

2. Amendment/Modification No. 06	3. Effective Date 2004SEP17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299	Code	S2101A
			SCD A PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LEAR SIEGLER SERVICES INC 900 CLOPPER ROAD GAITHERSBURG, MD. 20878-1360  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. DAAE07-98-D-T060/0082
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003SEP23
Code 08MB5	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)  
SEE SECTION G

**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 BOTH 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

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 L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268
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 2004SEP17

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE07-98-D-T060/0082

MOD/AMD 06

**Name of Offeror or Contractor:** LEAR SIEGLER SERVICES INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (06) is to increase the Total Ceiling dollar amount of this Task Order. This is required to initiate necessary adjustments to certain CLIN dollar amounts in order to facilitate Fiscal Year close-out action. The dollar amount increases per CLIN are as follows:

CLIN 0002AA is increased by \$21,939.94 from \$196,755.73 to \$218,695.87.

CLIN 0003AA is increased by \$356,239.48 from \$2,854,884.00 to \$3,211,123.48.

CLIN 0004AA is increased by \$46,906.66 from \$444,044.79 to \$490,951.45.

CLIN 0005AA is increased by \$17,046.87 from \$208,886.40 to \$225,933.27.

CLIN 0007AA is decreased by \$5,096.75 from \$46,580.86 to \$41,484.11.

2. The Total Ceiling dollar amount of this Task Order is increased by \$437,036.20 from \$9,143,245.29 to \$9,580,281.49.

3. All other terms and conditions, including the Performance Period ending date of 15 June 2004, remain unchanged.

\*\*\* END OF NARRATIVE A 007 \*\*\*





**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE07-98-D-T060/0082 **MOD/AMD** 06

**Name of Offeror or Contractor:** LEAR SIEGLER SERVICES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AA	EH31W992EH 3GER62 MIPR3USRIRFO41	AF	1	\$	196,755.73	\$	21,939.94	\$	218,695.67
0003AA	EH31W989EH 2132020 65-8E61 MIPR3RESLUX045	AD	1	\$	2,854,884.00	\$	356,239.48	\$	3,211,123.48
0004AA	EH31W974EH 2132020 65-8E61 MIPR3TACOM0050	AD	1	\$	444,044.79	\$	46,906.66	\$	490,951.45
0005AA	EH41W996EH 2142020 65-8E61 MIPR4B2TACOM13	AG	1	\$	208,886.40	\$	17,046.87	\$	225,933.27
0007AA	EH31W989EH 2132020 65-8E61 MIPR3RESLUX045	AD	1	\$	46,580.86	\$	-5,096.75	\$	41,484.11
					NET CHANGE	\$	437,036.20		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21	32020000036D000021320202571	S11174	S11174	\$ 398,049.39	
Army	AF	21	320200000365000021203102571	S11174	S11174	\$ 21,939.94	
Army	AG	21	42020000046D0000214202025FB	S11174	S11174	\$ 17,046.87	
						NET CHANGE	\$ 437,036.20

	PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,143,245.29	\$	437,036.20	\$	9,580,281.49