

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>DASG60-02-D-0014</b>	2. DELIVERY ORDER/ CALL NO. <b>005105</b>	3. DATE OF ORDER/CALL <b>2002 Sep 23</b>	4. REQ./ PURCH. REQUEST NO. <b>MIPR2MSMDRB099</b>	5. PRIORITY <b>DX-A2</b>
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE <b>W9113M</b>	7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE <b>S0107A</b>	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR DYNETICS, CAS & DAVIDSON, LLC P.O. BOX 5523 HUNTSVILLE AL 35814-5523	CODE <b>1VDA4</b>	FACILITY	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
			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK <b>See Item 15</b>

14. SHIP TO <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264	CODE <b>HQ0338</b>	<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 \$522,000.00
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 DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS
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	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
			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.
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## Section C - Descriptions and Specifications

A SOW

“ Studies and Analysis Support for HQDA, DAPR-FDA (Warfighting Analysis Division)” Statement of Work

## DESCRIPTION:

a. The contractor shall provide subject matter expertise and analytical and technical assistance in support of required analysis and assessments. The analysis will cover a host of topics and systems of interest to the Army. Additionally, the contractor shall participate in Joint and OSD analysis efforts, ultimately supporting the Army’s efforts in all phases of planning, programming and execution, to include the development of necessary overarching strategies. The contractor shall provide an individual to assist in planning, supervising, and executing all administrative and analysis support functions.

b. The scope of work shall include the development of briefings, reports, white papers, talking points, and other formal and informal products used to portray recommended positions, analysis results, or associated background information.

c. This statement of work (SOW) supports an approach to allow the Chief, Warfighting Analysis Division to develop required analysis efforts throughout the fiscal year to ensure the required support to the senior Army Leadership is timely and relevant. To this end, the Chief, Warfighting Analysis Division will initially require a five-man year, with the option to increase the level of support as necessary during the fiscal year.

1). Task 4.1. Warfighting Analysis. The contractor shall conduct analysis and assessments as required. The analysis and assessment efforts will address both Army and Joint topics. As part of the analysis, when required, the contractor shall provide supporting briefings, papers, and reports.

2). Task 4.2. Graybeard Senior Staff Support. Coordinate and execute periodic “graybeard” panel reviews to assist the Chief, Warfighting Analysis Division and his analysts in completing assessments and analysis that directly impacts the warfighter.

3). Task 4.3. Administrative/Graphics Support. The contractor shall provide administrative/graphics support to assist in the development and preparation of HQDA, DAPR-FD required reports, products and services.

4). Task 4.4. Work Group Presentations (WGP): The contractor shall be prepared to facilitate conferences for senior leaders. Facilitation will consist of time-keeping duties, sustaining group focus, recording tasking and findings, and production and the distribution of meeting minutes.

B POP

PERIOD OF PERFORMANCE: 23 September 2002 – 31 July 2003

