

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE07-98-D-T063	<b>2. DELIVERY ORDER/CALL NO.</b> 0040	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2004SEP23	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> DOA4
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<b>6. ISSUED BY</b> TACOM WARREN AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 EMAIL: WEBBMA@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL	<b>CODE</b> W56HZV	<b>7. ADMINISTERED BY (if other than 6)</b> DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001	<b>CODE</b> S0107A	<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
		<b>SCD: A</b>	<b>PAS: NONE</b>	<b>ADP PT: HQ0338</b>

<b>9. CONTRACTOR</b> 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.	<b>CODE</b> 01N28	<b>FACILITY</b>	<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED
			<b>12. DISCOUNT TERMS</b>	<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15

<b>14. SHIP TO</b> SEE SCHEDULE	<b>CODE</b>	<b>15. PAYMENT WILL BE MADE BY</b> DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264	<b>CODE</b> HQ0338	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>
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<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b> <input checked="" type="checkbox"/>	<b>THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.</b>		
	<b>PURCHASE</b>	Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.		
<b>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.</b>				

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.	<b>24. UNITED STATES OF AMERICA</b> MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5268 BY: _____ CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b>	\$47,160.03
		<b>26. DIFFERENCES</b>	

**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>		<b>c. DATE (YYYYMMDD)</b>	<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>		
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>		<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>	<b>30. INITIALS</b>	
<b>f. TELEPHONE NUMBER</b>		<b>32. PAID BY</b> <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>33. AMOUNT VERIFIED CORRECT FOR</b>	
<b>g. E-MAIL ADDRESS</b>		<b>31. PAYMENT</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>34. CHECK NUMBER</b>	
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>					
<b>a. DATE (YYYYMMDD)</b>	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>				
				<b>35. BILL OF LADING NO.</b>	
<b>37. RECEIVED AT</b>	<b>38. RECEIVED BY (Print)</b>	<b>39. DATE RECEIVED (YYYYMMDD)</b>	<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>	<b>42. S/R VOUCHER NO.</b>

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE07-98-D-T063/0040

MOD/AMD

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

## SUPPLEMENTAL INFORMATION

The Contractor shall provide Logistics Management Information (LMI) support for the completion of the remaining Containerized Maintenance Facility's (CMF) Technical Manual and Provisioning development effort. Due to program schedule slippage created by the unavailability of technical data for the CMF, LMI technical manual & provisioning tasks need to be completed to provide acceptable Technical Manuals and establish organic supply support for the CMF system fielding. All efforts under this Task Order 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 \$47,160.03, broken out as follows:

- i) Ceiling "labor" dollar amount for this Task Order is \$39,906.35.
- ii) Ceiling "travel" dollar amount for this Task Order is \$7,253.68.
- iii) Ceiling "material" dollar amount for this Task Order is \$0.00.

The maximum labor "hours" available under this Task Order is 705 hours, broken out as follows:

<u>JOB CLASSIFICATION</u>	<u>HOURS</u>
PROGRAM MANAGER	55
LOGISTICS ENGINEER	650

The Performance Period for this Task Order is from date of award to 30 July 2005.

The Performance Certifier for this Task Order is Mr. Steve Dull, TACOM, GS-PEO-CS & CSS, Phone: (586) 574-8968.

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



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

## DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Scope of Work for  
Containerized Maintenance Facility (CMF)

Scope: The scope of this task order is for the contractor to provide Logistics Management Information (LMI) support for the completion of the remaining Containerized Maintenance Facility's (CMF) Technical Manual and provisioning development effort.

Due to program schedule slippage created by the unavailability of technical data for the CMF, LMI technical manual & provisioning tasks have not been completed. These tasks will need to be completed to provide acceptable Technical Manuals and establish organic supply support for the CMF system fielding.

Contractor task to be performed and/or continued:

- a. Provide guidance to the Government in response to any questions posed by the software contractor and conduct In Process Reviews (IPRs) as required. (On going task)
- b. Perform "table-top" reviews of CMF Equipment Publications.
- c. Conduct/participate in technical manual verification.
- d. Review CMF technical manual Final Reproducible Copy (FRC) and (PDF) files for acceptance.
- e. Conduct CMF provisioning conference.
- f. Perform reviews of submitted LMI output products IAW SOWs and DIDs specified in the CMF contract.
- g. Process Provisioning Master Record (PMR) data for NSN assignment:
  - (1) Correct maintenance and supply data errors. (After PMR is loaded in TACOM system)
  - (2) Process new P coded item drawings/Manual Item Supply Selection Decision (MISSDs) to Defense Logistics Information Systems (DLIS) for National Stock Number (NSN) development.
- h. Process TM changes generated by 2028(s), ECP(s) and MWO.
- i. Perform routine PMR maintenance. (Follow on support after PMR loaded)

## Travel

## Long Distance Travel:

Estimate three trips to the CMF hardware contractors facility (Rock Island Arsenal Rock, Island, IL) for IPRs. ( 2 people,3 days each)

Estimate one trip to Ft. Eustis, VA for technical manual verification (2 people, 14 days)

Estimate one trip to software contractor facility/hardware facility for provisioning conference.  
(1person 5, days)

Estimate three trips from St. Louis MO to attend TACOM program reviews. (1 person, 2 days)

Period of Performance: From date of award to 30 July 2005.

Performance Certifier: Mr. Steve Dull, TACOM (GS-PEO-CS & CSS), Phone: (586) 574-8968.

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

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-98-D-T063/0040 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	P126H559EH 53901110187 A1205187EHWG	AA	1	21	22035000026D6D10P53901125FB	S20113	2ZWG15 W56HZV	\$ 39,906.35
0001AB	P126H559EH 53901110187 A1205187EHWG	AA	1	21	22035000026D6D10P53901125FB	S20113	2ZWG15 W56HZV	\$ 7,253.68
							TOTAL	\$ 47,160.03

SERVICE NAME	TOTAL BY ACRN	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21	22035000026D6D10P53901125FB	S20113	W56HZV	\$ 47,160.03	
						TOTAL	\$ 47,160.03