

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-98-D-T063				2. DELIVERY ORDER/CALL NO. 0039		3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP17		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN AMSTA-LC-CHBC MICHAEL YILMAZ (586)574-5382 WARREN, MICHIGAN 48397-5000 EMAIL: YILMAZM@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001 SCD: A PAS: NONE ADP PT: HQ0338				CODE S0107A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION 4845 UNIVERSITY SQUARE SUITE 1 HUNTSVILLE, AL. 35816-1875 NAME AND ADDRESS TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			CODE 01N28	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED	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/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			
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 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL	\$52,645.49			
								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			
					31. PAYMENT				34. CHECK NUMBER			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				35. BILL OF LADING NO.			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER										
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

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MOD/AMD

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

SUPPLEMENTAL INFORMATION

1. The purpose of task order 0039 is to update the Light Tactical Trailer (LTT) Technical Manual (TM 9-2330-392-14&P), and complete and incorporate all associated provisioning data. There is a need to keep the Technical Data Package (Level III) current/updated and to ensure that supportability (TM 9-2330-392-14&P and associated provisioning) stays current as well. This task order will support the PM Trailers office.

2. The total ceiling dollar amount of this task order is \$52,645.49 for "Labor".

3. The maximum number of labor "hours" available under this task order are 986 broken out as follows:

<u>Labor Category</u>	<u>Hours</u>
Program Manager	40
Log Mgr/Engr	674
Tech Illustrator	272

4. The Performance Certifier for this task order is Mr. Mark Worden (586) 574-8182, E-Mail: WordenM@tacom.army.mil or alternate Mr. Darius Greene (586) 574-7604, E-Mail: GreeneDa@tacom.army.mil

5. The Period of Performance is 190 days from award, from 17 September 2004 through 28 March 2005.

6. The following Department of Labor (DOL) Wage Determinations are incorporated into this task order by reference only:

Wage Determination No. 94-2273, Revision No. 27, Dated 6/23/2004

7. Deliverables under this task order are set forth in the CDRLS referenced in the Scope of Work and as attachments. All attachments will be forwarded at time of award, separate from this task order.

8. The total dollar value of this task order is \$52,645.49

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	SUPPLIES OR SERVICES AND PRICES/COSTS														
0001	SECURITY CLASS: Unclassified														
0001AA	<p>LABOR</p> <p>NOUN: LTT TECH MANUAL CHANGE 3 PRON: P126B557EH PRON AMD: 01 ACRN: AA AMS CD: 51108992016</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>28-MAR-2005</td> </tr> </table> <p style="text-align: right;">\$ 52,645.49</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		28-MAR-2005				\$ 52,645.49
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	28-MAR-2005														

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MOD/AMD

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATIONDESCRIPTION/SPECIFICATIONS/WORK STATEMENT
STATEMENT OF WORK

C.1 Background: Light Tactical Trailer (LTT) is the approved trailer for use with the HMMWV. Over 6,000 LTTs have been produced on a previous contract and issued to soldiers and airmen in the field. The LTT is currently in production; is on solicitation for Re-buy (5 years); and will be procured again in the future to meet Army Acquisition Objectives and the needs of other services/customers, well into the next decade. There is a need to keep the Technical Data Package (Level III) current/updated and to ensure that supportability (TM 9-2330-392-14&P and associated provisioning) stays current as well.

C.2 Location/ Travel: The contractor support is for the PM Trailers office located at the U.S. Army Tank-automotive and Armaments Command in Warren, Michigan. The contractor will perform this effort at the contractors facility. The contractor will not be provided on-site workspace at TACOM-Warren. The contractor will be required to travel locally to and from the TACOM facility. This travel is necessary to pick up and deliver publications and to attend coordination meetings.

C.3 Period of Performance: 190 Days after contract award.

C.4 Type of Contract: Time and Materials

C. 5 Scope of Contract: The purpose of this work statement is to acquire contractor support services, as directed below, to update the Light Tactical Trailer (LTT) Technical Manual (TM 9-2330-392-14&P), and complete and incorporate all associated provisioning data.

C.6 Government Furnished Information: The Government will provide to the contractor all source documents it has related to the changes (PMR download, one (1) Adobe PDF copy of TM 9-2330-392-14&P, DA 2028s, PS Magazine articles, and marked-up pen and ink change pages) within 7 days of contract award. (NOTE: These source documents will be supplied prior to award upon request.)

C.7 Start of Work Meeting: The contractor shall host a Start of Work meeting at the Contractors facility within 7 days of the task order award. The contractor will ensure that subcontractors are invited to this meeting.

C.8 Taskings: The contractor shall:

a. Update Technical Manual TM 9-2330-392-14&P dated October 1995 (which currently incorporates Change 1 dated March 1998 and Change 2 dated 27 April 2001 and contains 342 pages) with GFI change material. The estimated number of pages to be changed is 75. Attachment A provides a list of known areas of change and improvement

b. Incorporate changes IAW the Two Level Maintenance concept. The contractor shall update the LTT TM to the new Two Level Maintenance concept. Changes will primarily impact the Maintenance Allocation Chart (MAC), Appendix B and the Repair Parts and Special Tools List (RPSTL), Appendix F. Government shall provide marked-up pages indicating the required Two Level Maintenance TM changes. Reference Attachment A, paragraph 3.d.

c. Be responsible for completing the provisioning process. The contractor shall perform a complete scrub of the LTT PMR. The Government will provide an electronic copy of the current PMR in MIL-STD-1552 format (1388-2B output) to the contractor. The contractor will annotate all PMR changes and additions so that they are easily identifiable during all reviews. The contractor will scrub all elements to include, but not limited to, SMR, EC, Part Numbers, NSNs, Nomenclature and Quantities. Upon contractor completion of scrub the contractor will provide Hard Copy results to the Government. At this time the contractor will host a meeting to review inputs in the 1388-2B format. The corrected file will be provided electronically to the Government on a CD Rom in 1388-2B Format, for uploading into the Government system. If the contractor does not have the necessary software to perform provisioning actions in the required format, the software will be provided by the Government at no cost. The contractor provisioning shall be scheduled to coincide with Government deliverables such as DEP, FDEP, and CD deliverables.

d. Incorporate all appropriate changes/additions from the PMR scrub into the change package. The contractor shall update all elements within the RPSTL portion of the TM based on changes and additions found during the PMR scrub.

e. Develop the manual changes to be consistent in format with that of the current LTT DA Authenticated TM. Delivery of Draft Equipment Publications (DEP) change pages for Government review and acceptance will be in hard copy format (4 copies). All corrections and comments made by the Government during the DEP review will be appropriately incorporated into the change package for Final Draft Equipment Publication (FDEP) delivery. The FDEP (4 copies) will be delivered to the Government to ensure draft review comments have been incorporated. Upon Government approval of the FDEP, the contractor shall provide one (1) editable text Adobe PDF file containing the approved change package. This file shall be a duplicate of the information contained within the approved hard copy FDEP, with appropriate backing pages and authentication page. The contractor shall also provide a second editable text Adobe PDF file containing the Change 3 package incorporated into the basic TM, displaying a complete manual with all changes. Both the Change 3 file and the basic TM with Change 3 incorporated file may be placed on the same CD-ROM.

C.9 Contract Deliverables:

a. Delivery of technical manual changes will be in accordance with the following schedule:

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Event Time Duration

Contract Award

Start of Work (SOW) meeting 7 DAC

DEP submittal to Govt. 97 DAC (90 days)

DEP review comments to contractor 111 DAC (14 days)

FDEP submittal to Govt. 141 DAC (30 days)

FDEP review comments to contractor 148 DAC (7 days)

FDEP (Updated) submittal to Govt. 169 DAC (21 days)

FDEP approval by Govt. 176 DAC (7 days)

FDEP (Adobe PDF) submittal 190 DAC (14 days)

b. Final Government delivery will include:

(1) One (1) editable Adobe PDF file on an ISO 9660 CD-ROM of the Change 3 file and one (1) editable Adobe PDF file of the complete LTT manual, with the approved Change 3 appropriately incorporated. Both files may be placed on the same CD-ROM.

(2) Corrected provisioning file based on Government/contractor reviews for upload to the Government system.

C.10. Place of Delivery: U.S. Army Tank-automotive and Armaments Command

ATTN: AMSTA-LC-CHLB, Mail Stop 420

(Mr. Don Turk or Mr. Mark Worden)

Warren, MI 48097-5000

C.11 Sustainment Team: The following individuals are TACOMs points of contact for questions relating to technical manual changes provisioning: Mr. Don Turk (586) 753-5803, Mr. Mark Worden (586) 574-8182, or Mr. Darius Greene (586) 574-7604 AMSTA-LC-CHLB.

C.12 Performance Certifier: Mr. Mark Worden, (586) 574-8182 or alternate Mr. Darius Greene (586) 574- 7604

C.13 Monthly Cost and Status Reports: The contractor shall electronically submit a monthly status report, in Contractor format, in accordance with CDRL A003. This report shall include the amount of funds expended to date (for the month and cumulatively) broken out by labor hours, local travel and materials; a brief description of accomplishments and items delivered during the past month and any outstanding issues or problems.

*** END OF NARRATIVE C 001 ***

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Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	P126B557EH 51108992016 A1205016EHAD	AA	1	21 22035000026D6D11P51108925FB S20113	2ZLT21	W56HZV \$	52,645.49
TOTAL							\$ 52,645.49

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 22035000026D6D11P51108925FB S20113	W56HZV	\$ 52,645.49
TOTAL				\$ 52,645.49

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LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CDRL A001 TECHNICAL MANUALS		001	EMAIL
Attachment 002	CDRL A002 PROVISIONING DATA		001	EMAIL
Attachment 003	CDRL A003 MONTHLY COST AND STATUS RPT		001	EMAIL
Attachment 004	ATTACHMENT A - UNASSISTED/ASSISTED CONTRACTOR ACTIONS		002	EMAIL