

2. Amendment/Modification No. P00003	3. Effective Date 2003DEC17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP EDWARD OTTMAN (586)573-2147 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: OTTMANE@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376	Code	S0101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) QUANTUM RESEARCH INTERNATIONAL, INC. 991 DISCOVERY DR HUNTSVILLE, AL. 35806-2811 TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-03-F-B012
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JUN16
Code 0BCG3	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) OTTMAN, EDWARD OTTMANE@TACOM.ARMY.MIL (586)574-2147		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003DEC17

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE07-03-F-B012**MOD/AMD** P00003**Name of Offeror or Contractor:** QUANTUM RESEARCH INTERNATIONAL, INC.SECTION A - SUPPLEMENTAL INFORMATION
Supplemental Agreement

The purpose of this Modification P00003 is to do the following:

1. Include additional Statement of Work for Operational Contractor Support (OCS) in support of the Army's G4 Unit Set Fielding initiative. This will be a Labor hour effort of Quantum's GSA Schedule contract GS-10F-0166J. The following Labor Category, Labor Rates, Hours will apply for CLIN 0001AG:

<u>Labor Category</u>	<u>Rate</u>	<u>Hours</u>	<u>Dollars</u>
Principal Consultant	166.13	0	0
Senior Consultant	124.17	100	12,417.00
consultant	76.16	1,432	109,061.00
Project Support Analyst	58.06	60	3,484.00
Total Labor		1,592	124,962.00

2. The contractor shall perform this order in accordance with the SOW in Section C.
3. The period of performance is from 15 December 2003 to 30 June 2004.
4. The Ceiling Price for this order is \$2,024,962.00. The ceiling price represents the maximum amount of Government Liability to the Contractor for performance under this order.
5. The contractor shall bill the government for hours performed under this order at the hourly rates specified above. The number of hours is an estimate only. The actual hours performed may vary but shall not exceed 1,592 or the total CLIN value of \$124,962.00.
6. This Modification P00003 also Deletes CLIN 0001AF and transfers the \$40,000.00 travel funding to CLIN 0001AC for a new CLIN value of \$600,000.00.
7. The contractor, by accepting this order, reaffirms that the representations furnished under GSA Schedule GS-10F-0166J are current, correct, and applicable for this order, MOD P00003, DAAE07-03-F-B012.
8. All other terms and conditions of the basic order except as stated above, remain in full force and effect.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

OCS

OCS is:

A complete review and analysis of the methodology and application of operational contractor support (Contractor Logistic Support (CLS) and Contractors on the Battlefield (COB)).

There is an increasing emphasis on OCS due to the streamlined acquisition process, rapid deployment objectives, fielding of logistically immature (non Full Materiel Released (FMR)) systems, an increased reliance on technology and reactive MOS generation.

Current Army policy (700.142, 700.127 and 715.9) and procedures (Materiel Release, Acquisition, Procurement, Force Development and Integrated Logistic Support (ILS)) are not consistent with Army Transformation operational contractor support requirements.

Streamlined manpower and logistic footprint requirements are compelling factors that highlight the importance criticality of conducting an in-depth review and analysis that will provide much needed recommendations for making operational contract support more efficient and effective.

The Armys ability to manage OCS has a direct impact on readiness and sustainment.

Lessons learned from Digitized Heavy Division fielded under Unit Set Fielding (USF) have identified shortfalls, making it apparent that contractor support to the Stryker Brigade Combat Teams (SBCT) and Objective Force will not only be more encompassing but also more complex.

The focus of this effort will be to review, and analyze current processes and determine specific requirement enablers/drivers, as well as roles and responsibilities to accomplish the mission and ensure that the operational units have efficient and effective OCS where and when required.

Related SOW information:

The USMB will ensure G4 Transformation responsibilities and initiatives are aligned with the Secretary of the Armys priorities of winning the Global War on Terrorism (GWOT) and Transforming the Army through integrated, advanced logistics planning.

USMB conducts analysis and integration of Modernization initiatives to ensure G4 Transformation Roles and Responsibilities are properly implemented.

The Army Vision is People, Readiness and Transformation. USMB is tied into every aspect of this Vision by working on Manpower issues created by the rapid introduction of systems fielded in Unit Sets.

Support the USMB mission in assessing, identifying and recommending solutions to critical shortfalls in each axis of Army Logistics Transformation.

To provide analysis and integration of Army Modernization and Transformation initiatives.

Provide independent analyses, simulations, technological assessments; and perform other related tasks in systems definition, experiments, technology demonstration, system development, and production and fielding.

The contractor shall analyze and assess the adequacy, timeliness, and cost effectiveness of work performed by other contractors.

The contractor shall identify issues and shall formulate and provide to the Government alternatives for issue resolution.

The contractor shall assist the G4 in reviewing and identifying Army G4/ODCSLOG regulations and policies.

Identify the delta between what is currently documented in regulations and policy and the USF processes. Will conduct analysis and provide recommendations to G4 for changes to the regulations and policies. Additionally, as the Army executes USF the contractor will capture and incorporate lessons learned and review regulations and policies to ensure increased relevance and application.

Assist the G4 in developing a process map that documents the existing roles, responsibilities, timelines, and interactions. This review will extend beyond G4 to include the roles of Assistant Secretary of the Army for Acquisition, Logistics and Technology (ASA (ALT)) and Army Materiel Command (AMC) as well as other Army staff activities.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 6****PIIN/SIIN** DAAE07-03-F-B012**MOD/AMD** P00003

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

*** END OF NARRATIVE C 003 ***

CONTINUATION SHEET

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MOD/AMD P00003

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AC	W13GX259X1 423012.00000	AA	2	\$	560,000.00	\$	40,000.00	\$	600,000.00
0001AF	W13GX259X1 423012.00000	AA	2	\$	40,000.00	\$	-40,000.00	\$	0.00
0001AG	W14GX005X1 121018.0000	AD	2	\$	0.00	\$	124,962.00	\$	124,962.00
					NET CHANGE	\$	124,962.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	32020000032220104230120252G	S23185	W56HZV	\$ 0.00	
Army	AD	21	42020000042220101210180252G	S23186	W56HZV	\$ 124,962.00	
						NET CHANGE	\$ 124,962.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,900,000.00	\$	124,962.00	\$	2,024,962.00