

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. GS10F01667	2. Delivery Order/Call No. DAAE07-03-F-B003	3. Date Of Order/Call (YYYYMMDD) 2002NOV13	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA4
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6. Issued By TACOM SFAE-GCS-BCT GREG POLCYN (586)753-2090 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: POLCYNG@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than 6) DCMA 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 • QUANTUM RESEARCH INTERNATIONAL, INC 991 DISCOVERY DR HUNTSVILLE, AL 35806-2811 Name and Address • TYPE BUSINESS: Large Business Performing in U.S.	Code	0BCG3	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input 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: Supply Contracts and Priced Orders				

* 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 /SIGNED/ By: SANDRA E. MCCARROLL /SIGNED/ MCCARROS@TACOM.ARMY.MIL (586)573-2072	25. Total	\$255,591.00
		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	32. Paid By	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 _____		<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 PIIN/SIIN DAAE07-03-F-B003 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC		

SUPPLEMENTAL INFORMATION

- 1) The purpose of this delivery order (DAAE07-03-F-B003) against the GSA Schedule is to provide Consulting Services through Quantum Research International Inc.

- 2) CLIN 0001AA funds 1920 Labor Hours @ \$124.01/hour for a total cost of \$238,099. CLIN 0001AB funds travel and cell phone costs associated with the senior consultant's work at a cost of \$17,492.00.

- 3) This is a Time and Material's Delivery Order with no fee.

- 4) A detail scope of work is located on page 4 narrative C001 of this delivery order.

- 5) Period of performance for this delivery order is 1 October 2002 through 30 September 2003.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-F-B003 MOD/AMD

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC

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>				\$ 238,099.00									
	<p>NOUN: ANALYTICAL SPT - STRYKER DASC SECURITY CLASS: Unclassified PRON: X12GX204X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p>This is a level of effort contract which includes cost only with NO fee. The following labor category is the only one allowed under this contract: Senior Consultant Rate \$124.01 Total number of Labor Hours 1,920 Total Labor cost is \$238,099 for 1,920 hrs Period of Performance is 1 Oct. 02 through 30 Sept. 03</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>0</td> <td>30-SEP-2003</td> </tr> </table> <p>\$ 238,099.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003				
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<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
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0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ANALYTICAL SPT - STRYKER DASC SECURITY CLASS: Unclassified PRON: X12GX204X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008 Cost Only NO FEE</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>0</td> <td>30-SEP-2003</td> </tr> </table> <p>\$ 17,492.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003				\$ 17,492.00
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<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2003												

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE07-03-F-B003	MOD/AMD
Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC		

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
PERFORMANCE WORK STATEMENT
FOR ANALYTICAL SERVICES

C.1 The Contractor shall provide services to the PM Stryker Brigade Combat Team to include studies, analyses, and preparation of associated reports and documentation which will accurately portray the testing, production and fielding of the Stryker Brigade to the Maneuver Systems Directorate, Office of the Assistant Secretary of the Army (Acquisition, Logistics and Technology).

C.2 The Contractor shall analyze, and provide technical expertise and insight into the budget preparation process which will use to develop the Army's strategic plan to ensure that the Stryker Brigade program is effectively and accurately communicated throughout the Army community, OSD, and industry. This will be accomplished by the following tasks:

The contractor shall attend periodic system reviews and meetings; and will provide monthly updates to the PM and staff.

The contractor shall perform an assessment after each of the six congressional defense authorization and appropriation budget marks in fiscal year 2003. The contractor shall assess each mark for impact on the Stryker Brigade program.

The contractor shall, for the current President's Budget, track the authorization and appropriation processes during the current fiscal year (toward enacting the President's Budget) by identifying and assessing issues impacting the Stryker program in the House and Senate authorization and appropriation marks.

The contractor shall perform assessments of on-going issues relating to the Stryker program, such as the funding, management, and technical approaches taken by the PM BCT when called upon.

C.3 The contractor shall provide all necessary paperwork for their employees to undergo required security investigations for receiving access to government information. All Contractor personnel requiring access to classified documents and information shall undergo a secret security investigation. The contractor shall furnish the necessary management, personnel, materials equipment (except Government Furnished Equipment) and associated data to perform the tasks required under this contract.

C.4 Travel is required and shall be approved in advance by PM BCT.

C.5 The Contractor shall submit to PM BCT data reports on a monthly basis that outline key tasks completed during the month. The contractor shall provide PM BCT copies of all meeting minutes, trip reports and other pertinent information resulting from their efforts during the performance on this contract. All reports shall be submitted in contractor format and be compatible with Microsoft products.

C.6 The Contractor agrees not to duplicate or provide efforts presently or in the future that were identical in nature to efforts the Contractor performed under current or prior Government contracts.

*** END OF NARRATIVE C 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-03-F-B003

MOD/AMD

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	AMS_CD	OBLG <u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0001AA	X12GX204X1		AA	1	21 22033000025R5R07P3110712512 S20113	2GXP41	W56HZV \$	238,099.00
	31107180008							
0001AB	X12GX204X1		AA	1	21 22033000025R5R07P3110712512 S20113	2GXP41	W56HZV \$	17,492.00
	31107180008							
						TOTAL	\$	255,591.00

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	21 22033000025R5R07P3110712512 S20113	W56HZV \$	255,591.00
			TOTAL	\$ 255,591.00