

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-98-D-T064				2. DELIVERY ORDER/CALL NO. 0024		3. DATE OF ORDER/CALL (YYYYMMDD) 2004AUG06		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN AMSTA-AQ-ATAA DIANE L.. STANLEY (586)574-8506 WARREN, MICHIGAN 48397-5000 EMAIL: STANLEYD@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 PREMIER PROFESSIONAL SYSTEMS, INC. 7047 OLD MADISON PIKE SUITE 350 HUNTSVILLE, AL. 35806-2197			CODE 0LZ76		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		
NAME AND ADDRESS			TYPE BUSINESS: Small Disadvantaged 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/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 JUDITH K. BUSHA /SIGNED/ BUSHAJ@TACOM.ARMY.MIL (586)574-7041 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL	\$394,986.45			
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-T064/0024

MOD/AMD

Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.

SUPPLEMENTAL INFORMATION

The contractor shall provide Organizational overflow, Direct Support (DS) and limited General Support (GS) Maintenance to maintain 30 M1A1HA Tanks at Ft. Bliss, TX in accordance with the SOW located in section "C" of this Task Order.

The Ceiling dollar amount of this Task Order is \$394,986.45 broken out as follows:

The Ceiling Labor dollar amount (CLIN 0001AA) is \$252,281.84.
The Ceiling Travel dollar amount (CLIN 0001AB) is \$137,399.91.
The Ceiling Material dollar amount (CLIN 0001AC) is \$5,306.70.

The "Maximum" Labor Hours authorized under this Task Order are listed below by labor category:

LABOR CATEGORY	HOURS
Program Manager	120
Logistics Manager/Engineer	240
Production Control Clerk	80
Mobile Equipment Mech Supv	504
Hvy Mobile Equipment Repairer	1,512
Track Vehicle Mechanic	5,040

The contractor is required to submit all receipts with invoices for Materials purchased under this Task Order. The contractor is also required to provide all required receipts for travel with invoices.

The Period of Performance for this effort is three (3) months from date of award of this task order.

The Performance Certifier for this Task Order is Jose L. Valverde, e-mail: valverdej@Bliss.army.mil, telephone (915) 568-1393.

The following Wage Determination is incorporated into this Task Order by reference only:

Wage Determination No. 1994-2511, Revision No.: 24, dated 05/24/2004/

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T064/0024 MOD/AMD

Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	SECURITY CLASS: Unclassified													
0001AA	<p>SERVICES LINE ITEM</p> <p>NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH41W984EH PRON AMD: 01 ACRN: AA AMS CD: 13519700000 CUSTOMER ORDER NO: MIPR4KTACOM513</p> <p>LABOR CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>15-NOV-2004</td> </tr> </table> <p>\$ 252,281.84</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	15-NOV-2004				\$ 252,281.84
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	15-NOV-2004												
0001AB	<p>SERVICES LINE ITEM</p> <p>NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH41W984EH PRON AMD: 01 ACRN: AA AMS CD: 13519700000 CUSTOMER ORDER NO: MIPR4KTACOM513</p> <p>TRAVEL CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>15-NOV-2004</td> </tr> </table> <p>\$ 137,397.91</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	15-NOV-2004				\$ 137,397.91
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	15-NOV-2004												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T064/0024 MOD/AMD

Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH41W984EH PRON AMD: 01 ACRN: AA AMS CD: 13519700000 CUSTOMER ORDER NO: MIPR4KTACOM513</p> <p>MATERIAL CLIN</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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>15-NOV-2004</td> </tr> </table> <p style="text-align: right;">\$ 5,306.70</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		15-NOV-2004				<p>\$ 5,306.70</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	15-NOV-2004														

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 5 of 7
	PIIN/SIIN DAAE07-98-D-T064/0024 MOD/AMD	
Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.		

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

STATEMENT OF WORK

Introduction: The purpose of this Scope of Work (SOW) is to obtain contractor maintenance support for 30 M1A1HA Tanks. Contractor support is required for Organizational overflow, Direct Support (DS) and limited General Support (GS) Maintenance to maintain these vehicles to 10/20 standards.

1. Scope: The contractor shall provide all facilities, labor, materials, tools and test equipment other than those specified as Government furnished in this SOW to maintain the M1A1s to 10/20 standards in accordance with Technical Manuals (TM) 9-2350-264 Series. Technical Manuals can be down loaded from <https://logsa.army.mil>.

2. The contractor is required to respond to the owning units work requests. The contractor inspects / repairs equipment IAW equipment Preventative Maintenance Checks and Services (PMCS) requirements. The contractor replaces worn parts identified as broken or out of tolerance that are identified during an inspection or work request. The contractor will troubleshoot system malfunctions and repair. Contractor shall verify the repair has solved the problem before returning the vehicle to the unit. The contractor shall provide qualified/certified personnel as required to achieve proficiency and maintain a high degree of quality repairs. The contractor shall provide personnel with the skills and experience to perform all maintenance tasks on the M1A1HA Tank.

3. Requirements:

a. The Contractor shall provide the following specific logistics functions.

1. The Contractor shall perform vehicle inspections and document on DA Form 2404 IAW appropriate TMs, Safety of Use Messages (SOUms) and applied Modification Work Orders (MWOs). Copies of SOUMs and MWOs may be found on the AEPS web site, <https://aeps.ria.army.mil>.

2. The Contractor shall perform all Organizational maintenance that cannot be accomplished by the organizational mechanics, DS and limited GS level troubleshooting and repairs to bring the equipment to TM 10/20 standards. The contractor will support this equipment in the Garrison area along with ranges and maneuver areas (See paragraph 6 below).

3. The Contractor shall perform Organizational, DS and limited GS level maintenance repairs and adjustments IAW inspection sheets (DA Form 2404) and appropriate TMs listed in paragraph 10 below. Inspection sheets may be unit initiated or contractor initiated.

4. Contractor shall identify to the performance certifier, all major assemblies found to be non-repairable in order that they can be given disposition instructions.

b. The Government shall provide:

1. The required maintenance facilities / buildings, structures, bays to facilitate Organizational, DS and limited GS maintenance on M1A1 Tanks.

2. When equipment located at range camps requires transportation to/from Ft. Bliss for repairs, the Government will transport the vehicles upon notification from contractor.

4. Special Instructions

- a. Contractor personnel shall be qualified in the maintenance for the type of equipment listed.
- b. Contractor shall establish two (2) eight (8) hour shifts. Contract personnel shall work a 40 hour week unless the US Government specifically approves overtime.
- c. The M1A1HA Tanks will be maintained at 10/20 standards. The using unit can waive the 10/20 standard to a Fully Mission

Capable (FMC) standard for training mission completion. Waiver will be by memorandum identifying vehicles that can be maintained at FMC standards. Memorandum will identify the vehicles by bumper number and serial number, list training mission or time period for meeting only FMC standard and have an expiration date. The memorandum will be endorsed by the Brigade Maintenance Officer. A copy of memorandum will be given to the Government Performance Certifier and Contractor.

5. Contractor Furnished Equipment

The contractor shall provide labor, materials, all common hand tools, special tools, test sets, equipment, and personal safety equipment.

Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.

6. Work Locations - The effort will be accomplished on and in close proximity of Ft. Bliss, TX. The Contractor shall also support this equipment at the Range Camps in Dona Ana, New Mexico and McGregor Range, New Mexico.

7. Deliverables

- a. The contractor shall provide monthly reports listing equipment repaired to standard, parts replaced, work remaining, funds expended, and a narrative providing other pertinent information. (CDRL A001)
- b. All correspondence and spreadsheets shall be submitted using Microsoft Office formats.

8. Performance Period

The period of Performance shall be for a period of 3 months commencing with contract award.

9. Performance Certifier

The Performance Certifier for this effort will be _Jose L. Valverde____, e-mail: _valverdej@Bliss.army.mil_Commercial Telephone Number _915-568-1393_.

10. Technical Manual :

- a. TM 9-2350-264 Series

*** END OF NARRATIVE C 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T064/0024

MOD/AMD

Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	EH41W984EH 13519700000 MIPR4KTACOM513	AA	1	21	4202000004762014135197025GY S41014		W6CLAA \$	252,281.84
0001AB	EH41W984EH 13519700000 MIPR4KTACOM513	AA	1	21	4202000004762014135197025GY S41014		W6CLAA \$	137,397.91
0001AC	EH41W984EH 13519700000 MIPR4KTACOM513	AA	1	21	4202000004762014135197025GY S41014		W6CLAA \$	5,306.70
							TOTAL	\$ 394,986.45

SERVICE NAME	TOTAL BY ACRN	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21	21	4202000004762014135197025GY S41014	W6CLAA	\$ 394,986.45	
						TOTAL	\$ 394,986.45