

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014	2. DELIVERY ORDER/ CALL NO. 005407	3. DATE OF ORDER/CALL 2002 Sep 24	4. REQ./ PURCH. REQUEST NO. MIPR2MC4ASFM14	5. PRIORITY DX-A2	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		

9. CONTRACTOR DYNETICS, CAS & DAVIDSON, LLC P.O. BOX 5523 HUNTSVILLE AL 35814-5523	CODE 1VDA4	FACILITY	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.
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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	<input type="checkbox"/>	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 \$1,243,000.00
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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: MIPR2MC4ASFM14				
				MAX COST	\$1,237,337.00

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: MIPR2MC4ASFM14				
				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: MIPR2MC4ASFM14

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: MIPR2MC4ASFM14

MAX COST \$5,663.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

O&MA FUNDING – EXPIRATION OF FUNDS

ACRN AA: EXPIRATION OF FUNDS: 23 SEP 03 – ACRN AA FUNDING MUST BE EXPENDED BY 23 SEP 03

ACRN AB: EXPIRATION OF FUNDS: 9 MAY 04 – ACRN AB FUNDING MUST BE EXPENDED BY 9 MAY 04

ACRN AC:

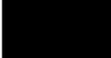
EXPIRATION OF \$ 58,000 IN FUNDING: 29 JULY 04 – FUNDING MUST BE EXPENDED BY 29 JULY 04
EXPIRATION OF \$ 510,000 IN FUNDING: 23 SEP 04 – FUNDING MUST BE EXPENDED BY 23 SEP 04

ACRN AD: EXPIRATION OF FUNDS: 23 SEP 05 – ACRN AD FUNDING MUST BE EXPENDED BY 23 SEP 05

TASK ORDER FUNDS REQUIRED	\$ 1,243,000
TASK ORDER FUNDS AVAILABLE	\$ 1,243,000
UNFUNDED BALANCE	\$ 0

BLOCK 18 (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.

LABOR CATEGORIES: Labor categories are as listed in the contract, Section B, paragraph entitled "GOVERNMENT LABOR CATEGORIES AND ASSOCIATED FIXED PRICES PER DPPH"

	DPPHs ORDERED	NTE AMOUNT
FIXED-PRICE LABOR TOTAL	 DPPHs	\$ 1,237,337
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$ 1,237,337
MATERIAL	NTE	\$ 0
TRAVEL	NTE	\$ 5,663
T/O TOTAL		\$ 1,243,000

**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

“SAFM-BUL SUPPORT”

- 1.1 The contractor will provide **strategic communications and planning, research, analysis, assessments, and technical assistance** to the Army’s Deputy Assistant Secretary of the Army’s Budget Liaison Office (SAFM-BUL) with respect to congressional and public affairs issues associated with the annual DoD budget, associated legislative processes, and program development activities, including ballistic missile and theater missile defense priorities and programs. 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 31.205-22.
- 1.2 The contractor will develop results of above analyses and assessments into useful products suitable for presentation to the DoD/Army leadership, Members of Congress **and the public at large** as necessary.
- 1.3 The contractor will assist in the administration, **development**, and tracking of Budget Liaison activities, travel, reports, and briefings.
- 1.4 The contractor will provide quick turn-around products in support of Senior Army Leadership congressional requirements

B POP

24 SEP 02 – 23 SEP 05

C KEY PERSD DELIVERABLES

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Data Accession List	A007	1 *	Per CDRL

Additional deliverables required for O&MA Funding are as follows:

ACRN AA	A005	1*	23 SEP 03
ACRB AB	A005	1*	9 MAY 04
ACRN AC	A005	1*	23 SEP 04
ACRN AD	A005	1*	23 SEP 05

* Plus Electronic Version.

** Please furnish copies of all reports/data to Renee Stroud, Task Order Monitor.

E TVL

The contractor has no authority to incur travel costs without explicit prior 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: \$ 5,663

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

Cost data shall be segregated/reported/vouchered/paid at the ACRN level.

The "Limitation of Funds" is applicable at the ACRN level.

The effort described in the Task Order Statement of Work, which is anticipated to be performed in FY02-FY05 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. Access to OCLL and SAFM-BUL Offices

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 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.

ACRN AA (O&MA Funding) is to be utilized through 23 SEP 03. These funds are to be accounted for separately and shall not be mingled with any other ACRN within this Task Order. All FY02 funds shall be expended prior to expending any FY03 funds.

ACRN AB (O&MA Funding) is to be utilized only in support of Analyses and Tracking of Congressional Reports from the Defense Authorization/Appropriation Bills – U.S. Army Congressional Reporting Requirements

(USACRR) – through 9 MAY 04. These funds are to be accounted for separately and shall not be mingled with any other ACRN within this Task Order. All FY03 funds shall be expended prior to expending any FY04 funds.

ACRN AC (O&MA Funding) is to be utilized only in support of Budget Liaison, ASA (FM&C) through **23 SEP 04**. These funds are to be accounted for separately and shall not be mingled with any other ACRN within this Task Order. All FY03 funds shall be expended prior to expending any FY04 funds.

ACRN AD (O&MA Funding) is to be utilized only in support of Budget Liaison, ASA (FM&C) through **23 SEP 05**. These funds are to be accounted for separately and shall not be mingled with any other ACRN within this Task Order.

H DIST

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: [REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2122020 0000 0 22-2010 431398.00000 2514 XMGH00 MIPR2MC4ASFM14/C4ASRA S23185
COST 0000000000000
CODE:
AMOUNT: \$350,000.00

AB: 213 2020 0000 36-2215 P43261200000 255Y GH3A160000 S01021 GH3A160000/3HH202/H
AMOUNT: \$55,000.00

AC: 213 2020.000 0 22-2010 431398.00000 252G XMGH MIPR3MDYNTCS001 C4ABRA S23185
AMOUNT: \$568,000.00

AD: 214 2020.0000 022.2010 431398.00000 252G XMGH00 MIPR4DYNTCS001 C4ABRA S23185
AMOUNT: \$270,000.00