

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014		2. DELIVERY ORDER/ CALL NO. 003414		3. DATE OF ORDER/CALL 2002 Aug 21		4. REQ./ PURCH. REQUEST NO. MIPR2BICL08002-BAS		5. PRIORITY DX-A2	
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)	
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.	
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		\$4,864,190.00	
26. QUANTITY IN COLUMN 20 HAS BEEN				27. SHIP NO.		28. DO VOUCHER NO.		29. DIFFERENCES	
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____				31. PAYMENT				33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____								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.	

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: MIPR2BICL08002-BAS				
				MAX COST	\$4,048,718.00

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: MIPR2BICL08002-BAS				
				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: MIPR2BICL08002-BAS				
				MAX COST	\$765,951.00

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: MIPR2BICL08002-BAS				
				MAX COST	\$49,521.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

ACRN: AA (O&MA Funding – See “Special Instructions”)

FUNDED AMOUNT: \$235,000

EXPIRATION OF FUNDS: 23 SEP 03 (ACRN AA funding must be expended by 23 SEP 03).

ACRN: AB (O&MA Funding – See “Special Instructions”)

FUNDED AMOUNT: \$500,000 (BASIC MIPR)

EXPIRATION OF FUNDS: 10 JAN 04 (ACRN AB funding must be expended by 10 Jan 04).

ACRN: AB (O&MA Funding – See “Special Instructions”)

FUNDED AMOUNT: \$300,000 (AMD 1 TO BASIC MIPR)

EXPIRATION OF FUNDS: 28 MAR 04 (ACRN AB funding must be expended by 28 MAR 04).

ACRN: AB (O&MA Funding – See “Special Instructions”)
 FUNDED AMOUNT: \$998,400 (MIPR3BICSPT001 Amend 2 & 3)
 EXPIRATION OF FUNDS: 17 JUN 04 (However, ACRN AB funding must be expended by 31 MAY 04 unless the Period of Performance of this Task Order is extended by the Government).

ACRN: AB (O&MA Funding – See “Special Instructions”)
 FUNDED AMOUNT: \$336,000 (MIPR3BICSPT001 Amend 4)
 EXPIRATION OF FUNDS: 13 AUG 04 (However, ACRN AB funding must be expended by 31 MAY 04 unless the Period of Performance of this Task Order is extended by the Government).

ACRN: AB (O&MA Funding – See “Special Instructions”)
 FUNDED AMOUNT: \$664,000 (MIPR3BICSPT001 Amend 5)
 EXPIRATION OF FUNDS: 8 SEP 04 (However, ACRN AB funding must be expended by 31 MAY 04 unless the Period of Performance of this Task Order is extended by the Government).

ACRN: AC (O&MA Funding – See “Special Instructions”)
 FUNDED AMOUNT: \$750,000 (MIPR3BICSPT007, BASIC MIPR)
 EXPIRATION OF FUNDS: 28 AUG 04 (However, ACRN AC funding must be expended by 31 MAY 04 unless the Period of Performance of this Task Order is extended by the Government).

ACRN: AD (O&MA Funding – See “Special Instructions”)
 FUNDED AMOUNT: \$839,790 (MIPR4BICSPT002, BASIC MIPR)
 EXPIRATION OF FUNDS: 18 FEB 05 (However, ACRN AD funding must be expended by 31 MAY 04 unless the Period of Performance of this Task Order is extended by the Government).

ACRN: AD (O&MA Funding – See “Special Instructions”)
 FUNDED AMOUNT: \$241,000 (MIPR4BICSPT002, AMENDMENT 01)
 EXPIRATION OF FUNDS: 22 APRIL 05 (However, ACRN AD funding must be expended by 31 MAY 04 unless the Period of Performance of this Task Order is extended by the Government).

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED	\$ 4,864,190
TASK ORDER FUNDS AVAILABLE	\$ 4,864,190
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	 DPPHs	\$ 4,048,718

*CONSULTANT TOTAL		DPPHs	\$ 0
T/O TOTAL LABOR		DPPHs	\$ 4,048,718
MATERIAL		NTE	\$ 765,951
TRAVEL		NTE	\$ 49,521
T/O TOTAL			\$ 4,864,190

**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

- 1.0 The contractor will provide program development support to the DOD Business Initiatives Council (BIC) and Executive Steering Committee and the Army BIC leadership.
- 2.0 The contractor will provide analytical and technical assistance to the DOD BIC and the Army BIC leadership.
- 3.0 The contractor will coordinate special programs and efforts such as legislative collaboration, public affairs and press releases.
- 4.0 The contractor will maintain records for review and analysis of Army and DOD business initiatives, programs and integrate Defense-wide issues. This task includes:
 - 4.1 Develop the BIC website and provide a web-hosting capability at the contractor's facility throughout this Task Order.
 - 4.2 The website should provide access to content for registered Army users only. The web-hosting environment will include a capability for acceptance testing by selected Army users external to the contractor facility.
 - 4.3 Perform back up daily to ensure site recovery in the event of a system failure.
- 5.0 The contractor will monitor implementation of approved business initiatives and edit weekly status reports for the Army leadership.
- 6.0 The contractor will support the coordination of meetings, review correspondence in connection with the BIC, and consolidate input into BIC memorandums.

B - POP

24 SEP 02 – 31 MAY 04

C - KEY PERSONNEL



D - DELIVERABLES

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Commerce Basix (CBX) Product	A004	1 *	31 MAY 04
Data Accession List	A007	1	Per CDRL

ADDITIONAL DELIVERABLES REQUIRED FOR O&MA FUNDING:

ACRN: AA	A005	1 *	23 SEP 03
ACRN: AB	A005	1 *	31 MAY 04
ACRN: AC	A005	1 *	31 MAY 04
ACRN: AD	A005	1 *	31 MAY 04

* Plus Electronic Version.

E - TRAVEL

The contractor has no authority to incur travel costs without explicit prior 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: \$ 49,521

F - MATERIAL

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: \$ 765,951

G - 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- FY04, 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.

Under no circumstance 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.

ACRN AA: EXPIRATION OF FUNDS: 23 SEP 03 (ACRN AA funding must be expended by 23 SEP 03).

ACRN AA (O&MA Funding) is to be utilized only in support of Business Initiatives Council (BIC) and Executive Steering Committee. These funds are to be accounted for separately and shall not be mingled with any other ACRN within this task order.

FY02 O&MA Funding (ACRN AA) must be expended prior to beginning expenditure of FY03 O&MA Funding (ACRN AB).

ACRN AB (BASIC MIPR3BICSPT001; \$500,000): EXPIRATION OF FUNDS: 10 JAN 04 (This ACRN AB funding, in the amount of \$500,000, must be expended by 10 JAN 04).

ACRN AB (AMD 1 TO BASIC MIPR3BICSPT001; \$300,000): EXPIRATION OF FUNDS: 28 MAR 04 (This ACRN AB funding in the amount of \$300,000 must be expended by 28 MAR 04).

ACRN AB (AMDS 2 AND 3 TO BASIC MIPR3BICSPT001; \$238,400 and \$760,000): EXPIRATION OF FUNDS: 17 JUN 04 (However, this ACRN AB funding in the amount of \$998,400 must be expended by 31 MAY 04 unless the Period of Performance of this Task Order is extended by the Government).

ACRN AB (AMD 4 TO BASIC MIPR3BICSPT001; \$336,000): EXPIRATION OF FUNDS: 13 AUG 04 (However, this ACRN AB funding in the amount of \$336,000 must be expended by 31 MAY 04 unless the Period of Performance of this Task Order is extended by the Government).

ACRN AB (AMD 5 TO BASIC MIPR3BICSPT001; \$664,000): EXPIRATION OF FUNDS: 8 SEP 04 (However, this ACRN AB funding in the amount of \$664,000 must be expended by 31 MAY 04 unless the Period of Performance of this Task Order is extended by the Government).

ACRN AB (O&MA Funding) is to be utilized only in support of Business Initiatives Council (BIC) and Executive Steering Committee. These funds are to be accounted for separately and shall not be mingled with any other ACRN within this task order.

ACRN AC (BASIC MIPR3BICSPT007; \$750,000): EXPIRATION OF FUNDS: 28 AUG 04 (However, this ACRN AC funding in the amount of \$750,000 must be expended by 31 MAY 04 unless the Period of Performance of this Task Order is extended by the Government).

ACRN AC (O&MA Funding) is to be utilized only in support of an effort on the part of Commerce Basix (CBX) to define and develop new business areas for Business Initiatives Council (BIC) action. This effort shall be delivered as a product under the Materials CLIN. These funds are to be accounted for separately and shall not be mingled with any other ACRN within this task order.

ACRN AD (BASIC, MIPR4BICSPT002; \$839,790): EXPIRATION OF FUNDS: 18 FEB 05 (However, this ACRN AD funding in the amount of \$839,790 must be expended by 31 MAY 04 unless the Period of Performance of this Task Order is extended by the Government).

ACRN AD (AMENDMENT 1, MIPR4BICSPT002; \$241,000): EXPIRATION OF FUNDS: 22 APRIL 05 (However, this ACRN AD funding in the amount of \$241,000 must be expended by 31 MAY 04 unless the Period of Performance of this Task Order is extended by the Government).

ACRN AD (O&MA Funding) is to be utilized only in support of the Business Initiatives Council (BIC) through 31 MAY 04. These funds are to be accounted for separately and shall not be mingled with any other ACRN within this task order.

H - DISTRIBUTION

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: [REDACTED]
[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2122020.0000 22-2010 431398.00000 252C XMGH 00 MIPR2BICL08002/C4AJRA 023185
COST 000000000000
CODE:
AMOUNT: \$235,000.00

AB: 213 2020.0000 0 22 2010 431398.00000 XMGH 00 252G MIPR3BICSPT001/C4AJRA S23185
AMOUNT: \$2,798,400.00

AC: 213 2020.0000 0 22 2010 431398.00000 XMGH 00 252G MIPR3BICSPT007 C4AJRA S23185
AMOUNT: \$750,000.00

AD: 214 2020.0000 0 22 2010 431398.00000 XMGH 00 252G MIPR4BICSPT002 C4AJRA S23185
AMOUNT: \$1,080,790.00