

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. GS10F0166J	2. DELIVERY ORDER/CALL NO. W56HZV-04-F-B003	3. DATE OF ORDER/CALL (YYYYMMDD) 2004APR30	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA4
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6. ISSUED BY TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP EDWARD OTTMAN (586)753-2147 WARREN, MICHIGAN 48397-5000 EMAIL: OTTMANE@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL	CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA HUNTSVILLE BIRMINGHAM GROUP 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	CODE 0BCG3	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
NAME AND ADDRESS			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15
TYPE BUSINESS: Other Small Business Performing in U.S.				

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)
<input type="checkbox"/> 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
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18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels 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 KENNETH F. CUMMINGS /SIGNED/ CUMMINGK@TACOM.ARMY.MIL (586)753-2088 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$282,352.00
		26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR

f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT	34. CHECK NUMBER
		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		
		35. BILL OF LADING NO.	

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	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 W56HZV-04-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	SECURITY CLASS: Unclassified												
0001AA	<p><u>SENIOR CONSULTANT LABOR</u></p> <p>NOUN: LOGISTICS SUPPORT TO PM,SBCT PRON: X14GX137X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180006</p> <p>Labor hours are 1920 at a rate of \$109.06.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td>30-APR-2005</td> </tr> </table> <p>\$ 209,395.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		30-APR-2005		HR		\$ 209,395.00
DLVR SCH	PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>												
001	0												
	30-APR-2005												
0001AB	<p><u>TRAVEL</u></p> <p>NOUN: LOGISTICS SUPPORT TO PM,SBCT PRON: X14GX137X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180006</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td>30-APR-2005</td> </tr> </table> <p>\$ 72,957.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		30-APR-2005				\$ 72,957.00
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<u>REL CD</u>	<u>QUANTITY</u>												
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	30-APR-2005												

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 9**

PIIN/SIIN W56HZV-04-F-B003

MOD/AMD

Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
STATEMENT OF WORK

Director, Logistics Support Division
Program Manager Stryker Brigade Combat Team
TACOM, Detroit, MI

1.0 Introduction: The contractor shall perform work in support of Director, Logistics Support Division, Program Manager, Stryker Brigade Combat Team (SBCT), TACOM, Detroit, MI. The contractor will perform a wide variety of analytical, coordination, synchronization, and staff tasks in support of the fielding of the entire family of Stryker Variants as well as the Stryker Brigade Combat Team (SBCT). The contractor will act essentially as an extension of the PM at the fielding locations.

1.1 Organization: United States Army Transportation Command
Director, Logistics Support Division
Program Manager, Stryker Brigade Combat Team

1.2 Background: Program Manager, Stryker Brigade Combat Team (PM, SBCT) is responsible for exercising integrated management control over tank-automotive vehicle system(s), complex subsystem(s), and/or commodity area(s) encompassing the major items and secondary end items. The PM assures timely, effective accomplishment of the logistics functions including: requirements determination; provisioning; preparation of material fielding plans and management of fielding activities; selection, procurement, and distribution of initial repair parts, tools, support equipment, TMDE and on-vehicle equipment for the system(s); distribution and funds management; procurement cataloging direction; determining maintenance support requirements; directing and monitoring all functional ILS requirements including publications, provisioning, supply and support; New Equipment Training (NET); programming and conducting maintenance evaluations; developing overhaul, rebuild and retrofit standards and procedures; evaluating engineering change proposals; developing repair expenditure limits; preparing/revising technical publications; and evaluating Equipment Improvement Recommendations. The Industry Partner shall provide support primarily focused on the Director, Logistics Support Division in support of the PM, SBCT, at TACOM, Warren, MI.

2.0 TASKS

2.1 Task. Coordinate, synchronize and provide senior-level advice and guidance to the PM, PM Staff, TSM Stryker/Bradley, and the Fielding Team at each location.

- Act as a senior advisor to the Director, Logistics Support Division, PM, SBCT and his staff on all matters pertaining to the fielding of the Stryker family of vehicles as well as issues associated with the successful fielding of the Stryker Brigade Combat Team. Assist fielding efforts at and between current and planned fielding sites as well as between fielding sites and the Director, Logistics Support Division staff at TACOM headquarters.

- Act as senior-level liaison between the PM, SBCT and the installation leadership, the unit leadership, and the General Defense Land Systems Site Manager at each fielding location as well as the TSM, Stryker/Bradley.

- Act as principal advisor for the coordination, synchronization, and execution of Operator New Equipment Training (OPNET), Field Level Maintenance New Equipment Training (FLMNET), Deployment Replenishment Training, and Reset Training between the unit, fielding team, contractor, TSM Stryker, and the PM.

- Represent the PM, SBCT, where required, at various internal and external meetings and conferences. Accompany PM, SBCT staff and fielding team personnel, as required, to such meetings to provide advise and guidance.

- Prepare briefings and presentations as directed by the PM, SBCT. Accomplish the standard array of staff actions routinely required by PM, SBCT including point papers, staff papers, white papers, information papers, and the like.

- Assist PM, SBCT staff with respect to technology integration requirements for the Stryker family of vehicles.

2.2 Task. The industry partner performs support for document preparation in the following areas: force structure development, doctrinal manual products, and programmatic issues.

- As a supporting member on Integrated Product Teams (IPT) for the following vehicles: Infantry Carrier Vehicle, Mortar Carrier, Anti-Tank Guided Missile Carrier, Fire Support Vehicle, Medical Evacuation Vehicle, Reconnaissance Vehicle, Commander Vehicle, Mobile Gun System, NBC Reconnaissance Vehicle, and Engineer Support Vehicle.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 5 of 9
	PIIN/SIIN W56HZV-04-F-B003	MOD/AMD

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

Review and provide input, through the PM, SBCT, on the Operational Mode Summary/Mission Profile (OMS/MP) for the Stryker program (10 vehicle variants) gathering data from the System Manager, Team members, users, and other TRADOC agencies. Submit input to PM, SBCT leadership as required.

As a PM, SBCT resident expert on all Stryker Brigade Combat Team (SBCT) organizational, operation supportability and logistical issues, provide advice and assistance to Army personnel involved in related programs.

2.3 Task. Develop Stryker vehicles training plans and fielding issues. The industry partner provides technical expertise to support the development of training plans and fielding Stryker vehicles. Provide timely responses to written inquiries or data calls.

- Provide input for the development and maintenance of the Stryker vehicles System Training Plan (STRAP), New Equipment Training Plan (NETP), and Training Aids Device Simulation System (TADSS) requirements. Documents will continue to develop as the Stryker vehicle program matures and receives Milestone III approval in FY04.

2.4 Task. Develop tactical scenario and plans. The industry partner provides technical expertise to support the development of tactical scenarios and supporting plans to evaluate the vehicles in testing/evaluations. Draft timely response to inquiries from field units, obtain review/approval from Systems Managers, forward approved response within established time frames.

- Provide technical support to develop the tactical test scenarios for the Stryker vehicles in Comparative Evaluation and the Initial Operational Test and Evaluations (IOTE). The industry partner shall coordinate and assist in the development of IOTE scenarios based on objectives provided by the PM, SBCT leadership and the TSM Bradley/Striker for use within the Army Test Evaluation Center (ATEC).

- Provide input to the Stryker vehicles Test Evaluation Master Plans (TEMP) and Test Support Plan (TSP) for Initial Operational Test and Evaluations. The industry partner shall assist the PM, SBCT to coordinate and develop Stryker vehicles TEMP, TSP for IOTE to test all Stryker vehicles variants based on objectives provided by the PM, SBCT leadership and the TSM Stryker/Bradley. Coordination will be conducted within TACOM, the United States Army Infantry Center and Army Test Evaluation Center (ATEC) to provide the technical information for the products.

Organize and participate in technology evaluations and assessments, system concept evaluations, working groups, and integrated concept/product teams for the IAV as appropriate.

2.5 Task. Coordinate directly with user (units receiving Stryker vehicles) and proponents to obtain user perspective and inputs with respect to all appropriate aspects of the development of Initial Operational Acceptance (IOA). The industry partner provides technical expertise to support the integration of Doctrine, Training, Leadership, Organizations, Materiel, and Personnel and Facilities (DTLOMP-F).

Provide technical assistance in updating the Stryker/Interim Armor Vehicle Operation Requirement Document (ORD) and Stryker Brigade Combat Team Organization & Operations doctrine.

Provide technical assistance in the development, review, and analyses supporting the Stryker vehicle acquisition milestones.

Provide technical assistance to evaluate issues across the domains of Doctrine, Training, Leadership, Organizations, Materiel, and Personnel and Facilities (DTLOMP-F) implications regarding conceptual, technological, organizational, and developmental decisions proposed or taken with respect to the Stryker vehicle program.

2.6 Task. The TSM, Stryker is the counterpart and user advocate to the Program Manager, Stryker Brigade Combat Team (PM, SBCT). The TSM Stryker acts as the Armys centralized manager for all user activities associated with the development of the Stryker Family of Vehicles. The Industry Partner will, on behalf of the PM, SBCT, assist TSM Stryker with the following tasks:

- Harmonize and integrate proponent requirements and other contributors.

- Solicit proponent input, assess effects across the DTLOMS domains, develop and gain approval of TRADOC Stryker positions, and provide direction to proponents.

- Assist the TSM to manage all facets of user activities but must ultimately insure that all aspects of the DTLOMS are synchronized with the fielding of the Stryker family of vehicles.

- The Industry Partner will assist the TSM staff in all aspects of the execution of these Stryker variant requirements.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 6 of 9
	PIIN/SIIN W56HZV-04-F-B003	MOD/AMD
Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.		

3.0 DELIVERABLES

3.1 Specific services related to these tasks will be requested and accomplished by means of verbal and written guidance (primarily email). Summary of tasks completed will be documented in monthly narrative report. Deliver all end items specified in the work orders as well as the work control documentation to the Client Representative, with a copy provided to the Contracting Officers Technical Representative (COTR). The Client Representative will review the Industry Partners deliverables to determine compliance with SOW, Work Request, and Work Definition Form. Only the Client Representative or authorized alternates have the authority to inspect and accept or reject deliverables. The acceptance of deliverables and satisfactory work performance required herein shall be based on the timeliness, quality, and accuracy of the service requested by the Client Representative. Deliverables will be itemized and explained in individual work requests issued by email. PM, SBCT COR will maintain a copy of each monthly narrative report. A hardcopy of all Invoices and Monthly Status Reports shall be given to the Client Representative prior to submission for payment.

3.1.1. Industry Partner's staff shall be experienced in all aspects of the PM, SBCT. When a problem is beyond their expertise, the Industry Partner shall immediately inform the Client Representative or his/her government representative in writing. Problem description and implemented resolution shall be provided to the Client Representative or his/her government representative, within five days of problem recognition. A problem resolution report shall be submitted monthly to the client representative.

3.1.2. The Industry Partner shall submit a monthly narrative report containing the following:

- brief description of the requirements
- brief summary of accomplishments during the reporting period
- significant events regarding the task order
- progress on deliverable products
- current or anticipated problems
- summary of activity planned for the next reporting period

Formal review meetings will be held between the Industry Partner and the COTR on a monthly basis. The exact date of these meetings will be determined by task demands and objectives, and will be scheduled by the COTR.

3.1.3. The Industry Partner shall submit a monthly task summary report to the COR for PM, SBCT. The task summary report shall include labor charges for actual hours worked and other direct costs (ODC) which may be authorized in the task (e.g., travel, training, etc.). Charges shall not exceed the authorized cost limits for labor and ODC. The Government will not pay unauthorized charges. Original receipts, travel vouchers, etc. completed in accordance with Government Travel Regulations shall be maintained by the Industry Partner to support charges other than labor hours and forwarded to the COR with the task summary report. Monthly report will provide work progress on tasks established by the PM, BCT leadership.

The task summary report shall include the following:

- Labor Hours for each skill level (SL) category
- Total labor charges for each SL
- Other direct costs (ODC) must be individually itemized and specific by individual -category (i.e., travel & per diem, training, security check fees, commodities, etc.).
- Total monthly charges
- Accumulative totals

Note: Travel charges must include the travelers name and dates of travel. Reports must be generated from the first calendar day of each month to the last calendar day of each month. (i.e., January 1st through 31st, February 1st through 28th or 29th, etc.).

3.1.4. The Industry Partner shall submit monthly invoices. The invoices shall include hours and rates incurred by individual skills and a summary page of all skills. Invoices shall also include any travel, ODC, training or additional costs incurred and previously approved by the Client Representative. An Industry Partner official with authority to bind the company contractually shall certify all invoices.

3.1.5. Schedule and Delivery Instructions

The monthly narrative report, monthly task summary report, and invoice shall be submitted to the client representative(s) and the COTR by the 10th. of each month. The specific deliverables and schedule for deliverables shall be documented in the work orders.

4.0 EXPERTISE.

The Industry Partner is required to provide personnel with technical, educational, and functional expertise. The Industry Partner personnel shall have in-depth knowledge of PM, SBCT. The Industry Partner personnel must have the ability to write, organize and be familiar with and the use of numerous software packages. Additional skills and knowledge required include:

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 7 of 9

PIIN/SIIN W56HZV-04-F-B003

MOD/AMD

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

Working knowledge of the Army's doctrinal development and combat development processes.

Familiarity with Army futures concepts, including (DRAFT) TP 525 5, the Army Vision, the Army Transformation Plan, and the O&O concepts developed or in development for the Brigade Combat Team, Interim Division, Objective Force, the Stryker Mission Needs Statement, and the Stryker Operational Requirements Document.

Understanding of TRADOC mission, organization, and staffing procedures.

Operator or logistician experience with Army mechanized and/or cavalry formations.

Working knowledge of the Army acquisition and program management system.

Familiarity with emerging technologies and their potential application to the Stryker.

Background in system integration necessary for synchronizing the installation of government furnished equipment and additional support items of equipment on Strykers.

Experience in Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance (C4ISR) systems is preferred.

Strong computer skills required (MS Office Word, Excel, Power Point).

Resumes of personnel shall provide clear evidence of these qualifications.

5.0 TRAVEL.

Travel may be required to fulfill the requirements of this task. The Industry Partner shall ensure that the requested travel costs will not exceed what has been authorized in the task order. If performed, travel shall be in accordance with the Joint Travel Regulations (<http://www.dtic.mil/perdiem/jtr.html>). All travel must be approved in advance by the Contracting Officer or his/her delegated representative. Locations and duration of travel will be provided by the PM, SBCT upon identification and funding.

6.0 TRAINING.

Training may be required to fulfill the requirements of this task. It is the responsibility of the Industry Partner to fund and attend such training.

7.0 GOVERNMENT FURNISHED RESOURCES

Facilities, Supplies and Services - The government will provide office space, office supplies, telephone service, workstations, computers, system access, and storage space at the place of performance. All government-furnished property shall be provided in accordance with FAR 52.245-5. The government property shall be used only in performance of this task order.

8.0 ADMINISTRATIVE CONSIDERATIONS

8.1 Work Schedule - The hours of 0730 to 1630 (30 minutes for lunch) are the projected normal hours operating over a standard five day period, excluding Government holidays. However, these operating hours and days may vary based on the requirements of the agency. Industry Partner Personnel work schedules may be flexed five days a week to meet the manpower requirements for weekend and extended duty periods during regular training and exercises. The Industry Partner shall schedule personnel to preclude the need for overtime to the maximum extent possible to fully support the training required beyond the standard operating hours.

8.2 Place of Performance Work shall be performed in PM Fielding Team locations, TRADOC Installations, PM facilities, and other locations as directed by PM, SBCT.

8.3 Overtime - "Extra hours" requirement for this task order is estimated to be three (3%) percent of the total hours required to support the PM, BCT. All overtime hours shall be approved by the COR prior to starting overtime.

8.4 Security and Privacy - A SECRET clearance is required for Industry Partner support personnel.

a. Clearances - All Industry Partner personnel assigned to this task must be U.S. citizens and have a favorable National Agency Check. Industry Partner employees must complete applications for NACI within 5 days from commencement of duties. All Industry Partner employees must complete the Defense Information System Agency (DISA) INFOSEC Awareness CD-ROM course within the first week of performance, and complete basic computer security awareness training. Additionally, Industry Partner employees that are designated as system administrators, must complete the Operational Information System Security (OISS) CD-ROM course and attend the Level II System Administrators Training course that is required for these positions. The course is two weeks in length, and travel is required. The Industry Partner will pay travel costs associated with this training. Proof of training shall be provided to the COTR for record keeping.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-F-B003 MOD/AMD	Page 8 of 9
Name of Offeror or Contractor: QUANTUM RESEARCH INTERNATIONAL, INC.		

b. Privacy Act. All Industry Partner personnel assigned to this task may have access to information, which may be subject to the Privacy Act of 1974. The Industry Partner is responsible for ensuring all Industry Partner personnel are briefed on Privacy Act requirements.

c. The Industry Partner shall ensure that all assigned personnel understand applicable security policies and directives per AR 525-13 dated 10 September 1998, AR 381-10 dated 1 July 1984, AR 381-12 dated 15 January 1993, DA Pam 25-16 dated 12 February 1998, and DA Pam 25-16 dated 1 April 1993.

8.4.1 Identification - All Industry Partner employees shall display a badge or other appropriate identification media containing his or her name and the name of the company, and include the companys name in his/her email display. The word "Contractor" in the email address is required. All Industry Partner personnel must identify themselves as "contractors" when attending meetings, answering Government telephones, or working in situations where their actions could be construed as official Government acts.

9.0 SECTION 508 REQUIREMENTS:

9.1 Section 508 - All Electronic and Information Technology (EIT) generated under this task order must meet the applicable accessibility standards at 36 CFR 1194, unless an agency exception to this requirement exists. 36 CFR 1194 implements Section 508 of the Rehabilitation Act of 1973, as amended, and is viewable at <http://access-board.gov/sec508/508standards.htm>.

*** END OF NARRATIVE C 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-F-B003

MOD/AMD

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	X14GX137X1 31107180006 A14P30062RX1	AA	2	21	42033000045R5R07P3110712512 S20113	4GXP33	W56HZV \$	209,395.00
0001AB	X14GX137X1 31107180006 A14P30062RX1	AA	2	21	42033000045R5R07P3110712512 S20113	4GXP33	W56HZV \$	72,957.00
							TOTAL	\$ 282,352.00

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21	42033000045R5R07P3110712512 S20113		W56HZV	\$ 282,352.00	
						TOTAL	\$ 282,352.00

PUIC:

EOR:

*** END OF NARRATIVE G 001 ***

PUIC: SFAEB-Y-021
EOR: 2512

*** END OF NARRATIVE G 002 ***