# 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 | 001810 | 2002 Apr 24 | AJ2C901200-00 | DX-A2 |

**6. ISSUED BY** CODE W9113M
US ARMY SPACE & MISSILE DEFENSE COMMAND
[redacted]
P.O. 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
1000 EXPLORER BLVD
HUNTSVILLE AL 35806

**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<br>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 $3,033,500.00
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: AJ2C901200-00

MAX COST $2,983,840.00

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: AJ2C901200-00

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: AJ2C901200-00

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: AJ2C901200-00

MAX COST $49,660.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED
LOCK 17 (DD1155) CONTINUED:

| | |
|---|---|
| TASK ORDER FUNDS REQUIRED | $3,033,500 |
| TASK ORDER FUNDS AVAILABLE | $608,000 |
| UNFUNDED BALANCE | $2,425,500 |

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 | $2,983,840 |
| *CONSULTANT TOTAL | [redacted] DPPHs | $ 0 |
| T/0 TOTAL LABOR | [redacted] DPPHs | $2,983,840 |
| MATERIAL | NTE | $ 0 |
| TRAVEL | NTE | $ 49,660 |
| T/O TOTAL | | $3,033,500 |

**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 STATEMENT OF WORK

1. Statement of Work (SOW) (Replaced in its entirety Modification #0018-06/TORP 0013) "Combat Development Support to FDIC/SMDC"

1.1 Objective: The objective of this task is to identify, develop and assess potential Doctrine, Organization, Training, Material, Leadership, Personnel, and Facility (DOTMLPF) based Space and Missile Defense and Battle Management, Command, Control, Communication, and Computer Information (BM/C4I) requirements and architectures that enhance the force protection provided by US Army Space and Missile Defense Command. (SMDC).

1.2. Specific Tasks: The contractor shall support and assist SMDC/FDIC, the Combat Developer, in the analysis, development, planning, and assessment, of products and efforts associated with Space and Missile Defense Command systems. Specifically, these systems include Space-Based Infrared System (SBIRS), Joint Tactical Ground Station/Multi-Mission Mobile Processor (JTAGS/M3P), and associated BM/C4I systems. Support and assistance rendered will be as follows :

1.2.1. Contractor will support/assist SMDC/FDIC in the development of Threat, Requirements, Developmental Test /Operational Test (DT/OT), Training, and Combat Developer System Acquisition/ Future Operational Capability (SA/FOC) documents and products . These products will include for example, Mission Needs Statements (MNS), Operational Requirements Documents (ORDs), Concept of Operations (CONOPS), Capstone Requirements Document (CRD), Threat Test Support Package (TTSP), Doctrine and Organizational Threat Support Package (D&OTSP), and Training Test Support Package (TTSP), for all SBIRS/JTAGS/M3P related Theater/National Space and Missile Defense Systems.

1.2.2. Assist in the analysis and development of the SBIRS and JTAGS M3P documentation of operational concepts, requirements, DT/OT, and Training in support of Integrated Concept Teams (ICT), Integrated Product Teams (IPT), and Working Groups.

1.2.3. Provide operational analysis of JTAGS P3I and SBIRS and JTAGS/M3P proposed concepts/architectures/requirements/training.

1.2.4. Provide analysis to support the combat development functions for Army Theater and National Space and Missile Defense systems.

1.2.5. Provide Study support, Test and Evaluation support, requirements interpretation/definition, cost and operational effectiveness analysis, force development analysis, and training requirements analysis/definition support. Support shall also include conduct and evaluation of simulation-supported exercises/analyses.

1.2.6. Support the development and improvement of documentation to support experiments, test, training, evaluation and fielding of Space and Missile Defense systems and organizations, specifically but not restricted to SBIRS and JTAGS M3P.

B PERIOD OF PERFORMANCE

PERIOD OF PERFORMANCE: 24 Apr 2002 – 23 Apr 2007

C KEY PERSONNEL

KEY PERSONNEL: [redacted]

[redacted]

D DELIVERABLES
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 |
| Final Technical Report | A005 | 1 * | 23 Apr 07 |
| Data Accession List | A007 | 1 | Per CDRL |

* Plus Electronic Version.

E TRAVEL
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 $49,660

Washington DC  Boulder/Colorado Springs CO  Los Angeles/Sunnyvale CA  Huntsville AL

El Paso, TX  Omaha, NE  Azusa, CA

F MATERIALS
ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: The contractor has no authority to incur material costs without the explicit 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 (e-mail) 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

G SPECIAL INSTRUCTIONS

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 and FY03, 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.

Effort completed under this T/O requires access to Sensitive Compartmented Information (SCI) data. SCI access is allowable in accordance with the DD Form 254, Contract Security Classification Specification, incorporated into the contract under which this T/O is executed. Certain contractor personnel must possess TOP SECRET/Sensitive Compartmented Information (SCI) Clearance access and/or be eligible for immediate adjudication by the cognizant security authority. It is incumbent upon the contractor to obtain appropriate approval for individual SCI billets from the SCI monitor listed in the DD254.

H DISTRIBUTION
TASK ORDER MONITOR: [redacted]

MAILING ADDRESS: [redacted]

INTELLIGENCE AND SECURITY DIVISION DISTRIBUTION:

[redacted]

Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 212 2040 36-9418 436608990 2514 AJ2C901200 S01021 AJ2C901200/2HHP01/H
COST CODE: 000000000000
AMOUNT: $77,000.00

AB: 212 2040 36-9418 P643308.99000 2514 AJ2C901300 S01021 AJ2C901200 / 2HHP01 / H
COST CODE: 000000000000
AMOUNT: $0.00

AC: 212 2040 36-9418 P643308.99000 2514 AJ2C901300 S01021 AJ2C901300/2HHP01/H
COST CODE: 000000000000
AMOUNT: $16,500.00

AD: 21 3 20400000 362227643305TR400257122PFR1W91B2L3035N016PFR122005010
AMOUNT: $314,500.00

AE: 214 20400000 362227 64330899000 2571 22PFR1 W91B2L3294N013 PFR122 005010
AMOUNT: $200,000.00