

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. GS10F0296K				2. DELIVERY ORDER/CALL NO. W52H09-04-F-0017		3. DATE OF ORDER/CALL (YYYYMMDD) 2004AUG27		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5	
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-AQ-ARC-C WANNETTA BAKER (309)782-4905 ROCK ISLAND IL 61299-7630 EMAIL: BAKERW@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	
9. CONTRACTOR HANCOCK MANAGEMENT L.L.C. 27 HERITAGE HILL ROAD WINDHAM, NH. 03087-1801				CODE 1HVL5		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
NAME AND ADDRESS				SCD: C		PAS: NONE		ADP PT: SC1012		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
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				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15							
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		<input type="checkbox"/> Oral <input type="checkbox"/> Written		Reference your _____, 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: Firm-Fixed-Price 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 JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051				25. TOTAL		\$98,600.00	
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				26. DIFFERENCES							
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		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	
						40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-F-0017 MOD/AMD

Name of Offeror or Contractor: HANCOCK MANAGEMENT L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	SECURITY CLASS: Unclassified													
0001AA	<p><u>SERVICE SUPPORT ECBC CONTRACTOR</u></p> <p>NOUN: ENGINEERING SERVICES PRON: DE4NUK05SB PRON AMD: 01 ACRN: AA AMS CD: 42212300000</p> <p>THIS CLIN IS FIRM FIXED-PRICE FOR SERVICES PERFORMED FOR THE PERIOD 07 SEP 2004 - 06 SEP 2005.</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"> <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>1</td> <td>06-SEP-2005</td> </tr> </table> <p style="text-align: right;">\$ 93,600.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	06-SEP-2005	1	LO		\$ 93,600.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	06-SEP-2005												
0002	SECURITY CLASS: Unclassified													
0002AA	<p><u>TRAVEL - ECBC CONTRACTOR SUPPORT</u></p> <p>NOUN: ENGINEERING TRAVEL PRON: DE4NUK06SB PRON AMD: 01 ACRN: AA AMS CD: 42212300000</p> <p>THIS CLIN, 0002AA, IS A COST REIMBURSABLE CLIN FOR TRAVEL AT A NOT TO EXCEED PRICE OF \$5,000.00 FOR THE PERIOD 07 SEP 2004 - 06 SEP 2005.</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"> <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> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	1	LO		\$ 5,000.00			
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												

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Name of Offeror or Contractor: HANCOCK MANAGEMENT L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	1 06-SEP-2005 \$ 5,000.00				

Name of Offeror or Contractor: HANCOCK MANAGEMENT L.L.C.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

STATEMENT OF WORK (SOW)

TECHNICAL MANAGEMENT AND PROGRAM SUPPORT FOR THE EDGEWOOD CHEMICAL BIOLOGICAL CENTER (ECBC)

C.1.0 SCOPE OF WORK:

C.1.1 This contract requires the contractor to provide technical/engineering management and life cycle support services. Primary duty station is located at the U.S. Army Edgewood Chemical Biological Center Rock Island Site located at Rock Island, IL. The contractor will provide support in all areas of life cycle and program management in an engineering and logistics environment. This will be a one-man year effort from 07 SEPTEMBER 2004 through 06 SEPTEMBER 2005. One-man year is defined, for the purpose of this effort, as a total of 1880 hours per year.

C.2.0 BACKGROUND:

C.2.1 The current ECBC is responsible for all aspects of technical/engineering in support of the Armys Chemical Defense Equipment mission. In addition, ECBC supports Joint Service CDE programs, plays a vital role in providing state-of-the-art technology and experience, and is part of the leading edge of chemical and biological defense to protect the Armed Forces, the Homeland Defense, Domestic Preparedness and Allies in Chem/Bio warfare.

The ECBC mission places unique requirements on the Rock Island Site, which dictate the need for a knowledgeable Support Contractor. These requirements are represented by the following major initiatives now in place that will directly impact upon the ECBC management and business processes. Examples are: 1- The conversion of the Commodity Command Standard Systems (CCSS) under Logistics Modernization effort which will redefine the business processes such as Quality Deficiency Reports (QDR) and Direct Vendor Delivery (DVD). 2- Providing technical and managerial expertise in support of joint CDE customers and programs. 3- Evaluating organic/commercial manufacturing/remanufacturing programs on various CDE. 4- Performing technical evaluations and supporting litigation of nonconforming products and materials. These examples represent the need for a wide breadth of engineering and program analysis that the contractor may be tasked to perform or support.

C.3.0 TASKS:

This effort shall be limited to nonpersonal services that shall include, but not limited to the following:

C.3.1 Contractor will serve as a technical and engineering staff member working on present and developmental chemical defensive equipment, and instrumentation.

C.3.2 The contractor will develop and analyze test techniques, data acquisition methods and provide data analysis to development personnel and contractors.

C.3.3. Contractor will work in conjunction with Government personnel in support of the following functions:

- a. Plans and carries out fundamental technical/engineering and developmental investigations for projects in one or more of the ECBC-RI commodity areas: collective protection, individual protection, decontamination, and contamination avoidance.
- b. Plans the complete project assignment, devising the method of attack and performing the required background and literature searches. When existing methods and techniques are not suitable, modifies, adapts or develops new methods of testing and analysis.
- c. Monitors contracts placed with industry or other government activities and provides guidance on technical requirements and processes. Evaluates the technical adequacy and general acceptance of products or work performed.
- d. Keeps abreast of the latest theories, engineering and scientific advances, and technique developments through review of appropriate literature and reports; attending technical/professional meetings and conferences; and personal contact with other scientists and engineers in the specialized area.
- e. Acts as technical representative at various meetings with other agencies, commands, developmental item project managers, and contractors to provide guidance in the area of individual protection.
- f. Coordinates with and assists representatives of user agencies in all services in formulation of military requirements and doctrine documents, Letters of Agreement (LOAs), Required Operational Capabilities (ROCs), and Letter Requirements (LRs) by providing technical

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inputs, state-of-the-art knowledge, and information on feasibility of development in the individual protection area.

g. Prepares briefings, status reports, technical reports, and correspondence incident to assigned duties.

C.4.0 DELIVERABLES

C.5.0 GOVERNMENT FURNISHED SUPPLIES, SERVICES, AND INFORMATION:

C.5.1 The Government shall make available all documents, publications, directives, and regulations, to include drafts, necessary to accomplish this contract.

C.5.2 The Government shall make available access and use of on-site office space, desks/modules, chairs, telephones, typewriters, computers, authorized personal computers, authorized personal computer software, Intel terminals, printers, reproduction equipment, and any specialized equipment necessary to perform this contract. Such access and usage will be arranged through the Contracting Officers Representative (COR).

C.5.3 The Edgewood Chemical Biological Center at Rock Island, IL, shall provide a suitable space located in the ECBCRI and furnished with office furniture and computer equipment for use during this contract. The Contractor shall also have access to group meeting rooms or the Video Television Center (VTC) or other areas needed to perform the Performance Work Statement (PWS) with the approval of the COR.

C.5.4 The Government shall provide Fire protection, class A and C phone, utilities, custodial and security services, on site at ECBC, Rock Island, to the extent they are provided to the rest of the ECBC.

C.5.5 Reproduction of printed materials: The contractor shall have access to ECBC copying machines for reproduction of material. The contractor will be required to follow any applicable office procedures regarding use of the copying machines.

C.5.6 Use of Facsimile Machine: The Contractor shall be able to use ECBCs FAX machines to meet the requirements of the PWS.

C.5.7 The Government shall make available access to Government systems required to perform this contract. Entry to these systems will be controlled by the issuance of passwords and user identification codes. The Contractor shall acquire those controlling elements from the COR.

C.5.8 The Government shall make available access to facilities/personnel at ECBC-Edgewood, AMCs Major Subordinate Commands, AMC Headquarters, and any contractor or other location necessary to accomplish this contract.

C.5.9 The Government shall provide any unique training that is required by the contractor to perform these tasks when it is deemed that Government is the only reasonable source for this training.

C.6.0 TRAVEL:

C.6.1 In support of the Description of Work, as described in paragraph 4.0, the Contractor may be required to travel. Travel destinations/dates will be determined over time, however, as a minimum, destinations will likely include: ECBC-Edgewood, Headquarters, Army Material Command, other areas in the general vicinity of Washington D.C, Natick, MA, and Pine Bluff, AR. Trips will be for coordination and attending special Process Action Team meetings. The Contractor shall secure approval from the COR prior to the performance of any travel. There is a separate Travel SOW at Section C, C002.

C.7.0 SECURITY:

C.7.1 Requirements

C.7.1.a. Standards. The Contractor shall provide security to a level necessary to meet the requirements of this delivery order and shall be able to obtain a DoD SECRET clearance. The products and reports of the Contractors work effort shall not exceed a classification of SECRET.

C.7.1.b. The offeror must access the web site, www.dss.mil and fill out the form requesting security clearance for itself and for the individual(s) who is/are to perform the work. Proof of application shall be in the form of submission of the printed web site acceptance sheet, SF85P.

C.7.1.c. Contractor personnel shall not release any proprietary information or any source selection information obtained during the course of performance of this SOW. Contractor personnel shall not have any conflict of interest with potential offerors for items/services related to this SOW. Contractor personnel shall sign certifications concerning conflicts of interests, nondisclosure and rules of conduct as required during the performance of this SOW.

C.7.1.d. If during the performance of this contract the contractor gains access to proprietary information of other companies, the

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contractor must agree with the other companies to protect their information from unauthorized use or disclosure for as long as it remains proprietary and refrain from using the information for any purpose other than that for which it was furnished. Copies of these agreements shall be furnished to the contracting officer who will ensure that they are properly executed.

C.7.2 ID Badges and Vehicle Registration

C.7.2.a. The contractor shall obtain badges and decals from the Government. The badges shall identify contractor as a non-Government employee. Parking on post shall be in appropriate designated parking spaces. Such badges and decals shall be returned to the Government upon completion of the contract.

C.7.3 Nondisclosure Statement

C.7.3.a. The contractor shall sign a nondisclosure statement if and when access to Classified, Close Hold, Procurement, or Business Sensitive material is authorized.

C.8.0 LOCATION OF SERVICES

C.8.1 The Contractor shall perform the services both at a contractor location and on-site at various ECBC locations. Primary duty station is the ECBC at Rock Island, IL. At the discretion of the Government, the contractor may perform services from an alternate work site that is no more than 50 miles from RIA. No more than 30% of the work year effort may be performed from the alternate site. Due to the high level of technical interface required between the Government and the Contractor, the Contractor will be collocated with its Government counterpart whenever possible.

C.8.2 The contract services shall be provided at the ECBC, Rock Island Site, and additional work sites as deemed necessary by the Contractor and the COR.

C.8.3 Hours of Operation: The contractor shall be available as necessary to perform the duties as described in the Statement of Work (SOW). The contractor shall work a tour of duty consistent with the operations of the work site. The contractor shall remain flexible regarding hours to meet extraordinary mission requirements.

C.8.4 The Government reserves the right to remove any individual from an assignment under this contract for reasons of incompetence, intoxication, controlled substance abuse, misconduct, security risk, or violation of State and/or Federal Laws.

C.9.0 Assumptions and Constraints

C.9.1. The Contractor shall not under any circumstance, supervise or otherwise direct Government employees or other Contractors employed under other Government contracts.

C.9.2. The Government will not directly or indirectly provide supervision or control of Contractor personnel.

C.9.3. Informal Communications. The Contractor shall maintain informal communications with the COR on the contract and SOW on a weekly basis, or more often if deemed necessary. The Contractor shall provide information only to the Contracting Officer (KO) and Contracting Officers Representative (COR) unless approved by the KO or COR. Any issues or problems that cannot be resolved through these informal conversations shall be addressed at formal In Process Reviews (IPRs). These informal conversations do not substitute for any contractually required meetings, reviews, or briefings.

C.9.4. Government Support. The SOW will not be changed without approval from the KO.

C.9.5. The Contractor shall have sole responsibility and discretion for the manner and method of performing tasks as specified in this SOW.

*** END OF NARRATIVE C 001 ***

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SCOPE OF WORK FOR CONTRACTOR TRAVEL

The contractor shall conduct off site temporary travel as required to accomplish the technical support SOW of this contract. Since the need for travel is established as the SOW tasks evolve and develop, exact travel requirements cannot be specified herein. However, the projected travel scheduled for the contract is provided below:

DESTINATION	NUMBER TRIPS	#DAYS EACH TRIP
RDECOM-APG, MD	3	3
Washington, DC area	3	3
Natick, MA	2	2
Pine Bluff Arsenal, AR	2	3

These are only projected travel requirements and the actual requirements may vary.

All temporary travel shall be arranged by the contractor and be at fair and reasonable costs to the Government. When commercial air carrier and commercial ground transportation are used, they shall be the most reasonable available to accomplish the mission. The contractor shall strive to stay within the established Government Per Diem rates for meals, lodging, and miscellaneous items. Also, mileage rates for personal vehicle use to accomplish temporary off site travel shall comply with established Government rates.

The invoice submitted for payment of travel costs shall include a copy of the associated receipts for commercial carrier costs, ground transportation costs, and lodging. In addition, a copy of all expense items in the amount exceeding \$75 shall be included. The contractor shall provide copy of each invoice and required receipts to the Contracting Officer Representative within 10 days after travel for submission for payment.

*** END OF NARRATIVE C 002 ***

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PACKAGING AND MARKING

NO PACKAGING CLAUSES APPLY TO THIS ACQUISITION.

*** END OF NARRATIVE D 001 ***

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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 POINTS ARE FOB DESTINATION.

THE CONTRACTOR IS TO BE PAID THROUGH DD250 SUBMITTAL TO THE CONTRACTING OFFICER'S REPRESENTATIVE (COR) EITHER BI-WEEKLY OR BI-MONTHLY.

TRAVEL COSTS WILL BE REIMBURSED AGAINST A COST LINE OF THE CONTRACT (CLIN 0002AA). THE CONTRACTOR IS TO SUBMIT A COPY OF ASSOCIATED RECEIPTS FOR THE COMMERCIAL AIR CARRIER, GROUND TRANSPORTATION AND LODGING, WITH THE DD250, TO THE COR FOR THE COR'S EVALUATION OF FAIR AND REASONABLENESS. IN ADDITION, ANY EXPENSES OVER \$75 WILL BE ITEMIZED ON THE REQUEST FOR PAYMENT. THE CONTRACTOR IS TO SUBMIT THE DD250 FOR TRAVEL, WITHIN 10 DAYS OF THE COMPLETION OF TRAVEL, TO THE COR. THE COR WILL EVALUATE THE RECEIPTS AND SIGN THE DD250 AND RETURN IT TO THE CONTRACTOR FOR SUBMITTAL TO DFAS, ROCK ISLAND.

*** END OF NARRATIVE E 001 ***

E. INSPECTION AND ACCEPTANCE

E.1 Inspection and acceptance sites: The inspection and acceptance site for all efforts provided under this contract shall be the ECBC at Rock Island, IL. The responsible Government manager will provide input for tasks performed to the COR at Rock Island.

E.2 Appointment of Contracting Officers Representative: The Contracting Officer will designate an individual(s) to act as the COR(s) under this contract. Such representative(s) will be designated by letter from the Contracting Officer with an information copy to the Contractor. The COR(s) will represent the Contracting Officer in the technical phase of the work, but will not be authorized to change any of the terms and conditions of the contract, or direct work outside of the efforts included in this SOW. Any changes to the SOW must be at the direction of the Contracting Officer.

E.3 Access to Procedures, Records, Data and Facilities: The Contractor shall allow the Contracting Officer or their duly authorized representative(s) access to and rights to examine any documents or records related to this contract.

E.4 Inspection and Acceptance Procedures: The Government will have the right to conduct surveillance of the Contractors performance including services rendered and any documentation or written material in support thereof under this contract. The contractors progress will be evaluated from the Specific Tasks outlined in Paragraph 3 of this SOW. The Quality and effectiveness of contractors output will be judged by the quality of written documents, briefing charts, and the progress of the mission, as defined by the Integrated Product Teams. The Contracting Officers Representative will conduct such surveillance of the Contractors performance under the contract as determined appropriate and necessary. The Contracting Officer shall exercise these responsibilities through its staff and in connection with any related agencies necessary to ensure that the standards set forth herein are met.

E.5 The requirements set forth in this contract shall be the criteria by which the Contractors performance shall be inspected. These requirements may either be in full text or incorporated by referenced regulations, technical manuals, etc.

E.6 Government Surveillance personnel will monitor the contractors performance by physical inspection, review of reports/documentation, and validated input/complaints.

E.7 When deficiencies are found by Government surveillance personnel, the Contractor shall be so advised verbally and in writing. As directed by the contracting officer or their representative(s) the Contractor shall promptly take the necessary action to ensure against any future deficiency.

E.8 Acceptance will be by submission of biweekly or bimonthly DD Forms 250 (Material Inspection and Receiving Reports) at F.O.B. Destination and will be signed by the designated COR. Copies of DD250s will be FAXED to Rock Island Arsenal, ATTN: AMSTA-AQ-ARCA, Rock Island, IL 61299-7630, and FAX 309-782-1218.

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*** END OF NARRATIVE E 002 ***

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DELIVERIES OR PERFORMANCE

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(FA7001)

THERE ARE NO TRANSPORTATION PROVISIONS FOR THIS AWARD.

*** END OF NARRATIVE F 001 ***

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MOD/AMD

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0001AA	DE4NUK05SB 42212300000	AA	2	21 42020000046N6N66P4221232516 S19130	4NUKDL	W91A2K \$	93,600.00	
0002AA	DE4NUK06SB 42212300000	AA	2	21 42020000046N6N66P4221232516 S19130	4NUKDL	W91A2K \$	5,000.00	
TOTAL							\$	98,600.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 42020000046N6N66P4221232516 S19130	W91A2K	\$ 98,600.00
TOTAL				\$ 98,600.00

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SPECIAL CONTRACT REQUIREMENTS

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

(HA7001)

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-4500 MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250) TACOM-RI	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 bakerw@ria.army.mil. The data fax number for submission is (309) 782-1218, ATTN: Wannetta Baker.

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

- (1) The FMS/MAP copies may be submitted to:
N/A

(End of Clause)

(HS6510)

Name of Offeror or Contractor: HANCOCK MANAGEMENT L.L.C.

CONTRACT CLAUSES

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(IA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.204-7	CENTRAL CONTRACTOR REGISTRATION	OCT/2003
2	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
3	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
4	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	OCT/2003
5	52.249-4	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES)(SHORT FORM)	APR/1984
6	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
	DFARS		
7	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
	DFARS		
8	252.204-7004	CENTRAL CONTRACTOR REGISTRATION - ALTERNATE A	NOV/2003
	DFARS		
9	252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT FURNISHED	JUN/1995
	DFARS	INFORMATION MARKED WITH RESTRICTIVE LEGENDS	
10	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
	DFARS		
11	252.242-7000	POSTAWARD CONFERENCE	DEC/1991
	DFARS		
12	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
	DFARS		
13	52.213-4	TERMS AND CONDITIONS - SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS)	JUL/2004

Paragraph (b)(1)(viii) is deleted from this clause.

Information to be inserted in Paragraph (c):

<http://www.arnet.gov/far/>

or

www.acq.osd.mil/dp/dars

(IF8001)

14	52.215-8	ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT	OCT/1997
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Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order: (a) the Schedule (excluding the specifications); (b) representations and other instructions; (c) contract clauses; (d) other documents, exhibits, and attachments; and (e) the specifications.

NOTE: The Order of Precedence within the specifications (paragraph (e) above) is: (1) Detailed specifications (including gage designs) for item(s) being procured; (2) Detailed specifications for material or operations; (3) General Specifications for class or items, and (4) General Specifications for class of materials.

(End of Clause)

(IF7003)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 17 of 17****PIIN/SIIN** W52H09-04-F-0017**MOD/AMD****Name of Offeror or Contractor:** HANCOCK MANAGEMENT L.L.C.

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52.252-6

AUTHORIZED DEVIATIONS IN CLAUSES

APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

(End of clause)

(IF7016)