

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>DASG60-02-D-0014</b>	2. DELIVERY ORDER/ CALL NO. <b>008601</b>	3. DATE OF ORDER/CALL (YYYYMMDD) <b>2005 Feb 09</b>	4. REQ./ PURCH. REQUEST NO.  MIPR5EIEDJ8038	5. PRIORITY
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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 <b>1VDA4</b>	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
NAME AND ADDRESS			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK <b>See Item 15</b>

14. SHIP TO  <b>SEE SCHEDULE</b>	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	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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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
<b>SEE SCHEDULE</b>					

* 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 <b>\$43,371.00</b>
	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
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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
33. AMOUNT VERIFIED CORRECT FOR			

**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	
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.
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## Section C - Descriptions and Specifications

### SOW

#### “Asymmetric Warfare Group – Acquisition Support” Statement of Work

1.0 Background: The U.S. Army Space and Missile Defense Command in conjunction with the Joint Improvised Explosive Device Defeat Task Force (JIEDD-TF) plans to contract for continued services that would provide for the enhancement, sustainment and integration of the JIEDD-TF in the analysis, assessment and training for counter IED operations throughout the world as well as the preparation of units scheduled for introduction as replacement forces into overseas combat zones. The effort to be performed under the resultant contract is in direct support of operational forces who are experiencing frequent attacks by hostile forces using Improvised Explosive Devices (IED) and Vehicle Borne Improvised Explosive Devices (VBIED). Recently the Deputy Secretary of Defense ordered the JIEDD-TF, directed by a Flag Officer, to focus all available DOD resources to counter this threat. Further, the Headquarters Department of the Army (HQDA) G3 is currently developing plans for the establishment of a new unit, The Asymmetric Warfare Group (AWG), to accept the hand off of a portion of the JIEDD-TF mission. In addition to supporting the creation of a new unit, the JIEDD-TF must continue all assigned missions and tasks without interruption in order to support the needs of deployed forces in support of the Global War on Terrorism. Among Army responses to the problem will be the placement of field teams into the Theater of Operations to thoroughly investigate IED/VBIED attacks and provide information to the Director of the JIEDD-TF on behalf of the Army and Central Command.

2.0 Purpose: The purpose of this effort is to support the US Army Asymmetric Warfare Group in the development of the Contracts Requirements Package and Source Selection documents required for soliciting a civilian contractor organization to provide the necessary support required to perform its mission.

3.0 Scope: The contractor shall support the AWG in the development of the necessary documents for the Request For Proposal (RFP), including source selection documents required for the acquisition of professional services. Tasks will include review of the current contract documents, interviewing various AWG personnel in obtaining insight into requirements; collection of lessons learned from previous efforts in order to leverage on those suggested improvements; assistance in the development of the scope of work (SOW), the Acquisition Plan, the Source Selection Evaluation Plan (SSEP), as well as the review of draft RFP and source selection documents. Requirements include development of evaluation criteria to support the source selection evaluation plan (SSEP), updating and finalizing RFP and source selection documents and other tasks associated with the completion of the RFP and source selection documents.

### PERIOD OF PERFORMANCE

9 FEB 05 – 29 APR 05

