ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL	4. REQ./ PURCH. REQUEST NO.	5. PRIORITY
DASG60-02-D-0014	004006	2002 Sep 13	MIPR2MSMDRB094	

6. ISSUED BY CODE W31RPD
US ARMY SPACE & MISSILE DEFENSE COMMAND
[redacted]
PO BOX 1500
HUNTSVILLE AL 35807-3801

7. ADMINISTERED BY CODE S0101A
DCM BIRMINGHAM
BURGER PHILLIPS CENTER
1910 THIRD AVE., NORTH, RM. 201
BIRMINGHAM AL 35203-2376

8. DELIVERY FOB
[X] DEST
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR CODE 1VDA4 FACILITY
DYNETICS, CAS & DAVIDSON, LLC
1000 EXPLORER BLVD
HUNTSVILLE AL 35806

10. DELIVER TO FOB POINT BY (Date)
SEE SCHEDULE

11. MARK IF BUSINESS IS
[X] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO CODE
SEE SCHEDULE

15. PAYMENT WILL BE MADE BY CODE HQ0338
DFAS-COLUMBUS CENTER
DFAS-CO/SOUTH ENTITLEMENT OPERATION
P.O. BOX 182264
COLUMBUS OH 43218-2264

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER

DELIVERY/ CALL	X	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 (YYYYMMMDD)

[ ] 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
[redacted]
[redacted]
CONTRACTING / ORDERING OFFICER

25. TOTAL $494,594.00
29. DIFFERENCES
30. INITIALS

26. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED
DATE | SIGNATURE OF AUTHORIZED GOVT. REP.

27. SHIP NO.
[ ] PARTIAL
[ ] FINAL

28. DO VOUCHER NO.

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

34. CHECK NUMBER

36. I certify this account is correct and proper for payment.
DATE | SIGNATURE AND TITLE OF CERTIFYING OFFICER

35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.

Section C - Descriptions and Specifications

A SOW

"Senior Program Support" Statement of Work

DESCRIPTION:

Sub-Task 1 Utility Helicopter and Fixed Wing Aircraft Senior Program Support
Items 1.0 thru 1.20 are to be performed in support of Sub-Task 1. All reference to "Sub-Task" should be replaced with the term "Utility Helicopter and Fixed Wing Aircraft".

Sub-Task 2 Cargo Helicopter Senior Program Support
Items 1.0 thru 1.20 are to be performed in support of Sub-Task 2. All reference to "Sub-Task" should be replaced with the term "Cargo Helicopter".

The following tasks are applicable to Sub-Task 1 and Sub-Task 2.

1.0 The contractor shall provide site support for Sub-Task program integration, program documentation support, technical analysis, and management support within the Department of the Army Programs (G-8), Force Development Directorate (DAPR-FD). The contractor shall serve as the Sub-Task staff officer, Washington, D.C. point of contact, working directly for the Department of the Army Programs (G-8) and with the Office of the Army Deputy Chief of Staff for Operations (G-3) and the Office of the Assistant Secretary of the Army for Acquisition, Logistics, and Technology (ASA (ALT)). This support includes the following:

1.1 The contractor shall furnish the qualified personnel necessary to accomplish documentation, administrative, operational, planning, and management support tasks for the G-8 DAPR-FD in support of the conduct of meetings, conferences, staff coordination, briefings, analysis, and other responsibilities as outlined in the Department of Defense (DoD) 5000 series.

1.2 The support required includes participation at technical reviews, meetings, and conferences. Additional tasks include: coordinating Sub-Task requirements and fielding plans; assisting in the preparation, coordination, review, and update of documentation and associated correspondence including information papers, fact sheets, briefing materials, technical budgetary reviews, program acquisition plans and schedules, and test schedules.

1.3 This task shall require extensive coordination with Army commands, Program Executive Offices/Program Managers, Functional Chief Representatives, Headquarters, Department of the Army (HQDA) staffs, Training & Doctrine Command (TRADOC) schools, and other DoD staff agencies. The contractor shall focus efforts on coordinating concepts and plans for near, intermediate, and far term Sub-Task systems, ensuring that those plans are adequately addressed in programming and budget exercises, including Program Objective Memorandum (POM) to budget builds. For these efforts the contractor shall work with the user community to develop and coordinate operational concept for these systems.

1.4 Manage all Sub-Task Taskers from the Army Staff ensuring timely, accurate analysis is performed and recommendations are submitted on time.

1.5 Facilitate briefings to the Division Chief, Aviation 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 Provide input on Sub-Task programming issues and future development for the Program Objective Memorandum.

1.7 Assist in the development of strategic messages and themes concerning the Sub-Task programs in support of long-range FD goals and objectives.

1.8 Coordinate fielding plans with the Army Major Commands (FORSCOM, USAREUR, USARPAC, USAR KOREA, NGB, USAR, USARSO, USASOC, TRADOC).

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

1.10 Maintain coordination and monitor research and development of evolving technologies and aircraft being developed to replace the Sub-Task fleets. Provide analysis and recommendations to the Division Chief, FDV regarding those technologies and aircraft.

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

1.12 Coordinate congressional efforts and inquiries with Office, Chief of Legislative Liaison (OCLL), SAFM-BUL (Secretary of the Army Financial Management), ASA (ALT), PAE (Program Analysis & Evaluation), and other pertinent agencies. 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 31.205-22. Provide recommended responses to Congressional Inquiries.

1.13 Review appropriate Operational Requirements Documents (ORD) for materiel user implications, coordinate input and provide recommendations concerning ORDs to the approving authority, review the equipment portions of the Tables of Organization & Equipment (TO&Es), and Table of Distribution and Allowances (TDAs) for adequacy and accuracy, and actively participate in all Integrated Process Teams (IPTs), Integrated Concept Teams (ICTs) Council of Colonels (CoC), General Officer Working Groups (GOWGs), and other meetings, conferences, and briefings related to and regarding Sub-Task programs. 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 (BOIP).

1.14 Review Commander-in-Chiefs (CINCs) Integrated Priority Lists and provide the recommended HQDA assessment of their requests.

1.15 Review and analyze various Readiness Reports, White Papers, and other miscellaneous documents which may affect the Sub-Task programs, and provide summaries and/or recommendations to the Division Chief.

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

1.17 The contractor shall have at least 2 years experience in integration, fielding and logistics issues concerning Aviation Systems and Programs, and possess extensive knowledge of HQDA Staff Action processes. Additionally, the contractor shall be a certified force developer by the Army Force Management School.

1.18 The contractor shall possess at least a SECRET clearance.

1.19 The contractor shall submit progress reports as required to meet office requirements.

1.20 The contractor shall have strong knowledge of business software, to include: Microsoft Word, Powerpoint, Excel, and Outlook. The contractor shall have a working knowledge of Microsoft Access.

B POP
PERIOD OF PERFORMANCE: 16 Sep 02– 31 Jul 03

[redacted]