

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014	2. DELIVERY ORDER/ CALL NO. 005709	3. DATE OF ORDER/CALL 2002 Sep 30	4. REQ./ PURCH. REQUEST NO. 4N2642324N	5. PRIORITY DX-A2	
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)		

9. CONTRACTOR DYNETICS, CAS & DAVIDSON, LLC P.O. BOX 5523 HUNTSVILLE AL 35814-5523	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	16. DISCOUNT TERMS
17. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

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 [REDACTED]	25. TOTAL \$5,905,000.00	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		30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		34. CHECK NUMBER	
37. RECEIVED AT		35. BILL OF LADING NO.	
38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.
		42. S/R VOUCHER NO.	

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: 4N2642324N				
				MAX COST	\$5,730,504.00

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: 4N2642324N				
				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: 4N2642324N				
				MAX COST	\$75,671.00

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: 4N2642324N				
				MAX COST	\$98,825.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

BLOCK 17 (DD1155) CONTINUED:

ACRN AC (PROCUREMENT FUNDING) – (SEE SPECIAL INSTRUCTIONS)

ACRN AD (O&MA FUNDING) – (SEE SPECIAL INSTRUCTIONS)

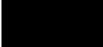
EXPIRATION OF FUNDS: 10 Jun 04

TASK ORDER FUNDS REQUIRED \$5,905,000

TASK ORDER FUNDS AVAILABLE	\$5,905,000
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	\$5,730,504
*CONSULTANT TOTAL	 DPPHs	\$ 0
T/O TOTAL LABOR	 DPPHs	\$5,730,504
MATERIAL	NTE	\$ 75,671
TRAVEL	NTE	\$ 98,825
T/O TOTAL		\$5,905,000

* 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“AIR AND MISSILE DEFENSE SYSTEMS ENGINEERING, ANALYSIS AND INTEGRATION SUPPORT”
STATEMENT OF WORK:

1.0 GENERAL. The contractor shall provide systems engineering, systems analysis, and system integration support to the Program Executive Officer – Air, Space and Missile Defense (PEO-ASMD). The contractor shall provide engineering, technical, and programmatic support across the broad PEO-ASMD mission area. The contractor shall provide engineering and technical expertise in the areas of ballistic missile defense (BMD), air defense (AD), and cruise missile defense (CMD).

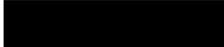
2.0 SYSTEMS ENGINEERING. The contractor shall provide in-depth systems engineering support to the PEO-ASMD mission areas. The contractor shall support development and analysis of performance and operational requirements for existing and emerging weapon system concepts. The contractor shall provide system capability definition and assessment support for the Ballistic Missile Defense System (BMDS) and other system of systems concepts. The contractor shall assist in defining and analyzing weapon system architectures, elements, and components to enhance mission effectiveness and system performance for BMD, AD, and CMD concepts. The contractor shall develop/modify, and use modeling and simulation tools of appropriate fidelity for the given analysis. The contractor shall provide briefings of systems engineering results to the Task Order Monitor and other agencies.

3.0 MODELING AND SIMULATION. The contractor shall provide weapon system and sensor technical expertise to support Air and Missile Defense simulation development, verification and validation, and analysis tasks.

B POP

PERIOD OF PERFORMANCE: 30 Sep 02 – 23 Apr 05

C KEY PERS

KEY PERSONNEL: 

D DELIVERABLES

DELIVERABLES:

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL

FMER	A003	1 *	Per CDRL
Final Technical Report	A005	1*	23 Apr 05
Data Accession List	A007	1	Per CDRL

ADDITIONAL DELIVERABLES REQUIRED FOR PROCUREMENT FUNDINGS

ACRN AC (Procurement Funds)	A005	1*	31 Jan 04
ACRN AD (O&MA Funds)	A005	1*	10 Jun 04

* Plus Electronic Version.

E TVL

ESTIMATED TRAVEL: Except for the locations listed below, the contractor has no authority to incur travel costs without explicit prior written approval (email acceptable) of the Task Order Monitor. The contractor is not authorized to travel outside the United States without the explicit written approval (email acceptable) of the Contracting Officer. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$98,825

Washington DC

Huntsville, AL

F MATLS

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: \$75,671

G SPEC INST

SPECIAL INSTRUCTIONS:

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 FY04 and FY05, is subject to the Clause at FAR 52.232-18, Availability of Funds.

ACRN AC is Procurement Funding and should be utilized only for performance of SOW Paragraph 2.0, where it should be applied toward assisting in defining and analyzing weapon system architecture that will enhance mission

effectiveness in the areas of Ballistic Missile Defense, Air Defense, and Cruise Missile Defense concepts. Accordingly, these funds may not be mingled with and/or utilized to supplement any other ACRN.

ACRN AD is O&MA Funding and should be utilized only for performance of SOW Paragraph 2.0, where it should be applied toward support of defining and analyzing weapon system architecture that will enhance mission effectiveness and system components of SHORAD Weapon systems. Accordingly, these funds may not be mingled with and/or utilized to supplement any other ACRN.

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.

No Government Furnished Property or Test Facilities are available for use in performance of this Task Order.

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.

Performance of this Task Order will require access to Special Access Program (SAP) Information. Revision "10" to the DD Form 254, 12 Mar 04, is hereby incorporated (0057-08) and is applicable to this Task Order only. A copy of this document may be obtained by contacting the individual identified in Block 6 of this SF30.

H DIST

INTELLIGENCE AND SECURITY DIVISION DISTRIBUTION:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

TASK ORDER DISTRIBUTION:

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: [REDACTED]

PROGRAM MANAGEMENT POC: [REDACTED]

MAILING ADDRESS OF PROGRAM MANAGEMENT POC: [REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 2 0400.2501 5Q-5Q07 40603880C00.1064 255Y S01021 24N648/4N2642324N/4N0000
COST 000000000000
CODE:
AMOUNT: \$50,000.00

AB: 97 3 0400.2501 5Q-5Q07 96000000000.1585 255Y S01021 34N585/4N3585034N/4N0000
AMOUNT: \$125,000.00

AC: 9730300.2501 5Q-5Q07 10230000000.2014 255Y S01021 4N3PAT084N/34N301/4N0000
AMOUNT: \$500,000.00

AD: 21 3 2020 0000 5Q 5Q18 P423012.16 2516 S01021 34MAPE/4M34MAPE01/4M0000
AMOUNT: \$175,000.00

AE: 97 3 0400.2501 5Q-5Q07 64330899A.ASIAP 255Y S01021 34N001/4N3SAI154N/4N0000
AMOUNT: \$55,000.00

AF: 21 4 2040 0000 5Q-5Q07 P643327S2400 S01021 4N001/4N41AS084N/4N0000
AMOUNT: \$1,000,000.00

AG: 21 4 2040 0000 5Q-5Q07 P643327S2600 S01021 4N003/4N41SI034N/4N0000
AMOUNT: \$1,000,000.00

AH: 21 4 2040 0000 5Q-5Q07 P643327S2400 S01021 44N704/4N4PAT014N/4N0000
AMOUNT: \$3,000,000.00