

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. GS23F0255K	2. Delivery Order/Call No. DAAE07-01-F-0032	3. Date Of Order/Call (YYYYMMDD) 2001JUN29	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA4
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6. Issued By TACOM SFAE-GCSS-WBCTP MARQUE CRYDERMAN (810)753-2076 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CRYDERMM@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 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 • ELMCO INCORPORATED 6000 TECHNOLOGY DRIVE Name and Address BLDG 1 SUITE N HUNTSVILLE AL 35805-1919 • • TYPE BUSINESS: Other Small Business Performing in U.S.	Code	041Q6	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: Other				

<i>* 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.</i>	24. United States Of America By: CONSTANCE M. TUCKER /SIGNED/ TUCKERC@TACOM.ARMY.MIL (810)753-2019	25. Total	\$13,921.00
		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
	<input type="checkbox"/> Partial <input type="checkbox"/> Final			
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer	31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		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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Name of Offeror or Contractor: ELMCO INCORPORATED

SUPPLEMENTAL INFORMATION

1. This action is an order issued under and pursuant to General Services Schedule Contract GS-23F-0255K.
2. The purpose of this order is to acquire analysis and evaluation of current planning processes in the areas of schedule and earned value management for the Brigade Combat Team and the Joint Venture of GM GDLs Defense Group L.L.C.
3. The Contractor shall perform this order in accordance with the Scope of Work in Section C.
4. The period of performance is for 1 month from the date of award of this order.
5. The order is awarded on a Time and Materials basis as follows:

Labor	80 hours for \$122.75	\$9,820.00
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Estimated Other Direct Costs

Airfare	2 @ \$1,050.00	2,100.00
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Rental Car	5 days @ \$50.00	250.00
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Per Diem	10 days @ \$117.00	1,170.00
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Miscellaneous (Parking, etc)		125.00
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Indirect Costs		456.00
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Other Direct Costs Total		\$4,101.00
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Total Initial Task		\$13,921.00
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6. The ceiling price of this order is \$13,921.00. The ceiling price represent the maximum amount of Government liability to the Contractor for performance under this order.
7. The Contractor shall bill the Government for hours performed under this order at the hourly rates specified above. Other Direct Costs shall be billed to the Government on a cost incurred basis. The number of hours is an estimate only. The actual labor hours performed as well as the number of hours performed may vary.

8. PAYMENT

The Contractor shall submit an invoice for payment for work performed. The Contracting Officer's Technical Representative will certify each voucher before payment.

9. INVOICE INSTRUCTIONS

The billing document/invoice submitted by the Contractor for payment, the appropriate CLIN shall be specified.

Additionally, invoices must contain the following information:

- Name of Contractor
- Contract/Order No.
- Number of hours expended, hourly rate, Other Direct Costs, and total costs
- Period when effort was performed.

10. The Contractor, by accepting this order, reaffirms that the representations furnished under GSA schedule GS-23F-0255K are current, correct and applicable for this order DAAE07-01-F-0032

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 5****PIIN/SIIN** DAAE07-01-F-0032**MOD/AMD****Name of Offeror or Contractor:** ELMCO INCORPORATED

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Statement of Work

Brigade Combat Team Project Office
Planning and Control Process Assessment

The contractor shall:

1. Perform a specialized requirements gathering effort including analysis of the integrated BCT/GM GDLS team organization and evaluation of current planning processes in the areas of schedule and earned value management.
2. Provide recommendations on appropriate software products; data architecture, processes, disciplines, standards and methods that should be used based on best practices and lessons learned.
3. Prepare recommended plans of action for Government decision and approval to accomplish the recommended efforts.

The contractor will be provided access to necessary facilities, data, and documentation relative to BCT planning and control processes and objectives including prime contractor(s).

Required submissions will be in contractor format.

*** END OF NARRATIVE C 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-01-F-0032

MOD/AMD

Name of Offeror or Contractor: ELMCO INCORPORATED

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB <u>ORDER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001	X11GX079X1		AA	1	21 12033000015R5R07P3110712512	S20113	1GXP02	W56HZV \$	9,820.00
	311071								
0002	X11GX079X1		AA	1	21 12033000015R5R07P3110712512	S20113	1GXP02	W56HZV \$	4,101.00
	311071								
							TOTAL	\$	13,921.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	21 12033000015R5R07P3110712512 S20113	W56HZV \$	13,921.00
			TOTAL	\$ 13,921.00