

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014		2. DELIVERY ORDER/ CALL NO. 003805		3. DATE OF ORDER/CALL 2002 Sep 12		4. REQ./ PURCH. REQUEST NO. MIPR2LSMDR072		5. PRIORITY	
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN [REDACTED] P.O. BOX 1500 HUNTSVILLE AL 35807-3801			CODE W31RPD	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)	
9. CONTRACTOR DYNETICS, CAS & DAVIDSON, LLC 1000 EXPLORER BLVD HUNTSVILLE AL 35806			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	\$214,421.00		
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: MIPR2LSMDRB072				
				MAX COST	\$201,559.00

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: MIPR2LSMDRB072				
				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: MIPR2LSMDRB072

MAX COST \$12,862.00

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: MIPR2LSMDRB072

MAX COST \$0.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED
O&MA FUNDING – EXPIRATION OF FUNDS

EXPIRATION OF FUNDS: ACRN AA - Funding must be expended by 11 September 2003.

EXPIRATION OF FUNDS: ACRN AB – Funding must be expended by 24 September 2003.

TASK ORDER FUNDS REQUIRED: \$214,421

TASK ORDER FUNDS AVAILABLE: \$214,421

UNFUNDED BALANCE: \$0

ITEM NUMBER (BLOCK 18 of 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.

	<u>DPPHs ORDERED</u>	<u>NTE AMOUNT</u>
FIXED-PRICE LABOR TOTAL		\$201,559
*CONSULTANT TOTAL		\$0
T/O TOTAL LABOR		\$201,559
MATERIAL	NTE	\$12,862
TRAVEL	NTE	\$0
T/O TOTAL		\$214,421

**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

“Army Modernization Reference Data (ARMD)” Statement of Work

DESCRIPTION:

1.0 The contractor will provide continued support to the G8/Programs and Priorities Division (FDR) for continued maintenance and sustainment of the Army Modernization Reference Data (AMRD) World Wide Web (WWW) site. AMRD replaced the Army Modernization Information Memorandum (AMIM). The target audience is US Army Organization and System Integrators (OI/SI) at echelons below the Army Staff. The purpose is to provide information to the OI/SI that is useful in understanding the course of Army modernization. AMRD contains the following information:

- a. Materiel Fielding Plans (MFPs)
- b. System Training Plans (STRAPs)
- c. Basis of Issue Plans (BOIPs)
- d. Integrated Logistics Support Plans (ILSPs) (aka Supportability Strategys)
- e. OSMIS operating TEMPO (OPTEMPO)
- f. TOE Standard Requirements Codes (SRC) organizational data
- g. Supporting force structure
- h. WWW Linkage information for related/relevant sites Web Sites.

Building on previous work and the resulting automated system completed for G8/FDR to date, the contractor will continue to support the existing WWW site.

1.1 BACKGROUND INFORMATION

Although available resources have declined, systems continue to be fielded or repositioned throughout the Army. To integrate new or repositioned systems it is critical that MACOMs, agencies, installations, or unit recipient leadership have immediate access to associated documentation essential to transferring or receiving systems in an effective and cost efficient manner. In support of this mission, in 1997 the Army published the Army Modernization Reference Data Compact Disk (AMRD-CD) version 1.0. AMRD-CD version 1.0 provided commanders information regarding fielding considerations, training strategy and requirements, maintenance and facilities information, etc.

In 1999 AMRD was published in both a CD and a website version.

Currently AMRD has a monthly average of 189 users with approximately 13,000 hits per month. Through this quantity of usage, AMRD continues to demonstrate its usefulness to the Army throughout both CONUS and OCONUS locations. Its usefulness is also recognized by the Army's Force Management School, where it is an integral component of its courses from the Systems Integrator Course up through its General Officer Orientation Course.

As a part of the continuing efforts to enhance AMRD's usefulness and availability to the Army, the current major modification to AMRD will be to port the website into the NIPRNET environment.

1.2 GENERAL REQUIREMENT

Building on previous work and the resulting automated system, the contractor will continue to support the existing WWW site.

Contractor will provide a data base server to support the SOW. The equipment will become government property and maintained in accordance with the company's property control procedures. The contractor will maintain an adequate property control system to account for and control all government property in the contractor's possession. (Upon transition of the AMRD website to the NIPRNET (.mil), one of the current AMRD servers will cascade to the Force Management School for use on its classroom classified Intranet and the other will remain at the contractor's site as a development server.)

The contractor shall purchase software to operate the server in a classroom environment .The contractor shall install it on the LAN and provide the government quarterly data updates.

The contractor, in compliance with DoD firewall requirements, will use a separate web and database server.

Once AMRD has been transitioned to the NIPRNET cluster of servers, the second AMRD server will be retained for use as the development server for AMRD.

1.3 TASKS

The contractor will sustain with periodic data updates the Website and provide minor changes to the application, not to exceed the total allocated programmer support hours.

AMRD will continue to use a "one browser" approach, that being Microsoft's Internet Explorer (IE).

The primary users of this system will be the Army Major Subordinate Commands (MSCs), installations, the Army National Guard (ARNG), the U.S. Army Reserve (USAR), and the Army Force Management School (FMS). The contractor will develop, update, and maintain this site and the information files in Para 1, above.

1.3.1 Task 1 Operational Staff Support

The contractor will perform, as a minimum, in the following areas:

- i. Incorporate the LINs from the Force Development (FD)-Managed LIN List with supporting rationale.
- ii. Provide supporting modernization information, i.e. STRAPS, MFPs, ILSPs, and other modernization documentation.
- iii. Prepare presentations for In Progress Review (IPR) on the status of data acquisition.

The contractor shall provide a senior level analyst capable of briefing Army senior leadership and articulating clearly and concisely progress toward the stated objectives.

1.3.2 Task 2 World Wide Web Sustainment

AMRD will be maintained and sustained as directed by the TOM to include:

- i. Update and add data and documents in accordance with the current level effort provided by AMRD.
- ii. Provide minor changes to the application, not to exceed the total allocated programmer support hours.
- iii. Maintain and support the AMRD website. This will include performing regularly scheduled backups, trouble shooting any problems users may have with accessing AMRD, ensuring the website is free of viruses, and ensuring data security from accidental or potentially hostile destruction of the application or the data therein.
- iv. Transition AMRD to the NIPRNET in accordance with DoD protocols and procedures.
- v. The AMRD website will be updated to comply with Section 508 guidelines of the Rehabilitation Act.

1.3.3 Task 3 Force Management School (FMS) support

Support to Force Management School will be accomplished by:

- i. Following the transition of the AMRD website to the NIPRNET (.mil), provide one of the current AMRD servers to the Force Management School for use on its classroom classified Intranet. This transfer will include the operating system, the application software needed to operate AMRD, the AMRD application and the associated database.
- ii. The contractor will assist the Force Management School to set up the AMRD application and database for access by the students and instructors.
- iii. Quarterly updates of the application and data will be delivered and incorporated on to the server.
- iv. Additional support will be provided if it is within the confines of the contract and with concurrence of the TOM.

2. ADDITIONAL REQUIREMENTS

2.1 LOCATION

The development of AMRD is to be monitored by the TOM. The actual execution of the WWW site will be located at the contractor's site. System development will occur at the contractor's site with periodic reviews and IPRs being performed by FDR representatives at the location of their choice; and in coordination with the contractor for advance planning of FDR requirements. The contractor on an accredited .mil connection will accomplish the transition of AMRD to the NIPRNET.

2.2 SCOPE

The scope of this contract is limited to the functionality described in the Task Areas. The government may append the statement of work through agreement with the contractor and may extend the scope and functionality through agreement with the contractor.

2.3 SECURITY CLEARANCE

There are no security clearance requirements on this contract as all data are unclassified.

2.4 SUBJECT MATTER EXPERT ON MODERNIZATION PROCESSES

The contractor will provide a subject matter expert that has previous experience, working knowledge, and understanding of the Army's Modernization Data Bases in order to assist in development and refinement of the system.

B POP

PERIOD OF PERFORMANCE: 25 Sep 02 to 24 Sep 03

C KEY PERS

KEY PERSONNEL: [REDACTED]

D DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
In-Progress Review	A004	1	As Required
Quarterly CD Updates (for FMSA)	A004	1	As Required
Quarterly Data updates	A004	1	As Required
Continuous Web site updates	A004	1	As Required
Monthly Progress Report	A004	1	Monthly
Final Technical Report	A005	2 */**	24 Sep 03
Data Accession List	A007	1	Per CDRL

* Plus Electronic Version.

** One (1) hardcopy to the T/OM, and one (1) hardcopy to the SMDC Command Library (SMDC-IM-PL)

CONTROL PROCEDURES

a. The contractor shall submit the Monthly Progress Report CDRL A004 on or before the 15th day of the calendar month. The report will:

(1) Describe the work performed and events adversely affecting the project cost and schedule.

(2) Give the amount of funds expended through the reporting period and forecast fund expenditures for the remainder of the project.

(3) Send a copy of the report to the TOM and the Points of Contact listed below.

E TVL

ESTIMATED TRAVEL: 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: \$0

F MTRL

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 request 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 circumstances shall the contractor incur material costs in excess of the NTE amount stated herein. NTE: \$12,862

G SPEC INST

RESPONSES DUE/SPECIAL INSTRUCTIONS:

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

The "Limitation of Funds" clause is applicable at the ACRN level.

The effort described in the Task Order Statement of Work 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.

Government Furnished Equipment (GFE)/Government Furnished Information (GFI)/Government Furnished Property (GFP) or Test Facilities are available for use in performance of this Task Order:

The Government will provide access to installations, facilities and documentation as appropriate to allow the contractor to satisfy the provisions of the SOW.

An original AMRD server shall/will be provided to Force Management School (FMS) to operate the web version of AMRD on the FMS LAN.

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 ORDER MONITOR:

MAILING ADDRESS:

FD CONTRACTING REPRESENTATIVE:

MAILING ADDRESS OF FD CONTRACTING REPRESENTATIVE:

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 21 2 2020 0000 0 5X 5X00 122018.15000 25GY 000000 MIPR2LSMDRB072 RBSD12 S44008
COST 000000000000
CODE:
AMOUNT: \$26,042.00

AB: 21 3 2020 0000 0 5X 5X00 435612.00000 25GY 12RBST MIPR3AFDRRB010 RBST12 S44008
COST 000000000000
CODE:
AMOUNT: \$188,379.00