

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014		2. DELIVERY ORDER/ CALL NO. 004006		3. DATE OF ORDER/CALL 2002 Sep 13		4. REQ./ PURCH. REQUEST NO. MIPR2MSMDR094		5. PRIORITY	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] PO 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		\$494,594.00	
				CONTRACTING / ORDERING OFFICER		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.	

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: MIPR2MSMDRB094				
				MAX COST	\$473,472.00

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: MIPR2MSMDRB094				
				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: MIPR2MSMDRB094					
MAX COST					\$0.00

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: MIPR2MSMDRB094					
MAX COST					\$21,122.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 DD1155 CONTINUED:

O&MA FUNDING – EXPIRATION OF FUNDS

Funding for this task order must be expended by 31 July 03.

TASK ORDER FUNDS REQUIRED: \$494,594

TASK ORDER FUNDS AVAILABLE \$494,594

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		\$473,472
*CONSULTANT TOTAL		\$0
T/O TOTAL LABOR		\$473,472
MATERIAL	NTE	\$0
TRAVEL	NTE	\$21,122
T/O TOTAL		\$494,594

*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

“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

C KEY PERSKEY PERSONNEL: D DELIVERABLES

DELIVERABLES:

<u>Item/Title</u>	<u>CDRL#</u>	<u># Copies</u>	<u>Delivery Date</u>
Task Order Management Plan	A001	1 *	Per CDRL
Status Report	A002	1	Quarterly
FMER	A003	1 *	Per CDRL
Interim Report	A004	1	As Required
Monthly Status Report	A004	1	20 NOV 02
Final Report	A005	1 *	31 JUL 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)

E TVL

ESTIMATED TRAVEL: Except for the locations listed below, 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. Travel to events such as Conferences, Seminars, or Training must be approved by the SETAC Contract Specialist. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$21,122

Washington, DC

Ft Rucker, AL

Huntsville, AL

Philadelphia, PA

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 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: \$ 0

G SPEC INST

RESPONSES DUE/SPECIAL INSTRUCTIONS:

Cost data shall be segregated/voucher/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.

The following Government Furnished Property or Test Facilities are available for use in performance of this Task Order:

a. On-Site Requirements: When working on-site at the government location, the contractor will have access to office space and equipment as determined to be necessary and available by the task order monitor to perform the task order.

It is incumbent on 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: [REDACTED]

MAILING ADDRESS: [REDACTED]

FD CONTRACTING REPRESENTATIVE: [REDACTED]

MAILING ADDRESS OF FD CONTRACTING REPRESENTATIVE:



Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 21 2 2020 0000 0 5X 5X00 435612.00000 252G 12RBST MIPR2MSMDRB094 RBST12 S44008
COST 000000000000
CODE:
AMOUNT: \$57,117.00

AB: 2132020.0000 00 22 2010 122018.0000 2512 FLTT MIPRJ603000020 J6AKRA S23185
COST 000000000000
CODE:
AMOUNT: \$390,000.00

AC: 2132020.0000 0 22 2010 122018.00000 2512 FLTT MIPRJ603000020 J6AKRA S23185
AMOUNT: \$47,477.00