

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014	2. DELIVERY ORDER/ CALL NO. 008603	3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Feb 09	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 DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL AL 35898-0001	(if other than 6)	CODE S0107A
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8. DELIVERY FOB

DESTINATION
 OTHER

(See Schedule if other)

9. CONTRACTOR DYNETICS, CAS & DAVIDSON, LLC P.O. BOX 5523 HUNTSVILLE AL 35814-5523	CODE 1VDA4	FACILITY	CODE	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS
NAME AND ADDRESS				12. DISCOUNT TERMS	<input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
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	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 (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	\$43,371.00
		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
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	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 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: MIPR5EIEDJ8038				
				MAX COST	\$40,997.00

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: MIPR5EIEDJ8038				
				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: MIPR5EIEDJ8038

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: MIPR5EIEDJ8038

MAX COST

\$2,374.00

FOB: Destination

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED \$ 43,371

TASK ORDER FUNDS AVAILABLE \$ 43,371

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	\$ 40,997
*CONSULTANT TOTAL	DPPHs	\$ 0
T/O TOTAL LABOR	████ DPPHs	\$ 40,997
MATERIAL	NTE	\$ 0
TRAVEL	NTE	\$ 2,374
T/O TOTAL		\$ 43,371

*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

“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 – 31 JAN 06

KEY PERSONNEL



DELIVERABLES

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL

Interim Progress Report	A004	1	As Required
Final Contract Requirements Package	A005	1 *	31 JAN 06
Conference Minutes	A006	1	Per CDRL
Quarterly Transmittal Listing	A007	1	Per CDRL

* Plus Electronic Version.

ESTIMATED TRAVEL

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: \$2,374

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

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 FY05-FY06, 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:

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).

DISTRIBUTION



MAILING ADDRESS: 400 Army Pentagon, Room BF741C, Attn: MAJ William M. Mizell, Joint IEDD Task Force, HQDA/G-3, Washington DC20310

PROGRAM MANAGEMENT POC: COL Edward Martin, voice: 703-697-4882,
Email: edward.martin@hqda-aoc.army.pentagon.mil

MAILING ADDRESS OF PROGRAM MANAGEMENT POC: 400 Army Pentagon, Room BF741C Attn: COL Edward Martin, Joint IEDD Task Force, HQDA/G-3, Washington DC20310

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 215 2020 0000 22-2010 135197.00000 252G VIRQ00 MIPR5EIEDJ8038 S23185 J8AORA F9203
AMOUNT: \$43,371.00