

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. GS10F0171P				2. DELIVERY ORDER/CALL NO. W56HZV-04-F-B005		3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP24		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN SFAB-GCSS-BCT-P THOMAS JAROSZ (586)753-2366 WARREN, MICHIGAN 48397-5000 EMAIL: JAROSZT@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL				CODE W56HZV		7. ADMINISTERED BY (if other than 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD: C PAS: NONE ADP PT: HQ0338				8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR QTECHNOLOGY INTERNATIONAL INC 6009 RAINA DRIVE FAIRFAX, VA. 20120-3447 NAME AND ADDRESS TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				CODE 3CMY6		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
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		
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 checked="" 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												
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 OTTMAN, EDWARD /SIGNED/ OTTMANE@TACOM.ARMY.MIL (586)574-2147 BY: CONTRACTING/ORDERING OFFICER				25. TOTAL	\$365,273.60			
27a. 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												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
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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MOD/AMD

Name of Offeror or Contractor: QTECHNOLOGY INTERNATIONAL INC

SUPPLEMENTAL INFORMATION

1. This action is an order issued under and pursuant to General Services Schedule Contract GS-10F-0171P.
2. The purpose of this order is to acquire Environmental Advisory Services in support of the Stryker Brigade Combat Team.
3. The Contractor shall perform this order in accordance with the Statement of Work in Section C.
4. The Period of Performance is from the date of this award to 31 December 05 with four option periods of one year each. See Section H, paragraph H.1. Option.
5. This order is awarded on a Time and Materials basis as follows:

LABOR CATEGORY	HOURS	RATE	TOTAL
Professional Level 4			
10/01/04-01/28/05	790	\$102.84	\$ 81,243.60
01/29/05-12/31/05	2250	\$106.44	\$239,490.00
TOTAL DIRECT LABOR	3040		\$320,733.60
OTHER DIRECT COSTS			
Local Travel			\$ 1,875.00
Long Distance Travel			\$ 30,000.00
Per Diem			\$ 5,560.00
Rental Car			\$ 2,440.00
Reproduction			\$ 1,040.00
Supplies			\$ 1,500.00
Postage & Delivery			\$ 625.00
Long Distance Telephone			\$ 1,500.00
TOTAL ODCs			\$ 44,540.00
TOTAL ESTIMATED COST			\$365,273.60

6. The Ceiling price of this order is \$365,273.60. The ceiling price represents 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 rate specified above. Other Direct Costs shall be billed on a cost incurred basis. The number of hours is an estimate only. The actual labor hours performed may vary.
8. PAYMENT

The Contractor shall submit an invoice for payment for work performed. The Contracting Officers Technical Representative (COTR) will certify each voucher before payment. The COTR for this contract will be:

Mr. Terry Dean
HQ, TACOM
SFAE-GCS-W-BCT
Warren, MI 48397-5000

COM 586-753-2015

9. INVOICE INSTRUCTIONS

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-10F-0171P are current, correct and applicable for this order W56HZV-04-F-B005.

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*** END OF NARRATIVE A 001 ***

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-F-B005 MOD/AMD

Name of Offeror or Contractor: QTECHNOLOGY INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	SECURITY CLASS: Unclassified													
0001AA	<p>SERVICES LINE ITEM</p> <p>NOUN: FOLLOW-ON ENVIRON CONSULTING PRON: X14GX240X1 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></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>31-DEC-2005</td> </tr> </table> <p style="text-align: right;">\$ 320,733.60</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2005				\$ 320,733.60
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2005												
0001AB	<p>SERVICES LINE ITEM</p> <p>NOUN: FOLLOW-ON ENVIRON CONSULTING PRON: X14GX240X1 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></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>31-DEC-2005</td> </tr> </table> <p style="text-align: right;">\$ 44,540.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2005				\$ 44,540.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2005												
0002	SECURITY CLASS: Unclassified													
0002AA	<p>Service Option</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 304,916.92									

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Name of Offeror or Contractor: QTECHNOLOGY INTERNATIONAL INC		

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 Objective:

The Contractor shall provide services to the PM Stryker Brigade Combat Team to include studies, analyses, and preparation of associated environmental reports and documentation. Specifically, the Contractor shall perform environmental analysis of the Stryker Family of Vehicles variants/configurations and prepare supporting documentation of their efforts on a bimonthly basis in customer specific formats detailing their technical progress. The Contractor shall also provide cost reports (CDRL A001). All work shall be performed in accordance with DOD Regulation 5000.2 Mandatory Procedures: Major Defense Acquisition Programs (MDAPS) and Major Automated Information System (MAIS) Acquisition Programs.

C.2 General:

There shall be no duplicated efforts under this SOW. The contractor agrees that they will not 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. The Contractor shall provide all necessary paperwork for their employees to undergo required security investigations for receiving access to classified documents and information shall undergo a secret security investigation. The Contractor shall submit data reports on a monthly basis.

C.3 Description:

The contractor shall provide Environmental Management Support and Engineering to PM Stryker Brigade Team in the capacity of the Environmental Coordinator for the entire Stryker Family of Vehicles (FOV), As the Environmental Coordinator, the Contractor shall provide the following support:

- a) Review the National Environmental Policy Act (NEPA) and determine what NEPA documentation is required and/or in need of an update in support of the Stryker FOV. Based on this determination, the Contractor shall prepare and update the NEPA required documents.
- b) Perform an analysis of environmental requirements and establish a plan in full coordination with the Environmental Management Team (EMT) to include a schedule for completion of all required documentation to ensure PM compliance with all requirements.
- c) Establish a priority for completion of these documents and advise the EMT. A milestone schedule shall be established and updated at each EMT meeting.
- d) The Contractor shall establish an Environmental Management Team Charter, Environmental Planning Guide and Training Plan in full coordination with the EMT.
- e) Provide support and mitigation for each vehicle system Life Cycle Environmental Document (LCED) after public release of required documentation to include either the Environmental Impact Statement of Findings of No Significant Impact (FONSI). This could include preparing technical responses to comments, the integration of public comment and response into the LCED, and changes to the analysis or proposed mitigation.
- f) Determine PM Stryker Brigade Combat Team's Responsibilities relative to environmental requirements at facilities doing major work on the Stryker Family of Vehicles. These facilities shall include but are not limited to the Lima Army Tank Plant, GDLS of Canada, and Anniston Army Depot (ANAD). Contracting Officers Technical Representative (COTR) to provide direction on any additional sites. Documentation of responsibilities is required.
- g) Attend Environmental Management Team Meetings at GDLS of Canada, the Lima Army Tank Plant and ANAD as necessary and as directed by the COTR and agenda requirements. Provide a summary report of the Stryker BCT EMT meetings.
- h) Identify and investigate alternatives for hazardous materials used in the Stryker programs, coordinate with the prime contractor, Army Research Laboratory, and the TACOM/TARDEC Materials/Environmental/Packaging and Special Process Team.
- i) Update the appropriate Environmental Documentation and the Programmatic, Environmental, Safety and Health Evaluation (PESHE).
- j) Provide administrative support to the EMT including minute preparation, agenda preparation, and distribution, action item follow-up, meeting notice preparation and distribution.
- k) Coordinate PM Stryker BCT Environmental Program with GDLS, ANAD, test/field installations, DoD and DA personnel. This includes the exchange of information for NEPA documentation, hazardous material trade-off studies, and other environmental efforts.
- l) Coordinate PM Stryker BCT Environmental Management System and Environmental Impact Management System programs.
- m) Provide environmental support to PM Stryker BCT Integrated Product Teams (IPTs). This includes attending meetings and providing environmental analysis.

C.4 Reports:

The Contractor shall provide the Government copies of all meeting minutes, trip reports, and other pertinent information resulting from

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efforts performed during performance of this contract.

*** END OF NARRATIVE C 001 ***

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Name of Offeror or Contractor: QTECHNOLOGY INTERNATIONAL INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	X14GX240X1 31107180006 A14P30062RX1	AA	1	21 42033000045R5R07P3110712512 S20113	4GXP33	W56HZV \$	320,733.60
0001AB	X14GX240X1 31107180006 A14P30062RX1	AA	1	21 42033000045R5R07P3110712512 S20113	4GXP33	W56HZV \$	44,540.00
						TOTAL	\$ 365,273.60

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 42033000045R5R07P3110712512 S20113	W56HZV	\$ 365,273.60
			TOTAL	\$ 365,273.60

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SPECIAL CONTRACT REQUIREMENTS

H.1 OPTION

H.1.1 The Government shall have the unilateral right/option to extend the period of performance an additional four years, in yearly increments. The Contracting Officer may exercise the option by written notice to the contractor by 31 December 2005, for Option 1, by 31 December 2006 for Option 2, by 31 December 2007 for Option 3 and by 31 December 2008 for Option 4 at the GSA rates listed below.

H.1.2 OPTION YEAR 1

H.1.2.1

LABOR CATEGORY	HOURS	RATE	TOTAL
Professional Level 4			
10/01/04-01/28/05	243	\$106.44	\$ 25,864.92
01/29/05-12/31/05	2200	\$110.16	\$242,352.00
TOTAL DIRECT LABOR	2433		\$268,216.92

OTHER DIRECT COSTS

Local Travel			\$ 1,545.00
Long Distance Travel			\$ 24,720.00
Per Diem			\$ 4,583.00
Rental Car			\$ 2,010.00
Reproduction			\$ 855.00
Supplies			\$ 1,236.00
Postage & Delivery			\$ 515.00
Long Distance Telephone			\$ 1,236.00
TOTAL ODCs			\$ 36,700.00
TOTAL COST			\$304,916.92

H.1.3 OPTION YEAR 2

H.1.3.1

LABOR CATEGORY	HOURS	RATE	TOTAL
Professional Level 4			
10/01/04-01/28/05	243	\$110.16	\$ 26,768.88
01/29/05-12/31/05	2200	\$114.02	\$250,844.00
TOTAL DIRECT LABOR	2433		\$277,612.88

OTHER DIRECT COSTS

Local Travel			
Long Distance Travel			
Per Diem			
Rental Car			
Reproduction			
Supplies			
Postage & Delivery			
Long Distance Telephone			
TOTAL ODCs			\$ 37,801.00
TOTAL COST			\$315,413.88

H.1.4 OPTION YEAR 3

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H.1.4.1

LABOR CATEGORY	HOURS	RATE	TOTAL
Professional Level 4			
10/01/04-01/28/05	243	\$114.02	\$ 27,706.86
01/29/05-12/31/05	2200	\$118.01	\$259,622.00
TOTAL DIRECT LABOR	2433		\$287,328.86
OTHER DIRECT COSTS			
Local Travel			
Long Distance Travel			
Per Diem			
Rental Car			
Reproduction			
Supplies			
Postage & Delivery			
Long Distance Telephone			
TOTAL ODCs			\$ 38,935.03
TOTAL COST			\$326,263.89

H.1.5 OPTION YEAR 4

H.1.5.1

LABOR CATEGORY	HOURS	RATE	TOTAL
Professional Level 4			
10/01/04-01/28/05	243	\$118.01	\$ 28,676.43
01/29/05-12/31/05	2200	\$122.14	\$268,708.00
TOTAL DIRECT LABOR	2433		\$297,384.43
OTHER DIRECT COSTS			
Local Travel			
Long Distance Travel			
Per Diem			
Rental Car			
Reproduction			
Supplies			
Postage & Delivery			
Long Distance Telephone			
TOTAL ODCs			\$ 40,103.08
TOTAL COST			\$337,487.51

*** END OF NARRATIVE H 001 ***

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LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	A001 - COST PERFORMANCE REPORT		001	EMAIL