

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014	2. DELIVERY ORDER/ CALL NO. 004905	3. DATE OF ORDER/CALL 2002 Sep 18	4. REQ./ PURCH. REQUEST NO. MIPR2MSMDRB101	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) SEE SCHEDULE	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 SEE SCHEDULE	15. PAYMENT WILL BE MADE BY 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.
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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
	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 \$171,800.00
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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.	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 C - Descriptions and Specifications

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“PRECISION STRIKE DIVISION’S SYSTEMS INTEGRATION AND PROGRAM ANALYST SUPPORT” Statement of Work

DESCRIPTION:

1.0 General. The Precision Strike Division (DAPR-FDS) represents the Army’s Fire Support operational and funding requirements in both the Joint and Army arenas. It is incumbent upon DAPR-FDS to coordinate, integrate and program the Army’s operational and resource requirements for fire support programs to ensure that these needs are fully understood, and incorporated into the Army’s Planning, Programming and Budget Execution System (PPBES) process. To this end, the contractor(s) shall provide for government site support to the Deep Fire Cell, Close Support Cell, Command and Control Cell and Budget/Program Analyst functions for the Precision Strike Division. The contractor(s) shall provide system integration, documentation support, technical and budget analysis, program management and administrative management support, and if necessary modeling and simulation efforts within the Deputy Chief of Staff, Army G-8, Force Development Directorate. The contractor(s) shall furnish the qualified personnel necessary to accomplish documentation, administrative, operational, planning, and management support tasks for the Army G-8, DAPR-FDS 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. The contractor(s) shall serve in DAPR-FDS working directly for the Chief, Precision Strike Division and his TO monitor.

Subtask 1: System Integration and Analysis Support for the Deep Fire Cell. The contractor(s) shall provide analysis and systems integration support relative to the deep attack indirect fire systems. These systems currently include the Multiple Launch Rocket System (MLRS), Highly Mobile Artillery Rocket System (HIMARS) and the NetFires program. The contractor(s) shall provide analysis and integration support relative to the full suite of deep attack indirect fire munitions and sub munitions, which currently include Army Tactical Missiles (ATACMS), Guided and Standard Multiple Launch Rockets (GMLRS/MLRS) Precision Attack Missile (PAM) and Loitering Attack Munition (LAM). This task is intended to include any future Army deep attack indirect fire systems and munitions whose primary purpose is deep attack. Analysis support shall improve fire support system and program integration, and synchronization with the Army Modernization Plan, Army Transformation Campaign Plan, Science and Technology Master Plan, Digitization Plan, Precision Munitions Transformation Strategy, Joint Capability Packages. Additional analysis shall be provided to ensure all Army deep attack indirect fire systems and programs are in compliance with all DoD and Army directive guidance, which include: Quadrennial Defense Reviews, the Defense Planning Guidance, Program Budget Decisions, Program Budget Memoranda, all three volumes of the Army Plan (TAP), and Army System, and Army System Acquisition Review Council (ASARC). Familiarity with and experience working with/in the Army’s Planning, Programming and Budget Execution System (PPBES) is required.

1.1 The support required includes participation at system and program reviews, meetings, briefings and conferences. Additional tasks include: coordinating formal Army user requirements for deep attack indirect fire systems and equipment 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.

1.2 Duties encompassed within this task requires extensive coordination with OSD, the Joint Staff, Army commands, Program Executive Offices/Program/Product and Project Managers, Functional Chief Representatives, Headquarters, Department of the Army (HQDA) staff, Training & Doctrine Command (TRADOC), schools, and other DoD services and agencies. The contractor(s) shall focus efforts on coordinating concepts and plans for near, intermediate, and far term Army systems required to meet Army user requirements in the Precision Strike mission

area, ensuring that those plans are adequately addressed in planning, programming and budget execution system processes, document and exercises, including Program Objective Memorandum (POM) to budget builds. For these efforts the contractor(s) shall work with the user community to develop and coordinate operational concept for these systems.

1.3 Facilitate briefings to the Chief, Precision Strike Division, Director of Material, Director of Force Development, G-8, Vice Chief of Staff of the Army and Chief of Staff of the Army.

1.4 Provide input on Army Fire Support programming issues and future development for the Program Objective Memorandum.

1.5 Assist in the development of strategic messages and themes concerning the Army Indirect Fire (Fire Support) programs in support of long-range goals and objectives.

1.6 Coordinate fielding plans with the Army Major Commands.

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

1.8 Research, analyze, and develop recommendations to the Chief, Precision Strike Division for resource POM risk to the Transformation Campaign Plan.

1.9 Coordinate congressional efforts with Office, Chief of Legislative Liaison (OCLL), SAFM-BUL (Secretary of the Army Financial Management), ASA(ALT), PAE (Program Analysis & Evaluation). Under no circumstances shall the contractor(s) 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.

1.10 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), Council of Colonels (CoC), General Officer Working Groups (GOWGs), and other meetings, conferences, and briefings related to and regarding Mortar & Personnel Carrier 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 (BIOP).

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

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

1.13 The contractor(s) shall have at least 2 years experience in integration and fielding issues concerning Army Systems and Programs, and possess extensive knowledge PPBES and HQDA Staff Action processes.

1.14 The contractor(s) shall possess at least a SECRET clearance.

1.15 The contractor(s) shall submit monthly progress reports to include hours worked to the task order monitor (written or electronic).

1.16 The contractor's on-site personnel shall have the same days off for Federal holidays as the military and civilian employees at the on-site location. The contractor's on-site personnel shall also have a non-workday for all "Training holidays" announced a minimum of one week in advance.

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PERIOD OF PERFORMANCE: 18 September 2002 through 31 July 2003

