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	001315	2002 Apr 24	PF2E9BCJ2K-BASIC	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 $1,162,732.00
29. DIFFERENCES
30. INITIALS

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.

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: PF2E9BCJ2K-BASIC

MAX COST $1,110,168.00

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: PF2E9BCJ2K-BASIC

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: PF2E9BCJ2K-BASIC

MAX COST $500.00

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: PF2E9BCJ2K-BASIC

MAX COST $52,064.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

ACRN AF (O&MA Funding) – See Special Instructions
ACRN AF EXPIRATION OF FUNDS: 24 FEB 04 (ACRN AF FUNDING MUST BE EXPENDED BY 24 FEB 04).

ACRN AM (APA Funding) – See Special Instructions

ACRN AN (APA Funding) – See Special Instructions

ACRN AP (O&MA Funding) – See Special Instructions
ACRN AP EXPIRATION OF FUNDS: 15 JAN 05 (ACRN AP FUNDING MUST BE EXPENDED BY 15 JAN 05).

ACRN AR (O&MA Funding) – See Special Instructions
ACRN AR EXPIRATION OF FUNDS: 1 DEC 05 (ACRN AR FUNDING MUST BE EXPENDED BY 1 DEC 05).

TASK ORDER FUNDS REQUIRED	$ 1,162,732
TASK ORDER FUNDS AVAILABLE	$ 1,162,732
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	$ 1,110,168
*CONSULTANT TOTAL	[redacted] DPPHs	$ 0
T/0 TOTAL LABOR	[redacted] DPPHs	$ 1,110,168
MATERIAL	NTE	$ 500
TRAVEL	NTE	$ 52,064
T/O TOTAL		$ 1,162,732

**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.

Section C - Descriptions and Specifications

A SOW
"FUNCTIONAL ENGINEERING AND PROGRAMMATIC SUPPORT FOR THE PROGRAM EXECUTIVE OFFICE, TACTICAL MISSILES (PEO-TM)"

1.0 Objective: The contractor shall provide programmatic support to the Program Executive Officer, Deputy Program Executive Officer and Staff.

2.0 The contractor shall observe and assess the current PEO-TM processes and the organization for conducting congressional activities and building budgets; provide recommendations for revisions to the current process or the creation of new processes; provide strategic planning, research, analysis, assessments and assistance to the PEO-TM in support of the Department of the Army budget process and annual congressional authorization and appropriations cycle. The primary focus will be on developing a congressional action plan to guide the PEO-TM during the PPBES cycle. The contractor shall conduct analyses to identify PEO-TM issues that may be of particular interest to Congress in the authorization and appropriations process. The contractor shall assist the PEO-TM in coordinating with other agencies that have an interest in PEO-TM programs to ensure effective execution of congressional activities. The contractor shall track congressional "marks" of programs of interest to the PEO-TM and as necessary, assist in developing responses to congressional actions, preparing briefings and supporting "what-if" exercises. Under no circumstances shall the contractor perform any service that could be deemed to fall within the definition of "lobbying" IAW FAR 31.205-22 and/or DFARS 31.205-22.

3.0 As a result of the efforts described in paragraphs 2.0 above, the contractor shall prepare briefings and reports as directed. The briefings will be presented locally, in Washington, DC and/or as executive briefings to be presented at the three and four star general officer level. Additionally, the contractor may be required to attend conferences and integrated program reviews, as well as other related meetings, to obtain data required in the performance of this statement of objectives. Briefings may be presented at the contractor's facility, the Program Executive Office or other government agencies. The contractor shall prepare high quality graphics and briefing materials; access will be provided to the PEO-TM facilities as necessary to complete these activities. This support will require rapid responses.

4.0 The contractor and/or subcontractor shall prepare and present deliverables in various media types. Due to the nature of staff responsibilities, the exact media type and number of copies will be defined for each briefing. Paper copies, transparencies, and electronic media may be required in either DOS or MAC versions.

B PERIOD OF PERFORMANCE

24 Apr 02 – 31 Dec 05

C KEY PERSONNEL

[redacted]

D DELIVERABLES

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL

Interim Technical Report	A004	1	As Required
Monthly Performance Report	A004	1	8th Day of Each Month
Final Technical Report	A005	2 */**	31 Dec 05
Conference Minutes	A006	1	As Required
Data Accession List	A007	1	Per CDRL

ADDITIONAL DELIVERABLES REQUIRED FOR O&MA AND APA FUNDING:

ACRN AF	A005	1*/**	24 Feb 04
ACRN AM	A005	1*/**	31 Dec 05
ACRN AN	A005	1*/**	31 Dec 05
ACRN AP	A005	1*/**	15 Jan 05
ACRN AR	A005	1*/**	1 Dec 05

* Plus Electronic Version.
** One (1) hardcopy to the T/OM, and one (1) hardcopy to the SMDC Command Library (SMDC-IM-PL).

E TRAVEL

The contractor has no authority to incur travel costs without explicit prior written approval (email acceptable) of the Task Order Monitor. The contractor is not authorized to travel outside the United States without the explicit written approval (email acceptable) of the Contracting Officer. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: $ 52,064

F MATERIALS
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: $500

G SPECIAL INSTRUCTIONS
SPECIAL INSTRUCTIONS:

Cost data shall be segregated/reported/vouchered/paid at the ACRN level.

ACRN AF (O&MA Funding) is to be utilized only in support of the PEO-Tactical Missiles SETA support, and represents their fair share of this effort. These funds are to be accounted for separately and shall not be mingled with any other ACRNs within this Task Order.

ACRN AM (APA Funding) is to be utilized only in support of PEO-Tactical Missiles, Precision Fires Rocket and Missile Systems, and represents their fair share of this effort. These funds should be accounted for separately and shall not be mingled with any other ACRN within this Task Order.

ACRN AN (APA Funding) is to be utilized only in support of CCWS Project Office, and represents their fair share of this effort. These funds should be accounted for separately and shall not be mingled with any other ACRN within this Task Order.

ACRN AP (O&MA Funding) is to be utilized only in support of CCWS Project Office for PEO Common Requirements, Pentagon Liaison Support, and represents their FY04 fair share of this effort. These funds shall be accounted for separately and shall not be mingled with any other ACRN within this Task Order.

ACRN AR (O&MA Funding) is to be utilized only in support of CCWS Project Office, and represents their FY05 fair share of this effort. These funds should be accounted for separately and shall not be mingled with any other ACRN within this Task Order. All ACRN AP funds shall be expended prior to expending any ACRN AR funds.

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 FY04 through FY06, 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.

The following Government Furnished Property or Test Facilities are available for use in performance of this Task Order:

The contractor will have access to government data located in Building 5250 and the Presidential Towers, 10th Floor (Washington, DC) for use in performance of this Task Order (if determined to be necessary and available by the Task Order Monitor).

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.

H DISTRIBUTION
TASK ORDER MONITOR: [redacted]

MAILING ADDRESS: [redacted]

ALTERNATE TASK ORDER MONITOR: [redacted]

MAILING ADDRESS: [redacted]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 21 2 2032 0000 2 5L 5L05 222013 31E8 S01021 2-7D00-0584
COST CODE: 000000000000
AMOUNT: $0.00

AB: 2122032 0000 5L 5L17 P2230 2512 S01021 CJ2PPE0729D2/2CJPGA/CJ0000
COST CODE: 000000000000
AMOUNT: $38,587.00

AC: 2122040 0000 5L 5L14 P654819.046 255Y S01021 W27P075FE PRON/JONO/MDEP: KE2K65FELSD2/2KE001/FPLK
COST CODE: 000000000000
AMOUNT: $6,037.00

AD: 21 2 2032 25L 5L03 P223068 2514 S01021 PF2E9BCJ2K/2PFE9B
COST CODE: 000000000000
AMOUNT: $34,101.00

AE: 21 2 2032 0000 2 5L 5L05 222013 31E8 JONO-27DA05 S01021 2-7D00-0584
COST CODE: 000000000000
AMOUNT: $26,820.00

AF: 21 3 2020 5L 5L02 P423806 25FB S01021 PRON: 7G3SMDC002 JONO: 37GMPA
AMOUNT: $21,850.00

AG: 2132040 5L 5L14 P654819.046 255Y S01021 CRN: KE3K6531LS00 JONO: 3KE001
AMOUNT: $4,750.00

AH: 21 03052032 0000 3 5L 5L05 22201338004 31E8 JONO: 37DA04 S01021
AMOUNT: $18,000.00

AJ: 2132040 0000 5L-5L16 P654329 013 255Y S01021
AMOUNT: $1,900.00

AK: 21 0 2032 05L 5L03 P223064 2514 S01021
AMOUNT: $0.00

AL: 21 2 2032 25L 5L03 P223064 2514 S01021
AMOUNT: $49,524.00

AM: 213 2032 35L 5L06 P223061 31E8 S01021 PRON/JONO/CC: PF3LCHW859/3PFLCH/PF0000
AMOUNT: $35,500.00

AN: 21 3 2032 5L 5L17 P223006 2516 S01021 CJ3PGA0829/3CJPGA/CJ0000
AMOUNT: $275,000.00

AP: 21 4 2020 5L 5L17 P423806 25FB S01021 CJ4SMD0129/4CJPEJ
AMOUNT: $134,663.00

AQ: 215 2040 0000 5L 5L16 P654329.013 255Y S01021
AMOUNT: $230,000.00

AR: 215 2020 0000 5L 5L20 P423806 25FB S01021 PRON:CW5DYN0129 JONO:5CWPMC

AMOUNT: $286,000.00