

ORDER FOR SUPPLIES OR SERVICES (FINAL)						PAGE 1 OF 1					
1. CONTRACT NO. N00178-08-D-5486		2. DELIVERY ORDER NO. FG01		3. EFFECTIVE DATE 2011 Jun 03		4. PURCH REQUEST NO. N0017411PR1170		5. PRIORITY Unrated			
8. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115			CODE N00174		7. ADMINISTERED BY DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342			CODE S2404A		8. DELIVERY FOB DESTINATION OTHER (See Schedule if other)	
9. CONTRACTOR Logistics Management Institute 2000 Corporate Ridge McLean VA 22102			CODE 2D675		FACILITY		10. DELIVER TO FOB POINT BY (Date) See Schedule			11. X IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED	
12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G								
14. SHIP TO See Section D			CODE		15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations 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	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract.								
PURCHASE	Reference your _____ 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.											
Logistics Management Institute				jwade Principle Contracts Administrator							
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
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/SERVICES				20. QUANTITY ORDERED/ ACCEPTED *	21. UNIT	22. UNIT PRICE		23. AMOUNT		
	See Schedule										
*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			25. TOTAL		\$6,881,805.00		
				BY: /s/Renee M Brown			06/03/2011		26. DIFFERENCES		
							CONTRACTING/ORDERING OFFICER				
27a. QUANTITY IN COLUMN 20 HAS BEEN											
INSPECTED	RECEIVED	ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE		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		
					PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
f. TELEPHONE					g. E-MAIL ADDRESS		FINAL				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT COMPLETE		34. CHECK NUMBER				
a. DATE					b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		PARTIAL		35. BILL OF LADING NO.		
					FULL						
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
4000	Base Year Labor Contractor Advisory and Assistance Services in support of the Whole of Government Logistics Improvement initiative. (OTHER)	1.0 Lot		
400001	Base Year Labor (incremental funding) (OTHER)			
4100	Option Year I Labor Contractor Advisory and Assistance Services in support of the Whole of Government Logistics Improvement initiative. (OTHER) Option	1.0 Lot		
4200	Option Year II Labor Contractor Advisory and Assistance Services in support of the Whole of Government Logistics Improvement initiative. (OTHER) Option	1.0 Lot		
4300	Option Year III Labor Contractor Advisory and Assistance Services in support of the Whole of	1.0 Lot		

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Government
Logistics
Improvement
initiative.
(OTHER)
Option

For ODC Items:

Item	Supplies/Services Qty	Unit Est. Cost
6000	Base Year ODCs NTE \$27,000.00 (OTHER)	1.0 Lot
6100	Option Year I ODCs NTE \$27,810.00 (OTHER) Option	1.0 Lot
6200	Option Year II ODCs NTE \$28,644.30 (OTHER) Option	1.0 Lot
6300	Option Year III ODCs NTE \$29,503.63 (OTHER) Option	1.0 Lot

For Cost Type Items:

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
7000	Option Year IV Labor Contractor Advisory and Assistance Services in support of the Whole of Government Logistics Improvement initiative. (OTHER) Option	1.0 Lot		

For ODC Items:

Item	Supplies/Services Qty	Unit Est. Cost
9000	Option Year IV ODCs NTE \$30,388.74	1.0 Lot

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(OTHER)
Option

TASK ORDER MANAGER (TOM)

(a) The Task Order Manager for this task order is:

Tammy Tipple, Joint Staff, J4
Tammy.Tipple@is.pentagon.mil

Phone: 703-614-6291

(b) The TOM will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The TOM is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(c) When, in the opinion of the contractor, the TOM requests effort outside the existing scope of the task order, the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order, until the ordering officer has issued a modification to the task order; or until the issue has been otherwise resolved.

(d) In the event that the TOM named above is absent due to leave, illness or official business, all responsibility and functions assigned to the TOM will be the responsibility of the alternate TOM.