CONTRACT FILES

# ORDER FOR SUPPLIES OR SERVICES



| 1. CONTRACT/PURCH ORDER/AGREEMENT NO. | 2. DELIVERY ORDER/ CALL NO. | 3. DATE OF ORDER/CALL (YYYYMMMDD) | 4. REQUISITION/PURCH REQUEST NO. | 5. PRIORITY |
|---|---|---|---|---|
| F33657-95-D-2966 | 0021 | APR 3 0 1999 | SEE SECTION G | DO-C9 |

**ASC/CDS** CODE FA8622

USAF/AFMC
ASC/CDS BLDG 16, AREA B
2275 D. STREET
WRIGHT PATTERSON AFB OH 45433-7233
2LT STEPHEN J. SMITH 937 255 7003 X4647
STEPHEN.SMITH@ASCCD.WPAFB.AF.MIL

**7. ADMINISTERED BY** *(If Other than 6)* CODE S2404A

DCMC BALTIMORE-MANASSAS
1500 BATTLEVIEW PKWY
SUITE 200
MANASSAS VA 22110-2342

SCD: C PAS: (NONE)

**8. DELIVERY FOB**
[X] DESTINATION
[ ] OTHER *(See Schedule if other)*

**9. CONTRACTOR** CODE 5R191 FACILITY

NAME AND ADDRESS
MANAGEMENT CONSULTING & RESEARCH
2000 CORPORATE RIDGE, SUITE 850
MCLEAN VA 22102
(703) 506-4600

APR 3 0 1999

**10. DELIVER TO FOB POINT BY** *(Date)* (YYYYMMMDD) SEE SCHEDULE

**11. X IFBUSINESS IS**
[X] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

**12. DISCOUNT ITEMS** N

**13. MAIL INVOICES TO ADDRESS IN BLOCK**
SEE BLOCK 15 (PAYMENT OFFICE)

**14. SHIP TO** CODE

SEE SCHEDULE

**15. PAYMENT WILL BE MADE BY** CODE HQ0338

DFAS-CO/SOUTH ENTITLEMENT OPER
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 furnish the following on items specified herein.

**ACCEPTANCE.** THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, CUBJECT TO ALL OF THE TERMS AND CONDITIONS SER 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**

| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICES | 20. QUANTITY ORDERED/ ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|---|---|---|---|---|---|
| | | | | | |

*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**
LYTUS JORDAN
BY: Lytus Jordan 26 APR 99 CONTRACTING/ORDERING

**25. TOTAL** $98,603.20
**29. DIFFERENCES**

**26. QUANTITY IN COLUMN 20 HAS BEEN**
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

DATE SIGNATURE AND TITLE OFAUTHORIZED GOVERNMENT REPRESENTATIVE

**27. SHIP NO.** [ ] PARTIAL [ ] FINAL

**28. D.O. VOUCHER NO.**

**30. INITIALS**

**32. PAID BY**

**32. PAYMENT** [ ] COMPLETE [ ] PARTIAL [ ] FINAL

**33. AMONT VERIFIED CORRECT FOR**

**34. CHECK NUMBER**

**35. BILL OF LADING**

**36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.**

DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER

| 37. RECEIVED AT | 38. RECEIVED BY *(Print)* | 39. DATE RECEIVED *(YYYYMMMDD)* | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NO. | 42. S/R VOUCHER NO. |
|---|---|---|---|---|---|
| | | | | | |

1. In accordance with the provisions of the basic contract F33657-95-D-2966, Special Contract Requirement H-013 "Orders" and this delivery order 0021, the contractor shall provide effort in accordance with the attached Statement of Work(SOW) entitled, "COST ESTIMATING AND SCHEDULE NETWORKING SUPPORT FOR ASC/YWF" as specified below at a ceiling amount of $98,603.20.

2. SECTION B: The Supplies/ Services Schedules are set forth on pages 3-5 hereto.

3. SECTION G: Appropriation and Accounting Classification data is set forth on page 6 hereto.

5. SECTION H

In accordance with AFMC FAR Sup 5352.245-9000 Base Support(July 1992), base support will be provided by HQ AFMC/Plans. Access to phones, copiers, facsimile machines, computer resources, and generic office supplies will be provided.

6. SECTION I

Contract Line Item Number(CLIN) 0005 is completely funded and subject to the provisions clause FAR 52.232-20 "LIMITATION OF COST".

7. SECTION J: List of Attachments is set forth on page 7 hereto.

| ITEM | SUPPLIES OR SERVICES | Qty Purch Unit | Unit Price Total Item Amount |
|---|---|---|---|
| 0001 | | | $91,370.70 |

COST AND SCHEDULE SUPPORT

acrn: 9
security: U
contract type: Y - TIME AND MATERIALS
completion date: 29 FEB 2000
descriptive data:

a. The Contractor shall provide Cost and Schedule Support in accordance with the Statement of Work(SOW), dated 99 Mar 03, Section J Atch 1.

b. Listed below are the negotiated labor categories and corresponding labor hours for each category:

YEAR 4

| CONTRACTOR | LABOR CATEGORY | ESTIMATED HOURS |
|---|---|---|
| PRIME(OFF-SITE) | Senior Analyst/PL | 5 |
| PRIME(OFF-SITE) | Data Technician | 5 |
| PRIME(ON-SITE) | Senior Analyst | 857 |
| SUBTOTAL | | 867 |

YEAR 5

| CONTRACTOR | LABOR CATEGORY | ESTIMATED HOURS |
|---|---|---|
| PRIME(OFF-SITE) | Senior Analyst/PL | 5 |
| PRIME(OFF-SITE) | Data Technician | 5 |
| PRIME(ON-SITE) | Senior Analyst | 857 |
| SUBTOTAL | | 867 |
| TOTAL | | 1,734 |

000101

FUNDING INFO ONLY

acrn: AA $79,448.70

| ITEM | SUPPLIES OR SERVICES | Qty Purch Unit | Unit Price Total Item Amount |
|---|---|---|---|
| 000102 | | | |
| | FUNDING INFO ONLY | | |
| | acrn: AB $11,922.00 | | |
| 0002 | | | NSP |
| | DATA- EXHIBIT A | | |
| | acrn: 9<br>security: U<br>contract type: Y - TIME AND MATERIALS<br>completion date: ASREQ<br>descriptive data:<br>Submit data in accordance with Section J Exhibit A, Contract Data Requirements List (DD Form 1423) dated 99 MAR 03. | | |
| 000201 | | | |
| | FUNDING INFO ONLY | | |
| | acrn: AA $0.00 | | |
| 000202 | | | |
| | FUNDING INFO ONLY | | |
| | acrn: AB $0.00 | | |
| 0003 | | | $22.00 |
| | MATERIALS | | |
| | acrn: AA<br>security: U<br>contract type: Y - TIME AND MATERIALS<br>completion date: 29 FEB 2000<br>descriptive data:<br>The Contractor shall provide materials in support of CLIN 0001 above. | | |

| ITEM | SUPPLIES OR SERVICES | Qty Purch Unit | Unit Price Total Item Amount |
|---|---|---|---|
| 0005 | | | $7,210.50 |

TRAVEL AND COMPUTER SERVICES

acrn: AA
security: U
contract type: S - COST REIMBURSEMENT
completion date: 29 FEB 2000
descriptive data:
Travel and Computer Services in support of CLIN 0001 above.

| ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation Amount |
|---|---|---|
| AA | | $86,681.20 |

57 93600 299 4720 654673 301000 592IA 64227F 503000 F03000

funding breakdown:

| | |
|---|---|
| On Clin 000101: | $79,448.70 |
| On Clin 000201: | $.00 |
| On Clin 0003: | $22.00 |
| On Clin 0005: | $7,210.50 |

pr/mipr: GYWF0997205013 $86,681.20

descriptive data:
The Accounting Classification Line on the AFMC Form 36 reads as follows:

5793600 299 4720 654673301000 592IA 64227F 503000 F03000

AB $11,922.00

57 93600 299 3620 654596 366102 592IA 64226F 503000 F03000

funding breakdown:

| | |
|---|---|
| On Clin 000102: | $11,922.00 |
| On Clin 000202: | $.00 |

pr/mipr: GYWF0997205013 $11,922.00

descriptive data:
The Accounting Classification Line on the AFMC Form 36 reads as follows:

5793600 299 3620 654596366102 592IA 64226F 503000 F03000

| DOCUMENT | PGS | DATE | TITLE |
|---|---|---|---|
| EXHIBIT A | 1 | 03 MAR 1999 | CONTRACT DATA REQUIREMENT LIST(CDRL) |
| ATTACHMENT 1 | 2 | 03 MAR 1999 | Statement of Work entitled, "COST ESTIMATING AND SCHEDULE NETWORKING SUPPORT FOR ASC/YWF" |

# STATEMENT OF WORK
# COST ESTIMATING AND SCHEDULE NETWORKING SUPPORT FOR ASC/YWF

03 March 1999

**1.0 SCOPE:** This Statement of Work provides cost estimating and schedule networking support to the Training Systems Product Group (TSPG) Financial Management Division.

**2.0 APPLICABLE DOCUMENTS:**

DoDD 5000.1, Defense Acquisition
DoD 5000.2-R, "Mandatory Procedures for Major Defense Acquisition Programs (MDAP) and Major Automated Information Systems (MAIS)Acquisitions Programs (including change 1)
DoD 7000.14, Financial Management Regulations
AFI 65 Series, Financial Management Publications

**3.0 REQUIREMENTS:** The Contractor shall provide cost estimating and schedule networking support to the TSPG Financial Management Division as listed in the following paragraphs:

**3.1 Cost Estimating.** The contractor shall accomplish cost estimating for TSPG programs. This will include developing Program Office Estimates (POE) and alternative estimates given various budget, schedules and/or technical parameters. The alternative estimates should consider the benefits and return on investment associated with various approaches. All estimates will be documented according to standard "Blue Book Documentation" format and regulation. Estimates will be done using the most appropriate technique available for each cost element of the estimate. General classifications of techniques are defined in the AFSC Cost Estimating Handbook.

**3.2 Schedule Networking.** The contractor shall be required to develop, analyze, modify and maintain program schedules as key program assumptions and decisions are made by the Air Force. Schedule networking efforts will address the following areas: possess networking software tools and capabilities to support lower tier schedule networking, network statusing, generation of network graphics, assignment of realistic

durations and relationships to network elements; evaluate contractor proposed schedules against government schedules; working knowledge of MS Project scheduling software.

**3.3 Progress Reports.** The Contractor shall provide the TSPG Financial Management Division Chief, or his designee, a weekly informal oral review of current activities, progress, problems and/or issues and a monthly status report describing accomplishments, plans and costs incurred for each reporting period and to date. (CDRL A0004)

**3.4 Travel.** The Contractor shall travel, when authorized, to participate in meeting, reviews, audits and perform research to accomplish assigned tasking. The contractor shall finance travel as necessary to fulfill SOW requirements within the task order's ceiling price. The task order monitor for the government shall be notified ten (10) working days in advance of all contractor travel to other contractor facilities and/or government organizations in order to obtain authorization.

## 4.0 GENERAL INFORMATION:

**4.1 Work Location.** The Contractor shall accomplish the tasks required by this task order at the TSPG program office located at Wright-Patterson AFB, OH. The government shall provide an on-site workstation (desk, computer, and telephone). Access to a copier, printer, and facsimile will be provided.

F33657-95-D-2966/0021

Exhibit A
Page 1 of 1

# CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the

| | | |
|---|---|---|
| A. CONTRACT LINE ITEM NO. | B. EXHIBIT | C. CATEGORY: TDP ____ TM ____ OTHER ____ |
| D. SYSTEM/ITEM: Financial Management Support | E. CONTRACT/PR NO. | F. CONTRACTOR |
| 1. DATA ITEM NO.: A0004 | 2. TITLE OF DATA ITEM: Contractors Progress Status Report | 3. SUBTITLE |
| 4. AUTHORITY (Data Acquisition Document No.): DI - MGMT - 80227 | 5. CONTRACT REFERENCE: SOW Para 3.4 | 6. REQUIRING OFFICE: ASC/YWF |
| 7. DD 250 REQ: LT | 9. DIST STATEMENT REQUIRED: N/A | 10. FREQUENCY: Monthly |
| 8. APP CODE: N | | 11. AS OF DATE: See Block 16 |
| | | 12. DATE OF FIRST SUBMISSION: 45 Days ARO |
| | | 13. DATE OF SUBSEQUENT SUBMISSION: See Block 10 |

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

16. REMARKS

First report shall be delivered 45 days ARO, and every 30 days thereafter.

| 14. DISTRIBUTION a. ADDRESSEE | b. COPIES Draft | Final Reg | Final Repro |
|---|---|---|---|
| ASC/CDSY | | | |
| ASC/YWF | | 1 | |
| 15. TOTAL → | | 1 | |

| G. PREPARED BY | H. DATE | I. APPROVED BY | J. DATE |
|---|---|---|---|
| Darlene Morel | 25 Feb 1999 | Thomas J. Hanson | 3/3/99 |

DD FORM 1423-1, AUG 96 (EG) PREVIOUS EDITION MAY BE USED.



Designed using Perform Pro, WHS/DIOR, Aug 96