

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DA BK01-03-D-0010		2. DELIVERY ORDER/ CALL NO. 1V0104		3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Jul 19		4. REQ / PURCH REQUEST NO. W91F9151997001		5. PRIORITY			
6. ISSUED BY ACA ABERDEEN PROVING GROUND - W91ZLK KO DIRECTORATE OF CONTRACTING 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013			7. ADMINISTERED BY (if other than 6) SEE ITEM 6			8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACT OR NAME AND ADDRESS ANTEON CORPORATION 3211 JERMANTOWN RD, STE 700 FAIRFAX VA 22030-2801			CODE 07MU1		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12. DISCOUNT TERMS NET 10 DAYS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
14. SHIP TO SEE SCHEDULE APG MD 21005-5001			CODE SCHED		15. PAYMENT WILL BE MADE BY DFAS-ROCK ISLAND - HQ0303 OPERATIONS LOCATION, BUILDING 68 ATTN: DFAS-RI-FPT PH: 888-332-7742 ROCK ISLAND IL 61299-8300		CODE HQ0303		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
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 TEL: 410-278-0758 EMAIL: bonita.zander@us.army.mil BY: BONNIE M. ZANDER				<i>Bonita M. Zander</i> CONTRACTING / ORDERING OFFICER		25. TOTAL		\$661,355.60	
27a. QUANTITY IN COLUMN 20 HAS BEEN		<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
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.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)							

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		(b) (4)	Dollars, U.S.	(b) (4)	(b) (4)

FUN CTIONAL/TECHNICAL CONTRACTOR SUPPORT
FFP

Contractor shall provide functional and technical contractor support in accordance with OPTARRS Contract DABK01-03-D-0010, attached Statement of Work, and Contractor's proposal dated January 4, 2005, for the 20th Support Command (Chemical Biological, Radiological, Nuclear, and High Yield Explosives-- CBRNET).

Period of performance is February 1, 2005 through August 31, 2006

Points of Contact:

COR: (b) (6)
ACA - Cheryl A. McLaughlin, 410-278-0860

FOB: Destination

PURCHASE REQUEST NUMBER: W91F9151997001

NET AMT

ACRN AA

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	TRAVEL T&M Travel and Per Diem as required by the Statement of Work, and prior approval of the COR. Travel and Per Diem costs are an estimate only. Actual costs shall be reimbursed in accordance with the Joint Federal Travel Regulation. Estimated Travel and Per Diem: Handling Charge Total estimated Travel and per Diem:	(b) (4)	Dollars, U.S.		(b) (4)

FOB: Destination

PURCHASE REQUEST NUMBER: W91F9151997001

TOT ESTIMATED PRICE

CEILING PRICE

ACRN AA

(b) (4)

Section C - Descriptions and Specifications

STATEMENT OF WORKSTATEMENT OF WORK
W91F91-5199-7001**1. Background:**

The 20th Support Command (Chemical, Biological, Radiological, Nuclear, and High Yield Explosives–CBRNE), effective 16 October 2004, is a major subordinate command of the United States Army Forces Command (FORSCOM), the Army component of the United States Joint Forces Command (JFCOM). As a major subordinate command, the 20th Support Command (CBRNE) mission statement is: “ The CBRNE Command integrates, coordinates, deploys, provides trained and ready forces, and is prepared to exercise command and control of full spectrum CBRNE operations to Joint and Army Force Commanders. The 20th Support Command maintains technical links with the appropriate Joint, Federal, and State CBRNE assets, as well as research, development, and technical communities to assure Army CBRNE response readiness. Provides or assists in the training and readiness oversight of CBRNE assets (Active, Guard, and Reserve).”

The following draft Mission Essential Task List (METL) outlines the key mission requirements of the Command:

- Conduct CBRNE operations in support of Combatant and Joint Force Commanders and other federal/state agencies
- Command and control assigned CBRNE forces
- Conduct deployment/redeployment operations
- Conduct sustainment operations
- Provide or assist in training and readiness oversight (TRO) in support of Army CBRNE units
- Provide CBRNE technical advice and conduct assistance operations

This Statement of Work (SOW) addresses the need for contractor functional and technical support located at FORSCOM HQ to assist in meeting the diverse mission requirement demands of the 20th Support Command (CBRNE). As the Command conducts operations and activities associated with completing its transition from an Army Materiel Command provision unit FORSCOM as a major subordinate and the subsequent transition from an Initial Operating Capability (IOC) to Full Operating Capability (FOC), it is critical to have focused and dedicated contractor support. This support must ensure the continuity currently provided by a formal Integrated Process Action Team. The contractors shall be in direct support of the 20th SPT CMD (CBRNE) CG and focused on planning and executing events and actions needed to bring the 20th Support Command (CBRNE) to a FOC and also to support the planning and activation of numerous subordinate 20th SPT CMD units. The contractor shall provide the necessary personnel, skills, material, and other services as may be required to perform the tasks outlined in this statement of work.

2. Scope of Work: This statement of work applies to all organizational entities within the 20th Support Command (CBRNE) consistent with the commands mission and METL statement above.

3. Tasks:

a. General: The contractor shall provide a sufficient number of personnel possessing the skills, knowledge and training to satisfactorily perform services required by this statement of work. The contractor shall work with the FORSCOM Office of Primary Responsibility (OPR) to provide a 20th Support Command CBRNE LNO cell. This cell will serve as the 20th Support Command’s (CBRNE) primary point of contact for coordination with primary staff elements in FORSCOM, other MACOMs and DoD/Federal agencies concerning CBRNE issues, and shall constitute the primary conduit of information between 20th Support Command (CBRNE) and the FORSCOM staff elements deployed units/teams. The contractor shall plan, organize, coordinate, and manage all meetings, briefings, and

conferences associated with the CBRNE transformation process to include the activation of subsequent organizations. The contractor shall also prepare information papers, briefings, and correspondence pertaining to CBRNE Command actions and initiatives. The LNO cell will represent the CBRNE Command interests in meetings, conferences, etc. Other specific functions are as follows:

(1) It is anticipated that a part-time Program Manager will be required for approximately 4 hours per week. The contractor shall provide a CBRNE Organization Integrator who shall represent organizational interests of functionally similar organizations and integrate management of change for all aspects of structuring, manning, equipping, training, sustaining, deploying, stationing, and funding. Specifically, the contractor shall assist in developing studies and analysis to support the stationing of: an EOD Group, 2 X EOD Battalions, and 6 X EOD Companies, a numbered Chemical Brigade with the associated Analytical and Remediation Directorate and a Chemical Battalion (Technical Escort). Assess the impact standing up these new organizations in the areas of readiness as a result of personnel, training, equipment, facilities, doctrine, concept of operations and structure changes. Review distribution plans and determine impacts on CBRNE organizations (structure, doctrine, or resources). Assist in the review, coordination and staffing of all organization requirements documents (tables of organization and equipment (TOE), basis-of-issue plans (BOIP), and manpower requirements criteria (MARC) studies). Coordinate authorization documents. Maintain the documentation audit trail on all additions, deletions, and other changes to CBRNE organizations' authorization documents. Ensure validity of CBRNE Command data in operating system databases, such as the Structure and Manpower Allocation System (SAMAS). Provide required and timely correspondence (briefings, information papers, letters, etc.) research, and technical insight to support command objectives.

(2) It is anticipated that one full-time position at the Operational Analyst level will be required. The contractor shall provide a CBRNE Command Operational Analyst who shall provide operational planning support, to include the identification and sourcing of CBRNE forces for all deliberate Operations Plans, and the writing and coordination of OPLANs, OPLAN annexes, and supporting documents. The contractor shall also provide support to conduct deliberate and Crisis Action Planning in support of Homeland Security and Military Assistance to Civil Authorities (MACA) missions; provide research from a variety of sources, both in operational and technical areas across multiple disciplines of CBRNE operations; collect and analyze data from standard reports converting raw data into information for the Commander, CBRNE Command; provide required and timely correspondence (briefings, information papers, letters, etc.) research, and technical insight to support command objectives; assist in the tracking of material fielding at the MACOM level to include coordinating with the fielding managers where required and providing impact analysis of any delayed or cancelled fielding events.

(3) It is anticipated that one full-time position at the Operational Analyst level will be required. The contractor shall provide an CBRNE Command Training/Readiness Analyst (CBRNE operations and logistics background) who shall be MACOM level point of contact for mission-essential taskings and CBRNE unit sourcing requirements on wartime planning requirements that involve TE and EOD units; plan and recommend priorities for Army CBRNE equipment resources for CBRNE force modernization within FORSCOM; assemble, review, and analyze, AC and RC readiness data and WARTRACE data of CBRNE organizations; track and coordinate CBRNE unit participation in major training events (to include exercises involving Combatant Commands, JTF-CS, JTF-CM and CTC rotation support). Provide required and timely correspondence (briefings, information papers, letters, etc.) research, and technical insight to support command objectives to include assist in writing of Mission Training Plans (MTPs) for the CBRNE Command HQ. Support the 20th SPT CMD (CBRNE) development and process for training and readiness over-site of Army CBRNE assets.

b. It is anticipated that one full-time position at Training Specialist level will be required. The contractor shall use word processing software, which permits creation, formatting, modification, and electronic printing of a variety of documents and is compatible with the software used by HQ, FORSCOM and 20th Support Command. That contractor shall use electronic mail software that can interface/communicate with Army approved electronic mail software; utilize program management software which permits the creation, modification, transmitting and printing of program management schedules (EX: Milestone, Gannett Charts, etc). Establish, maintain, classify, and prepare cross-references (when applicable) of a variety of subject matter files, arranges alphabetically, numerically, or chronologically, containing correspondence, reports, memoranda, miscellaneous data. Periodically, segregate, screen, select, and assemble file material for destruction or transfer to a records depository, in accordance with established instructions, procedures, etc. Set up and maintain office files, official and personal, classified and unclassified in accordance with files regulations IAW the Army Records Information Management System (ARIMS).

c. The contractor shall work with the FORSCOM Surety Officer and assist in the development and management of the FORSCOM Surety Program IAW AR(s) 50-5 and 50-6. The contractor shall assist in coordinating the submission (and subsequent coordination) of the 20th Support Command (CBRNE) command budget. The contractor shall assist in the development of CBRNE Command policies and requisite FORSCOM regulations governing the operations of CBRNE Command.

d. The nature of the work required by this SOW/PWS may require the Contractor to interact with other Government Contractors during the day-to-day operation. The Contractor shall promptly notify the COR of any issues which may arise regarding this interaction.

4. Deliverables:

a. The contractor shall prepare status reports on a periodic base as dictated by operational tempo and requirements describing the status/progress of assigned projects or actions. This report shall summarize activities concluded during the previous month, actions started, actions completed, and other current status information. This monthly report shall be the primary management control process or this statement of work. The contractor shall deliver a Meeting and Conference Report within five working days of the conclusion of the meetings and conferences attended. Other deliverables in terms of word documents, spreadsheets, and presentations are expected as a by-product of the work to be performed. The contractor shall be capable of briefing the Command Group and senior members of the Principle Staff.

b. Work should be delivered to the DCO 20th SPT CMD (CBRNE) or other designated personnel and distributed as directed. At a minimum, interim and final detailed written reports will include task, background, objectives, assumptions, facts, specific data collected, analysis conducted, conclusions and recommendations (when necessary). Reports must be clearly marked with the appropriate classification and must use appropriate security markings IAW DOD Security guidelines

5. Place of Performance: Duty is to be performed at Ft. McPherson, GA.

6. Security:

a. Personnel assigned to this project must have an active or pending security clearance of SECRET at a minimum and evidence of US citizenship. TOP SECRET with an SCI caveat is preferred as the contractor may be required to work in a SCIF.

b. The contractor shall comply with all of the activities security requirements, policies and directives.

7. Travel: The contractor may be required to perform periodic travel in the accomplishment of tasks associated with this statement of work. All travel conducted within the statement of work shall be in accordance with the provisions of the Joint Travel Regulations (JTR). A representative from 20th Support Command will coordinate necessary command clearances for any travel. As a planning factor, the contractor shall use an estimate of \$

\$50,000.00 for travel in the absence of specific trips that are not currently defined. Travel costs above this level will be accomplished through modification of delivery orders as required.

8. Period of Performance: The period of performance shall be from 1 February 2005 through 31 January 2006.

9. Government Furnished Equipment and Information: The government will provide necessary office equipment, computers, software, and communications equivalent to other personnel assigned to the office supported by contractor personnel. The government will provide contractor access to databases and documents related to the projects supported.

10. Agency POC: DCO (b) (6) 20th Support Command (CBRNE), phone number (b) (6)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-FEB-2005 TO 31-DEC-2006	N/A	SEE SCHEDULE . . APG MD 21005-5001 FOB: Destination	SCHED
0002	POP 01-FEB-2005 TO 31-DEC-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	SCHED

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2152020762023P114018S19130W91F91519970019MMBHQ5MHLCG2512

AMOUNT: \$661,355.60