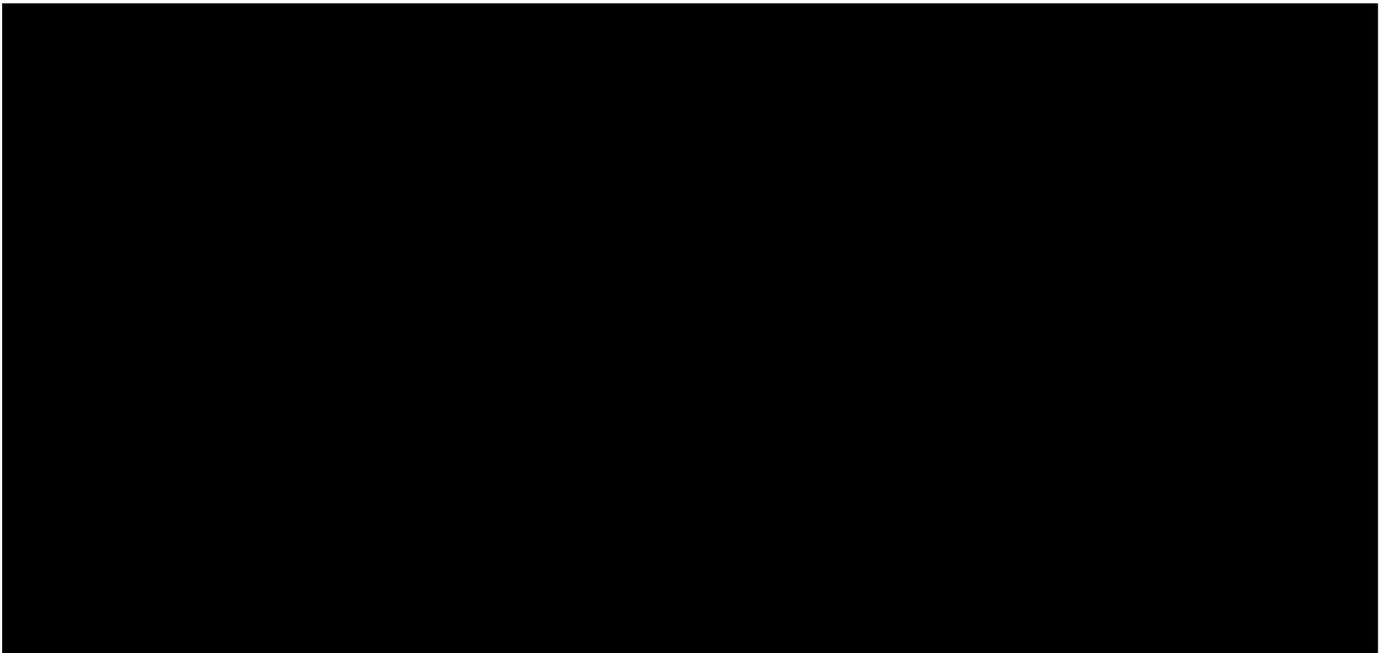
**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014		2. DELIVERY ORDER/ CALL NO. 000505		3. DATE OF ORDER/CALL 2002 Apr 23		4. REQ./ PURCH. REQUEST NO. MIPR2GSMDBR045		5. PRIORITY DX-A2			
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN [REDACTED] P.O. 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	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)			
9. CONTRACTOR DYNETICS, CAS & DAVIDSON, LLC 990 EXPLORER BLVD HUNTSVILLE AL 35806			CODE 1VDA4	FACILITY		10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input checked="" 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  <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	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>			
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  <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		26. DIFFERENCES			
						\$161,700.00					
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.		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.						



PERIOD OF PERFORMANCE

24 Apr 02 – 6 June 2003



## STATEMENT OF WORK

### “DCSPRO-FD Congressional Support”

1.0 Provide strategic planning, research, analysis, assessments, subject matter expertise and assistance to DCSPRO-FD in support of the Department of the Army budget process and the annual congressional authorization and appropriations cycle.

2.0 Focus strategic planning on developing a congressional action plan, to include supporting information and a contact plan for Senior Leaders, to support DCSPRO-FD congressional activities during the cycle

3.0 Assist in development of the themes to stress and the messages and information necessary to build understanding of Army modernization programs by Members and Staff of Congress.

4.0 Conduct analyses to identify modernization issues that may be of particular interest to Congress in the authorization and appropriations process and assist in developing plans to address those issues in the congressional cycle.

5.0 As appropriate, incorporate results of the planning and analysis into products suitable for presentation to DCSPRO-FD Senior Leaders and to Members and Staff of Congress, as necessary.

6.0 Assist in coordination with agencies that have an interest in modernization programs to ensure effective execution of congressional activities.

7.0 Assist in coordinating with the Office of the Chief, Legislative Liaison; the Budget Liaison Office in the Office of the Deputy Assistant Secretary of the Army (Financial Management and Comptroller); and the Office of the Assistant Secretary of the Army (Acquisition, Logistics, and Technology) to ensure that the DCSPRO-FD congressional action plan messages and activities are consistent with and supportive of overall Army messages and activities.

8.0 Assist in coordinating with other relevant Army agencies to assist agencies in portraying a clear and consistent message in communications with Congress regarding modernization programs.

9.0 Identify and assess issues that arise during the authorization and appropriations cycle, provide insight into the congressional point of view on the issue, and assist in the development of options to best address the concerns of Members or Staff of Congress.

10.0 Monitor and adjust execution of the DCSPRO-FD congressional action plan during the authorization and appropriation cycle.

11.0 Track the congressional "marks" of programs of interest to DCSPRO-FD and, as necessary, assist in developing responses to congressional actions.

12.0 Work, as necessary, quick-turn-around products and briefings for DCSPRO-FD leadership in support of congressional activities.

