ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQ./ PURCH. REQUEST NO.	5. PRIORITY
DASG60-02-D-0014	007804	2004 Jun 01	MIPR4BICSPT011	

6. ISSUED BY CODE W9113M
US ARMY SPACE & MISSILE DEFENSE COMMAND
[redacted]
PO BOX 1500
HUNTSVILLE AL 35807-3801

7. ADMINISTERED BY (if other than 6) CODE S0107A
DCMA HUNTSVILLE
BUILDING 4505, SUITE 301
MARTIN ROAD
REDSTONE ARSENAL AL 35898-0001

8. DELIVERY FOB
[X] DESTINATION
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR CODE 1VDA4 FACILITY
NAME AND ADDRESS
DYNETICS, CAS & DAVIDSON, LLC
P.O. BOX 5523
HUNTSVILLE AL 35814-5523

10. DELIVER TO FOB POINT BY (Date) (YYYYMMMDD)
SEE SCHEDULE

11. MARK IF BUSINESS IS
[X] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO CODE
SEE SCHEDULE

15. PAYMENT WILL BE MADE BY CODE HQ0338
DFAS-COLUMBUS CENTER
DFAS-CO/SOUTH ENTITLEMENT OPERATION
P.O. BOX 182264
COLUMBUS OH 43218-2264

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

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
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 (YYYYMMMDD)

[ ] 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]
[redacted]
CONTRACTING / ORDERING OFFICER

25. TOTAL $4,958,404.00
26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | c. DATE (YYYYMMMDD) | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

f. TELEPHONE NUMBER | g. E-MAIL ADDRESS

36. I certify this account is correct and proper for payment.
a. DATE (YYYYMMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

28. SHIP NO.
[ ] PARTIAL
[ ] FINAL
31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

29. DO VOUCHER NO.
32. PAID BY

30. INITIALS
33. AMOUNT VERIFIED CORRECT FOR
34. CHECK NUMBER
35. BILL OF LADING NO.

37. RECEIVED AT | 38. RECEIVED BY | 39. DATE RECEIVED (YYYYMMMDD) | 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		1	Lot	UNDEFINED	UNDEFINED

SETAC - FP Labor

COST

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: MIPR4BICSPT011

MAX COST $4,903,404.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003		1	Lot	UNDEFINED	UNDEFINED

Consultants

COST

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: MIPR4BICSPT011

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: MIPR4BICSPT011

MAX COST $10,000.00

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: MIPR4BICSPT011

MAX COST $45,000.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

ACRN: AA (O&MA Funding – See "Special Instructions")

ACRN: AA (O&MA Funding)
FUNDED AMOUNT: $1,900,000 (Basic MIPR)
EXPIRATION OF FUNDS: 1 June 05 (These ACRN AA funds must be expended by 1 June 05).

ACRN: AA (O&MA Funding)
FUNDED AMOUNT: $58,404 (Amendment 1)
EXPIRATION OF FUNDS: 8 July 05 (These ACRN AA funds must be expended by 8 July 05).

ACRN: AA (O&MA Funding)
FUNDED AMOUNT: $700,000 (Amendment 2)

EXPIRATION OF FUNDS: 31 Aug 05 (These ACRN AA funds must be expended by 31 Aug 05).

ACRN: AA (O&MA Funding)
FUNDED AMOUNT: $100,000 (Amendment 3)
EXPIRATION OF FUNDS: 23 Sept 05 (These ACRN AA funds must be expended by 23 Sept 05).

ACRN: AA (O&MA Funding)
FUNDED AMOUNT: $2,200,000 (Amendment 4)
EXPIRATION OF FUNDS: 29 Sept 05 (These ACRN AA funds must be expended by 29 Sept 05).

TASK ORDER FUNDS REQUIRED	$ 4,958,404
TASK ORDER FUNDS AVAILABLE	$ 4,958,404
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	[redacted]	DPPHs	$ 4,903,404
*CONSULTANT TOTAL	[redacted]	DPPHs	$ -0-
T/O TOTAL LABOR	[redacted]	DPPHs	$ 4,903,404
MATERIAL	NTE		$ 10,000
TRAVEL	NTE		$ 45,000
T/O TOTAL			$ 4,958,404

*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

"Business Initiative Council Team Support" Statement of Work

1.0 The contractor shall provide program development support to the DOD Business Initiatives Council (BIC) and Executive Steering Committee and the Army BIC leadership.

2.0 The contractor shall provide analytical and technical assistance to the DOD BIC and the Army BIC leadership. The contractor shall provide program development support to the Army and DOD Business Initiatives Council Support Team

2.1 As directed by the T/OM, the contractor shall interact with the six Process Functional Boards (PFB) from each of the Services on DoD initiatives, Office of the Secretary of Defense (OSD), and with the PFBs and initiative champions on Army-only BIC initiatives. Initiative champion is the designated functional staff representative that is charged with implementing the BIC initiative.

2.2 Support all six Army Process Functional Boards (PFB) in their mission to review and take action on initiatives submitted to the BIC. Support shall include the following:

2.2.1 Assist with analysis and evaluation of initiatives and development of initiatives for presentation for decision by the Army and DOD BIC.

2.2.2 Assist with the development of implementation plans for approved initiatives, and monitor and analyze the progress and effectiveness of these plans.

2.3 The contractor shall provide direct support to the Process Functional Board (PFB) Chair. Support shall include the following:

2.3.1 Ensure that the PFB Chair is informed of all BIC Management initiatives

2.3.2 Manage and record activities of the DoD BIC Management Process / Functional Board (PFB)

2.3.3 Inform Army BIC Executive Director of status of all PFB initiatives

2.3.4 Coordinate actions among all parties potentially impacted by any PFB activities

2.3.5 Research, review and comment on new Army BIC management initiative submissions

2.3.6 Attend and record IPT meetings to track progress of approved management initiatives

3.0 The contractor shall coordinate special programs and efforts such as legislative collaboration, public affairs and press releases.

3.1 The contractor shall coordinate all legislative proposals, including: drafting/revising legislative language, sectional analysis, and other supporting materials; coordinate/attend meetings to address issues with proposed legislative language; coordinate legislative proposals with OSD level organizations and OMB; draft/staff Congressional Study Book submission and responses to Questions for the Record as they arise; coordinate with Liaison offices to work issues on Capitol Hill; track status of all initiatives and report to BOD as needed; answer general questions on Legislative timelines/processes/procedures from ABIC members as they arise. 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.

4.0 The contractor shall maintain records for review and analysis of Army and DOD business initiatives, programs and integrate Defense-wide issues. This task shall include the following:

4.1 Develop the BIC Collaboration/Submission website and provide a web-hosting capability at the contractor's facility throughout this Task Order.

4.2 The BIC Collaboration/Submission website should provide access to content for registered Army users only. The web-hosting environment will include a capability for acceptance testing by selected Army users external to the contractor facility.

4.3 Perform back up daily to ensure site recovery in the event of a system failure.

4.4 Maintain and coordinate updates for the BIC public website

5.0 The contractor shall monitor implementation of approved business initiatives and edit weekly status reports for the Army leadership. This task shall include the following:

5.1 Track approved initiatives and implementation plan (IP) status from inception to enactment to ensure effectiveness, efficiency and productivity.

5.2 Develop and maintain electronic tracking system for up-to-date status of all initiatives; created and maintained official ABIC initiative cycle submission spreadsheet.

5.3 Prepare and edit weekly ABIC BOD (Board of Directors) power point read-ahead presentations, brief the Executive Director, ABIC BOD, and Senior Leadership on weekly IP status reports, briefing schedules and other significant issues.

5.4 As directed by the T/OM, the contractor shall interact with the six Process Functional Boards (PFB) from each of the Services, OSD, and with PFBs and initiative champions to oversee timetables of all implementation plans, and to review, revise, and correct problematic IPs and bring before the ABIC BOD for weekly updates and re-approval.

5.5 Record and report monthly ABIC IP statistics to the Army Chief of Staff for use in the Strategic Readiness System (SRS) report.

5.6 Assist in design of ABIC initiative and IP online database. Post daily updates to database.

6.0 The contractor shall support the coordination of meetings, review correspondence in connection with the BIC, and consolidate input into BIC memorandums.

7.0 The contractor shall manage all ABIC and DoD BIC issues with the Executive Communications and Control staff, to include: coordinate all meetings and calendar events between the BIC and the secretariat, prepare documents for signatures, and synchronize invitees for decision meetings

8.0 The contractor shall provide guidance to MACOMs/HQDA Staff Agencies on initiative submissions and outstanding issues

9.0 The contractor shall provide cost and economic analysis support to the DoD and Army Business Initiative Council (BIC) to include:

9.1 Review all BIC initiatives for potential quantifiable benefits

9.2 Conduct "Reasonableness of Estimate" review on initiatives with cost avoidance cost estimates

9.3 Coordinate formal Army Audit Agency (AAA) reviews, including audits and attestations on initiatives requiring implementation cost and yield savings.

9.4 Provide Process Functional Boards (PFBs) support in developing business case analysis', specifically, metrics and cost estimates.

9.5 Maintain documentation of past and present cost estimates and quantifiable monetary benefits summaries.

9.6 Conduct return on investment (ROI) analysis as required.

9.7 Routinely brief BIC leadership on cost related issues.

9.8 Maintain policy and business rules.

PERIOD OF PERFORMANCE

1 June 2004 – 29 Sept 05

KEY PERSONNEL

[redacted]

DELIVERABLES

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Final Technical Report	A005	2 */**	29 Sept 2005
Quarterly Transmittal Listing	A007	1	Per CDRL

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

ACRN AA	A005	1*	29 Sept 2005

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

ESTIMATED TRAVEL

Except for the locations listed below, the contractor has no authority to incur travel costs without explicit 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: $ 45,000

Washington DC

MATERIAL

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: $ 10,000

SPECIAL INSTRUCTIONS

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

ACRN: AA (O&MA Funding) is to be utilized only in support of the Business Initiatives Council through 29 Sept 05. These funds are to be accounted for separately and shall not be mingled with any other ACRN within this task order.

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.

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.

The following Government Furnished Property or Test Facilities are available for use in performance of this Task Order:

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).

SOW Para 1:	95% Government Site
SOW Para 2:	90% Government Site
SOW Para 3:	90% Government Site
SOW Para 4:	70% Government Site
SOW Para 5:	100% Government Site
SOW Para 6:	95% Government Site
SOW Para 7:	100% Government Site
SOW Para 8:	100% Government Site
SOW Para 9:	100% Government Site

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: 214 2020.0000 0 22-2010 431398.00000 XMGH00 25GY MIPR4BICSPT011 C4AJRA S23185
AMOUNT: $4,958,404.00