

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014	2. DELIVERY ORDER/ CALL NO. 008301	3. DATE OF ORDER/CALL (YYYYMMDD) 2004 Oct 05	4. REQ./ PURCH. REQUEST NO. HC4R295400-02	5. PRIORITY DX-A2
--	--	---	--	---------------------------------

6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND [REDACTED] 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)
--	-----------------------	--	-----------------------	---

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

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 \$40,000.00
	CONTRACTING / ORDERING OFFICER	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
--	-----------------------	---

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
		33. AMOUNT VERIFIED CORRECT FOR
		34. CHECK NUMBER
		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 C - Descriptions and Specifications

A SOW

“SMDC Outreach Assessment” Statement of Work

1.0 The contractor shall provide programmatic support to the G-1. This support may include the review and assessment of SMDC outreach activities: planning, scheduling, identifying and reviewing SMDC programs, policies, and business processes. The contractor shall provide expertise, analytical and technical assistance, in the development of an outreach strategy for SMDC.

1.1 The contractor shall review and analyze current SMDC outreach activities and provide a compendium of these activities to the Task Order Monitor (T/OM). This compendium shall include an outline of the resources (both human and monetary resources) expended to conduct these current outreach activities. The contractor shall provide assessments of the current SMDC outreach activities and make recommendations where appropriate to the T/OM.

1.2 The contractor shall research and analyze the outreach activities of other local Federal government agencies and significant private industries and provide a compendium of these activities to the T/OM. This compendium shall include an outline of the resources (both human and monetary resources) necessary to conduct these outreach activities. The contractor shall provide assessments of the various outreach activities identified and make recommendations where appropriate to the T/OM.

1.3 The contractor shall develop a draft SMDC Outreach Master Plan (OMP) that is suitable for incorporation into the SMDC Strategic Plan and the SMDC Communications Plan. The plan shall include an outline of the resources (both human and monetary) necessary for implementation. The plan shall be coordinated with and delivered to the T/OM. This plan shall incorporate any recommendations provided by the T/OM prior to submitting the final OMP.

1.4 The contractor shall develop a final SMDC Outreach Master Plan (OMP) that is suitable for incorporation into the SMDC Strategic Plan and the SMDC Communications Plan. The plan shall include an outline of the resources (both human and monetary) necessary for implementation. The plan shall be coordinated with and delivered to the T/OM.

1.5 The contractor shall participate in a monthly meeting/review with the T/OM. The purpose of these meetings is to receive input from the T/OM, discuss status of T/O performance, and discuss and review the OMP. The contractor shall support the T/OM as needed in other outreach-related meetings.

1.6 The contractor shall coordinate all meetings with SMDC personnel through the T/OM. An agenda shall be provided to the T/OM for approval in advance of any proposed meetings with SMDC personnel.

B POP

PERIOD OF PERFORMANCE: 05 October 2004 – 31 March 2005

