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	009001	2005 Jun 15	MIPR5HOPSD2130	DX-A2

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 $535,248.00
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

28. SHIP NO.
29. DO VOUCHER NO.
30. INITIALS

f. TELEPHONE NUMBER
g. E-MAIL ADDRESS

[ ] PARTIAL
[ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

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

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

34. CHECK NUMBER

a. DATE (YYYYMMMDD)
b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

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: MIPR5HOPSD2130

MAX COST $530,248.00

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.

PURCHASE REQUEST NUMBER: MIPR5HOPSD2130

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.

PURCHASE REQUEST NUMBER: MIPR5HOPSD2130

MAX COST $5,000.00

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.

PURCHASE REQUEST NUMBER: MIPR5HOPSD2130

MAX COST $0.00

FOB: Destination

BLOCK 17 (DD1155) CONTINUED:

ACRN AA (O&MA Funding) – SEE SPECIAL INSTRUCTIONS
Expiration of Funds: 14 JUNE 06 (ACRN AA must be expended by 31 MAY 06)

TASK ORDER FUNDS REQUIRED	$ 535,248
TASK ORDER FUNDS AVAILABLE	$ 535,248
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	$ 530,248
*CONSULTANT TOTAL	DPPHs	$ 0
T/O TOTAL LABOR	[redacted] DPPHs	$ 530,248
MATERIAL	NTE	$ 5,000
TRAVEL	NTE	$ 0
T/O TOTAL		$ 535,248

*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

STATEMENT OF WORK

"SETA Support to the HQDA G3/5/7, Future Warfighting Capabilities Division (DAMO-CIC) and the Army Requirements and Resourcing Board (AR2B)"

1.0 The contractor shall provide Systems Engineering and Technical Assistance (SETA) Support to the HQDA G3/5/7, Future Warfighting Capabilities Division (DAMO-CIC) and the Army Requirements and Resourcing Board (AR2B). This SETA support will be primarily, but not exclusively, in support of HQDA efforts in the planning, budgeting, coordination, integration, and mission execution of Army support to Combatant Commanders. However, tasks will be assigned and adjusted as required by changes in Army responsibilities, as the operational requirements for Army forces and capabilities in support of Combatant Commanders, Homeland Defense and the Global War On Terrorism (GWOT) mature or change. This SETA support will be primarily, but not exclusively, in the areas of:

1.1 Developing and coordinating validated Army G3/5/7 positions on Operational Needs Statements (ONS) submitted to HQDA from Major Army Commands

1.2 Developing and coordinating validated Army G3/5/7 positions on Joint and Army Initial, Development and Production Capability Documents as part of the Joint Capabilities Integration and Development System (JCIDS)

1.3 Managing and executing the Army's requirements approval process for senior leader validation and decision across all doctrine, organization, training, materiel, leader development, personnel, and facilities (DOTML-PF) domains

1.4 Developing and coordinating Army strategy, procedures and policies for providing responsive Army Title 10 support to the warfighting force, while continuing Army Transformation

1.5 Developing and coordinating actions from the AR2B focused on providing immediate solutions for the warfighter

1.6 Accelerating requirements to solutions to the warfighter primarily in the areas of GWOT, Army Transformation and Setting the Force, but also in Transforming Reserve Component Capabilities, Building the Future Force and Adapting the Institutional Army

1.7 Identifying near-term critical requirements and resourcing solutions, and assessing the long-term implications for the Army to support rapid decision-making on resource prioritization, reallocation and risk mitigation for the GWOT

2.0 The objective of this task order is to provide dedicated analytic, subject matter expert, and programmatic SETA support, to the Headquarters Department of the Army (HQDA) G3/5/7 and the AR2B as they accomplish operations and planning responsibilities for Department of the Army.

3.0 The contractor shall provide analytic, subject matter expertise and programmatic support to Army G3/5/7 and other agencies with emphasis on providing these general capabilities:

3.1 In-depth and integrated analysis and support to facilitate the processing of Operational Needs Statement (ONS) and Initial, Development and Production Capabilities Documents under JCIDS, to include coordinating with appropriated agencies to produce decision support packages, and presenting recommendations to senior Army leaders in appropriate decision forums

3.2 In-depth and integrated analysis and support to facilitate the processing and validation of Army requirements across all doctrine, organization, training, materiel, leader development, personnel, and facilities (DOTML-PF) domains, to include coordinating with appropriated agencies to produce decision support packages, and presenting recommendations to the Army Requirements Oversight Council (AROC)

3.3 In-depth and integrated analysis and support to facilitate the processing of requests for Army capabilities from MACOMs and Warfighting HQ, to include framing the issues, coordinating with appropriate agencies to conduct the analysis and produce decision support packages, coordinating the packages to obtain a recommendation, and presenting the recommendation to the Army Requirements and Resourcing Board (AR2B)

3.4 Coordinate and prepare the presentation of Army requirements/capabilities to the Army Requirements and Resourcing Board (AR2B)

3.5 Validation and prioritization of requests for Army capabilities, and identification of resourcing options

3.6 The above efforts are necessary to support HQDA G3/5/7. As directed, the contractor shall support other G3/5/7, ARSTAF, Army Secretariat, and Pentagon agencies as required to ensure the accomplishment of the Army G3/5/7's functions and responsibilities. This support may be required on-site at the Pentagon, other government locations (including Army, other Service, and joint installations and exercise/operational locations) and contractor locations in proximity to primary Government customer locations and activities.

4.0 Subtasks

4.1 Quick Response Support: Provide Army G3/5/7 and other customers with quick support for equipment and services as directed by the customer.

4.2 Planning, Integration, and Mission Execution. The contractor shall provide analytic, subject matter expert, and programmatic SETA support, in the areas of planning, integration, and mission execution, to HQDA G3/5/7 and other agencies, as directed. This support shall contribute to the development, coordination, approval, implementation, and integration of Army Title 10 support to warfighting forces and MACOMs.

4.2.1 The contractor shall conduct analysis and processing of Operational Needs Statement (ONS) and Initial, Development and Production Capabilities Documents under JCIDS, and develop appropriate recommendations.

4.2.2 The contractor shall provide analytic and graphics support to the development of decision support presentations to the AROC, Army Board of Directors, and other decision forums.

4.2.3 The contractor shall support execution and records maintenance of the Army Requirements Oversight Council (AROC), Army Board of Directors, and other similar forums

4.3 Support to Strategy, Procedures and policy. The contractor shall develop and coordinate Army strategy, procedures and policies for providing responsive Army title 10 support to the warfighting force, while continuing Army Transformation

4.3.1 Contractor support shall relate to the vertical and horizontal integration of plans, operations, programs, policies, and operational requirements within Army, joint force, and interagency structures

4.3.2 The contractor shall ensure actions support and are consistent with Army planning documents, such as The Army Plan and the Army Campaign Plan.

4.4 Support Action Plan Development: The contractor shall develop and coordinate actions for the AR2B focused on providing immediate solutions for the warfighter.

4.4.1 The contractor shall support validation and prioritization of requests for Army capabilities, and identification of resourcing options

4.4.2 The contractor shall conduct in-depth and integrated analysis and support to facilitate the processing of requests for Army capabilities from MACOMs and Warfighting HQ, to include framing the issues, coordinating

with appropriate agencies to conduct the analysis and produce decision support packages, coordinating the packages to obtain a recommendation, and presenting the recommendation to the AR2B.

4.4.3 The contractor shall identify near-term critical requirements and resourcing solutions, and assessing the long-term implications for the Army to support rapid decision-making on resource prioritization, reallocation and risk mitigation for the GWOT

4.4.4 The contractor shall support execution and records maintenance of the Army Requirements and Resourcing Board's (AR2B) Council of Colonels, General Officer Steering Committees, and similar forums

PERIOD OF PERFORMANCE

15 June 2005 through 31 May 2006

KEY PERSONNEL

[redacted]

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	A005	2 */**	31 May 06
Quarterly Transmittal Listing	A007	1	Per CDRL
SEPARATE DELIVERABLES REQUIRED FOR O&MA AND PROCUREMENT FUNDING			
ACRN AA	A005	1*	31 MAY 06

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

ESTIMATED TRAVEL

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: $0

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: $5000

SPECIAL INSTRUCTIONS

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

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

ACRN AA (O&MA Funding): ACRN AA shall be utilized only in support of HQDA G-3/5/7 SETA efforts through 31 MAY 06. ACRN AA shall be accounted for separately and shall not be mingled with nor utilized to supplement any other ACRN.

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:

a. Government Site: 100% - Effort will be performed at the Pentagon and other Government sites (e.g., Army, other Service, and joint installations, and exercise/operational locations)
b. On-Site Requirements: The contractor shall 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).

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.

DISTRIBUTION

[redacted]

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 215 2020 0000 0 22-2010 431398.0000 2512 RAD2FL MIPR5HOPSD2130 S23185 D2FLRA
AMOUNT: $535,248.00