

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014	2. DELIVERY ORDER/ CALL NO. 004605	3. DATE OF ORDER/CALL 2002 Sep 19	4. REQ./ PURCH. REQUEST NO. MIPR2MSMDR089	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 [REDACTED]	25. TOTAL \$120,217.00
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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	34. CHECK NUMBER

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	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: MIPR2MSMDRB089				
				MAX COST	\$112,490.00

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: MIPR2MSMDRB089				
				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: MIPR2MSMDRB089					
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: MIPR2MSMDRB089					
MAX COST					\$7,727.00

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 2003.

TASK ORDER FUNDS REQUIRED: \$120,217

TASK ORDER FUNDS AVAILABLE: \$120,217

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		\$112,490
*CONSULTANT TOTAL		\$ 0
T/O TOTAL LABOR		\$112,490
MATERIAL	NTE	\$0
TRAVEL	NTE	\$7,727
T/O TOTAL		\$120,217

\*\*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

“Acquisition and Program Management Support For the Army’s Force Development Command, Control, Communications and Information Systems: Tactical Radio Communications Systems (TRCS); Force XXI Battle Command Brigade and Below; and Blue Force Tracking (BFT) Systems ” Statement of Work

### DESCRIPTION:

1.0 The Contractor shall perform the work required at Headquarters, Department of the Army (HQDA), G8-FDC, Pentagon, and at other locations designated by the government. Work may be required to be performed at other than normal duty hours on some occasions. Work to be performed requires security clearance to SECRET level.

1.1 Independent Assessments. Contractor shall perform system and force structure assessments, and shall be the subject matter expert on the operational requirements and force structure issues for assigned communications systems. As such, Contractor shall be the honest broker between the material and combat developers to ensure that the assigned systems are developed in consonance with the best interests of the U.S. Army. Contractor shall support the Total Army Analysis (TAA) process.

1.2 Staff Action Support. Contractor shall coordinate all operational issues for assigned systems with the Headquarters, Department of the Army (HQDA); the user community; and with the Office of the Secretary of Defense (OSD) and Joint Staffs as appropriate. This support shall include: representing the user at OSD program reviews, coordinating Operational Requirement Document (ORD) validation, participating in testing Integrated Product Teams (IPTs); validating unfunded requirements, defending system requirements and funding during the Program Objective Memorandum (POM) process; and reviewing and justifying Table of Organization and Equipment (TOE) and Modified Table of Organization and Equipment (MTOE) submissions. Contractor shall be familiar with appropriate regulations and instructions currently in effect for the Defense acquisition process; the Army Transformation Campaign Plan; the Unit Set Fielding Modernization Schedule; and General Orders of Headquarters, Department of the Army (HQDA). The contractor shall respond to updates and changes in these regulations, which the Government will provide whenever an update or a change takes effect.

1.3. Meeting Support. Contractor shall schedule and coordinate meetings as required. Contractor shall prepare and submit draft agenda outlines for approval, prepare technical handouts and briefing presentations materials, and coordinate action items.

1.4 Presentations and Conference Support. Contractor shall provide professional graphics, multimedia, and administrative support as required. Contractor shall maintain existing briefing packages and develop professional briefing packages with color and black and white briefing charts, photographs, and video presentations as required.

2.0 Subtask 1: Tactical Radio Systems Support. The contractor shall provide planning, analytical, and technical support to HQDA, G8-FDC, in the exercise of its responsibilities for providing acquisition and program management support of the Tactical Radio Communications Systems to include the Joint Tactical Radio System (JTRS), Combat Survivor Evader Locator (CSEL), SINCGARS, NTDR, EPLRS, JCIT, JTIDS/MIDS and any other tactical radio system. Contractor shall provide personnel to act as HQDA Action Officer with a primary role to support efforts concerning the Management, development and acquisition of the Joint Tactical Radio Systems (JTRS): Specific areas of focus for this task include:

2.1 Evaluates the requirements for coordination of responses within the office or with external elements and ensures that coordination occurs. Meets with action officers from other CIO/G6, DCSOPS, DCSPRO, ASA(AL&T), and Joint Offices/Agencies (as well as Division Chiefs and higher) to establish time lines for

completion of actions. Monitors progress and conducts follow-up on each action from the time it is assigned until final concurrence or disposition of the final product. Presents status of actions. Provides technical or policy guidance in the way of coordination and review of other staff actions. Makes judicious use of R- and P- forms to understand current funding lines and matters of concerning various tactical radio programs. Consults regularly with the Program Executive Officer and Program Manager, TRADOC, ASA(AL&T) and CIO/G6 contacts. Works closely with the Joint Program Office principals to stay abreast of and work all matters concerning the Joint Tactical Radio System.

2.2 Receives tasking directly from the appropriate HQDA Staff POC and coordinates directly with appropriate HQDA staff based on knowledge of functional area and technical expertise. Responds personally to actions with short suspense. Conducts research to obtain background information relative to each action. Reviews previous or ongoing studies on the same or related subjects and searches historical files.

2.3 Serves as technical advisor to management. Plans and directs advanced technical investigations. Conducts independent studies. Performs technical contributions for proposals. Prepares information papers, decision papers, Executive Summaries (Ex Sums) and briefings for Senior Army leadership. Retrieves from and provides input to Army equipment databases. Experience must have also included proficiency in Microsoft Office software applications, and knowledge of the Internet and World Wide Web operations. Assists in budget preparation and assures that all efforts are within budget authorization. Assists government personnel in direction of project personnel.

2.4 Maintains line-management responsibility for all functional activities associated with the execution of the contract with particular emphasis on obtaining maximum job quality, accurate cost control, compliance with schedules, and satisfactory client relations.

2.5 Attends meetings, conferences, and discussions in which the status and plans of the program are discussed and plans revised and reworked and decisions made as to future direction of the program. Makes recommendations on the directions the program should take and obtains decision from the appropriate level of leadership. Works to execute the decisions. Assists the Program Managers in obtaining decisions and working actions within the Pentagon.

2.6 Prepares briefings to be given on the status and future direction of the program. Must be prepared to give the briefing in the absence of the briefing official. Incumbent will at times receive pre-decisional budgeting information and vendor proprietary information.

2.7 Incumbent will not divulge pre-decisional budgeting information or discuss vendor proprietary information to third parties outside HQDA unless specifically approved by the Division Chief. Performs other miscellaneous duties as assigned within the scope of this task order.

3.0 Subtask 2: Force XXI Battle Command Brigade and Below (FBCB2) and Blue Force Tracking (BFT) Systems Support. The Contractor shall provide planning, analytical, and technical support to HQDA, G8-FDC in the exercise of its responsibilities to support acquisition, management, development, and programming of resources for the FBCB2 and BFT programs. The contractor shall act as a HQDA Action Officer with a primary role to support the efforts concerning the management, development, and consolidation of programmed resources of the FBCB2 and BFT programs.

3.1 Assist the PM, TSM, and HQDA in coordinating their positions on the Program Objective Memorandum (POM) and similar resource documents as they pertain to the FBCB2 and BFT programs.

3.2 Coordinate and staff the program's requirements throughout HQDA and the other organizations as necessary for approval and support. Identify and recommend solutions to issues involving program requirements.

- 3.3 Coordinate equipment distribution and fielding plans.
- 3.4 Provide recommendations to Integrated Product Teams and other similar working groups, as required, up to and including the OSD level.
- 3.5 Support development of the Army Transformation Campaign Plan, Army Modernization Plan, and other Army strategic planning documents.
- 3.6 Review, analyze, and provide comments on requirements documents, acquisition documents, equipping and fielding documents.
- 3.7 Assist HQDA Force Integration Staff Officers and other HQDA staff officers to coordinate, integrate, and synchronize all aspects of material systems from requirements determination through fielding and eventual retirement.
- 3.8 Maintain line management responsibility for all functional activities associated with the execution of the contract with particular emphasis on obtaining maximum job quality, accurate cost control, compliance with schedules, and satisfactory client relations.
- 3.9 Contractor shall not divulge pre-decisional or proprietary information to third parties outside HQDA unless specifically approved by the Division Chief. Performs other miscellaneous duties as assigned within the scope of this task order.

B POPPERIOD OF PERFORMANCE: 23 SEP 02 – ~~30 SEP~~31 JUL 03C KEY PERSKEY 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
Status Report	A002	1	<del>As Required</del> <u>Quarterly</u>
FMER	A003	1 *	Per CDRL
<del>Interim Technical Report</del>	<del>_____</del> A004	1	As Required
Final Technical Report	A005	1 *	<del>As Required</del> <u>31 JUL 03</u>

Conference Minutes	A006	1	Per <del>CDRL</del> <u>As Required</u>
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: \$7,727

#### 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

##### 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.

Under no circumstances shall the contractor perform any service that could be deemed to fall within the definition of "lobbying" IAW FAR 31.205-22 and/or DFARS 231.205-22.

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

a. 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 and available 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]  
[REDACTED]

MAILING ADDRESS: [REDACTED]  
[REDACTED]

FD CONTRACTING REPRESENTATIVE: [REDACTED]  
[REDACTED]

MAILING ADDRESS OF FD CONTRACTING REPRESENTATIVE: [REDACTED]  
[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 21 2 2020 0000 0 5X 5X00 122018.00000 25GY 12RBSD MIPR2MSMDRB089 RBSD12 S44008  
COST 000000000000  
CODE:  
AMOUNT: \$50,000.00

AB: 21 3 2020.0000 0 22 2010 122018.0000 2512 FLTT MIPRJ603000003 J6AKRA S23185  
COST 000000000000  
CODE:  
AMOUNT: \$50,000.00

AC: 2132020.0000 00 22 2010 122018.00000 2512 FLTT MIPRJ603000059 J6AKRA S23185  
AMOUNT: \$20,217.00

AD: 2132020.0000 0 22 2010 122018.00000 2512 FLTT MIPRJ603000003 J6AKRA S23185  
AMOUNT: \$0.00