

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014	2. DELIVERY ORDER/ CALL NO. 008001	3. DATE OF ORDER/CALL (YYYYMMDD) 2004 Aug 13	4. REQ./ PURCH. REQUEST NO. N3497B04MPNT702	5. PRIORITY DX
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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 (if other than 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	CODE S0107A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR DYNETICS, CAS & DAVIDSON, LLC P.O. BOX 5523 HUNTSVILLE AL 35814-5523	CODE 1VDA4	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
NAME AND ADDRESS			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 Government 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 \$71,430.00
			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 (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL

36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
31. PAYMENT <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 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: N3497B04MPNT702				
				MAX COST	\$65,000.00

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: N3497B04MPNT702				
				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: N3497B04MPNT702

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: N3497B04MPNT702

MAX COST \$6,430.00

FOB: Destination

BLOCK 17/BLOCK 18 CONTINUED

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

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FUNDED AMOUNT: \$71,430 (Basic MIPR)

EXPIRATION OF FUNDS: 12 August 05 (ACRN AA funds must be expended by 12 August 05).

TASK ORDER FUNDS REQUIRED \$ 71,430

TASK ORDER FUNDS AVAILABLE \$ 71,430

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	\$ 65,000
*CONSULTANT TOTAL	 DPPHs	\$ -0-
T/O TOTAL LABOR	 DPPHs	\$ 65,000
MATERIAL	NTE	\$ -0-
TRAVEL	NTE	\$ 6,430
T/O TOTAL		\$ 71,430

*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

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

1.0 The contractor shall develop alternatives for organizing and presenting Joint Forces Command’s (JFCOM’s) Opposing Forces (OPFOR) oriented data to assist joint exercise planners. The contractor shall design an environment to serve as principal repository for hosting disparate information, to include information operations (IO) resources, asymmetric threat resources such as Improvised Explosive Devices (suit case bombs, low slow flyers, etc), and para-military resources in support of joint exercise activities. The contractor shall work with the existing AJTSH technical support teams to determine data for inclusion into the existing AJTSH database structure versus data to be hosted within the threats and OPFOR data repository, but outside of the specific AJTSH application. Data includes:

1.1 Understanding and documentation of 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 Key personnel for conducting Information Operations (IO) exercises related to threat capabilities for inclusion in the AJTSH system.

1.3 Actual threat IO capabilities for use in joint exercises (e.g., red teams, etc).

1.4 JFCOM-specific requirements for retrieving threat capability assets.

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

2.0 Performance of this effort requires SIPRNET access.

3.0 All work will be performed in the Norfolk, VA area, which is near the JFCOM facility.

4.0 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.

B. POP

PERIOD OF PERFORMANCE: 12 August 05

C. KEY PERSONNEL

KEY PERSONNEL: [REDACTED]

D. DELIVERABLES

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
Final Technical Report 12 Aug 05		A005	2 */**
Conference Minutes	A006	1	Per CDRL
Quarterly Transmittal Listing	A007	1	Per CDRL

* Plus Electronic Version

** One (1) hardcopy to the Task Order Monitor and one (1) hardcopy to the SMDC Command Library (SMDC-IM-PL)

E. TRAVEL

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. Reimbursement is only authorized for TDY travel. Costs for local travel are not reimbursable. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$6,430.00

Norfolk, VA Huntsville, AL Washington, DC

F. 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: \$0

G. SPECIAL INSTRUCTIONS

SPECIAL INSTRUCTIONS:

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

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

The effort described in the Task Order Statement of Work anticipated to be performed in FY04 and 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).

Approximately 40% of this effort shall be performed at the Government site

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

H. DISTRIBUTION

TASK ORDER MONITOR: [REDACTED]
[REDACTED]

MAILING ADDRESS: [REDACTED]

ALTERNATE TASK ORDER MONITOR: [REDACTED]
[REDACTED]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1741804 11CL 253 00066 0 068892 2D PNT702 3497B4NTF53Q N68892
AMOUNT: \$71,430.00