

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. GS10F0166J	2. DELIVERY ORDER/CALL NO. W56HZV-04-F-B007	3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP24	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA4
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6. ISSUED BY TACOM WARREN 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)
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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
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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

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	\$72,958.00
		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
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
		31. PAYMENT		34. CHECK NUMBER

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	35. BILL OF LADING NO.
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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**

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PIIN/SIIN W56HZV-04-F-B007

MOD/AMD

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

SUPPLEMENTAL INFORMATION

1. The purpose of this order is to acquire advisory consulting services in support of the Army's Project Manager-Stryker Brigade Combat Team
2. This action is an order issued under and pursuant to General Services Schedule Contract GS-10F-0166J.
3. The contractor shall perform this order in accordance with the Scope of Work in Section C.
4. The period of performance is for 15 months from 1 Oct 2004 to 31 Dec 2005.
5. The order is awarded on a Time and Materials basis as follows:

Estimated Labor

<u>Labor</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Sr Consultant	\$144.45	2,400	\$346,680.00

Estimated Other Direct Costs

Travel	NTE	= \$16,203
ODC	NTE	= \$ 1,908

6. The ceiling price for this order is \$72,958.00. This contract will be incrementally funded. 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. Travel costs shall be billed on a cost incurred basis. The number of hours is an estimate only. The actual number of hours performed may vary but shall not exceed total CLIN value of \$69,335.00.

8. PAYMENT

The Contractor shall submit an invoice for payment for work performed to the Contracting Officer. The Contracting Officer will certify each voucher before payment will be made.

Please address the voucher's to:

Mr. Edward Ottman
HQ, TACOM
SFAE-GCS-SBCT-P M/S 325
Warren, MI 48397-5000

Email: ottmane@tacom.army.mil
Phone: 586-753-2147
Fax: 586-753-2047

9. INVOICE INSTRUCTIONS:

The appropriate CLIN shall be specified when the billing document/invoice is submitted by the Contractor.

Additionally, the invoices must contain the following information:

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

10. 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, W56HZV-04-F-B007.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-F-B007 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001	SUPPLIES OR SERVICES AND PRICES/COSTS SECURITY CLASS: Unclassified														
0001AA	<u>ANALYTICAL SUPPORT LABOR HOURS</u> CLIN CONTRACT TYPE: Labor-Hour NOUN: ANALYTICAL SPT - STRYKER DASC PRON: X14GX239X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180006 <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>Labor</u></td> <td style="text-align: right;"><u>Rate</u></td> </tr> <tr> <td>Sr Consultant</td> <td style="text-align: right;">\$144.45</td> </tr> </table> <p style="text-align: center;">(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" style="width: 100%;"> <tr> <td style="text-align: left;">DLVR SCH</td> <td style="text-align: right;">PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td style="text-align: right;"><u>QUANTITY</u> <u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: right;">0 31-DEC-2005</td> </tr> </table> <p style="text-align: right;">\$ 69,335.00</p>	<u>Labor</u>	<u>Rate</u>	Sr Consultant	\$144.45	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	0 31-DEC-2005		HR		\$ 69,335.00
<u>Labor</u>	<u>Rate</u>														
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DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>														
001	0 31-DEC-2005														
0001AC	<u>OTHER DIRECT COSTS</u>				\$ 382.00										

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 5 of 6
	PIIN/SIIN W56HZV-04-F-B007	MOD/AMD

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

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

PERFORMANCE WORK STATEMENT
FOR ANALYTICAL SUPPORT SERVICES

C.1 The Contractor shall provide on-site Program Manager, Stryker Brigade Combat Team (PM SBCT) support to the Maneuver Systems Directorate, Office of the Assistant Secretary of the Army (Acquisition, Logistics, & Technology). This effort involves providing Army-level oversight for the Stryker Armored Vehicles, an Acquisition (Category ID) program. The Contractor shall provide expert analytical support in order for the SBCT officials to accurately portray the testing, production and fielding of the Stryker to the decision makers within and outside the Army. The Contractor is required to continuously coordinate with Congress, Office of the Secretary of Defense (OSD), Headquarters, Department of Defense (HQDA) staff, Program Managers, users, and industry relative to the Stryker program.

C.2 The Contractor shall assist in developing the Army strategic plan to ensure that the Stryker Brigade program is effectively and accurately communicated by PM SBCT officials throughout the Army community, OSD, Congress, and industry.

C.3 The Contractor shall provide expert analytical and technical skills to support the Department of the Army System Coordinator. Provide subject matter expertise on all issues associated with the Stryker program and support the Stryker program throughout the Planning, Programming, and Budgeting System (PPBS) process. The Contractor shall research, prepare, analyze, and defend Stryker Brigade program funding, management, and technical approaches to the Army leadership, OSD, and Congress. The Contractor will employ a life cycle approach during the FY 05 PB and FY 06-11 POM build and will ensure programs are executable.

C.4 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.5 Travel is required and shall be approved in advance by PM SBCT.

C.6 The Contractor shall submit to PM SBCT data reports on a monthly basis that outline key tasks completed during the month. The Contractor shall provide PM SBCT 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.

*** END OF NARRATIVE C 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-F-B007

MOD/AMD

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	X14GX239X1 31107180006 A14P30062RX1	AA	1	21	42033000045R5R07P3110712512	S20113	4GXP33 W56HZV \$	69,335.00
0001AB	X14GX239X1 31107180006 A14P30062RX1	AA	1	21	42033000045R5R07P3110712512	S20113	4GXP33 W56HZV \$	3,241.00
0001AC	X14GX239X1 31107180006 A14P30062RX1	AA	1	21	42033000045R5R07P3110712512	S20113	4GXP33 W56HZV \$	382.00
							TOTAL	\$ 72,958.00

SERVICE NAME	TOTAL BY ACRN	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21	21	42033000045R5R07P3110712512	S20113	W56HZV \$	72,958.00	
							TOTAL	\$ 72,958.00