

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014	2. DELIVERY ORDER/ CALL NO. 0092	3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Sep 06	4. REQ./ PURCH. REQUEST NO. MIPR5LF3600002	5. PRIORITY DX-A2
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6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND  256-955-4985 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 <b>NAME AND ADDRESS</b>	CODE 1VDA4	FACILITY CODE	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
			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

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	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
	<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 \$96,000.00
		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
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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
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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	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 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: MIPR5LF3600002				
				MAX COST	\$93,000.00

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.				
	PURCHASE REQUEST NUMBER: MIPR5LF3600002				
				MAX COST	\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Materials and STE COST	1	Lot	UNDEFINED	UNDEFINED
	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: MIPR5LF3600002				
				MAX COST	\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	Travel COST	1	Lot	UNDEFINED	UNDEFINED
	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: MIPR5LF3600002				
				MAX COST	\$5,000.00

FOB: Destination

BLOCK 17 (DD1155) CONTINUED:

TASK ORDER FUNDS REQUIRED	\$ 98,000
TASK ORDER FUNDS AVAILABLE	\$ 98,000
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	\$ 93,000
*CONSULTANT TOTAL	DPPHs	\$ 0
T/O TOTAL LABOR	██████ DPPHs	\$ 0
MATERIAL	NTE	\$ 0
TRAVEL	NTE	\$ 5,000
T/O TOTAL		\$ 98,000

\*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

“Integrated Logistics Support for the US Army Tactical Operations Centers/Air and Missile Defense Command and Control Systems (TOCS/AMDCCS) Project Office” Statement Of Work

1.0 The contractor shall provide technical expertise and maintenance engineering support to the integrated logistics support engineering activities, such as logistics support analysis, technical publications, depot maintenance, etc. This effort shall include development, review and update of logistics products for PM TOC/AMDCCS systems including TOCs, AMDCCS, Army Airborne Command and Control System (A2C2S), Battle Command on the Move (BCOTM), and Counter-Rocket, Artillery, and Mortar (C-RAM). Specific efforts shall include:

1.1 Developing system supportability strategy documents for TOC/AMDCCS systems, as required, to include recommendations for identified weapon systems/support systems life cycle performance requirements. This may include reviewing, evaluating and/or modifying current supportability strategy and supporting documentation products as required.

1.2 Manage GFE support for the PM TOC/AMDCCS systems. Tasks include identifying requirements, determining lead time, requisitioning and monitoring status to ensure timely receipt.

1.3 Performing analysis, development and implementation of Performance-Based Logistics (PBL) Implementation/Transition Plans adhering to program objectives, budgetary constraints, schedules and technical requirements. This effort may include identification and analysis of PBL alternatives.

1.4 Conducting Business Cases Analysis (BCA) and/or Prime Vendor Support (PVS) studies to determine and/or document preferred support concepts as required and other system(s) support efforts to support TOC/AMDCCS acquisition and spiral development programs.

1.5 Developing and/or updating technical documentation including Technical Manuals (TM), Electronic Technical Manuals (ETM), and Interactive Electronic Technical Manuals (IETM), Interactive Authoring and Display System (IADS) compliant technical documentation, Repair Parts and Special Tools Lists (RPSTL), Maintenance Allocation

Charts (MAC), handbooks, Quick Reference Guides, Software Users Manuals (SUM), Computer-Based Training (CBT), etc. in support of TOC/AMDCCS systems.

1.6. Developing Training Materials, lesson plans, Programs of Instructions (POI), Training Plans, practical exercises, establishing and executing Classroom XXI capabilities, Special Training Packages, etc.

1.7 Developing provisioning technical documentation to include Provisioning Parts Lists (PPL), Post Conference Lists (PCL), and Design Change Notices (DCN).

1.8 Developing Logistics Management Information (LMI) data to produce various logistics products and provide item sustainment data on TOC/AMDCCS systems and information needed for planning, assessing program status, and program decisions.

1.9 Developing and executing implementation plans for Automatic Identification Technology/Radio Frequency Identification/Unique Identification (AIT/RFID/UID) to reach established goals and objectives by enhanced total asset visibility, improved lifecycle item management and asset accountability. The Contractor shall provide support in developing various technical papers, briefings and other supporting documentation including, but not limited to charts, graphics, slides, white papers, correspondence, etc. required to develop, coordinate and implement the AIT/RFID/UID program and any supporting efforts.

1.10 Perform, develop and update Level of Repair Analysis (LORA) including reliability/maintainability data and operation and maintenance descriptions.

1.11 Perform Depot Maintenance studies and develop reports to identify equipment, tools, materials, etc. needed to support TOC/AMDCCS systems.

1.12 Provide identification/justification for system peculiar support equipment such as test equipment, specialized software support, and transportation equipment.

1.13 Develop Facility Requirements Documents (FRD), Facilities Acquisition Management Plans (FAMP), DD Forms 1391, and funding documentation and conduct design package reviews as required.

1.14 Determine Manpower Requirements, Basis of Issue Plans (BOIP), and Reliability, Maintainability, MANPRINT, etc. assessments as required.

1.15 Conduct logistics modeling and analysis including the computation of initial spare parts requirements using the Selected Essential-Item Stockage Availability Method (SESAME), Life Cycle Cost Analysis and Transportability analysis including military aircraft sortie requirements and transportability approvals.

1.16 Provide full spectrum graphics support including the development of charts, slides, multi-media and video productions, CDs, DVD, posters, etc.

1.17 Perform other analysis, case studies, coordinate, staff, research various regulatory documents, policies and guidance for assigned tasks including, but not limited to policy letters, Defense Federal Acquisition Regulations (DFAR) regulatory guidance, and present results in the designated format (i.e., briefings, white papers, etc.) and provide any recommendations as required in order to implement and sustain the TOC/AMDCCS programs as dictated by program requirements.

#### PERIOD OF PERFORMANCE

6 Sep 05 – 31 May 06

KEY PERSONNELDELIVERABLES

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Progress Report	A004	1	Monthly
Final Technical Report	A005	2 */**	31 May 06
Quarterly Transmittal Listing	A007	1	Per CDRL

\* 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 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: \$ 5,000

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: \$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.

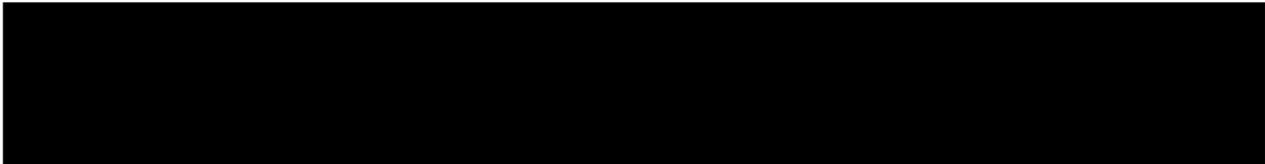
All of the provisions and clauses of the contract listed in Block 1 above are applicable to this T/O.

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).

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



Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 215 2040 0000 5F 5F02 P654741.126 2516 S01021 MIPR5LF3600002 57AF36  
AMOUNT: \$98,000.00