

2. Contract (Proc. Inst. Ident) No. DAAE20-99-C-0130	3. Effective Date 1999SEP29	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC FRANCES TABER (309) 782-3796 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000	Code W52H09
e-mail address: TABERF@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT W52H09

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) HANCOCK MANAGEMENT LLC 27 HERITAGE HILL ROAD WINDHAM NH 03087-0000	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
TYPE BUSINESS: Other Small Business Performing in U.S.	9. Discount For Prompt Payment Net 14 Days
	10. Submit Invoices (4 Copies Unless Otherwise Specified) Item 12 To The Address Shown In:
Code 1HVL5	Facility Code

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 checked="" type="checkbox"/> 10 U.S.C. 2304(c)(2)) <input type="checkbox"/> 41 U.S.C. 253(c)()	14. Accounting And Appropriation Data ACRN: AA 97 X4930AC5NX6N6N10PSM2A1725GB S19130 W13G07
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
KIND OF CONTRACT: Service Contracts					
Contract Expiration Date: 2000SEP30				15G. Total Amount Of Contract	\$118,000.00

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		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	4		M	Evaluation Factors for Award	
	H	Special Contract Requirements					

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 _____ 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
By _____ (Signature of person authorized to sign)	By _____ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-99-C-0130

MOD/AMD

Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

SECTION A - SUPPLEMENTAL INFORMATION

THIS AWARD DOCUMENT FORMALIZES THE BILATERAL LETTER CONTRACT DAAE20-99-C-0130 DATED 29 SEP 1999. A COPY OF THE LETTER MOD IS AT ATTACHMENT 1.

THE SOW IS AT ATTACHMENT 2.

THIS AWARD IS FOR TECHNICAL SUPPORT SERVICES FOR THE SBCCOM IMMC FOR ONE YEAR, FROM 1 OCT 1999 THROUGH 30 SEP 2000, IN THE AMOUNT OF \$118,000.00 HANCOCK MANAGEMENT L.L.C. IS TO BE PAID THROUGH A DD250, ACCEPTED AT DESTINATION, AND APPROVED BY THE DESIGNATED CONTRACTING OFFICER REPRESENTATIVE OR HIS/HER DELEGATEE. THE CONTRACTOR IS TO BE PAID ON THE 15TH AND THE LAST DAY OF EACH MONTH WHICH EQUATES TO 24 PAYMENTS. TERMS ARE NET 14 DAYS. THE CONTRACTOR IS TO BE PAID IN 23 EQUAL INSTALLMENTS OF \$4,916.66, EXCEPT FOR THE LAST BIMONTHLY PAYMENT OF \$4,916.82.

THE CONTRACTOR'S TAXPAYER ID IS 373580421.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-C-0130

MOD/AMD

Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0001AA	S697A010SM	AA	2	97	X4930AC5NX6N6N10PSM2A1725GB	S19130	97AAGA	W13G07	\$ 118,000.00
	SM2A1700000SM2A								
							TOTAL	\$	118,000.00

<u>SERVICE</u>						<u>ACCOUNTING</u>		<u>OBLIGATED</u>
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97	X4930AC5NX6N6N10PSM2A1725GB	S19130		W13G07	\$	118,000.00
						TOTAL	\$	118,000.00