

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>DASG60-02-D-0014</b>	2. DELIVERY ORDER/ CALL NO. <b>003507</b>	3. DATE OF ORDER/CALL <b>2002 Aug 28</b>	4. REQ./ PURCH. REQUEST NO. <b>MIPRW81EWF22273615</b>	5. PRIORITY <b>DX-A2</b>
--------------------------------------------------------------------	----------------------------------------------	---------------------------------------------	----------------------------------------------------------	-----------------------------

6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE <b>W9113M</b>	7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE <b>S0107A</b>
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 <b>1VDA4</b>	FACILITY	10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>	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 <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY USACE FINANCE CENTER ATTN: CEFC-AO-P 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005	CODE <b>W81EWF</b>	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
------------------------------------	------	----------------------------------------------------------------------------------------------------------------------------	-----------------------	------------------------------------------------------------------------------------

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)
--------------------	-----------	----------------------	------------------------

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
	<b>SEE SCHEDULE</b>				

* 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 <b>\$815,000.00</b>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------	----------------------------------

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 _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	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.
-----------------	-----------------	------------------------------	----------------------	---------------------	---------------------

Section C - Descriptions and Specifications

A SOW

***U.S. ENGINEER RESEARCH AND DEVELOPMENT CENTER (ERDC)  
STATEMENT OF WORK***

The contractor shall:

- 1.0 Provide strategic planning, research, analysis, assessments, subject matter expertise and assistance to ERDC in support of the Department of the Army budget process and the annual congressional authorization and appropriations cycle.
- 2.0 Focus strategic planning on developing a congressional action plan, to include supporting information and a contact plan for ERDC leaders, to support Corps of Engineers congressional activities during the cycle**
- 3.0 Assist in development of the themes to stress and the messages and information necessary to build understanding of Corps of Engineers research and development programs by Members and Staff of Congress.
- 4.0 Conduct analyses to identify ERDC research and development issues that may be of particular interest to Congress in the authorization and appropriations process and assist in developing plans to address those issues in the congressional cycle.
- 5.0 As appropriate, incorporate results of the planning and analysis into products suitable for presentation to ERDC leaders and to Members and Staff of Congress, as necessary.
- 6.0 Assist in coordination with ERDC agencies that have an interest in research and development programs to ensure effective execution of congressional activities.**
- 7.0 Assist in coordinating with the Office of Congressional Affairs, Army Corps of Engineers; the Chief, Legislative Liaison; the Budget Liaison Office in the Office of the Deputy Assistant Secretary of the Army (Financial Management and Comptroller); and the Office of the Assistant Secretary of the Army (Acquisition, Logistics, and Technology) to ensure that Corps of Engineers congressional messages and activities are consistent with and supportive of overall Army messages and activities.**
- 8.0 Assist in coordinating with other relevant agencies to assist agencies in portraying a clear and consistent message in communications with Congress regarding ERDC research and development programs.**
- 9.0 Identify and assess issues that arise during the authorization and appropriations cycle, provide insight into the congressional point of view on the issue, and assist in the development of options to best address the concerns of Members or Staff of Congress.
- 10.0 Monitor and adjust execution of the ERDC congressional action plan during the authorization and appropriation cycle.

**11.0 Track the congressional “marks” of programs of interest to ERDC and, as necessary, assist in developing responses to congressional actions.**

**12.0 Work, as necessary, quick-turn-around products and briefings for ERDC leadership in support of congressional activities.**

**13.0 Under no circumstances shall the contractor perform any services that could be deemed to fall within the definition of “lobbying” IAW FAR 31.205-22 and DFARS 31.205-22.**

B POP

1 September 2002 – 31 December 2005

