

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOS1	Page 1 Of 12
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2. Contract (Proc. Inst. Ident) No. DAAE20-01-C-0030	3. Effective Date 2001JAN19	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-CM-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630	Code	W52H09	6. Administered By (If Other Than Item 5) TACOM-ROCK ISLAND AMSTA-CM-CREC ROCK ISLAND IL 61299-7630	Code	ZZZZZ5
e-mail address: TABERF@RIA.ARMY.MIL			SCD C PAS NONE ADP PT ZZZZZ5		

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) CHARLES F DAY & ASSOCIATES NORTHWEST TOWER SUITE 300 2550 MIDDLE ROAD BETTENDORF IA 52722-0000 TYPE BUSINESS: Other Small Business Performing in U.S.	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
	9. Discount For Prompt Payment Net 14 Days
	10. Submit Invoices (4 Copies Unless Otherwise Specified)
Code 1JUR5	Facility Code
	Item 12
	To The Address Shown In:

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009	Code	HQ0304
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13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()	14. Accounting And Appropriation Data ACRN: AA 21 12020000016N6N40P4221232512 S19130 W13G07
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price Cost Contract	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
Contract Expiration Date: 2004JAN23		15G. Total Amount Of Contract \$99,960.00			

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	11
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
X	C	Description/Specs./Work Statement	5	X	J	List of Attachments	12
X	D	Packaging and Marking	6	Part IV - Representations And Instructions			
X	E	Inspection and Acceptance	7		K	Representations, Certifications, and Other Statements of Offerors	
X	F	Deliveries or Performance	8				
X	G	Contract Administration Data	9		L	Instrs., Conds., and Notices to Offerors	
X	H	Special Contract Requirements	10				

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2001R0007</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-01-C-0030

MOD/AMD

Name of Offeror or Contractor: CHARLES F DAY & ASSOCIATES

SECTION A - SUPPLEMENTAL INFORMATION

*** END OF NARRATIVE A 001 ***

THE PURPOSE OF THIS AWARD IS TO FORMALLY INCORPORATE LETTER AWARD, DAAE20-01-C-0030, DATED 19 JAN 2001, (ATTACHMENT 3) IN WHICH THE CONTRACTOR, CHARLES F. DAY & ASSOCIATES WAS FUNDED TO PERFORM WORK IN ACCORDANCE WITH THE ATTACHED SOW (ATTACHMENT 1) FOR FOUR (4) WEEKS, FROM 24 JAN 2001 THROUGH 20 FEB 2001.

A TECHNICAL SERVICES SUPPORT CONTRACT IS AWARDED, THROUGH THIS DOCUMENT, FOR THE PLANNING, COORDINATION AND DELIVERY OF TECHNICAL MANAGEMENT SUPPORT AND SERVICES FOR THE FAMILY OF U.S. ARMY COLLECTIVE PROTECTION EQUIPMENT (CPE), INCLUDING, BUT NOT LIMITED TO THE CPE DEPLOYABLE MEDICAL SYSTEM (CPE DEPMEDS), THE CHEMICAL BIOLOGICAL PROTECTIVE SHELTER (CBPS), THE M56 GAS PARTICULATE FILTER UNIT (GPFU) SERIES, M23 CPE AND OTHER SHELTERS SUPPORTING ARMY AND OTHER JOINT SERVICE MEDICAL AND NONDMEDICAL SYSTEMS THAT PROTECT THE USER FROM FIELD CONCENTRATIONS OF CHEMICAL BIOLOGICAL AGENTS, TOXINS, AND RADIOACTIVE FALLOUT PARTICLES.

THIS IS A ONE-YEAR CONTRACT FOR CALENDAR YEAR 2001 (24 JAN 2001-23 JAN 2002), WITH TWO OPTION YEARS. THE CONTRACTOR IS TO BE PAID IN 26 EQUAL INSTALLMENTS OF \$3210.00 EACH. THE CONTRACTOR IS TO BE PAID WITHIN FOURTEEN (14) DAYS AFTER DFAS RECEIVES A VALID "ORIGINAL" INVOICE. THE FIRST INVOICE (DD250) IS TO BE SUBMITTED 7 FEB 2001 AND SUBSEQUENT DD250S ARE TO BE SUBMITTED EVERY TWO WEEKS THEREAFTER. THE AWARD FOR THE TECHNICAL SUPPORT SERVICES FOR YEAR ONE (1) IS AGAINST CLIN 0001AA FOR A TOTAL OF \$83,460.00

CLIN 0002AA IS DESIGNATED A COST REIMBURSABLE LINE FOR CONTRACTOR TRAVEL. ALL HOTELL/MOTEL RECEIPTS, CAR RENTAL, AND AIR TRAVEL RECEIPTS WILL BE REVIEWED BY THE CONTRACTING OFFICER REPRESENTATIVE (COR), LOCATED AT SBCCOM (RI), FOR COST REASONABLENESS, BEFORE THE CONTRACTOR SUBMITS HIS DD250 TO DFAS FOR REIMBURSEMENT. CLIN 0002AA IS AWARDED AT A "NOT TO EXCEED" PRICE OF \$16,500.00. THE CONTRACTOR IS TO NOTIFY THE CONTRACTING OFFICER WHEN 75 PER CENT OF THIS LINE ITEM, OR \$12,395.00 HAS BEEN EXPENDED.

THE TOTAL CONTRACT PRICE IS \$99,960.00. THE TOTAL CONTRACT PRICE FOR THE BASIC AND TWO YEAR OPTION PERIOD IS \$314,170.00.

ALL TERMS AND CONDITIONS OF SOLICITATION DAAE20-01-R-0007 ARE INCORPORATED IN THEIR ENTIRETY AND ARE IN FULL FORCE AND EFFECT, UNLESS SPECIFICALLY EXCLUDED OR REVISED WITHIN THIS CONTRACT.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0030 MOD/AMD

Name of Offeror or Contractor: CHARLES F DAY & ASSOCIATES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>	1	LO		\$ 83,460.00
	NOUN: CPE CONTRACTOR SERVICES/SALAR SECURITY CLASS: Unclassified PRON: S61ADM41SB PRON AMD: 03 ACRN: AA AMS CD: 42212300000				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 1 23-JAN-2002				
	\$ 83,460.00				
	<u>Supplies or Services and Prices/Costs</u>				
	<u>SERVICES LINE ITEM</u>	1	LO		\$ 16,500.00
	NOUN: FY 01 CPE TRAVEL SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost Contract PRON: S61ADM42SB PRON AMD: 01 ACRN: AA AMS CD: 42212300000				
	ALL TRAVEL RECEIPTS ARE TO BE REVIEWED BY THE COR FOR REASONABLENESS. THE COR WILL SIGN THE DD250 FOR TRAVEL REIMBURSEMENT ONCE HE HAS REVIEWED THE RECEIPTS.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 1 23-JAN-2002				
	\$ 16,500.00				
	<u>Supplies or Services and Prices/Costs</u>				
	<u>SERVICES LINE ITEM</u>		LO		\$ 87,620.00
	SECURITY CLASS: Unclassified				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0030 MOD/AMD

Name of Offeror or Contractor: CHARLES F DAY & ASSOCIATES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>CONTRACTOR MUST NOTIFY CONTRACTING OFFICER WHEN 75 PER CENT OF \$17,350.00, OR \$13,012.50, HAS BEEN EXPENDED.</p> <p>(End of narrative B001)</p>		LO		\$ 17,350.00
0005	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p>		LO		\$ 92,040.00
0006	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>CONTRACTOR IS TO NOTIFY CONTRACTING OFFICER WHEN 75 PER CENT, OR \$13,650.00 HAS BEEN EXPENDED.</p> <p>(End of narrative B001)</p>		LO		\$ 18,200.00
	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				

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Name of Offeror or Contractor: CHARLES F DAY & ASSOCIATES

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SEE ATTACHMENT 1 FOR THE CPE TECHNICAL SERVICES SCOPE OF WORK AND ATTACHMENT 2 FOR THE CONTRACTOR TRAVEL SCOPE OF WORK.

*** END OF NARRATIVE C 001 ***

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SECTION D - PACKAGING AND MARKING

THERE ARE NO PACKAGING REQUIREMENTS FOR THIS EFFORT.

*** END OF NARRATIVE D 001 ***

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Name of Offeror or Contractor: CHARLES F DAY & ASSOCIATES

SECTION E - INSPECTION AND ACCEPTANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(EA7001)

INSPECTION AND ACCEPTANCE CRITERIA ARE IN THE SCOPE OF WORK AT ATTACHMENT 1. PAYMENT FOR THE BASIC SOW WILL BE BY BIWEEKLY DD250 PREPARATION, WHICH WILL BE APPROVED BY THE CONTRACTING OFFICER'S REPRESENTATIVE (COR). PAYMENT FOR THE TRAVEL SOW WILL BE APPROVED BY THE COR AND AN APPROVED VOUCHER/DD250 WILL BE SUBMITTED TO DFAS FOR PAYMENT.

*** END OF NARRATIVE E 001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 8 of 12****PIIN/SIIN** DAAE20-01-C-0030**MOD/AMD****Name of Offeror or Contractor:** CHARLES F DAY & ASSOCIATES

SECTION F - DELIVERIES OR PERFORMANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

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If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(FA7001)

THE PLACE OF PERFORMANCE IS AT SBCCOM (RI) LOCATED AT THE ROCK ISLAND ARSENAL, ROCK ISLAND, IL (DESTINATION)

*** END OF NARRATIVE F 001 ***

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MOD/AMD

Name of Offeror or Contractor: CHARLES F DAY & ASSOCIATES

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
							<u>NUMBER</u>			
0001AA	S61ADM41SB	AA	2	21	12020000016N6N40P4221232512	S19130	1KNC00	W13G07	\$ 83,460.00	
	42212300000									
0002AA	S61ADM42SB	AA	2	21	12020000016N6N40P4221232512	S19130	1KNC00	W13G07	\$ 16,500.00	
	42212300000									
								TOTAL	\$ 99,960.00	

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	21	12020000016N6N40P4221232512	S19130	W13G07	\$ 99,960.00		
					TOTAL	\$ 99,960.00		

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Name of Offeror or Contractor: CHARLES F DAY & ASSOCIATES

SECTION H - SPECIAL CONTRACT REQUIREMENTS

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

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If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(HA7001)

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Name of Offeror or Contractor: CHARLES F DAY & ASSOCIATES

SECTION I - CONTRACT CLAUSES

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(IA7001)

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SECTION J - 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	SCOPE OF WORK		004	
Attachment 002	TRAVEL SCOPE OF WORK		002	
Attachment 003	LETTER CONTRACT DAAE2001C0030	19-JAN-2001	008	