ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL	4. REQ./ PURCH. REQUEST NO.	5. PRIORITY
DASG60-02-D-0014	000909	2002 Apr 24	TH2BMC5BA1-00	DX-A2

6. ISSUED BY CODE W9113M
US ARMY SPACE & MISSILE DEFENSE COMMAND
[redacted]
PO BOX 1500
HUNTSVILLE AL 35807-3801

7. ADMINISTERED BY CODE S0107A
DCMA HUNTSVILLE
BUILDING 4505, SUITE 301
MARTIN ROAD
REDSTONE ARSENAL AL 35898-0001

8. DELIVERY FOB
[X] DEST
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR CODE 1VDA4 FACILITY
DYNETICS, CAS & DAVIDSON, LLC
P.O. BOX 5523
HUNTSVILLE AL 35814-5523

10. DELIVER TO FOB POINT BY (Date)
SEE SCHEDULE

11. MARK IF BUSINESS IS
[X] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO CODE
SEE SCHEDULE

15. PAYMENT WILL BE MADE BY CODE HQ0338
DFAS-COLUMBUS CENTER
DFAS-CO/SOUTH ENTITLEMENT OPERATION
P.O. BOX 182264
COLUMBUS OH 43218-2264

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER			
	DELIVERY/ CALL	X	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 (YYYYMMMDD)

[ ] 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
[redacted]
[redacted]
CONTRACTING / ORDERING OFFICER

25. TOTAL $657,000.00
29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

DATE | SIGNATURE OF AUTHORIZED GOVT. REP.

27. SHIP NO.
[ ] PARTIAL
[ ] FINAL

28. DO VOUCHER NO.

30. INITIALS

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

34. CHECK NUMBER

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

DATE | SIGNATURE AND TITLE OF CERTIFYING OFFICER

35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMMDD)	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		1	Lot	UNDEFINED	UNDEFINED

SETAC - FP Labor

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"

PURCHASE REQUEST NUMBER: TH2BMC5BA1-00

MAX COST $644,120.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003		1	Lot	UNDEFINED	UNDEFINED

Consultants

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.

PURCHASE REQUEST NUMBER: TH2BMC5BA1-00

MAX COST $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004		1	Lot	UNDEFINED	UNDEFINED

Materials and STE

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.

PURCHASE REQUEST NUMBER: TH2BMC5BA1-00

MAX COST $0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005		1	Lot	UNDEFINED	UNDEFINED

Travel

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.

PURCHASE REQUEST NUMBER: TH2BMC5BA1-00

MAX COST $12,880.00

FOB: Destination

Section C - Descriptions and Specifications

BLOCK 17 1155 CONTINUED

TASK ORDER FUNDS REQUIRED	$657,000
TASK ORDER FUNDS AVAILABLE	$657,000
UNFUNDED BALANCE	$0

BLOCK 18 (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.

LABOR CATEGORIES: Labor categories are as listed in the contract, Section B, paragraph entitled "GOVERNMENT LABOR CATEGORIES AND ASSOCIATED FIXED PRICES PER DPPH"

		DPPHs ORDERED	NTE AMOUNT
FIXED-PRICE LABOR TOTAL	[redacted]	DPPHs	$644,120
*CONSULTANT TOTAL	[redacted]	DPPHs	$0
T/0 TOTAL LABOR	[redacted]	DPPHs	$644,120
MATERIAL		NTE	$0
TRAVEL		NTE	$12,880
T/O TOTAL			$657,000

**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.

"THEATER HIGH ALTITUDE AREA AIR DEFENSE (THAAD) PROJECT OFFICE BMC2 PRODUCT OFFICE HARDWARE & ENGINEERING SUPPORT" STATEMENT OF WORK (SOW)

1.0 BM/C2 Hardware Support: The Contractor shall provide technical and engineering support to the THAAD BM/C2 Hardware Integrated Product Team (IPT), and to the Voice, Data Communications, Shelter, Networking, Radio, Fiber Optic, Power, and Testbed Sub-IPTs. This support shall encompass hardware performance and design trades, test and integration support, requirements analysis, documentation review and development, support to reviews and working groups, and the provision of specialized Subject Matter Expertise (SME). The contractor shall provide technical support to evaluate prime contractor compliance with program requirements, produce technical briefings for presentation of evaluation results, that contribute to Program milestones, and perform special analysis requirements as directed.

1.1 The contractor shall conduct studies, analysis and modeling and simulation to support definition, verification, and development of the BM/C2 hardware suite (i.e., TOC, SSI and SSG) and related specification suite; to include the rack mounted test beds and BSITES to be located at LMSSC, SIL, IV&V, and SED. This analysis effort shall encompass weight, volume, and layout, trades, specialty engineering analyses (e.g., RAM, Safety, Security,

Logistics, HFE, EMI/EMC/HEMP, power, and environmental control), evaluation of hardware items and LAN topologies, analysis to support selection of Block 06 and 12 hardware.

1.2 The contractor shall provide test and integration support. Test support shall include test planning; test execution; data collection, reduction, and analysis; test reporting for EMD Shelter / SSG design validation testing, interface/integrations testing, TOS/LCS shelter testing, and JITC testing. Integration support shall encompass test bed and tactical shelter integration, implementation of GPS, DAMA, and CNR implementation and into testbeds and tactical specifications, and evaluation/tests as required supporting a potential integration of the Joint and Army program upgrades (e.g., Hybrid Electric – High Mobility Multipurpose Wheeled Vehicle (HE-HMMWV), Common Hardware/Software – (CHS 3), Warefighters Information Network – Terrestrial (WIN-T), and/or Joint Tactical Radio System (JTRS)) into THAAD.

1.3 The contractor shall maintain the capability to provide recognized experts to support Red Teams and Tiger Teams; conduct document reviews, conduct specialized analyses as required to define and validate requirements for external agency support (e.g., PM-CHS, PM TRCS, PM JTT, SIGCEN, TPWIG, WIN-T, USAADASCH.

PERIOD OF PERFORMANCE: 24 APR 02 – 31 OCT 05

KEY PERSONNEL: [redacted]

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
Status Report	A002	1	15 Days after Completion of Each Quarter effort
FMER	A003	1 *	Per CDRL
Interim Technical Report	A004	1	As Required
Final Technical Report	A005	1 *	31 OCT 05
Conference Minutes	A006	1	Per CDRL
Data Accession List	A007	1	Per CDRL

* Plus Electronic Version.

ESTIMATED TRAVEL: Except for the locations listed below, the contractor has no authority to incur travel costs without explicit 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: $12,880

Washington, DC	El Paso, TX
Augusta, GA	Boston, MA
Ft. Monmouth, NJ	Sunnyvale, CA

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/vouchered/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-FY05, 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.

No Government Furnished Property or Test Facilities are available for use in performance of this Task Order.

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.

TASK ORDER MONITOR: [redacted]

MAILING ADDRESS: [redacted]

PROGRAM MANAGEMENT POC: [redacted]

MAILING ADDRESS: [redacted]

PROGRAM ANALYST POC: [redacted]

MAILING ADDRESS: [redacted]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2501 BM-THAD 50604861C00.2012 255Y TH2BMC5BA1 S01021 TH2BMC5BA1/2THEMD/TH
COST CODE: 000000000000
AMOUNT: $167,000.00

AB: 9730400.2501 BM-THAD 50604861C00.2011 255Y TH3BMC5BA1 S01021 TH3BMC5BA1/3THEMD/TH
COST CODE: 000000000000
AMOUNT: $175,000.00

AC: 9740400.2501 BM-THAD 40603881C00.0707 255Y TH4C2B5BA1 S01021 TH4C2B5BA1/3THEMD/TH
AMOUNT: $210,000.00

AD: 9750400.2501 BM-THAD 40603881C00.0707 255Y TH5C2B5BA1 S01021 TH5C2B5BA1/5THEMD/TH0000
AMOUNT: $105,000.00