

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014	2. DELIVERY ORDER/ CALL NO. 004207	3. DATE OF ORDER/CALL 2002 Sep 13	4. REQ./ PURCH. REQUEST NO. MIPR2MSMDR080	5. PRIORITY	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376	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	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
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		

14. SHIP TO <b>SEE SCHEDULE</b>	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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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
	<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 \$199,657.00
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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.	29. DIFFERENCES	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.
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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 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: MIPR2MSMDRB080				
				MAX COST	\$199,357.00

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: MIPR2MSMDRB080				
				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: MIPR2MSMDRB080

MAX COST

\$0.00

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: MIPR2MSMDRB080

MAX COST

\$300.00

FOB: Destination

BLOCK 17 DD1155 CONTINUED

## O&amp;MA FUNDING – EXPIRATION OF FUNDS

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

TASK ORDER FUNDS REQUIRED: \$199,657

TASK ORDER FUNDS AVAILABLE: \$199,657

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		\$199,357
*CONSULTANT TOTAL		\$0
T/O TOTAL LABOR		\$199,357
MATERIAL	NTE	\$0
TRAVEL	NTE	\$300
T/O TOTAL		\$199,657

\*\*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

“FOCUSED LOGISTICS DIVISION BUDGET/PROGRAM ANALYSIS” STATEMENT OF WORK-T/ORP # (I  
assign the T/ORP #)

## DESCRIPTION:

1.0 The contractor shall support the Focused Logistics Division with analysis of issues relevant to all Focused Logistics systems and programs. In order to determine the relevance and applicability of Focused Logistics planning, programming, budgeting and execution, the contractor will support Focused Logistics with research into—and analysis of—current and future U.S. strategic objectives, the objectives of the Army leadership, military doctrine, relevant technologies, and congressional intent. The contractor will then assist Focused Logistics in aligning its programmatic efforts with these paradigms. The contractor will also brief Systems Integrators and Staff Synchronization Officers on evolving strategic, doctrinal and technological concepts as necessary. The contractor will act as a Focused Logistics liaison to various Army and Department of Defense organizations and will attend meetings, briefings and other events as appropriate. The contractor will prepare briefings, point papers, executive summaries and other products and will organize and submit Focused Logistics input to other organizations as necessary. Specific functions may include:

- a. Provide support to the Chief, Focused Logistics Division for FDIIS submissions for the CSS BOS. Assist the Chief in developing the CSS BOS position on the budget, Program Objective Memoranda (POM) and similar documents for Focused Logistics systems and programs. Analyze Focused Logistics planning, programming and budget actions to ensure they meet the needs of the Soldier and the Army Transformation Campaign Plan.
- b. Attend various meetings and support Integrated Process Teams, as required, to ensure Focused Logistics representation and input. May require incumbent to be subject matter expert for the division during attendance at meetings such as the Force Development Video Teleconference (FD VTC), Unit Set Fielding/Stryker Brigade Combat Team Integrated Product Teams (IPTs) and Total Army Analysis IPTs
- c. Coordinate and staff Focused Logistics system and program requirements through other Headquarters, Department of the Army (HQDA) and Program Management (PM) offices, as well as other organizations as necessary for approval and support. Identify and recommend solutions to issues involving Focused Logistics system and program requirements.
- d. Collect information and formulate and coordinate responses to requests for information on Focused Logistics issues and programs.
- e. Support development of the Army Modernization Plan as it applies to Focused Logistics program inputs.
- f. Assist HQDA Staff Synchronization Officers to coordinate, integrate, and synchronize all aspects of materiel systems from requirements determination through fielding into the Army force structure to retirement.
- g. Act as a subject matter liaison with other organizations and communities, such as the Office of the Assistant Secretary of the Army for Acquisition, Logistics and Technology, the Army G-3, the Army G-4, Army Materiel Command, Training and Doctrine Command and the Science & Technology community.
- h. Provide briefing and graphical support to Focused Logistics as directed; support will consist of research, data collection and briefing development and production.
- i. Review and develop input for various publications and quick reaction tasks as necessary; publications may include Army/Department of Defense/Joint regulations, modernization and master plans, and various studies.

B PERIOD OF PERFORMANCE

PERIOD OF PERFORMANCE: 16 SEP 02 – 31 JUL 03

C KEY PERSONNEL

KEY PERSONNEL: [REDACTED]

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
FMER	A003	1 *	Per CDRL
Monthly Progress Report	A004	1	1 Nov 02
Final Progress Report	A005	1 *	31 Jul 03
Conference Minutes	A006	1	As Required
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: 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: \$300.

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: \$0

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.

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

a. The government will provide the contractor with access to systems and databases concerning force structure, budget, equipment requirements, authorizations and on-hand data, including data on various weapon systems, programs, processes, and schedules, to facilitate the contractor's review and analysis. These systems include, but are not limited to, FDIIS, SAMAS, TAV, LIDB, ARBUCS, PROBE, SNAP and SLAMIS. The government will provide the contractor information required to perform the tasks articulated above and facilitate the interface of contractor personnel with other Army Staff offices as required to complete this effort.

b. On-Site Requirements: If required to work on-site at the government location, the contractor will have access to office space and equipment required to perform the task order, as determined to be necessary by the task order monitor.

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:

[REDACTED]

MAILING ADDRESS:

[REDACTED]

FD CONTRACTING REPRESENTATIVE:

[REDACTED]

MAILING ADDRESS OF FD CONTRACTING REPRESENTATIVE:

[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 21 2 2020 0000 0 5X 5X00 122018.15000 2515 12RBSD MIPR2MSMDRB080 RBSD12 S44008  
COST 000000000000  
CODE:  
AMOUNT: \$21,115.08

AB: 2132020.0000 22 2010 12211.0000 2512 FPJA MIPRJ603000028 J6ALRA S23185  
COST 000000000000  
CODE:  
AMOUNT: \$26,982.63

AC: 2132020.0000 00 22 2020 122011.00000 2512 FPJB00 MIPRJ603000038 J6AMRA S23185  
AMOUNT: \$3,573.76

AD: 2132020.0000 00 22 2020 122011.00000 2512 FPJA00 MIPRJ603000039 S23185  
AMOUNT: \$23,357.56

AE: 2132020.00000 22 2010 122011.00 2512 FPJB MIPRJ603000028 J6AMRA S23185  
AMOUNT: \$110,386.50

AF: 2132020.0000 0 22 2010 122011.00000 2512 RJC7 MIPRJ603000085 J6AGRA S23185  
AMOUNT: \$14,241.47