

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. GS10F0296K	2. Delivery Order/Call No. DAAE20-02-F-0017	3. Date Of Order/Call (YYYYMMDD) 2002APR12	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOS1
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630	Code	ZZZZZ5	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
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9. Contractor • HANCOCK MANAGEMENT LLC 27 HERITAGE HILL ROAD WINDHAM NH 03087-0000 Name and Address • TYPE BUSINESS: Other Small Business Performing in U.S.	Code	1HVL5	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				SCD C	PAS NONE	ADP PT SC1012
					12. Discount Terms Net 14 Days	(See Schedule if other)
					13. Mail Invoices To the Address in Block	See Block 15

14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-RI-ARS BUILDING 68 ROCK ISLAND IL 61299-8401	Code	W52H1C	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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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)
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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 SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	Cost Contract KIND OF CONTRACT: Service Contracts Other				

* 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 By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051	25. Total	\$93,914.00
		29. Differences	

26. 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 _____ Date Signature Of Authorized Govt Representative	27. Ship. No.	28. D.O. Voucher No.	30. Initials	
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
				35. Bill Of Lading No.

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-02-F-0017

MOD/AMD

Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

SUPPLEMENTAL INFORMATION

1. THIS ACTION REPRESENTS TASK ORDER DAAE20-02-C-0017 AGAINST GSA MOBIS (SCHEDULE 874) CONTRACT GS-10F-0296K. CLIN 0001AA IS FOR TECHICAL SUPPORT SERVICES FOR QUALITY ASSURANCE. THE SCOPE OF WORK (SOW) IS AT ATTACHMENT 1. CLIN 0002AA IS FOR REIMBURSEMENT OF TRAVEL EXPENSES INCURRED BY HANCOCK MANAGEMENT, L.L.C., IN PERFORMANCE OF THE SOW IN ATTACHMENT 01. THE TRAVEL SOW IS AT ATTACHMENT 02. HANCOCK'S PRICING PROPOSAL IS AT ATTACHMENT 03. THE GOVERNMENT RESERVES THE RIGHT TO EXTEND THE CONTRACT BY 2 ONE-YEAR PERFORMANCE PERIODS. THIS BASIC CONTRACT WILL COVER THE PERIOD 15 APR 2002 - 14 APR 2003. THE ADDITIONAL PERFORMANCE PERIODS WILL COVER THE PERIODS OF 15 APR 2003 THROUGH 14 APR 2004 AND 15 APR 2004 - 14 APR 2005. THE CONTRACTOR WILL BE NOTIFIED 30 DAYS PRIOR TO THE END OF THE CONTRACT PERIOD, IN WRITING, IF THE GOVERNMENT DECIDES TO EXTEND THE PERIOD OF PERFORMANCE.
2. THE TOTAL DOLLAR AMOUNT FOR THE FIXED PRICE PORTION (CLIN 0001AA) IS \$71,994.00. THE CONTRACTOR IS TO BE PAID \$42.15 PER HOUR FOR A 30 HOUR WEEK (\$1,264.50/WEEK). THE TOTAL HOURS FOR THE PERFORMANCE PERIOD OF A YEAR IS 1560 HOURS (52X30). THE CONTRACTOR IS TO BE PAID TWICE A MONTH, ONCE ON THE 15TH OF THE MONTH, THE OTHER ON THE 30TH OF THE MONTH AT A RATE OF \$2,997.75 PER PAY PERIOD. THE CONTRACTOR SHALL SUBMIT A DD250 WHICH WILL BE APPROVED AT DESTINATION (SBCCOM-RI) BY THE DESIGNATED CONTRACTING OFFICER REPRESENTATIVE OR HIS DELEGATEE. TERMS ARE NET 14 DAYS.
3. THE CONTRACTOR TAXPAYER ID IS .
4. THE DOLLAR AMOUNT FOR CLIN 0002AA IS \$21,920.00 ON A COST-REIMBURSEABLE BASIS FOR YEAR 1. THE CONTRACTOR IS TO SUBMIT THE INVOICES FOR TRANSPORTATION, HOTEL, RENTAL CAR AND ANY EXPENDIDTURES OF \$75.00 OR MORE TO THE COR AT ROCK ISLAND, IL. A DD250 STATING THE TOTAL COST OF ALL TRAVEL EXPENSES IS TO ACCOMPANY THE INVOICES. THE COR WILL VALIDATE THE EXPENSES BY APPROVING AND ACCEPTING THE DD250. THE DD250 WILL SERVE AS THE OFFICIAL REQUEST FOR PAYMENT FROM DFAS.
5. THE PERIOD OF PERFORMANCE OF THIS TASK ORDER IS 15 APR 2002 THROUGH 14 APR 2003.
6. THE TERMS OF THE GSA CONTRACT APPLY TO THIS TASK ORDER.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-F-0017 MOD/AMD

Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>	1	LO		\$ 71,994.00
	NOUN: QA TECH SUPPORT - LABOR SECURITY CLASS: Unclassified PRON: S629W015SB PRON AMD: 01 ACRN: AA AMS CD: SM2A1700000				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 14-APR-2003 \$ 71,994.00				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>SERVICES LINE ITEM</u>	1	LO		\$ 21,920.00
	NOUN: QA TECH SUPPORT - TRAVEL SECURITY CLASS: Unclassified PRON: S629W014SB PRON AMD: 01 ACRN: AA AMS CD: SM2A1700000				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 14-APR-2003 \$ 21,920.00				

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MOD/AMD

Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG		ACCOUNTING CLASSIFICATION		JOB	ACCOUNTING	OBLIGATED
ITEM	AMS_CD	ACRN	STAT			ORDER	STATION	AMOUNT
						NUMBER		
0001AA	S629W015SB	AA	2	97	X4930AC5NX6N6N40PSM2A172516	S19130	269WKA	W13G07 \$ 71,994.00
	SM2A1700000							
0002AA	S629W014SB	AA	2	97	X4930AC5NX6N6N40PSM2A172516	S19130	269WKA	W13G07 \$ 21,920.00
	SM2A1700000							
							TOTAL	\$ 93,914.00

SERVICE	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING	OBLIGATED
NAME			STATION	AMOUNT
Army	AA	97 X4930AC5NX6N6N40PSM2A172516 S19130	W13G07	\$ 93,914.00
			TOTAL	\$ 93,914.00

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SPECIAL CONTRACT REQUIREMENTS

For Local Clauses See: <https://aais.ria.army.mil>

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 52.246-4500 TACOM-RI	MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)	NOV/2001

(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.

(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail address for submission is taberf@ria.army.mil. The data fax number for submission is 309-782-1218, ATTN: Faye Taber.

(c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

(End of Clause)

(HS6510)

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Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

CONTRACT CLAUSES

For Local Clauses See: <https://aais.ria.army.mil>

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 52.217-8	OPTION TO EXTEND SERVICES	NOV/1999

The Government may require continued performance of any services withing the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days before the end of the performance period.

(End of Clause)

(IF6072)

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MOD/AMD

Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

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 FOR SERVICES		004	
Attachment 002	TRAVEL SCOPE OF WORK		001	
Attachment 003	HANCOCK PRICING PROPOSAL		002	