

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-02-D-0014	2. DELIVERY ORDER/ CALL NO. 0093	3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Oct 28	4. REQ./ PURCH. REQUEST NO. MIPR5AFP300033	5. PRIORITY DX-A2
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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 <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
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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	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.
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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)
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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	\$550,000.00
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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
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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: MIPR5AFP300033				
				MAX COST	\$529,000.00

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: MIPR5AFP300033				
				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: MIPR5AFP300033

MAX COST

\$1,000.00

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: MIPR5AFP300033

MAX COST

\$20,000.00

FOB: Destination

BLOCK 17 CONTINUED

TASK ORDER FUNDS REQUIRED	\$ 550,000
TASK ORDER FUNDS AVAILABLE	\$ 360,500
UNFUNDED BALANCE	\$ 189,500

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	\$ 529,000
*CONSULTANT TOTAL	DPPHs	\$ 0
T/O TOTAL LABOR	██████ DPPHs	\$ 529,000
MATERIAL	NTE	\$ 1,000
TRAVEL	NTE	\$ 20,000
T/O TOTAL		\$ 550,000

*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

“Strategic, Analytic and Technical Support to Program Director (PD), Counter-Rocket Artillery Mortar (C-RAM) / Program Manager (PM), Air & Missile Defense Command & Control Systems (AMDCCS)” Statement of Work

1.0 The contractor shall provide on-site technical and management support regarding program requirements, acquisition, technology, and funding issues to the ASA (ALT) Directorate of Battle Command for PD C-RAM / PM AMDCCS programs as outlined below:

1.1 The contractor shall maintain liaison with HQDA staff, Army Acquisition Executive (AAE) agency personnel, appropriate representatives in the Assistant Secretary of the Army for Acquisition, Logistics and Technology (ASA(ALT)) organization and other officials and groups.

1.2 The contractor shall ensure up-to-date awareness of PD C-RAM / PM AMDCCS program planning and programming actions and issues, coordinating and collecting pertinent data from multiple points of contact, evaluating the data to ensure sufficient current information to provide a ready, accurate and complete response to any inquiry from the Office of the Secretary of Defense (OSD), Office of Management and Budget (OMB), Joint Chiefs of Staff (JCS), Headquarters, Army (HQDA), Congress, other Department of Defense (DOD) agencies and other service headquarters.

1.3 The contractor shall serve as the focal point for information going to and from PD C-RAM / PM AMDCCS; review documentation for submission to HQDA, OSD, OMB and Congress to support and defend PD C-RAM / PM AMDCCS program positions; develop supporting documentation; and provide statements on the impact of policy, program and budget changes to the PD C-RAM / PM AMDCCS organization and the ability to perform life cycle management of assigned program(s).

1.4 The contractor shall prepare and deliver detailed briefings and information papers to HQDA, OSD, OMB and Congressional staff on various aspects of PD C-RAM / PM AMDCCS programs, and represent associated PMs at various conferences and meetings, both formal and informal, with key and top officials of the Army and representatives from other activities/agencies to resolve controversial issues and ensure concerted action by all parties.

2.0 The contractor shall provide strategic planning, independent research, analysis and technical assistance in support of PM AMDCCS and PM C-RAM as outlined below:

2.1 The contractor shall support the PD C-RAM / PM AMDCCS with strategic planning that supports the budget, is in concert with higher headquarters strategic plans, and includes analyses of program funding requirements, identification of DoD and congressional issues and assessments and recommendations to the program offices.

2.2 The contractor shall review budget documentation (P- and R-Forms, Information Papers, etc.) for accuracy and completeness and provide analytical and technical assistance with respect to congressional issues associated with annual budgets. This includes assessments of major policy objectives emerging in the Congress and analysis of how the PM's annual budget is impacted by these objectives.

2.3 The contractor shall provide technical and acquisition system support of PD C-RAM / PM AMDCCS programs. This will include in-depth understanding of the Joint Capabilities Integration and Development System (JCIDS) and DoD 5000-series acquisition process as well as the identification, research, critical analyses and assessment of congressional issues that arise during the authorization and appropriations cycles, including budgetary impacts.

2.4 The contractor shall advise PD C-RAM / PM AMDCCS on defense committee marks and legislation that impact the AMDCCS/C-RAM program, and provide assessments and recommendations for addressing. The contractor shall provide these in the form of program specific spreadsheets, updates to the congressional newsletters and reports. The contractor shall analyze and report on opportunities to receive additional resources during the

congressional authorization and appropriation processes. The contractor shall also analyze and report on events that may lead to program reductions.

2.5 The contractor shall provide alternatives available to the PD and PM for addressing the issues, and recommend solutions/options to any negative impacts and/or positive opportunities.

2.6 Under no circumstances shall the contractor perform any service that could be deemed to fall within the definition of "lobbying" IAW FAR 31.205-22 and DFARS 231.205-22.

PERIOD OF PERFORMANCE

28 Oct 05 through 23 April 07

KEY PERSONNEL



DELIVERABLES

Item/Title	CDRL#	# Copies	Delivery Date
Task Order Management Plan	A001	1 *	Per CDRL
FMER	A003	1 *	Per CDRL
Final Technical Report	A005	2 */**	23 April 07
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

Except for the locations listed below, the contractor has no authority to incur travel costs without explicit 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: \$20,000

Yuma Proving Ground, AZ Fort Bliss, TX

ESTIMATED MATERIAL

ESTIMATED COST FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT: The contractor has authority to incur printing/duplication costs only in support of briefings/presentations to HQDA, OSD and Capitol Hill. The contractor has no authority to incur other 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: \$1,000

SPECIAL INSTRUCTIONS

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

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

The effort described in the Task Order Statement of Work anticipated to be performed in FY06 and FY07 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.

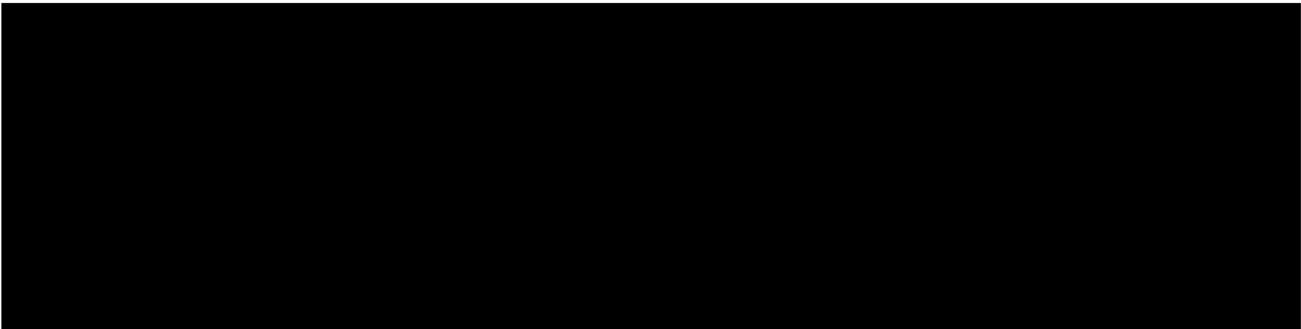
It is incumbent upon the contractor and/or subcontractor to ensure that appropriate Technical Assistance Agreements (TAAs) and/or applicable export licenses are in place before conducting any activity under the SOW which requires such approval and documentation.

The following Government Furnished Property or Test Facilities are available for use in performance of this Task Order:

a. Blackberry Wireless Device and Service

b. 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).

SOW Para 1 100% Government Site

DISTRIBUTION

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 215 2035 0000 5F 5F02 P528992.62095 2516 MIPR5AFP300033 S01021 JONO: 57AFP3 CC:7A
AMOUNT: \$360,500.00