

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE07-98-D-DT06	2. Delivery Order/Call No. DG01	3. Date Of Order/Call (YYYYMMDD) 2002SEP20	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code	S0101A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
			SCD C	PAS NONE	ADP PT HQ0338	

9. Contractor EAGLE SUPPORT SERVICES CORPORATION 102 SOUTHSIDE SQUARE HUNTSVILLE AL 35801-0000 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.	Code	08AK9	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
					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
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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: Time-and-Materials	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	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 By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116	25. Total	\$500,000.00
		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	33. Amount Verified Correct For
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		34. Check Number
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			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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PIIN/SIIN DAAE07-98-D-DT06/DG01

MOD/AMD

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

SUPPLEMENTAL INFORMATION

1. THIS TASK ORDER IS AWARDED FOR THE APPLICATION OF A MODIFICATION WORK ORDER (MWO) TO CONVERT THE MK19 MOD 3, 40MM GRENADE MACHINE GUN (GMG) TO THE MK19 MOD 3, 40MM GMG WITH BRACKET. APPLICATION WILL TAKE PLACE AT VARIOUS CONUS LOCATIONS (SEE FIELDING SCHEDULE) IN ACCORDANCE WITH THE ATTACHED SCOPE OF WORK AND MWO.
2. THIS EFFORT WILL COMMENCE IMMEDIATELY WITH A START OF WORK MEETING BEING HELD 1-2 OCT 2002.
3. A PERFORMANCE CERTIFIER WILL BE DESIGNATED AT EACH LOCATION UNDER THIS TASK ORDER. CONTACT THE MWO COORDINATOR, MS. JEANETTE MORPHEW (309) 782-0609 FOR PERFORMANCE CERTIFIER NAME AND TELEPHONE NUMBER.
3. THIS TASK ORDER IS A TIME AND MATERIAL ORDER WITH A CEILING PRICE OF \$500,000.00, THE FIRST SIX MONTHS OF EFFORT IS BROKEN OUT AS FOLLOWS:

TOTAL LABOR:	\$100,000.00
TOTAL TRAVEL:	\$ 93,000.00
TOTAL MATERIAL:	\$ 7,200.00
4. TOTAL CONTRACT LINE 0001AA (LABOR AND TRAVEL): \$450,000.00
5. TOTAL CONTRACT LINE 0001AB: MATERIAL: \$50,000.00
6. THE PERFORMANCE COMPLETION DATE FOR THE FIRST YEAR OF EFFORT IS 30 SEP 2003.
7. THE DOL WAGE DETERMINATIONS FOR FIELDING PLAN SITES ARE ATTACHED.
8. THE FULLY BURDENED LABOR RATES, PROPOSED FOR THE FIRST SIX MONTHS OF EFFORT, ARE AT APPENDIX 1.
9. ALL PROPOSED LABOR RATES, REGARDLESS OF LOCATION, ARE THE DEPARTMENT OF LABOR (DOL) MINIMUM RATES. (APPENDIX 2)
10. ALTHOUGH THE EAGLE TECHNICAL PROPOSAL DISCUSSES THE DUTIES OF A TRAVEL CLERK AND EAGLE PROGRAM MANAGER, THESE TWO LABOR CATEGORIES AND CORRESPONDING LABOR RATES WERE NOT INCLUDED IN THE COST PROPOSAL BECAUSE THE POSITIONS ARE IDENTIFIED AS OVERHEAD POSITIONS. THEREFORE, FOR THE LIFE OF THIS TASK ORDER, TO INCLUDE THE OPTION YEARS, THE CONTRACTOR WILL NOT BILL THE GOVERNMENT/NOR WILL THE GOVERNMENT INCUR COSTS/EXPENSES ASSOCIATED WITH THE TWO LABOR CATEGORIES. (APPENDIX 2)
11. EAGLE'S PROPOSED PER DIEM RATES, SPECIFICALLY THE LODGING RATE FOR ALL LOCATIONS, INCLUDES A FLAT 12 PERCENT TAX. THIS IS UNALLOWABLE AS MANY AREAS ARE TAX EXEMPT FOR GOVERNMENT TRAVELERS. AT THOSE LOCATIONS WHERE EAGLE WILL BE CHARGED A LODGING TAX, THE EXACT AMOUNT OF TAX, AND NOT A FLAT 12 PERCENT, MUST BE ANNOTATED SEPERATELY ON THE PAYMENT INVOICE. (APPENDIX 2)
12. THE LABOR RATES PROPOSED IN OPTION YEAR 1 AND OPTION YEAR 2 ARE THE SAME AS PROPOSED IN THE BASIC YEAR AND DO NOT REFLECT ANY ESCALATION. THEREFORE, THE ONLY INCREASE ALLOWED TO THE LABOR RATES, FOR ALL CONTRACT LOCATIONS, WILL BE BASED ON ANY DOL INCREASES TO THE MINIMUM WAGE. (APPENDIX 2)
8. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT DAAE07-98-D-DT06, AND THE REQUEST FOR PROPOSAL(S) (ATTACHED), ARE APPLICABLE TO THIS TASK ORDER CONTRACT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-DT06/DG01 MOD/AMD

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	SUPPLIES OR SERVICES AND PRICES/COSTS *****ATTENTION*****ATTENTION*****ATTENTION***** SEE APPENDIX 1 - LOADED LABOR RATES FOR FIRST SIX MONTHS OF BASE YEAR. THE LABOR RATES PROPOSED, REGARDLESS OF LOCATION, ARE THE DOL MINIMUM. (End of narrative A001)													
0001AA	<u>Supplies or Services and Prices/Costs</u> <u>SERVICES LINE ITEM</u> NOUN: FIELDING 3000 MK 19 MOD KITS SECURITY CLASS: Unclassified PRON: 2M2070361A PRON AMD: 03 ACRN: AA AMS CD: 32203000036 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <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>30-SEP-2003</td> </tr> </table> <p style="text-align: right;">\$ 450,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003				\$ 450,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2003												
0001AB	<u>SERVICES LINE ITEM</u> NOUN: MK 19 GMG MATERIAL SECURITY CLASS: Unclassified PRON: 2M2070361A PRON AMD: 03 ACRN: AA AMS CD: 32203000036 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <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>30-SEP-2003</td> </tr> </table> <p style="text-align: right;">\$ 50,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003				\$ 50,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2003												

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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-DT06/DG01 **MOD/AMD**

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

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>		
0001AA	2M2070361A	AA	2	21	22033000026D6D04P32203025FB S28017				2RM907	W52H09	\$	450,000.00	
32203000036													
0001AB	2M2070361A	AA	2	21	22033000026D6D04P32203025FB S28017				2RM907	W52H09	\$	50,000.00	
32203000036													
											TOTAL	\$	500,000.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING</u>	<u>OBLIGATED</u>					
<u>NAME</u>							<u>STATION</u>		<u>AMOUNT</u>				
Army		AA	21	22033000026D6D04P32203025FB S28017				W52H09	\$	500,000.00			
											TOTAL	\$	500,000.00

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PIIN/SIIN DAAE07-98-D-DT06/DG01

MOD/AMD

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	APPENDIX 1 - LOADED LABOR RATES			
Exhibit B	CONTRACT CLARIFICATIONS WITH CONTRACTOR CONCURRENCE	20-SEP-2002	001	
Attachment 001	GOVERNMENT E-MAIL REQUEST FOR PROPOSAL & REVISIONS DATED 17 JUL 02, 15 AUG 02, 26 AUG 02, 28 AUG 02, 30 AUG 02		009	
Attachment 002	DOL WAGE DETERMINATIONS	03-SEP-2002		