

2. Amendment/Modification No. P00026	3. Effective Date 2004SEP27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM WARREN AMSTA-AQ-ATBA STEVE SABBAGH (586)574-7401 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SABBAGHS@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302	Code	S3605A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OGARA-HESS & EISENHARDT 9113 LE SAINT DRIVE FAIRFIELD, OH. 45014-5453 TYPE BUSINESS: Large 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. DAAE07-01-C-S105
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001SEP06
Code 6W728	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)
ACRN: AH NET INCREASE: \$1,309,021.00

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

KIND MOD CODE: G
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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of the parties.	
<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

Contract Expiration Date: 2006SEP01
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) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553		
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 2004SEP27

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S105 MOD/AMD P00026	
Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT		

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-01-C-S105
Modification P00026

PROGRAM: STS, Up Armor HMMWV

PURPOSE: - Add and fund WDs 241, 242, 243, 244, 245, 248, 249, 251, 253, 257, 258, 260, 262, 263 and 264 under CLIN 4001AA.

PREVIOUS CONTRACT AMT: \$7,499,500

AMOUNT OF THIS ACTION: \$1,309,021

CURRENT CONTRACT AMT: \$8,808,521

1. The purpose of this bilateral modification is to fund/exercise 11,788 hours for WDs 241, 242, 243, 244, 245, 248, 249, 251, 253, 257, 258, 260, 262, 263 and 264. Hours are exercised pursuant to Section H.1, Option - System Technical Support (STS), of the contract.
2. Section B, CLIN 4001AA (page 7) is hereby revised as a result of adding/funding WDs 241, 242, 243, 244, 245, 248, 249, 251, 253, 257, 258, 260, 263 and 264 totaling \$1,309,021 (11,788 hrs x \$110/hr + \$12,341 ODCs) to the contract. The fixed fee under this CLIN is calculated based on the number of total option hours exercised (22,277 hrs x \$8.00/hr).
3. Section G, page 21y is hereby added to the contract to reflect the administrative funding data related to this modification.
4. As a result of this modification, the total contract value and amount funded is increased by \$1,309,021 from \$7,499,500 to \$8,808,521.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 025 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S105 MOD/AMD P00026

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
4001	SECURITY CLASS: Unclassified										
4001AA	<u>SERVICES LINE ITEM</u>				\$ 2,581,473.00						
	NOUN: STS - UP ARMORED HMMWV PRON: P149L151JZ PRON AMD: 02 ACRN: AH AMS CD: 51103446004										
	<table border="0"> <tr> <td></td> <td style="text-align: center;"><u>CY 2004</u></td> <td style="text-align: center;"><u>Hours</u></td> </tr> <tr> <td></td> <td style="text-align: center;"><u>Price Per Hour</u></td> <td style="text-align: center;"><u>22,277/78,000</u></td> </tr> </table>		<u>CY 2004</u>	<u>Hours</u>		<u>Price Per Hour</u>	<u>22,277/78,000</u>				
	<u>CY 2004</u>	<u>Hours</u>									
	<u>Price Per Hour</u>	<u>22,277/78,000</u>									
	Target Cost: \$102.00										
	Fixed Fee: \$ 8.00										
	Target Price: \$110.00										
	<u>WORK DIRECTIVES</u>										
	231										
	232										
	233										
	235R1										
	236										
	225										
	232R1										
	236R1										
	236R2										
	236R4										
	240										
	261										
	241										
	242										
	243										
	244										
	245										
	248										
	249										
	251										
	253										
	257										
	258										
	260										
	262										
	263										
	264										
	(End of narrative B001)										
	<u>Inspection and Acceptance</u>										
	INSPECTION: Destination			ACCEPTANCE: Destination							
	<u>Deliveries or Performance</u>										
	DLVR SCH				PERF COMPL						

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE07-01-C-S105 MOD/AMD P00026

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table><tr><td data-bbox="272 281 354 296"><u>REL CD</u></td><td data-bbox="464 281 558 296"><u>QUANTITY</u></td><td data-bbox="675 281 737 296"><u>DATE</u></td></tr><tr><td data-bbox="298 306 328 321">001</td><td data-bbox="496 306 509 321">0</td><td data-bbox="643 306 834 321">SEE SECTION F.1.1</td></tr><tr><td data-bbox="418 363 431 378">\$</td><td data-bbox="487 363 623 378">2,581,473.00</td><td></td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	SEE SECTION F.1.1	\$	2,581,473.00					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	SEE SECTION F.1.1												
\$	2,581,473.00													

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE07-01-C-S105

MOD/AMD P00026

Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
4001AA	P149L151JZ 51103446004 A14P50041CUA	AH	1 4ZLT03	\$ 1,272,452.00	\$ 1,309,021.00	\$ 2,581,473.00
				NET CHANGE	\$ 1,309,021.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AH	21 42035000041C1C01P51103431E1 S20113	W56HZV	\$ 1,309,021.00
				NET CHANGE \$ 1,309,021.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 7,499,500.00	\$ 1,309,021.00	\$ 8,808,521.00