

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014	2. DELIVERY ORDER/ CALL NO. 003705	3. DATE OF ORDER/CALL 2002 Sep 12	4. REQ/ PURCH. REQUEST NO. MIPR2LSMDR8068	5. PRIORITY
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] PO BOX 1500 HUNTSVILLE AL 35307-3801	CODE W31RFD	7. ADMINISTERED BY DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376	CODE S0101A	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR DYNETICS, CAS & DAVIDSON, LLC 1000 EXPLORER BLVD HUNTSVILLE AL 35306	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					

24. UNITED STATES OF AMERICA		25. TOTAL	\$203,329.00
* 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.		29. DIFFERENCES	

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.	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 C - Descriptions and Specifications

A SOW

“Analysis Support for Soldier Weapons Programs” Statement of Work

DESCRIPTION:

1.0 The contractor shall provide analytical and technical support to the Division Chief Dominant Maneuver, Director of Materiel (DOM), Force Development (FD), G-8. The primary focus is to provide dedicated analytical support to the Soldier Team in managing the Soldier Weapons and Small Arms Systems inventory and fielding schedules. To accomplish this task, the contractor shall/will:

1.1 Provide study, assessment, and critical issue evaluation support to the Dominant Maneuver Division (DAPR-FDD) regarding modernization and master plans (including but not limited to the Army Modernization Plan and the Science and Technology Master Plan).

1.2 Review and provide comment and analysis for Operational Requirements Documents (ORDs), and associated weapons and munitions programs, policies and directives dealing with Army Soldier Weapons and Small Arms Systems. Recommend material acquisition priorities for research, development, test, evaluation, procurement, and product improvement programs, develop and coordinate the HQDA position of combat developer-proposed basis-of-issue plans (BIOP).

1.3 Provide input to Army Transformation Strategy issues, programmatic road maps, master plans, management analysis, briefings, in-process reviews (IPRs), Army System Reviews, executive summaries and status reports, Memorandums of Agreement (MOA) and other related activities.

1.4 Perform analyses and assist in the development of findings, conclusions and recommendations relative to changes in doctrine; tactics, techniques, and procedures for war fighting; training and sustainment of US combat maneuver systems and munitions; and assessment of threat capabilities.

1.5 Provide inputs to briefings, in progress reviews (IPRs) and other selected activities that support the budget and funding process to the Division Chief, Combat Maneuver Division, Director of Material, Director of Force Development, G-8, Vice Chief of Staff of the Army and Chief of Staff of the Army.

1.6 The contractor shall provide analysis, review and recommendations to the Soldier Team Chief on pertinent Congressional information and material or other outside sources. Such analysis will include coordination with members of Congress and required staff support and Army Staff and Secretariat Congressional liaison staff.

1.7 Provide input on Soldier Weapons and Small Arms Systems issues and future development for the Program Objective Memorandum.

1.8 Manage all Soldier Weapons and Small Arms Systems taskers from the Army Staff ensuring timely accurate analysis is performed and recommendations are submitted on time.

1.9 Assist in the development of strategic messages and themes concerning the Soldier Weapons and Small Arms Systems in support of long-range FD goals and objectives.

1.10 Coordinate fielding plans with the Army Major Commands (FORSCOM, USAREUR, USARPAC, USAR KOREA, NGB, USAR).

1.11 Prepare recommended responses to MACOM urgent requests for equipment for operational requirements.

1.12 Maintain coordination and monitor research and development of Soldier Weapons and Small Arms Systems providing recommended guidance to the Division Chief, FDD.

1.13 Research, analyze, and develop recommendations to the Division Chief, FDD for resource POM risk to the Transformation Campaign Plan.

1.14 Coordinate congressional efforts with Office of the Chief Legislative Liaison (OCLL), Secretary of the Army Financial Management (SAFM-BUL), Assistant Secretary of the Army Acquisition Logistics and Technology (ASA(ALT)), Program Analysis and Evaluation (PAE). Under no circumstances shall the contractor perform and service that could be deemed to fall within the definition of "lobbying" IAW FAR 31.205-22 and/or DFARS 231.205-22.

1.15 Review CINCs Integrated Priority Lists and provide the recommended HQDA assessment of their requests.

1.16 Read, analyze and make programmatic recommendations to implement Defense Planning Guidance and The Army Plan guidance.

1.17 The contractor shall maintain and update the program facts file (Smartbook).

1.18 The contractor shall provide administrative and data management support for Source Selection Boards (SSEB's) for the specific programs. The contractor shall organize and coordinate all support requirements for the SSEB's to include facilities, equipment, funding, network communications and physical security. The contractor shall track and account for all evaluations, assessment, proposals, and proprietary information used in developed by the SSEB members.

1.19 The contractor shall have at least 4 years experience in integration, fielding and logistics issues concerning Heavy/Light Forces/Combined Arms Team Systems and Programs, with a focus in individual soldier and crew served weapons. Possess extensive knowledge of HQDA Staff Action processes and be a certified force developer by the Army Force Management School.

1.20 The contractor shall possess a TOP SECRET Clearance.

1.21 The contractor shall submit progress reports as required to meet office requirements and as required below.

B POP

PERIOD OF PERFORMANCE: 16 Sep 02 – 31 Jul 03

