

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014	2. DELIVERY ORDER/ CALL NO. 007504	3. DATE OF ORDER/CALL 2004 Feb 09	4. REQ./ PURCH. REQUEST NO. OR4V914300-01	5. PRIORITY DX-A2
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	7. ADMINISTERED BY DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE S0107A
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8. DELIVERY FOB
 DEST
 OTHER
 (See Schedule if other)

9. CONTRACTOR DYNETICS, CAS & DAVIDSON, LLC P.O. BOX 5523 HUNTSVILLE AL 35814-5523	CODE 1VDA4	FACILITY	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
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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		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)
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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 \$370,000.00
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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 DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	34. CHECK NUMBER	35. BILL OF LADING NO.
	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			

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

STATEMENT OF WORK

“Strategic, Analytic And Technical Support to USASMDC Congressional Affairs” Statement Of Work.

1.0 The contractor shall provide strategic, analytic and technical assistance to the Congressional Affairs Office, USASMDC, in support of the Command’s Mission and Function as outlined below.

2.0 The objective of the task is to provide specialized analytical and technical support and strategic planning with, and insight into, the budget preparation process, as well as overall USASMDC program development.

3.0 SCOPE:

3.1 Strategic Planning Support. The Contractor shall support the USASMDC CA with strategic planning that supports the budget, is in concert with higher headquarters strategic plans, and includes analyses of program funding requirements, identification of DoD and congressional issues and provides assessments and recommendations for USASMDC 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 DFARS 231.205-22.

3.1.1 Review budget documentation for accuracy and completeness.

3.1.2 Coordinate with higher and lower headquarters to ensure synchronization of strategic plans and priorities.

3.1.3 Review for accuracy intermediary program documentation, such as R-Forms (outline of funding programatics), Information Papers, etc., supporting the proposed budget.

3.2 Research, Analysis and Technical Support. The contractor shall provide technical and acquisition system support of USASMDC programs. This will include identification, research, critical analyses and assessment of congressional issues that arise during the authorization and appropriations cycles, including budgetary impacts.

3.2.1 Provide analytical and technical assistance with respect to congressional issues associated with annual budgets. This includes assessments of major policy objectives emerging in the Congress and analysis of how USASMDC’s annual budget is impacted by these objectives.

3.2.2 Define congressional issues and identify related factors that will provide better understanding of the issues. Provide insight into the issues, including historical perspectives; Congressional sponsors’ point of view and why; and how the issues relate to the current DoD, HQDA and USASMDC vision.

3.2.3 Provide alternatives available to USASMDC for addressing the issues; and recommend solutions/options to any negative USASMDC impacts and/or positive USASMDC opportunities.

3.2.4 Assist USASMDC in identifying both on-going committee actions and recommendations, as well as drafting responses to language and/or budget marks with potential USASMDC impacts.

3.2.5 Provide products that support USASMDC’s interaction with Congress.

PERIOD OF PERFORMANCE

9 FEB 04 – 31 MAR 06

