

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014	2. DELIVERY ORDER/ CALL NO. 002614	3. DATE OF ORDER/CALL 2002 Apr 24	4. REQ./ PURCH. REQUEST NO. 4N2MEA044N-01	5. PRIORITY DX-A2	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001			

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)
<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
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 \$10,340,000.00
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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.	29. DIFFERENCES	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.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	SETAC - FP Labor COST	1	Lot	UNDEFINED	UNDEFINED
	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: 4N2MEA044N-01				
				MAX COST	\$10,213,000.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Consultants COST	1	Lot	UNDEFINED	UNDEFINED
	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: 4N2MEA044N-01				
				MAX COST	\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Materials and STE COST	1	Lot	UNDEFINED	UNDEFINED
	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: 4N2MEA044N-01				
				MAX COST	\$15,000.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	Travel COST	1	Lot	UNDEFINED	UNDEFINED
	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: 4N2MEA044N-01				
				MAX COST	\$112,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 (DD1155) CONTINUED:

ACRN AG: (PROCUREMENT FUNDING) (SOW Paragraph 2.2 for Independent Assessment Team review of specific PATRIOT related activities)

(SEE SPECIAL INSTRUCTIONS)

CUMULATIVE AMOUNT: \$55,115

ACRN AH: (ARMY PROCUREMENT APPROP. FUNDING) (For effort under SOW Paragraph 3.1)

(SEE SPECIAL INSTRUCTIONS)

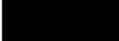
CUMULATIVE AMOUNT: \$250,000

ACRN AJ: (PROCUREMENT FUNDING) (For effort under SOW Paragraph 3.2)
 (SEE SPECIAL INSTRUCTIONS)
 CUMULATIVE AMOUNT: \$250,000

ORDER FUNDS REQUIRED	\$10,340,000
TASK ORDER FUNDS AVAILABLE	\$ 2,627,617
UNFUNDED BALANCE	\$ 7,712,383

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	 DPPHs	\$10,213,000
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$10,213,000
MATERIAL	NTE	\$ 15,000
TRAVEL	NTE	\$ 112,000
T/O TOTAL		\$10,340,000

* 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.

Section C - Descriptions and Specifications

A SOW

“SENIOR STAFF SUPPORT” STATEMENT OF WORK

1.0 The contractor and/or subcontractor shall provide technical and programmatic support to the PEO Huntsville and Washington staffs. This support may include the identification of critical areas of high risk, threat analysis, joint/combined interfaces, and major areas of critical focus requiring PEO ASMD problem resolution to prevent problems from occurring and to minimize crisis management. The contractor and/or subcontractor shall support special panels and working groups to assist the PEO in review and analysis of situations/problems that require resolution and or corrective action.

1.1 The contractor and/or subcontractor shall support and/or provide meetings, briefings, conferences, and presentation materials required in the performance of technical directive requirements.

2.0 Engineering and Analysis Support.

2.1 The contractor and/or subcontractor shall provide support to the PEO ASMD's JDEP effort to include the current planning activity of a JDEP Korea TADIL Architecture Improvement Program (KTAIP) event conducted by the Air Forces Electronic System Command, Hanscom AFB, MA., and the SIAP SE TF's Sim/Stim Validation Pilot Program conducted at AMCOM SED. The contractor and/or subcontractor shall provide support to these JDEP events to include analysis of High Level Architecture (HLA) design alternatives including the use of the CAMDEN ICE scenario driver at AMCOM SED and an investigation of the Air Forces' Air War Fare Simulation (AWSIM) planned to be used at ESC for the KTAIP event. Support to include one trip to ESC, Hanscom AFB, Boston, MA.

2.2 The contractor and/or subcontractor shall provide weapon system support in the areas of radar acquisition, tracking and fire control, battle management engagement operations and interoperability, and missile performance to support [operational] simulation development, verification and validation.

2.3 The contractor and/or subcontractor shall provide the engineering and program assessments, primarily in the form of metrics, that will allow PEO ASMD to plan for the insertion of system capabilities into the Army and Joint TAMF Family of Systems. These assessments will integrate Army systems in meeting FoS objectives. The contractor and/or subcontractor shall conduct analyses of potential army systems to support emerging system concepts and the programmatic interrelationships that enable program planning, budget estimates and resource allocation to achieve desired integrated capabilities.

3.0 Technical, Programmatic and External Affairs Support.

3.1 The contractor and/or subcontractor shall develop and provide presentation products as directed by the PEO-ASMD. The contractor and/or subcontractor is expected to be proactive in the development of presentation products appropriate for the external affairs activities assigned to the Program Support Division for the PEO ASMD. External Affairs activities include Congressional, Public Affairs and Trade Show exhibits. The contractor and/or the subcontractor must be capable of, with minimum guidance, determining the requirements and having an understanding of the issues, the message, and the target audience. The contractor and/or subcontractor must apply original thought and must understand and interpret programmatic and technical data as it relates to all programs assigned to PEO ASMD. The contractor and/or the subcontractor must structure, develop and format the output of the products to be consistent with the mission assigned to the PEO ASMD. The presentation products must encompass Army Transformation, System Acquisition, transfer of technology programs to the PEO, and Interoperability under the Systems of Systems concept. The data must be integrated in such a manner that the critical points of all PEO ASMD programs are clearly and concisely articulated. Presentation products include

multimedia presentations, videos, informational pamphlets, interactive displays, hard copy graphic displays, and other presentation materials as required.

3.2 The contractor and/or subcontractor shall provide support to the PEO ASMD technical and programmatic efforts in relationship to the PEO staff, assigned programs and other government organizations. This support may include conducting or supporting special studies, analysis and reviews of system of system development, joint operations, space integration, cruise missile defense, Single Integrated Air Picture, Integrated Fire Control and other areas of special interest.

B POP

PERIOD OF PERFORMANCE: 24 Apr 02 – 23 Apr 07

C KEY PERS

KEY PERSONNEL:



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
Conference Minutes	A006	1	Per CDRL
Data Accession List	A007	1	Per CDRL

ADDITIONAL DELIVERABLES REQUIRED FOR O&MA, PROCUREMENT, AND/OR APA FUNDING ARE AS FOLLOWS:

ACRN AG (Proc. Funds)	A005	1*	12 Jul 03
(For SOW Para. 2.2 for Independent Assessment Team review of specific PATRIOT related activities.)			

ACRN AH (APA Funds)	A005	1*	03 Sep 04
(For support under SOW Para. 3.1.)			

ACRN AJ (Proc. Funds) A005 1* 03 Sep 04
(For support under SOW Para. 3.2.)

* Plus Electronic Version.

** The FMER must be formatted to separately identify the effort funded by each ACRN.

E TVL

ESTIMATED TRAVEL: Except for the locations listed below, 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: \$112,000

Washington DC

Ft. Bliss, TX

ESC, Hanscom AFB, Boston, MA

F MATLS

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: \$15,000

G SPEC INST

SPECIAL INSTRUCTIONS:

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

ACRN AG is Procurement Funding and is to be utilized only for an Independent Assessment Team review of specific PATRIOT related activities under SOW Paragraph 2.2. These funds are to be accounted separately and may not be mingled with or utilized to supplement the funding of any other ACRN(s) on this task order.

ACRN AH is Army Procurement Appropriations (APA) Funding and is to be utilized only in support of activities performed under SOW Paragraph 3.1. These funds are to be accounted separately and may not be mingled with or utilized to supplement the funding of any other ACRN(s) on this task order.

ACRN AJ is Procurement Funding and is to be utilized only in support of activities performed under SOW Paragraph 3.2. These funds are to be accounted separately and may not be mingled with or utilized to supplement the funding of any other ACRN(s) on this task order.

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 and 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.

H DIST

TASK MONITOR:

[REDACTED]

PROGRAM MANAGEMENT POC:

[REDACTED]

MAILING ADDRESS:

[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2501 5Q-5Q07 P40603881C00.2015 255Y S01021 4N2MEA044N/24N153/4N
COST 000000000000
CODE:
AMOUNT: \$280,000.00

AB: 2122040.0000 5Q-5Q07 64330899A00 255Y S01021 24N001/4N2JDP084N/4N0000
COST 000000000000
CODE:
AMOUNT: \$25,000.00

AC: 97 2 0400.2501 5Q-5Q07 40603880C00.1064 255Y S01021 24N648/4N2642274N/4N0000
COST 000000000000
CODE:
AMOUNT: \$50,000.00

AD: 9720400.2501 5Q-5Q07 P50604865C00.2014 255Y S01021 4N2PMD224/24N154/4N
COST 000000000000
CODE:
AMOUNT: \$7,500.00

AE: 9720400.2501 5Q-5Q07 P40603881C00.2015 255Y S01021 4N2MEA054N/24N153/4N
COST 000000000000
CODE:
AMOUNT: \$100,000.00

AF: 9730400.2501 5Q-5Q07 0208865C.2014 255Y S01021 4N3PAT034N/34N301/4N0000
AMOUNT: \$524,000.00

AG: 9730300.2501 5Q-5Q07 10230000000.2014 255Y S01021 4N3PAT274N/34N301/4N0000
AMOUNT: \$55,115.00

AH: 21 4 2035.0000 5Q-5Q07 52809690067 255Y S01021 4N4ASP01N/44N671/4N0000
AMOUNT: \$250,000.00

AJ: 9730300.2501 5Q-5Q07 10230000000.2014 255Y S01021 4N3PAT354N/34N301/4N0000
AMOUNT: \$250,000.00

AK: 21 4 2040 0000 5Q-5Q07 64386901B00 255Y S01021 44N153/4N4MET164N/4N0000
AMOUNT: \$324,000.00

AL: 21 4 2040.0000 5Q 5Q07 643327S2400 255Y S01021 44N704/4N4PAT094N/4N0000
AMOUNT: \$762,002.00

AM: 21 5 2040 0000 5Q-5Q07 P643327S2400 255Y S01021 54N001/4N51AS034N/4N0000
AMOUNT: \$0.00

AN: 21 5 2040 0000 5Q-5Q07 P643327S2600 255Y S01021 54N003/4N51SP034N/4N0000
AMOUNT: \$0.00