

2. Amendment/Modification No. 05	3. Effective Date 2004SEP15	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-T060/0085
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003SEP26
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 2004SEP15

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-98-D-T060/0085

MOD/AMD 05

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (05) is to exercise a partial (1.7%) of the 1st Year Option period available under this Task Order. This Task Order was awarded for a one (1) year time period, with 3 one (1) year option periods available to be exercised at the discretion of the Government. The Option(s) prices will be in accordance with the contractor's proposal, dated 16 September 2003, which is incorporated into this Task Order by reference. We are currently exercising only 1.7% (1 week time frame) of this 1st year Option Period, due to the unavailability of the total funds required for the full 1st year Option Period. With this Modification (exercising an additional 1.7%) we have exercised a total of 35% of the available 1st Year Option Period. The remaining 65% of the 1st Year Option Period may be added per a Modification to this Task Order at the discretion of the Government.

A. The Total Ceiling dollar amount of this Task Order is increased by \$197,250.00 from \$26,745,160.00 to \$26,942,410.00, broken out as follows:

- i) Ceiling "labor" dollar amount is increased by \$197,250.00 from \$26,676,772.00 to \$26,874,022.00.
- ii) Ceiling "travel" dollar amount remains unchanged at \$0.00.
- iii) Ceiling "material" dollar amount remains unchanged at \$68,388.00.

B. The following CLINS are being incorporated to cover this option requirement:

CLIN 0002AB is added for the amount of \$78,500.00.
CLIN 0003AB is added for the amount of \$65,000.00.
CLIN 0004AB is added for the amount of \$3,750.00.
CLIN 0007AB is added for the amount of \$17,500.00.
CLIN 0013AB is added for the amount of \$32,500.00.

C. The maximum number of labor "hours" available under this Task Order are increased by 4,954 hours from 948,797 hours to 953,751 hours, broken out as follows:

<u>JOB CATEGORY</u>	<u>ADDITIONAL HOURS</u>	<u>TOTAL HOURS</u>
MOBILE EQUIP MECH SUPV		17,616
AUTOMOTIVE MECHANIC	3,090	569,348
ARMAMENT TECHNICIAN	1,099	11,166
PAINTER		25,167
SUPPLY TECHNICIAN		67,951
PRODUCTION CONTROL CLERK		10,067
ENVIRONMENTAL CONTROL SPEC		25,167
TECHNICAL WRITER		2,517
INSPECTOR	765	33,482
MOTOR VEH MECH HELPER		113,252
AUTOMOTIVE WORKER		67,951
ENGINEERING TECH		7,550
SUPERVISOR		2,517

D. The Performance Period ending date of this Task Order is extended from 31 January 2005 to 7 February 2005.

2. This Task Order still includes the remaining 65% of the 1st Year Option Period, and the 2nd and 3rd Option Year Periods that may be exercised at the discretion of the Government.

3. All other terms and conditions of this Task Order remain unchanged.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T060/0085 MOD/AMD 05

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 07-FEB-2005</p> <p>\$ 78,500.00</p>				
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT FEILD TEAM SERVICES PRON: EH31W979EH PRON AMD: 04 ACRN: AM AMS CD: ZGD079N.1 CUSTOMER ORDER NO: DC4R40A001A3A3</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 07-FEB-2005</p> <p>\$ 60,000.00</p>				\$ 60,000.00
0003AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT FEILD TEAM SERVICES PRON: EH31W979EH PRON AMD: 04 ACRN: AM AMS CD: ZGD079N.1 CUSTOMER ORDER NO: DC4R40A001A3A3</p> <p>(THIS IS THE <u>FIRST YEAR OPTION CLIN</u> FOR THE CONTRACT FIELD TEAM SERVICES EFFORT UNDER THIS TASK ORDER.)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 65,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T060/0085 MOD/AMD 05

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W981EH PRON AMD: 03 ACRN: AN AMS CD: ZGD096C.F CUSTOMER ORDER NO: DC4R40A003A3B2</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 07-FEB-2005</p> <p style="text-align: right;">\$ 154,600.00</p>				\$ 154,600.00
0006AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W982EH PRON AMD: 03 ACRN: AP AMS CD: ZGD054.7 CUSTOMER ORDER NO: DC4R40A004A3L6</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 07-FEB-2005</p> <p style="text-align: right;">\$ 103,200.00</p>				\$ 103,200.00
0007AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W983EH PRON AMD: 06 ACRN: AQ AMS CD: ZGD096.BF CUSTOMER ORDER NO: DC4R40A005A3D0</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ 467,060.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T060/0085 MOD/AMD 05

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W985EH PRON AMD: 03 ACRN: AR AMS CD: ZGD078.5 CUSTOMER ORDER NO: DC4R40A007A3L4</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 07-FEB-2005</p> <p style="text-align: right;">\$ 104,000.00</p>				\$ 104,000.00
0010AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT TEAM FIELD SERVICES PRON: EH31W986EH PRON AMD: 03 ACRN: AN AMS CD: ZGD096.CF CUSTOMER ORDER NO: DC4R40A008A3B6</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 07-FEB-2005</p> <p style="text-align: right;">\$ 41,100.00</p>				\$ 41,100.00
0011AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT TEAM FIELD SERVICES PRON: EH31W987EH PRON AMD: 03 ACRN: AS AMS CD: ZGD096.D CUSTOMER ORDER NO: DC4R40A009A3D0</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u></p>				\$ 61,800.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T060/0085 **MOD/AMD** 05

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

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>
0002AB	EH31W978EH L02QEQ DC4R4F0002AK00	AL	1	\$	0.00	\$	78,500.00	\$	78,500.00
0003AB	EH31W979EH ZGD079N.1 DC4R40A001A3A3	AM	1	\$	0.00	\$	65,000.00	\$	65,000.00
0004AB	EH31W980EH ZGD079N.1 DC4R40A002A3A9	AM	1	\$	0.00	\$	3,750.00	\$	3,750.00
0007AB	EH31W983EH ZGD096.BF DC4R40A005A3D0	AQ	1	\$	0.00	\$	17,500.00	\$	17,500.00
0013AB	EH31W976EH Z94FSC MIPR4A4RRM001	AK	1	\$	0.00	\$	32,500.00	\$	32,500.00
					NET CHANGE	\$	197,250.00		

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>		<u>CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AK	97	X4930AAPP46D0000Z94FSC025FB	S41117	W56HZV \$ 32,500.00
Army	AL	97	X4930AAPP46D0000L02QEQ0252G	S41117	W56HZV \$ 78,500.00
Army	AM	97	X4930AAPP46D0000ZGD079N25GY	S41117	W56HZV \$ 68,750.00
Army	AQ	97	X4930AAPP46D0000ZGD096B25GY	S41117	W56HZV \$ 17,500.00
					NET CHANGE \$ 197,250.00

		<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:	\$	26,745,160.00	\$	197,250.00	\$	26,942,410.00