

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W56HZV-09-A-A902				<b>2. DELIVERY ORDER/CALL NO.</b> 0011		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2013AUG27		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA4			
<b>6. ISSUED BY</b> U.S. ARMY CONTRACTING COMMAND JOSEPH CASIMIRO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: JOE.CASIMIRO@US.ARMY.MIL				<b>CODE</b> W56HZV		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO, FL 32803-3726				<b>CODE</b> S1002A			
<b>9. CONTRACTOR</b> TOLLIVER GROUP, INC., THE 1742 WILLA CIR WINTER PARK, FL 32792-6310				<b>CODE</b> 38CH2		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
<b>NAME AND ADDRESS</b>								<b>12. DISCOUNT TERMS</b>		<b>11. X IF BUSINESS IS</b> <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
								<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 SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264 1-800-756-4571 FAX 614-693-2224				<b>CODE</b> HQ0338			
										<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>			
<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<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.										
<b>PURCHASE</b>			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.										
<b>NAME OF CONTRACTOR</b>			<b>SIGNATURE</b>			<b>TYPED NAME AND TITLE</b>			<b>DATE SIGNED (YYYYMMDD)</b>				
<input checked="" type="checkbox"/>	If this box is marked, supplier must sign Acceptance and return the following number of copies: 2												
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE CONTRACT ADMINISTRATION DATA													
<b>18. ITEM NO.</b>		<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>				<b>20. QUANTITY ORDERED/ ACCEPTED*</b>		<b>21. UNIT</b>	<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>		
		SEE SCHEDULE											
* 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> THOMAS K. SARGEE /SIGNED/ 2013AUG27 THOMAS.SARGEE@US.ARMY.MIL (586)282-9163				<b>25. TOTAL</b>		\$597,396.24			
				BY: _____				<b>CONTRACTING/ORDERING OFFICER</b>		<b>26. DIFFERENCES</b>			
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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>g. E-MAIL ADDRESS</b>			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>			
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>						<b>31. PAYMENT</b>				<b>34. CHECK NUMBER</b>			
<b>a. DATE (YYYYMMDD)</b>			<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<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**

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PIIN/SIIN W56HZV-09-A-A902/0011

MOD/AMD

**Name of Offeror or Contractor:** TOLLIVER GROUP, INC., THE

## SUPPLEMENTAL INFORMATION

Buyer Name: JOSEPH CASIMIRO  
 Buyer Office Symbol/Telephone Number: PM LAV-C/(586)282-9040  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Service Contracts  
 Type of Business: Other Small Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: No Identified Army Weapons Systems

\*\*\* End of Narrative A0000 \*\*\*

PROGRAM: PM-LAV OMNIBUS III PROGRAM

CONTRACT: W56HZV-09-A-A902; Task Order 0011, this is a Logical Follow On to W56HZV-08-A-0002/0006 awarded on August 28, 2008.

PURPOSE: Acquire 10,144 man-hours of contract support service for the USMC Depot Field Service Representative program for one year and an option for an additional year.

AMOUNT OF THIS ACTION: \$597,396.24 (Base Period)

1. The purpose of task order 0011 is to provide 10,144 hours, on a Firm-Fixed Price contract in order to perform the contract support services described in Section C of this task order.

2. The following Contract Line Item Numbers (CLINs) are hereby established:

Labor Categories

CLIN	Category	Funded Hrs	Unfunded	Rate	Location
1001AA	Tech Specialist IV	2,000	0	\$ 59.53	Albany
1001AA	Tech Specialist IV	2,000	0	\$ 59.53	Albany
1001AA	Tech Specialist IV	2,000	0	\$ 59.53	Albany
1001AA	Tech Specialist III	2,000	0	\$ 52.13	Albany
1001AB	Tech Specialist IV	2,000	0	\$ 59.53	Barstow
1001AC	*Manager IV	72	0	\$168.08	Tolliver
1001AC	*Admin Specialist IV	72	0	\$ 66.59	Tolliver
Total		10,144		\$597,396.24	

\*These two position are administrative positions at the Contractors facility.

BASE PERIOD

CLIN 1001AA-1001AB "Labor, and ODC's" is created as a Firm-Fixed Price CLIN in the amount of \$597,396.24.

CLIN 3001AA- "Manpower Reporting Requirements" is established in the as a "Not Separately Priced (NSP)" CLIN.

OPTION PROVISION

CLIN 2001AA- "Labor and ODCs- Option 1, Year 2 CLIN" is established to enable the government to exercise an option for 10,144 hours of effort (OPTION PROVISION Section H) in the amount of \$597,396.24 for Labor and ODC costs for the tasks described in the attached scope of work (SOW) located in section C of this task order.

TRAVEL

Reference paragraph C.6 of the Scope of Work. Travel cost will be submitted as cost only, no fee.

3. The total dollar value of this task order for the BASE PERIOD EFFORT 1.is \$597,396.24.

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**Name of Offeror or Contractor:** TOLLIVER GROUP, INC., THE

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\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-A-A902/0011 MOD/AMD

Name of Offeror or Contractor: TOLLIVER GROUP, INC., THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SUPPLIES OR SERVICES AND PRICES/COSTS																						
1001	FIELD SERVICE REPRESENTATIVE																						
1001AA	ALBANY, GA	1	LO		\$ 461,440.00																		
	GENERIC NAME DESCRIPTION: FIELD SERVICE REPRESENTATIVE CLIN CONTRACT TYPE: Firm Fixed Price PRON: T63DA8444K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M6785411MP12758																						
	<table border="0"> <thead> <tr> <th>Category</th> <th>Funded Hours</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td>Tech Specialist IV</td> <td>2,000</td> <td>\$59.53</td> </tr> <tr> <td>Tech Specialist IV</td> <td>2,000</td> <td>\$59.53</td> </tr> <tr> <td>Tech Specialist IV</td> <td>2,000</td> <td>\$59.53</td> </tr> <tr> <td>Tech Specialist III</td> <td>2,000</td> <td>\$52.13</td> </tr> <tr> <td>Total</td> <td>8,000</td> <td>\$461,440.00</td> </tr> </tbody> </table>	Category	Funded Hours	Rate	Tech Specialist IV	2,000	\$59.53	Tech Specialist IV	2,000	\$59.53	Tech Specialist IV	2,000	\$59.53	Tech Specialist III	2,000	\$52.13	Total	8,000	\$461,440.00				
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	(End of narrative B001)																						
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001	1	29-AUG-2014																					
	\$	461,440.00																					
1001AB	BARSTOW, CA	1	LO		\$ 119,060.00																		
	GENERIC NAME DESCRIPTION: FIELD SERVICE REPRESENTATIVE																						

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-A-A902/0011 MOD/AMD

Name of Offeror or Contractor: TOLLIVER GROUP, INC., THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: T63DAC034K PRON AMD: 01 ACRN: AB                      CUSTOMER ORDER NO: M6785411MP12013</p> <p><u>Category</u>                      <u>Funded Hours</u>                      <u>Rate</u>                      Tech Specialist IV              2,000                      \$59.53</p> <p>Total                                      2,000                      \$119,060.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination              ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH                                      PERF COMPL  <u>REL CD</u>                      <u>QUANTITY</u>                      <u>DATE</u>                      001                                      1                                      29-AUG-2014</p> <p style="text-align: right;">\$              119,060.00</p>				
1001AC	<p><u>ADMINISTRATIVE SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: TOLLIVER                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: T63DA8444K PRON AMD: 02 ACRN: AA                      CUSTOMER ORDER NO: M6785411MP12758</p> <p><u>Category</u>                      <u>Funded Hours</u>                      <u>Rate</u>                      Manager IV                                      72                                      \$168.08                      Admin Specialist IV              72                                      \$ 66.59</p> <p>Total                                      144                                      \$16,896.24</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination              ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH                                      PERF COMPL  <u>REL CD</u>                      <u>QUANTITY</u>                      <u>DATE</u>                      001                                      1                                      29-AUG-2014</p> <p style="text-align: right;">\$              16,896.24</p>	1	LO		\$ 16,896.24

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-A-A902/0011 MOD/AMD

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2001	UNEXCERSIZED OPTION																																																	
2001AA	<p><u>FSR LABOR, OPTION YEAR 1</u></p> <p>GENERIC NAME DESCRIPTION: UNEXCERSIZED OPTION                      CLIN CONTRACT TYPE:                      Firm Fixed Price</p> <table border="0"> <thead> <tr> <th><u>Category</u></th> <th><u>Hours</u></th> <th><u>Rate</u></th> <th><u>Location</u></th> </tr> </thead> <tbody> <tr> <td>Manager IV</td> <td>72</td> <td>\$168.08</td> <td>Tolliver</td> </tr> <tr> <td>Admin Support IV</td> <td>72</td> <td>\$66.59</td> <td>Tolliver</td> </tr> <tr> <td>Tech Specialist IV</td> <td>2,000</td> <td>\$59.53</td> <td>Barstow</td> </tr> <tr> <td>Tech Specialist IV</td> <td>2,000</td> <td>\$59.53</td> <td>Albany</td> </tr> <tr> <td>Tech Specialist IV</td> <td>2,000</td> <td>\$59.53</td> <td>Albany</td> </tr> <tr> <td>Tech Specialist IV</td> <td>2,000</td> <td>\$59.53</td> <td>Albany</td> </tr> <tr> <td>Tech Specialist III</td> <td>2,000</td> <td>\$52.13</td> <td>Albany</td> </tr> <tr> <td>Total</td> <td>10,144</td> <td>\$597,396.24</td> <td></td> </tr> </tbody> </table> <p>The Contractor shall provide services in accordance with Section C of this task order.</p> <p>TERM OF THE ORDER: The period of performance (POP) for this CLIN will be identified in Section F.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <thead> <tr> <th><u>DLVR SCH</u></th> <th><u>PERF COMPL</u></th> </tr> <tr> <th><u>REL CD</u></th> <th><u>QUANTITY</u></th> </tr> <tr> <th><u>DATE</u></th> <th></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>29-AUG-2015</td> </tr> </tbody> </table>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Location</u>	Manager IV	72	\$168.08	Tolliver	Admin Support IV	72	\$66.59	Tolliver	Tech Specialist IV	2,000	\$59.53	Barstow	Tech Specialist IV	2,000	\$59.53	Albany	Tech Specialist IV	2,000	\$59.53	Albany	Tech Specialist IV	2,000	\$59.53	Albany	Tech Specialist III	2,000	\$52.13	Albany	Total	10,144	\$597,396.24		<u>DLVR SCH</u>	<u>PERF COMPL</u>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	1	29-AUG-2015	1	LO		\$ 597,396.24
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3001	CONTRACTOR MANPOWER REPORTING																																																	
3001AA	<p><u>CONTRACTOR MANPOWER REPORTING</u></p> <p>Manpower Reporting Requirements to Account for Contract Services</p> <p>In accordance with the SOW, the required information shall be reported to the secure website under two (2) circumstances:</p>	1	LO		\$ ** NSP **																																													



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PIIN/SIIN W56HZV-09-A-A902/0011

MOD/AMD

**Name of Offeror or Contractor:** TOLLIVER GROUP, INC., THE

## DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

## Statement of Work

PM Light Armored Vehicles, Depot Field Service Representative Support

C.1.0 Contract Scope: The purpose of this statement of work is to acquire 10,000 man-hours of Field Service Representative support, described below, for the USMC Light Armored Vehicle Program for one year. 8,000 man-hours are needed at the USMC Depot in Albany, GA and the other 2,000 man-hours are needed at the USMC Depot in Barstow, CA, 144 man-hours of administrative support will be done at the Contractors facility. This task order also includes a one year option for 10,144 man-hours.

C.2.0 Background: The contractor shall be knowledgeable of combat vehicle operation, Marine Corps maintenance procedures, and use of technical manuals.

C.3.0 Tasks: The contractor shall perform the following tasks:

C.3.1 Monitor Government provided Master Work Schedule and web-based Asset Tracker program to identify when Light Armored Vehicles are scheduled to arrive at the depot(s) for repairs. Perform initial technical analysis/inspection IAW with Limited Technical Inspection (LTI) and Technical Manuals available on the PM LAV portal on all Light Armored Vehicles (LAV) arriving at the depot for repairs within two (2) days after receipt of vehicle. Results of the technical analysis/inspection shall be maintained in the electronic database available on the PM LAV portal. Electronic reports shall be provided to the COR in accordance with CDRL A001.

C.3.2 Perform a technical analysis/inspection IAW with Final Inspection Report, Limited Technical Inspection (LTI) and Technical Manuals available on the PM LAV portal on all vehicles after the vehicles have been repaired and prior to shipment. The Contractor shall receive notification from the Logistics Command (LOGCOM) LAV Depot Production Manager via email 48 hours prior to vehicles being presented for inspection. Results of the technical analysis/inspection shall be maintained in the PM LAV portal electronic database. Electronic reports shall be provided to the COR in accordance with CDRL A002.

C.3.3 Perform technical analysis on vehicles located at other USMC installations on a case by case basis when problems are identified by a customer or in response to Product Quality efficiency Reports (PQDRs). Results of the technical analysis shall be maintained in the PM-LAV portal electronic database. Electronic reports shall be provided to the COR in accordance with CDRL A003.

C.3.4 Analyze/research questions from the fleet in conjunction with PM LAV. Complete the analysis and prepare a response within thirty (30) days of the receipt of fleet questions and PQDRs. When authorized by the COR, the Contractor shall utilize vehicles available at the depot to investigate proposed responses. An electronic copy of the response shall be provided via E-mail to the COR, IAW CDRL A004.

C.3.5 IETM Release. The Contractor shall provide technical input and verification of publication changes to support quarterly Interactive Electronic Technical Manual releases by performing a physical validation/verification of the changes using the LAVs located at Albany, GA and Barstow, CA. Input/verification shall be provided via E-mail to the COR, IAW CDRL A005.

C.3.6 Shipping Documentations. The Contractor shall investigate frustrated cargo utilizing Government provided shipping schedules and vendor tracking documentations. Results of the investigation shall be provided IAW CDRL A006.

C.3.7 GFE/GFM Management Report. The contractor shall perform technical analyses, inspections and conduct physical inventory of all GFE/GFM located in Albany, GA. The Contractor shall maintain inventory accountability using the PM LAV portal to identify and correct project number, issue stock, direct movement of the stock, and notify Principle and Item (PEI) and COR via email to release material A material release form shall be prepared in the PM LAV portal. Results of the technical analysis and inventory shall be maintained in the PM LAV portal electronic database. Electronic reports shall be provided to the COR on the twenty-fifth day of each month in accordance with CDRL A007.

C.3.8 Monthly Progress, Status, Management and Contracts Funds Status Report. The Contractor personnel shall electronically submit monthly status reports to the COR in Contractor format in accordance with CDRL A008. The report will be a synopsis of contractor personnel activity for the previous month. The Contractor personnel shall deliver the monthly status report at the end of each month. These reports shall include maximum number of funds and hours expended; funds and hours remaining; detailed description of any travel or ODC charges during the reporting period (including amount expended for travel and amount remaining for travel); detailed description of the discrete individual task order status, action items and responsible parties, outstanding issues or problems, and work effort completed to date to include all required deliverables requested in the PWS.

C.4. Place of Performance: The contractors shall perform onsite as follows: 8,000 man-hours at PM-LAV Weapons Systems Equipment Manager Office (WSEMO) at Marine Corps Logistical Base-Albany, (MCLB-A) Albany, GA 2,000 man-hours at USMC Depot in Barstow, CA.

C.5. Government Furnished Property/Equipment: The Government will provide the use of Government-furnished facilities or equipment (workstation/desk, computer, printer, software, local area network connection, telephone (desktop), data facsimile, office supplies, reproduction services). The Contractor shall ensure that any and all uses of such Government facilities and equipment are directly related to the tasks in the order and are dedicated to Government use only. The contractor shall confirm condition of all equipment and return same at the end of the effort.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 9 of 16</b>
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**Name of Offeror or Contractor:** TOLLIVER GROUP, INC., THE

C.5.1 Government Furnished Transportation: The Government will provide the use of a Government-furnished support cart (White Electric/Gas Cart or other as available) (BARSTOW only) for use on the facility. The Government will provide the services for the cart when required. The Contractor shall ensure that any and all use of such Government equipment is directly related to the tasks in the order and are dedicated to Government use only. The contractor shall confirm condition of all equipment and return same at the end of the effort.

C.6.0 Travel: Contractor personnel may be required to travel in order to perform this task order. All travel requires written approval/authorization from the Contracting Officer and notification to the COR. If contractor personnel proceed with travel without written approval/authorization from the Contracting Officer and notification to the COR, then its travel costs may not be reimbursed. If travel is required, a modification to add a Travel cost CLIN and funds will be issued by the Contracting Officer, notifying the contractor that sufficient funds are available on the travel CLIN to complete the travel. The contractor shall not exceed the not to exceed dollar amount established for this CLIN. Authorized travel shall be payable as a direct cost and vouchers for reimbursement of travel shall be included with the monthly invoice and approved by the Contracting Officer prior to payment. There will be no reimbursement for local travel in and around contractors place of performance at (within 50 mile radius). Air travel shall be accomplished on regularly scheduled commercial flights in the most economical manner consistent with the successful accomplishment of the mission. Reimbursement for the cost of lodging and incidental expenses will be considered to be reasonable and allowable to the extent that costs submitted for reimbursement do not exceed the rates and amounts allowed by the Joint Travel Regulation as applies to civilian employees of the United States Government. The contractor shall submit a trip report IAW CDRL A009.

C.7.0 Security: All Contractor personnel must maintain a favorable background investigation before accessing the TACOM databases and Local Area Network in accordance with Army Regulation AR 25-2 and AR 380-67. All information or data developed under this contract belongs to and is the property of the U.S. Government and shall be marked and handled as For Official Use Only (FOUO). The Contractor shall not release any information or data to third parties without the express written approval of the Procuring Contracting Officer. Only U.S. Citizens are authorized to work on this contract. Non-Use and Non-Disclosure Agreements are required of all contractor personnel performing under this Task Order (TO). The Contractor shall have access to Government data for the accomplishment of work under this agreement. Contractors shall conform to all security requirements as specified in each TO and as detailed in the TO DD Form 254 (if required). A separate DD 254 is required for all TOs involving access to classified information. Internet site `*HYPERLINK " http://www.classgmt.com "` contains a complete booklet with instructions on how to prepare and submit a DD Form 254. Prior to starting work on the contract, DISCO must determine the eligibility of Contractor personnel and grant them access to the highest level of classified information covered by the contract (security clearance). Contact your Facility Security Officer (FSO) or the G2, TACOM LCMC for assistance in initiating action to receive a security clearance. For assistance with the DD254, contact, G2, TACOM LCMC at 586-282-6262.

C.8.0 Contracting Officers Representative (COR): The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Charles Zuhlke, charles.l.zuhlke.civ@mail.mil (586-282-9136) as the contracting officers representative (COR) for this task order. The Contractor will receive a copy of the written designation after task order award that will specify the extent of the CORs authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order. The COR is authorized to appoint Functional Technical Representatives under this task order. The contractor will receive a copy of the written FTR designation after COR appointment has been made.

C.9.0 Organizational Conflict of Interest Statement: As a condition of award of this task order, the contractors eligibility for future prime contract awards or subcontract awards may be restricted regarding any current or future Program Executive Office, Combat Support and Combat Services Support (PEO CS&CSS) systems acquisitions. The contractor agrees, as specified in clause H.2 of the base Omnibus III contract and FAR Subpart 9.5, to outline the actions to be taken by the contractor during the performance of the task to avoid and mitigate any conflict of interest. The Contractor agrees, for specific vehicle and systems listed herein, that the Government or an authorized representative may, up to three years after acceptance of all programmatic documentation to be delivered under this task order, restrict the Contractors future participation in any resulting PEO CS&CSS system acquisition action(s). If the Contractor demonstrates to the Contracting Officer that there may be a possible conflict of interest arising out of an existing contract, the Contracting Officer shall take the necessary action to delete that requirement from this task order.

C.10.0 Contractor Manpower Reporting (CMR): The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the 6 Deopt FSRs via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address: <http://www.ecmra.mil/>, and then click on Department of the Army CMRA or the icon of the DoD organization that is receiving or benefitting from the contracted services. Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2013. Contractors may direct questions to the help desk by clicking on Send an email which is located under the Help Resources ribbon on the right side of the login page of the applicable Service/Components CMR website.

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 10 of 16****PIIN/SIIN** W56HZV-09-A-A902/0011**MOD/AMD**

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**Name of Offeror or Contractor:** TOLLIVER GROUP, INC., THE

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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 11 of 16**

**PIIN/SIIN** W56HZV-09-A-A902/0011

**MOD/AMD**

**Name of Offeror or Contractor:** TOLLIVER GROUP, INC., THE

INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	(52.246-4009) (TACOM)	INSPECTION AND ACCEPTANCE POINTS: DESTINATION	FEB/1995

Inspection and acceptance of supplies offered under this purchase order shall take place as specified here. Inspection: DESTINATION.  
Acceptance: DESTINATION.

[End of Clause]

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 12 of 16****PIIN/SIIN** W56HZV-09-A-A902/0011**MOD/AMD****Name of Offeror or Contractor:** TOLLIVER GROUP, INC., THE

DELIVERIES OR PERFORMANCE

F.1 Period of Performance:

The period of performance for this task order is one year with one option year. The contractor is authorized to continue performing work until the 10,144 hours are exhausted.

\*\*\* END OF NARRATIVE F0001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-09-A-A902/0011 **MOD/AMD**

**Name of Offeror or Contractor:** TOLLIVER GROUP, INC., THE

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>		OBLIGATED <u>AMOUNT</u>
1001AA	T63DA8444K M6785411MP12758	1	S.0004067	AA	\$	461,440.00
1001AB	T63DAC034K M6785411MP12013	1	S.0004302	AB	\$	119,060.00
1001AC	T63DA8444K M6785411MP12758	1	S.0004067	AA	\$	16,896.24
					TOTAL	\$ 597,396.24

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED <u>AMOUNT</u>
AA	021 201320132020	A60EE 423808ASLT	251A L033642559	S.0004067	021001 \$	478,336.24
AB	021 201320132020	A60EE 423808ASLT	251A L033642324	S.0004302	021001 \$	119,060.00
					TOTAL	\$ 597,396.24

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>			
1001AA	AA	021 201320132020	A60EE 423808ASLT	251A L033642559	S.0004067 021001
1001AB	AB	021 201320132020	A60EE 423808ASLT	251A L033642324	S.0004302 021001
1001AC	AA	021 201320132020	A60EE 423808ASLT	251A L033642559	S.0004067 021001

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-09-A-A902/0011 <b>MOD/AMD</b>	<b>Page 14 of 16</b>
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**Name of Offeror or Contractor:** TOLLIVER GROUP, INC., THE

SPECIAL CONTRACT REQUIREMENTS

H.1 Options to Extend Services and the Term of the Task Order:

The Government may extend the term of the contract by 12 months in accordance with option clause 52.217-9, Option to Extend the Term of the Contract. The Government may exercise this option at any time on or after contract award, but no later than 12 months after contract award. The option may be exercised in one or more increments, or in total, by written notice to the contractor no later than 60 days before the task order expires. The option exercise(s) may increase the number of hours to be performed by no more than 10,144 hours for option year one.

\*\*\* END OF NARRATIVE H0001 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 15 of 16****PIIN/SIIN** W56HZV-09-A-A902/0011**MOD/AMD****Name of Offeror or Contractor:** TOLLIVER GROUP, INC., THE

## CONTRACT CLAUSES

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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1	52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT	MAR/2000
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(a) The Government may extend the term of this contract by written notice to the Contractor within-12 Months after Task Order award; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 24 months

(End of Clause)

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 16 of 16**

**PIIN/SIIN** W56HZV-09-A-A902/0011 **MOD/AMD**

**Name of Offeror or Contractor:** TOLLIVER GROUP, INC., THE

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>
Exhibit A	CDRL	22-APR-2013	009	DATA

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

- A. CONTRACT LINE ITEM NO: 4001AA
- B. EXHIBIT: A
- C. CATEGORY: Report
- D. SYSTEM/ITEM:
- E. CONTRACT/PR NO.: W56HZV-09-A-A902/0011
- F. CONTRACTOR: The Tolliver Group

- 1. DATA ITEM NO: A001
- 2. TITLE OF DATA ITEM: Initial Technical Inspection Report
- 3. SUBTITLE:
- 4. AUTHORITY: Contractor Format
- 5. CONTRACT REFERENCE: Section C.3.1
- 6. REQUIRING OFFICE: PM-LAV
- 7. DD250 REQ: N/A
- 8. APP CODE:
- 9. DIST. STATEMENT REQUIRED: See Block 16
- 10. FREQUENCY: See Blk 16
- 11. AS OF DATE:
- 12. DATE OF FIRST SUB: See Blk 16
- 13. DATE OF SUBS.SUB: See Blk 16
- 14. DISTRIBUTION A. ADDRESSEES PM-LAV B. COPIES FINAL 1 electronic
- 15. TOTAL: 1
- 16. REMARKS:

Reports shall be prepared and submitted on the fifth working day of the month following the initial technical inspection.  
Electronicmailto:charles.l.zuhlke.civ@mail.mil.

- 17. PRICE GROUP:
- 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO: 4001AA  
B. EXHIBIT: A  
C. CATEGORY: Report  
D. SYSTEM/ITEM:  
E. CONTRACT/PR NO.: W56HZV-09-A-A902/0011  
F. CONTRACTOR: The Tolliver Group

1. DATA ITEM NO A002  
2. TITLE OF DATA ITEM: Final Technical Inspection Report  
3. SUBTITLE:  
4. AUTHORITY: Contractor Format  
5. CONTRACT REFERENCE: C.3.2  
6. REQUIRING OFFICE: PM-LAV  
7. DD250 REQ: N/A  
8. APP CODE:  
9. DIST. STATEMENT REQUIRED: See Block 16  
10. FREQUENCY: See Blk 16  
11. AS OF DATE:  
12. DATE OF FIRST SUB: See Blk 16  
13. DATE OF SUBS.SUB: See Blk 16  
14. DISTRIBUTION A. ADDRESSEES PM-LAV B. COPIES FINAL 1 electronic copy  
15. TOTAL: 1  
16. REMARKS: Reports shall be prepared and submitted on the fifth working day of the month following the final technical inspection.  
mailto:charles.l.zuhlke.civ@mail.mil  
17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:

- A. CONTRACT LINE ITEM NO: 4001AA
- B. EXHIBIT: A
- C. CATEGORY: Report
- D. SYSTEM/ITEM:
- E. CONTRACT/PR NO.: W56HZV-09-A-A902/0011
- F. CONTRACTOR: The Tolliver Group

- 1. DATA ITEM NO A003
- 2. TITLE OF DATA ITEM: Technical Analysis Report
- 3. SUBTITLE:
- 4. AUTHORITY: Contractor Format
- 5. CONTRACT REFERENCE: C.3.3
- 6. REQUIRING OFFICE: PM-LAV
- 7. DD250 REQ: N/A
- 8. APP CODE:
- 9. DIST. STATEMENT REQUIRED: See block 16
- 10. FREQUENCY: See Blk 16
- 11. AS OF DATE:
- 12. DATE OF FIRST SUB: See Blk 16
- 13. DATE OF SUBS.SUB: See Blk 16

- 14. DISTRIBUTION A. ADDRESSEES PM-LAV B. COPIES FINAL 1 electronic copy
- 15. TOTAL: 1

16. REMARKS:  
Reports shall be prepared and submitted within ten working days of return from trip. The reports shall be submitted via E-mail to <mailto:charles.l.zuhlke.civ@mail.mil>

- 17. PRICE GROUP:
- 18. ESTIMATED TOTAL PRICE:



- A. CONTRACT LINE ITEM NO: 4001AA
- B. EXHIBIT: A
- C. CATEGORY: Report
- D. SYSTEM/ITEM:
- E. CONTRACT/PR NO.: W56HZV-09-A-A902/0011
- F. CONTRACTOR: The Tolliver Group

- 1. DATA ITEM NO A005
- 2. TITLE OF DATA ITEM: IETM Release Input Report
- 3. SUBTITLE:
- 4. AUTHORITY:
- 5. CONTRACT REFERENCE: C.3.5
- 6. REQUIRING OFFICE: PM-LAV
- 7. DD250 REQ: N/A
- 8. APP CODE:
- 9. DIST. STATEMENT REQUIRED: See block 16
- 10. FREQUENCY: quarterly
- 11. AS OF DATE:
- 12. DATE OF FIRST SUB: 30 DAC
- 13. DATE OF SUBS.SUB:

14. DISTRIBUTION                      A. ADDRESSEES                      PM-LAV                      B. COPIES                      FINAL 1 electronic copy

15. TOTAL: 1

16. REMARKS:

The contractor shall provide technical input and verification of publication changes on a quarterly basis to support Interactive  
mailto:Charles.l.zuhlke.civ@mail.mil

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:



A. CONTRACT LINE ITEM NO: 4001AA  
B. EXHIBIT: A  
C. CATEGORY: Report  
D. SYSTEM/ITEM:  
E. CONTRACT/PR NO.: W56HZV-09-A-A902/0011  
F. CONTRACTOR: The Tolliver Group

1. DATA ITEM NO A007  
2. TITLE OF DATA ITEM: GFE/GFM Management Report  
3. SUBTITLE:  
4. AUTHORITY:  
5. CONTRACT REFERENCE: C.3.7  
6. REQUIRING OFFICE: PM-LAV  
7. DD250 REQ: N/A  
8. APP CODE:  
9. DIST. STATEMENT REQUIRED: See block 16  
10. FREQUENCY: Monthly  
11. AS OF DATE:  
12. DATE OF FIRST SUB: 25 DAC  
13. DATE OF SUBS.SUB:  
14. DISTRIBUTION A. ADDRESSEES PM-LAV B. COPIES FINAL 1 electronic copy  
15. TOTAL: 1  
16. REMARKS:  
The contractor shall submit via E-mail the GFE/GFM Management Report to the COR, Charles Zuhlke,  
\\*HYPERLINKmailto:Charles.l.zuhlke.civ@mail.milCharles.l.zuhlke.civ@mail.mil; to PM-LAV GFM Manager, Randy Helms,  
\\*HYPERLINKmailto:randall.s.helms.ctr@mail.milrandall.s.helms.ctr@mail.mil; on the twenty-fifth day of each month.  
17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE:



A. CONTRACT LINE ITEM NO: 4001AA  
B. EXHIBIT: A  
C. CATEGORY: Report  
D. SYSTEM/ITEM:  
E. CONTRACT/PR NO.: W56HZV-09-A-A902/0011  
F. CONTRACTOR: The Tolliver Group

1. DATA ITEM NO A009  
2. TITLE OF DATA ITEM: Trip Report  
3. SUBTITLE:  
4. AUTHORITY (Dt of Acq Document No.)  
5. CONTRACT REFERENCE: C.6.0  
6. REQUIRING OFFICE: PM-LAV  
7. DD250 REQ: N/A  
8. APP CODE:  
9. DIST. STATEMENT REQUIRED: See block 16  
10. FREQUENCY: As required  
11. AS OF DATE:  
12. DATE OF FIRST SUB: See Blk 16  
13. DATE OF SUBS.SUB:  
14. DISTRIBUTION A. ADDRESSEES PM-LAV B. COPIES FINAL 1 electronic copy  
15. TOTAL: 1  
16. REMARKS:

The contractor shall prepare and submit trip reports in contractor format. Reports shall be delivered via email to [\\\*HYPERLINKmailto:Charles.l.zuhlke.civ@mail.mil](mailto:Charles.l.zuhlke.civ@mail.mil) within 5 business days of trip conclusion.

17. PRICE GROUP:  
18. ESTIMATED TOTAL PRICE: