

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014	2. DELIVERY ORDER/ CALL NO. 009103	3. DATE OF ORDER/ CALL (YYYYMMDD) 2005 Aug 18	4. REQ./ PURCH. REQUEST NO. W31RPD5229HCAD-01	5. PRIORITY DX-A2
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND 256-955-5531 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	\$61,126.00
		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	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	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			
			<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 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"				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W31RPD5229HCAD-01				
				MAX COST	\$61,126.00

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.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W31RPD5229HCAD-01				
				MAX COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	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. FOB: Destination PURCHASE REQUEST NUMBER: W31RPD5229HCAD-01	1	Lot	UNDEFINED	UNDEFINED
				MAX COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	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. FOB: Destination PURCHASE REQUEST NUMBER: W31RPD5229HCAD-01	1	Lot	UNDEFINED	UNDEFINED
				MAX COST	\$0.00

BLOCK 17/BLOCK 18 CONTINUED
BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED	\$61,126
TASK ORDER FUNDS AVAILABLE	\$61,126
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	\$61,126
*CONSULTANT TOTAL	██████████ DPPHs	\$0
T/O TOTAL LABOR	██████████ DPPHs	\$61,126
MATERIAL	NTE	\$0
TRAVEL	NTE	\$0
T/O TOTAL		\$61,126

*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“COST/PRICE SUPPORT FOR CONTRACTING AND ACQUISITION MANAGEMENT OFFICE”
STATEMENT OF WORK

1.0 Performs senior contract price/cost analyst tasks with responsibilities for analyzing, evaluating and participating in negotiations of contractors proposals and other pricing and financial matters. Analyses involve a range of factors affecting contractors' costs and prices. The dollar magnitude of contract actions ranges up to 25 million dollars and involves approximately 25 prime contractors. The work is complex due to the acquisition of new advanced system concepts, where previous acquisition history is nonexistent or is highly unreliable. Type of contract proposals evaluated includes cost reimbursement, incentive, and firm fixed price; i.e., the total range of available contract types.

2.0 Evaluates the reasonableness of contractor's proposed prices through cost and price analysis by using accounting and auditing data, forecasting techniques, learning curves, and regression analysis and recommends pricing objectives to the contract specialist. Reviews, analyzes, and evaluates cost or pricing data contained in proposals to determine reasonableness of all elements of cost. Evaluates reasonableness of quantitative aspects of proposals by using engineering evaluations of material types and quantities and labor hours. Performs analysis of contractors' projected estimated cost for reasonableness and fairness. Ascertains reasonableness of proposed contractor labor rates by comparing and evaluating rates in the Department of Labor Index, labor unions, payroll records, salary and wage schedules. Analyzes cost data contained in proposals that relate to price revisions due to escalation. Reviews, analyzes, and evaluates cost and pricing features contained in audit reports, such as cost items questioned or disapproved. Supports recommendations with detailed analysis of cost features and schedules. Assists contracting officer in resolving areas where costs and accounting issues are involved.

3.0 Consults with contractor personnel, engineers, cost estimators, administrative and shop personnel to determine that cost decisions are in the best interest of the government. Attends conferences between the contracting officer/specialist and contractors relative to pricing actions, and presents reasons for arriving at determination of allowable costs and recommendations made. Assists the contracting officer/specialist in negotiations on the most complex acquisitions.

4.0 Obtains services of Defense Contract Audit Agency (DCAA), Contract Administration Services (CAS), other government agencies, project managers, etc.

B POP

PERIOD OF PERFORMANCE: 22 AUG 2005 – 26 MAY 2006

C KEY PERS

KEY PERSONNEL: 

D DELIVERABLES

DELIVERABLES:

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

FMER	A003	1 *	Per CDRL
Interim Technical Report	A004	1	As Required
Final Technical Report	A005	1*	26 MAY 06

* Plus Electronic Version.

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

E TVL

ESTIMATED TRAVEL: The contractor has no authority to incur travel costs without explicit prior written approval (email acceptable) of the Task Order Monitor. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein. NTE: \$0

F MTRL

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 SPEC INST

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 and 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).

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 DIST

TASK ORDER DISTRIBUTION:



Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 21 5 2040 36 9318 63330421500 255Y W31RPD5229HCAD 5HHRV8 S01021
AMOUNT: \$18,331.00

AB: 21 5 2040 36 9318 63330421500 255Y W31RPD5229HCAL 5HHRH5 S01021
AMOUNT: \$16,913.00

AC: 21 5 2040 36 9318 63330421500 255Y W31RPD5229HCAE 5HHRV7 S01021
AMOUNT: \$14,705.00

AD: 21 5 2040 36 9318 63330421500 255Y W31RPD5229HCAK 5HHR55 S01021
AMOUNT: \$4,295.00

AE: 21 5 2040 36 9318 63330421500 255Y W31RPD5229HCAH 5HHRH3 S01021
AMOUNT: \$2,962.00

AF: 21 5 2040 36 9318 63330421500 255Y W31RPD5229HCAG 5HHRS9 S01021
AMOUNT: \$1,960.00

AG: 21 5 2040 36 9318 63330421500 255Y W31RPD5229HCAF 5HHRS8 S01021
AMOUNT: \$1,500.00

AH: 21 5 2040 36 9318 63330421500 255Y W31RPD5229HCAJ 5HHR98 S01021
AMOUNT: \$460.00