

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014	2. DELIVERY ORDER/ CALL NO. 001111	3. DATE OF ORDER/CALL 2002 Apr 24	4. REQ./ PURCH. REQUEST NO. TH2PGM3CA3	5. PRIORITY DX-A2
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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 DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE S0107A	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR DYNETICS, CAS & DAVIDSON, LLC P.O. BOX 5523 HUNTSVILLE AL 35814-5523	CODE 1VDA4	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	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 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)
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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 \$5,931,257.00
			29. DIFFERENCES

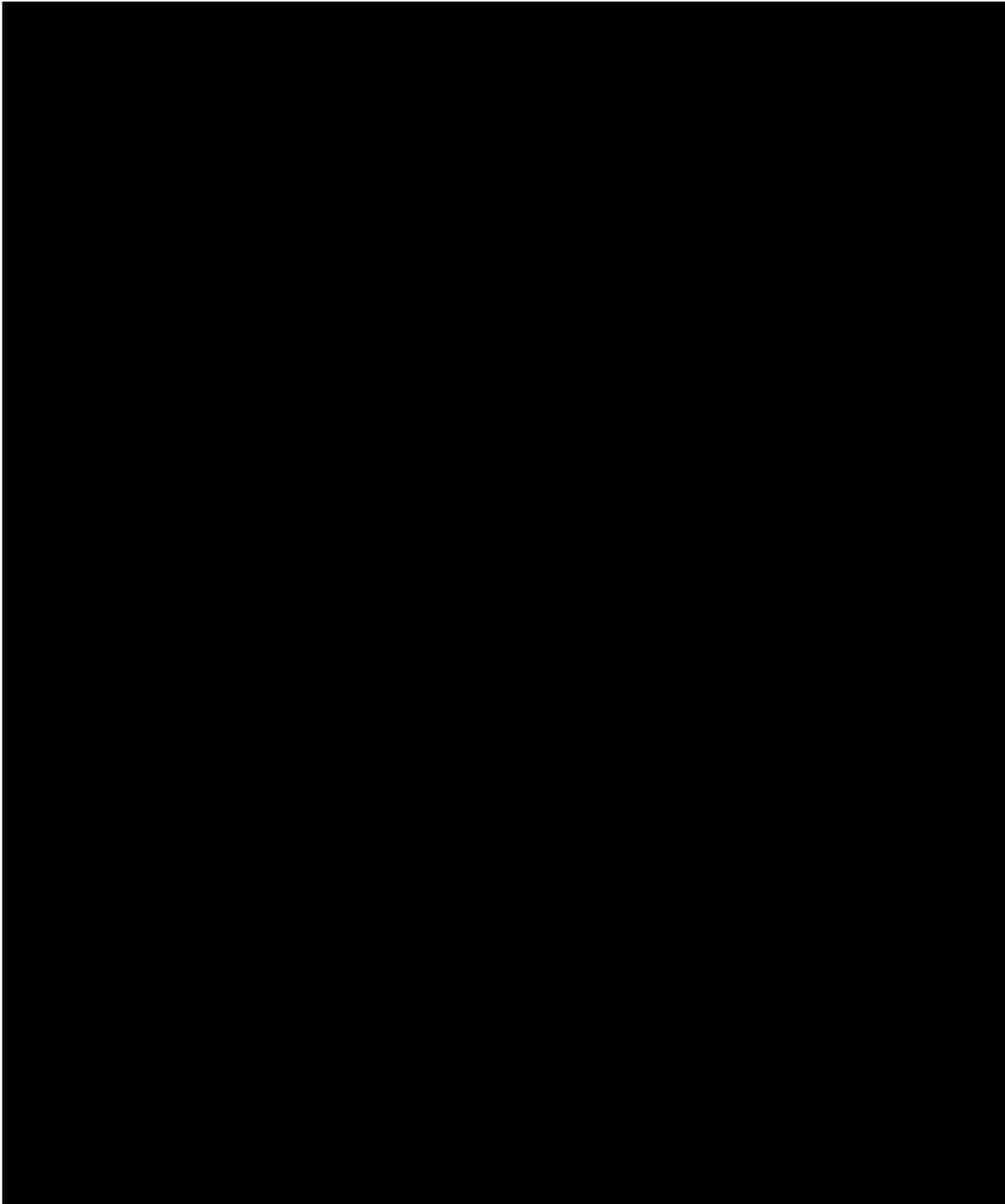
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		34. CHECK NUMBER
	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			

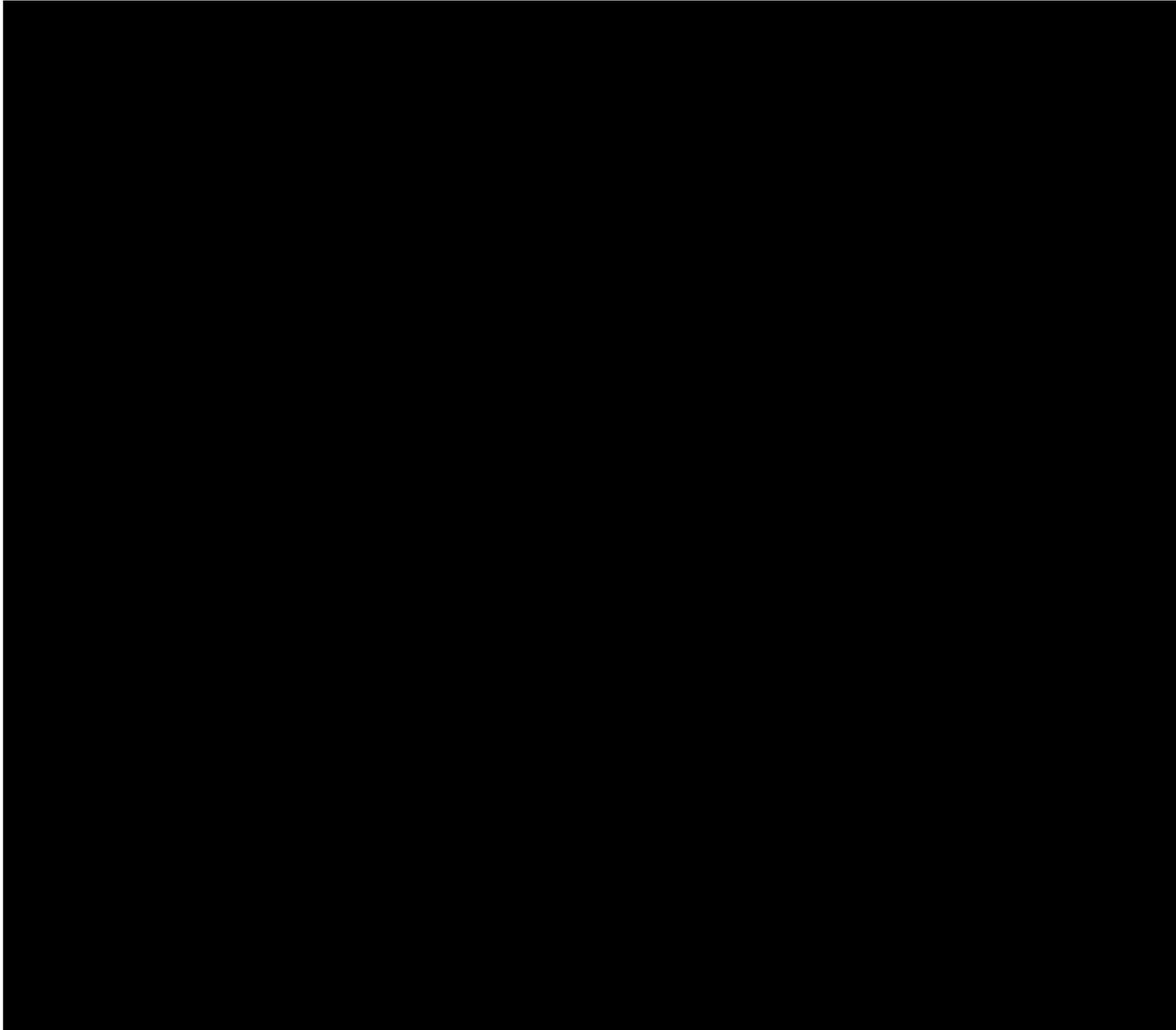
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section C - Descriptions and Specifications

PERIOD OF PERFORMANCE

PERIOD OF PERFORMANCE: 24 APR 02 – 23 APR 05





STATEMENT OF WORK

Project Analysis, Evaluation, and Support Statement of Work

1.0 Schedule Analysis and Evaluation and Project Support. The contractor shall review, analyze, and assess program plans, reports, briefings, schedules, and other acquisition documentation. Prepare reports IAW DI-MISC-80048 (A004 and A005). A task order management plan shall be prepared IAW CDRL A001.

1.1 Program Reviews. The contractor shall support the preparation and presentation of program and management reviews, reports, and briefings. Such reviews, reports, and briefings shall encompass program status, problem definition and solution recommendations, program achievements, future plans, and other areas of particular interest. Support shall include coordination of meetings and conferences with other organizations and contractors, and technical/graphical support in the preparation of briefing materials for meetings and program

reviews. A trip report shall be prepared within 3 working days following any official travel to a conference IAW A006.

1.2 Schedule Risk Assessments. The contractor shall provide technical assistance in the performance of risk assessments of program schedules, and the associated impacts to the program cost estimate. Risk Assessments shall be provided as part of routine schedule analysis. Models used in performing these assessments shall be accessible to and approved by the government.

1.3 Scheduling. The contractor shall provide technical assistance in the preparation, maintenance, integration and analysis of THAAD program schedules, to include but not limited to: [REDACTED] Integrated Master Schedule (IMS) and the government IMS (GIMS). At a minimum, the contractor shall provide support to the project office using the following schedule models: AMS RealTime Project, Microsoft Access, Microsoft Project, and Microsoft Risk+. Program schedules shall be statused and revised, as appropriate, to reflect program changes, planned system excursions, and what-if programmatic exercises.

1.4 Program Support. The contractor shall provide technical assistance to the THAAD Project Office, Management and Administrative Support Division, in developing and documenting a process for the preparation, maintenance, and coordination of THAAD personnel actions. The contractor shall provide technical assistance based on current government personnel regulations as well as Civilian Personnel Advisory Center (CPAC) and Civilian Personnel Operation Center (CPOC) policies/procedures. The assistance shall include advice relative to overall process for THAAD Project Office core personnel, USASMDM matrix personnel, and USAAMCOM matrix personnel.

1.5 Interface with other THAAD Contractors. The contractor shall interface, as required, with the THAAD prime contractor [REDACTED] and their subcontractors: the Simulation/Independent Verification and Validation contractor, [REDACTED] the Hardware-in-the-Loop contractor [REDACTED] and other current SETA contractors in performance of this task order.

1.6 Requirement For Support After Normal Working Hours. Certain individuals may be required to provide support after normal duty hours and on weekends. Therefore, 24 hour/seven day badges will be required. These individuals must be identified on a case-by-case basis for the following areas: Graphic Support, Cost Estimating, and Scheduling. The contractor shall identify, by name, the individuals supporting these areas so that proper access badges may be issued. The names must be submitted within five (5) days of the Task Order date, to the responsible Technical Monitor (MDA/THP) and [REDACTED], THAAD Project Office.

