

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-98-D-DT06				2. DELIVERY ORDER/CALL NO. 0037		3. DATE OF ORDER/CALL (YYYYMMDD) 2004AUG23		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 EMAIL: WEBBMA@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376				CODE S0101A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR EAGLE SUPPORT SERVICES CORPORATION 2705 ARTIE STREET, BLDG. 400, SUITE 30 HUNTSVILLE, AL. 35805-4732			CODE 08AK9		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.							12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15		
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337		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 IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									
PURCHASE			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms 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, 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/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
	SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels  KIND OF CONTRACT: Service Contracts											
* 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 MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5268					25. TOTAL		\$563,654.20		
			BY: _____ CONTRACTING/ORDERING OFFICER					26. DIFFERENCES				
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO 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. D.O. 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			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN DAAE07-98-D-DT06/0037

MOD/AMD

**Name of Offeror or Contractor:** EAGLE SUPPORT SERVICES CORPORATION

## SUPPLEMENTAL INFORMATION

The Contractor shall provide a team of eight (8) to support the pre-deployment of a Heavy Armored Bridage for a period of 180 days. The team shall monitor, diagnose, maintain, repair (Organization through General Support level maintenance), and train designated support personnel on all specified equipment. The Contractor shall supply the necessary mechanic's hand tool set and multi-meters and supply the team with the required Technical Manuals as stated in Scope of Work. The Government will supply the appropriate repair parts as well as any specific special tools and test equipment (including any special electronic tools) that are required to perform all levels of maintenance. This effort shall be done in accordance with the Scope of Work as shown in Narrative C001 of this Task Order.

The Total ceiling dollar amount of this Task Order is \$563,654.20, broken out as follows:

- i) Ceiling "labor" dollar amount is \$333,373.80.
- ii) Ceiling "travel" dollar amount is \$229,050.80.
- iii) Ceiling "material" dollar amount is \$1,229.60.

The maximum number of labor hours available for this Task Order is 8,715 hours, broken out as follows:

<u>JOB CATEGORY</u>	<u>HOURS</u>
PROGRAM MANAGER	75
LEAD HEAVY EQUIPMENT MECHANIC	960
HEAVY EQUIPMENT MECHANIC	6,720
LEAD HEAVY EQUIPMENT MECHANIC (O/T)	480
HEAVY EQUIPMENT MECHANIC (O/T)	480

The Performance Period for this Task Order is 180 days from the date of award, with an option for an additional 180 day period. The Government reserves the right to unilaterally exercise the option, in part or in total, to extend the base period of performance at any time during the Performance Period of this Task Order. If the option(s) is exercised, a modification to the task order award will be executed to extend the Performance Period. However, the total option(s) exercised is not to exceed 180 days beyond the original 180 day base Performance Period.

The Wage Determination No. 1994-2511, Revision No. 24, dated 05/27/2004 is incorporated into this Task Order by reference only.

\*\*\* END OF NARRATIVE A 001 \*\*\*





CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-D-DT06/0037 MOD/AMD

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p>				
	<p><u>Deliveries or Performance</u>                      DLVR SCH      PERF COMPL  <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u>                      001                      0                      15-AUG-2005                        \$                      229,050.80</p>				
	<p><u>Service Option</u></p> <p>NOUN: OPTION CLIN (MATERIAL)</p> <p>THIS IS AN UNEXERCISED OPTION CLIN.                      THIS OPTIONAL TRAVEL CLIN IS NOT BEING                      AWARDED AT THIS TIME.</p> <p>(End of narrative B001)</p>				\$ 636.00
	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH      PERF COMPL  <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u>                      001                      0                      15-AUG-2005                        \$                      636.00</p>				

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-98-D-DT06/0037

MOD/AMD

**Name of Offeror or Contractor:** EAGLE SUPPORT SERVICES CORPORATION

## DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

## SCOPE OF WORK

1. The Contractor shall provide a team of eight (8) to support the pre-deployment of a Heavy Armored Brigade for a period of 180 days. The team shall monitor, diagnose, maintain, repair (Organization through General Support level maintenance), and train designated support personnel on all specified equipment. The contractor shall provide the necessary mechanics hand tool set and multi-meters. The Contractor shall equip the team with the required Technical Manuals for all vehicles, either hardcopy manuals or Electronic Technical Manuals/Integrated Electronic Technical Manuals.

2. Team shall support the following equipment in accordance with the above stated Technical Manuals:

M1A1, Tank Combat Full-Track: 120 MM Gun

M109A6, Howitzer Medium Self-Propelled

M992A2, Field Artillery Ammunition Support Vehicle (FAASV)

M981, Carrier Personnel Full-Track: Armored Fire Support Vehicle

M88A1, Recovery Vehicle Full-Track

M2A2, Fighting Vehicle: Full-Track

M113A2/3, Series, Family of Vehicles (FOV) Full-Track: Carrier Weapons, Personnel and Command Post.

3. The location for this effort is Ft. Bliss, Texas. The Contractor shall also support this equipment at the Range Camps in Dona Ana, New Mexico and McGregor Range, New Mexico. It is estimated that 3 one-day trips per week to any one of the Range Locations (about 15-20 miles from Main Post) with a 2 man team will be required. Team composition could also be one contractor employee with a local Ft Bliss Technician as the 2nd man. Transportation to the Range Camps will be provided by the Government.

4. The team shall work 40 hours per 5 day workweek. Depending on workload, the Contractor could be required to work overtime. For proposal purposes, assume 20 hours of overtime per week for each team member. Overtime requirements will be determined by the Performance Certifier, and any overtime hours must have prior approval of the Performance Certifier.

5. The Contractor shall ensure that employees possess the necessary Operators Licenses to operate the equipment necessary to perform the contract.

6. Initial contact and coordination with Directorate of Public Works and Logistics (DPW&L) shall occur prior to arrival of the team to Ft. Bliss. Similar coordination with DPW&L shall occur prior to exiting Ft. Bliss. The team shall report into the DPW&L Maintenance Division, Bldg 2588 Ft. Bliss, Texas upon arrival at Ft. Bliss. The Contractor shall provide bi-weekly activity reports IAW CDRL A-0001.

7. Government Furnished Property (GFP): Office Space with phone and Internet connection and a storage room will be provided.

## 8. OPTION:

The Base period of performance will be from date of award through 180 days, with an option for an additional 180 day period. The Government reserves the right to unilaterally exercise the option, in part or in total, to extend the base period of performance at any time during the Performance Period of this Task Order. If an option(s) is exercised, a modification to the task order award will be executed to extend the performance period. However, the total option(s) exercised is not to exceed 180 days beyond the original 180 day base Performance Period.

9. Base Period of Performance shall be from date of award through 180 days.

10. Performance Certifier for this effort is Jose L. Valverde, (915)-568-1393 (E-mail: valverdej@bliss.army.mil).

\*\*\* END OF NARRATIVE C 001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE07-98-D-DT06/0037

**MOD/AMD**

**Name of Offeror or Contractor:** EAGLE SUPPORT SERVICES CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	EH41W986EH 13519700000 MIPR4KFBT00003	AA	1	21	42020000042AB6AB13519702571	S41014	W6CLAA \$	333,373.80
0001AB	EH41W986EH 13519700000 MIPR4KFBT00003	AA	1	21	42020000042AB6AB13519702571	S41014	W6CLAA \$	229,050.80
0001AC	EH41W986EH 13519700000 MIPR4KFBT00003	AA	1	21	42020000042AB6AB13519702571	S41014	W6CLAA \$	1,229.60
							TOTAL	\$ 563,654.20

SERVICE NAME	TOTAL BY ACRN	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21	21	42020000042AB6AB13519702571	S41014	W6CLAA \$	563,654.20	
							TOTAL	\$ 563,654.20