

2. Amendment/Modification No. 04	3. Effective Date 2004SEP10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHLC BARBARA ANN FIANTACO (586)574-7041 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FIANTACB@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376	Code	S0101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION 4845 UNIVERSITY SQUARE SUITE 1 HUNTSVILLE, AL. 35816-1875 TYPE BUSINESS: Small Disadvantaged 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. DAAE07-03-D-S010/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003OCT10
Code 01NZ8	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: AB NET INCREASE: \$89,177.20

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

KIND MOD CODE: 6 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Mutual Agreement of Parties	

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

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) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041		
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 2004SEP10

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 10**

PIIN/SIIN DAAE07-03-D-S010/0002

MOD/AMD 04

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-03-D-S010/0002, MOD 04

PURPOSE: EXERCISE OPTION 1 - YEAR 2

PRIOR CONTRACT AMOUNT: \$ 89,357.00

AMOUNT OF THIS ACTION: \$ 89,177.20

TOTAL VALUE OF CONTRACT: \$178,534.20

1. This modification 04 is to exercise option 1 - 2nd year pursuant to Section H Option for Additional Quantities and for Extension in Contract Term - Separately Priced Line items (SEP 2003) of Contract DAAE07-03-DS010/0002.
2. The basic task order was awarded on October 10, 2003 to acquire 1,920 hrs plus 60 Program Management hrs on a firm fixed price level of effort basis to provide PEO CS&CSS Information Management support. Modification 02 was awarded to increase 1001AA by 80 hours from 1,920 plus 60 program mangement hrs to 2,060. However, by mistake CLINs 2002, 3002, 4002 and 5002 were also increased by the 80 hours. This modification will correct the b pages for CLINs 2002, 3002, 4002, and 5002 by reducing the number of hours back to 1,920 plus 60 Program Management hours on each option year. Although the base year was increased by 80 hrs, the b pages were not changed to reflect that increase. This modification increases the hours to 2,060, which will take care of the program management hours that was not correctly identified on the b pages in the basic task order. No other changes to the dollar amount.
3. This is a bi-lateral modification to exercise option for 1,980 man hours of level of effort, awarded on a firm fixed price basis.
4. The Option CLIN 2002 is hereby exercised for 1,980 hours, in the amount of \$82,177.20 and CLIN 2004AA is established to fund travel in the amount of \$7,000.
5. The period of performance for this option is date of award through 8 Oct 2005.
6. The contractor shall perform this modification 04 in accordance with the Scope of Work in Section C of basic contract.
7. The total amount of this contract is hereby increased from \$89,357.00 by \$89,177.20 to \$178,534.20.
8. Modification 04 revises: Section B and G.
9. All other terms and conditions of this task order remains unchanged.

*** END OF NARRATIVE A 005 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S010/0002 MOD/AMD 04

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: IMO SPT FOR PEO CS&CSS PRON: P14SBM112T PRON AMD: 03 ACRN: AA AMS CD: 43521200000</p> <p>Information Management Support Firm Fixed Price (term) Level of Effort hours</p> <p>LOE 2,000 hrs ** Program Management 60 hrs Total Hrs 2,060 hrs</p> <p>**Changed by Mod 04 to correct error from previous mod 02.</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></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>08-OCT-2004</td> </tr> </table> <p style="text-align: right;">\$ 84,357.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	08-OCT-2004				<p style="text-align: right;">\$ 84,357.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	08-OCT-2004												

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S010/0002 MOD/AMD 04

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: IMO SPT FOR PEO CS&CSS PRON: P14SBMC42T PRON AMD: 01 ACRN: AA AMS CD: 43521200000</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>08-OCT-2004</td> </tr> </table> <p style="text-align: right;">\$ 5,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	08-OCT-2004				\$ 5,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	08-OCT-2004												

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2002	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACTOR SPT CS&CSS SECURITY CLASS: Unclassified</p> <p>PRON: P64SBM132T PRON AMD: 01 ACRN: AB AMS CD: 42380600000</p> <p>Information Management Support Firm Fixed Price (term) Level of Effort CLIN</p> <p>LOE 1,920 hours Program Mgt 60 hours Total Hrs 1,980 hours</p> <p>Effective Period: Extends the period of the task order by 12 months. The option can be exercised by the U.S. Government unilaterally at any time but not later than 365 days after the task order award.</p> <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="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></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>08-OCT-2005</td> </tr> </table> <p style="text-align: right; margin-right: 20px;">\$ 82,177.20</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	08-OCT-2005				<p>\$ 82,177.20</p>
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	08-OCT-2005												

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S010/0002 MOD/AMD 04

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
2004	SECURITY CLASS: Unclassified														
2004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACTOR SPT TRAVEL PRON: P64SBMC32T PRON AMD: 01 ACRN: AB AMS CD: 42380600000</p> <p>Travel Only, No Fee</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 940 769 1020"> <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><u>DATE</u></td> </tr> <tr> <td></td> <td>08-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 7,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		08-OCT-2005				<p>\$ 7,000.00</p>
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	08-OCT-2005														

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S010/0002 MOD/AMD 04

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
3002	<p><u>Service Option</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Information Management Support Firm Fixed Price (term) Level of Effort CLIN</p> <p>LOE 1,920 hours Program Mgt 60 hours Total Hours 1,980 hours</p> <p>Effective Period: Extends the period of the task order by 12 months. The option can be exercised by the U.S. Government unilaterally at any time but not later than 730 days after the task order award.</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></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>08-OCT-2006</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	08-OCT-2006				
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001	0	08-OCT-2006												

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S010/0002 MOD/AMD 04

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
4002	<p><u>Service Option</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Information Management Support Firm Fixed Price (term) Level of Effort CLIN</p> <p>LOE 1,920 hours Program Mgt 60 hours Total Hours 1,980 hours</p> <p>Effective Period: Extends the period of the task order by 12 months. The option can be exercised by the U.S. Government unilaterally at any time but not later than 1,095 days after the task order award.</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></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>08-OCT-2007</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	08-OCT-2007				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	08-OCT-2007												

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S010/0002 MOD/AMD 04

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
5002	<p><u>Service Option</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Information Management Support Firm Fixed Price (term) Level of Effort CLIN</p> <p>LOE 1,920 hours Program Mgt 60 hours Total Hours 1,980 hours</p> <p>Effective Period: Extends the period of the task order by 12 months. The option can be exercised by the U.S. Government unilaterally at any time but not later than 1,460 days after the task order award.</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></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>08-OCT-2008</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	08-OCT-2008				
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<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	08-OCT-2008												

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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S010/0002 **MOD/AMD** 04

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
2002	P64SBM132T 42380600000 P136B0362T2T	AB	1 4SBM13	\$	0.00	\$	82,177.20	\$	82,177.20
2004AA	P64SBMC32T 42380600000 P136B0362T2T	AB	2 4SBM13	\$	0.00	\$	7,000.00	\$	7,000.00
					NET CHANGE	\$	89,177.20		

<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	AB	21	42020000041C1C11P4238062512	S20113	W56HZV	\$ 89,177.20
						NET CHANGE \$ 89,177.20

		<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:	\$	89,357.00	\$	89,177.20	\$	178,534.20