

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014		2. DELIVERY ORDER/ CALL NO. 007701		3. DATE OF ORDER/CALL (YYYYMMDD) 2004 May 28		4. REQ./ PURCH. REQUEST NO. N3497B04MPNT184		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		7. ADMINISTERED BY (if other than 6) CODE S0107A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)			
9. CONTRACTOR DYNETICS, CAS & DAVIDSON, LLC P.O. BOX 5523 HUNTSVILLE AL 35814-5523 NAME AND ADDRESS			9. CONTRACTOR CODE 1VDA4		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO <b>SEE SCHEDULE</b>			15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264		15. PAYMENT WILL BE MADE BY CODE HQ0338		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
16. TYPE OF ORDER		DELIVERY/ CALL		X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				
		PURCHASE				Reference your quote dated _____ REF _____ Furnish the following on terms specified herein.				
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 <b>See Schedule</b>										
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT
		<b>SEE SCHEDULE</b>								
		24. UNITED STATES OF AMERICA							25. TOTAL	\$100,000.00
									26.	
									DIFFERENCES	
27a. 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										
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.	30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<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.						31. PAYMENT		34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		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.	

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: N3497B04MPNT184				
				MAX COST	\$91,262.00

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: N3497B04MPNT184				
				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: N3497B04MPNT184

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: N3497B04MPNT184

MAX COST

\$8,738.00

FOB: Destination

BLOCK 17 (DD1155) CONTINUED:

## O&amp;MA FUNDING - EXPIRATION OF FUNDS

ACRN AA (O&amp;MA - SEE SPECIAL INSTRUCTIONS)

EXPIRATION OF FUNDS: 26 MAY 2005 (However, ACRN AA funds must be expended by 10 Jan 05 unless the period of performance is extended by the Government)

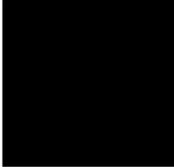
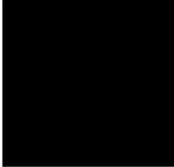
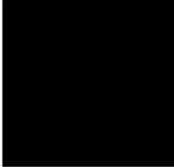
TASK ORDER FUNDS REQUIRED \$ 100,000

TASK ORDER FUNDS AVAILABLE \$ 100,000

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		\$ 91,262
*CONSULTANT TOTAL		\$ -0-
T/O TOTAL LABOR		\$ 91,262
MATERIAL	NTE	\$ -0-
TRAVEL		\$ 8,738
T/O TOTAL		\$ 100,000

\*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

### SOW

#### “Automated Joint Threat Systems Handbook (AJTSH) Modifications for the Joint Warfighting Center” Statement of Work

1.0 The contractor shall provide systems analysis support to the government for integrating the Joint Forces Command (JFCOM) Opposing Forces (OPFOR) customer’s Information Operations (IO) threat capability resources into the exiting Automated Joint Threat Systems Handbook (AJTSH) maintained by the Director, Operational Test and Evaluation, Threat Systems Office (DOT&E/TSO). The contractor shall provide the required analysis and conduct interviews with the JFCOM OPFOR organization in meeting the following objectives:

1.1 Gain an understanding and document the use of threat assets as Information Operations (IO) “capabilities” (tactics, technologies, and procedures) when used in joint exercises versus the physical threat assets used in traditional operational test and evaluation activities.

1.2 Identify key personnel for conducting data collection efforts related to threat capabilities for inclusion in the AJTSH system.

1.3 Identify and collect actual threat information operations (IO) capabilities for use in joint exercises (e.g., red teams, etc).

1.4 Identify JFCOM-specific requirements for retrieving threat capability assets.

1.5 Identify core JFCOM customer base requiring access to the new threat capability resource.

2.0 The contractor shall survey the current AJTSH system and meet with current AJTSH support personnel in determining options for integrating the JFCOM IO requirement into the existing AJTSH system. The contractor shall document all findings, requirements, and recommendations in the form of technical reports to be provided to the government as deliverables.

3.0 All products resulting from this work will have no restrictions on further use and dissemination once provided to the Government. This will include source code and executable code for any computer software that may be developed under this effort. The documentation of all products will be included in the deliverables to the government. These products will be delivered under CRDL A005. The contractor agrees not to assert or authorize others to assert any rights or establish any claims to copyright in any copyrightable work first produced, created, generated, or modified under this task order.

### PERIOD OF PERFORMANCE

1 June 2004 – 10 Jan 2005

### KEY PERSONNEL

TBD

### DELIVERABLES

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

Status Report	A002	1	Quarterly
FMER	A003	1 *	Per CDRL
Interim Technical Report	A004	1	As Required
Modified AJTSH Code	A005	1 *	10 Jan 2005
Final Technical Report	A005	2 */**	10 Jan 2005
Conference Minutes	A006	1	Per CDRL
Quarterly Transmittal Listing	A007	1	Per CDRL

\* Plus Electronic Version.

\*\* One (1) hardcopy to the T/OM, and one (1) hardcopy to the SMDC Command Library (SMDC-IM-PL).

ADDITIONAL DELIVERABLES REQUIRED FOR O&MA FUNDING ARE AS FOLLOWS:

ACRN AA	A005	1*	10 Jan 2005
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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: \$ 8,738

Norfolk, VA      Huntsville, AL      Washington, DC

MATERIALS

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

SPECIAL INSTRUCTIONS

ACRN AC (O&MA Funding) is to be utilized only in support of the Joint National Training Center, Opposing Force (JNTC OPFOR) through 10 Jan 2005. These funds are to be accounted for separately and shall not be mingled with any other ACRN within this task order.

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 anticipated to be performed in FY04-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. AJTSH executable and source code.

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.

TASK ORDER DISTRIBUTION

TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: [REDACTED]

ALTERNATE TASK ORDER MONITOR: [REDACTED]

MAILING ADDRESS: [REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1741804 11CL 253 00066 0 068892 2D PNT184 3497B4NTF53Q N68892  
AMOUNT: \$100,000.00