

ORDER FOR SUPPLIES OR SERVICES

| | | | | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|---------------------|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-98-D-T060 | | | | 2. DELIVERY ORDER/CALL NO. 0092 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2004AUG03 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA4 | | |
| 6. ISSUED BY TACOM WARREN AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 EMAIL: WEBBMA@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL | | | CODE W56HZV | 7. ADMINISTERED BY (if other than 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299 SCD: A PAS: NONE ADP PT: HQ0338 | | | | CODE S2101A | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | | |
| 9. CONTRACTOR LEAR SIEGLER SERVICES INC 900 CLOPPER ROAD GAITHERSBURG, MD. 20878-1360 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S. | | | CODE 08MB5 | FACILITY | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | 12. DISCOUNT TERMS | | | |
| | | | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | 15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION 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 | <input checked="" type="checkbox"/> | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | | | |
| PURCHASE | | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, 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. | | | | | | | | | |
| NAME OF CONTRACTOR | | | SIGNATURE | | | TYPED NAME AND TITLE | | | DATE SIGNED (YYYYMMDD) | | | |
| <input type="checkbox"/> | 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/SERVICE | | | | 20. QUANTITY ORDERED/ ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT | | | | |
| | SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Service Contracts | | | | | | | | | | | |
| * 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 JUDITH K. BUSHA /SIGNED/ BUSHAJ@TACOM.ARMY.MIL (586)574-7041 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL | \$17,000,000.00 | | | |
| | | | | | | | | 26. DIFFERENCES | | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | c. DATE (YYYYMMDD) | 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 | | | | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 31. PAYMENT | | 34. CHECK NUMBER | | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | 35. BILL OF LADING NO. | | | | |
| 37. RECEIVED AT | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 2 of 9 |
| | PIIN/SIIN DAAE07-98-D-T060/0092 MOD/AMD | |

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SUPPLEMENTAL INFORMATION

The Contractor shall inspect and repair to Technical Manual (TM) 10/20 Standards as a Reconstitution action for III Corps' assigned Family of Medium Tactical Vehicles (FMTV) utilized in the CENTCOM area of Responsibility (AOR). The intent of the requirement is to provide maintenance on all returning equipment to include applicable gauging, diagnostic testing, and road tests as prescribed in equipment technical manuals, unit/installation policies, maintenance advisory messages, and safety of use messages. All effort under this Task Order shall be done in accordance with the Scope of Work as shown in Narrative C001 of this Task Order.

The Total ceiling dollar amount of this Task Order is \$17,000,000.00, broken out as follows:

- i) Ceiling "labor" dollar amount is \$3,956,919.12. (CLIN 0001AA)
- ii) Ceiling "travel" dollar amount is \$32,230.97. (CLIN 0001AB)
- iii) Ceiling "material" dollar amount is \$425,578.06. (CLIN 0001AC)
- iv) Ceiling "repair parts" dollar amount is \$12,585,271.85. (CLIN 0001AD)

The maximum number of labor "hours" available under this Task Order is 113,784 hours, broken out as follow:

| <u>JOB CATEGORY</u> | <u>HOURS</u> |
|-----------------------------------------------|--------------|
| PROGRAM MANAGEMENT (Stew. & Stev.) | 1,056 |
| LOGISTICS MANAGEMENT (Stew. & Stev.) | 528 |
| SYSTEMS QUAL TRAIN INSTRUCTOR (Stew. & Stev.) | 3,168 |
| MECHANICS SUPERVISOR (Stew. & Stev.) | 3,168 |
| SUPPLY INVENTORY SPECIALIST (Stew. & Stev.) | 4,224 |
| AUTOMOTIVE MECHANIC (Stew. & Stev.) | 101,640 |

The Performance Period for this Task Order is for 6 months from the date of award. This Task Order also includes three 6-month Option periods that may be unilaterally exercised at the discretion of the Government. If an Option(s) is exercised a Modification to the Task Order will be executed to extend the performance period at least 7 calendar days prior to the end of the current performance period.

The Performance Certifiers for this Task Order are Ms. Kathy Westerfield (Primary), Phone: (254) 287-3176, E-mail: Kathy.Westerfield@us.army.mil and Mr. Dale Clements (Secondary), (254) 287-6539, E-mail: Dale.Clements@us.army.mil.

The contractor's hourly rates for their "Supply Inventory Specialist" and "Automotive Mechanic", as stated in their proposal dated 6 July 2004, are accepted for this Task Order only and are subject to downward adjustment if required by an audit.

The following Wage Determinations are incorporated into this Task Order by reference only:

WAGE DETERMINATION NO. 1994-2523, REVISION NO: 19, DATED 05/30/2003.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T060/0092 MOD/AMD

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|-----------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | |
| 0001 | SECURITY CLASS: Unclassified | | | | | | | | | | | | | |
| 0001AA | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIELD TEAM SERVICES (LABOR) PRON: EH41W987EH PRON AMD: 01 ACRN: AA AMS CD: 111011000IF CUSTOMER ORDER NO: MIPR4KTACOM575</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>28-JAN-2005</td> </tr> </table> <p style="text-align: right;">\$ 3,956,919.12</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 28-JAN-2005 | | | | \$ 3,956,919.12 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 28-JAN-2005 | | | | | | | | | | | | |
| 0001AB | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIELD TEAM SERVICES (TRAVEL) PRON: EH41W987EH PRON AMD: 01 ACRN: AA AMS CD: 111011000IF CUSTOMER ORDER NO: MIPR4KTACOM575</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>28-JAN-2005</td> </tr> </table> <p style="text-align: right;">\$ 32,230.97</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 28-JAN-2005 | | | | \$ 32,230.97 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 28-JAN-2005 | | | | | | | | | | | | |
| 0001AC | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIELD TEAM SERVICES (MATERIAL) PRON: EH41W987EH PRON AMD: 01 ACRN: AA AMS CD: 111011000IF CUSTOMER ORDER NO: MIPR4KTACOM575</p> | | | | \$ 425,578.06 | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T060/0092 MOD/AMD

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|------------------|
| | <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 28-JAN-2005</p> <p style="text-align: right;">\$ 425,578.06</p> | | | | |
| 0001AD | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: REPAIR PARTS PRON: EH41W987EH PRON AMD: 01 ACRN: AA AMS CD: 111011000IF CUSTOMER ORDER NO: MIPR4KTACOM575</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 28-JAN-2005</p> <p style="text-align: right;">\$ 12,585,271.85</p> | | | | \$ 12,585,271.85 |
| 0002 | <p><u>Service Option</u></p> <p>NOUN: 1ST 6-MONTH OPTION SECURITY CLASS: Unclassified</p> <p>THIS IS THE 1ST 6-MONTH OPTION CLIN. THIS CLIN IS CURRENTLY UNFUNDED AND NOT EXERCISED AT THIS TIME.</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> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u></p> | | | | \$ 4,417,014.95 |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE07-98-D-T060/0092 MOD/AMD

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|-------------|--------|---|-------------|----|--------------|--|--|--|--|--|
| | <table><thead><tr><th data-bbox="272 281 354 302"><u>REL CD</u></th><th data-bbox="461 281 574 302"><u>QUANTITY</u></th><th data-bbox="672 281 737 302"><u>DATE</u></th></tr></thead><tbody><tr><td data-bbox="298 306 331 327">001</td><td data-bbox="493 306 509 327">0</td><td data-bbox="639 306 769 327">28-JUL-2006</td></tr><tr><td data-bbox="418 361 435 382">\$</td><td colspan="2" data-bbox="483 361 623 382">4,527,156.44</td></tr></tbody></table> | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 28-JUL-2006 | \$ | 4,527,156.44 | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 28-JUL-2006 | | | | | | | | | | | | |
| \$ | 4,527,156.44 | | | | | | | | | | | | | |

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|---------------------------|--------------------------------------------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 7 of 9 |
| | PIIN/SIIN DAAE07-98-D-T060/0092 MOD/AMD | |

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
HEADQUARTERS, III CORPS FORT HOOD,
VEHICLE INSPECTION, MAINTENANCE & UPGRADE
FOR FMTV RECONSTITUTION PROGRAM

1. Purpose. This Statement of Work (SOW) is to obtain contractor support to inspect, repair to TM 10/20 standards as a reconstitution action for III Corps assigned Family of Medium Tactical Vehicles (FMTV) utilized in the CENTCOM Area of Responsibility (AOR). Vehicle density is estimated at 1000 and will be validated as equipment arrives at Ft. Hood. The intent of the requirement is to provide maintenance on all returning equipment to include applicable gauging, diagnostic testing, and road tests as prescribed in equipment technical manuals, unit/installation policies, maintenance advisory messages, and safety of use messages.

2. Urgency of need. Current situation and short notice missions dictate an expeditious and quality reconstitution effort to present vehicles at 10/20 standards within 120 days upon return from the CENTCOM AOR. To accomplish this service the contractor must have accessibility to the manufacturer of major assemblies and repair parts that require rebuild or replacement.

3. Scope. The Contractor shall provide the units located on Fort Hood the resources and administration required to perform off-site, reconstitution maintenance (Operator, 10 Level, Organizational Maintenance, 20 Level, and Direct Support Maintenance, 30 Level). Contractor will pick-up vehicles from unit locations at Ft. Hood on a Work Request and conduct a baseline -10/-20 Technical Inspection to identify the condition of the equipment, the required repair parts, and the Component of End Item (COEI) and Basic Issue Item (BII) shortages. Contractor will use Technical Bulletin (TB) 43-0221-2, Delayed Desert Damage (3D), and lessons learned from Operation Enduring Freedom (OEF) in conjunction with the 10/-20 Technical Inspection (TI). Based on the TI, the contractor may be required to remove nonstandard items and dispose of them in accordance with III Corps performance certifier guidance. Additionally, every piece of equipment will have an annual service in accordance with the applicable Technical Manual (TM) performed on it; a filter change, and fluid filtering or change. These three elements: TI, 3D, and an annual service constitute an Annual Service Plus. Every service will be conducted IAW AR 750-1 and applicable Department of the Army Technical Manuals (DATM). Also included in the scope of work are any Modification Work Orders (hardware or software) as required per AR750-10 and other Original Equipment Manufacturing (OEM) modifications to be applied by the contractor. Vehicles determined to be depot candidates will be reported to TACOM Logistics Assistance Office (LAO) for evaluation and disposition. Contractor will be required to perform these requirements at a location that is within 45 minutes driving time from the Fort Hood installation and work closely with military personnel for the purpose of providing status of equipment. The contractor is permitted to utilize the Army supply system or civilian vendors to acquire repair parts.

4. Tasks. The Contractor shall provide organizational maintenance support that is responsive to the following requirements:
 - Primary Task: Perform the highest-level service and unscheduled maintenance on designated equipment per each type of equipment Technical Manual standards as required in scope paragraph above. The obtaining of Army Oil Analysis Program (AOAP) oil samples is the Contractors responsibility for this mission.

 - Technical Inspections: Perform -10/20 technical inspections IAW appropriate TMs, TB 43-0221-2, Delayed Desert Damage (3D), and lessons learned from OEF, research required repair parts and acquire necessary parts through either the Army supply system or through civilian vendors. These documents are available on the AEPS website, <https://aeps.ria.army.mil>. The Government will provide the contractor with a copy of the electronic Technical Manuals upon award if requested.

 - Unscheduled Organizational Maintenance. Perform any unscheduled maintenance that is discovered during the service technical inspection. Equipment faults found during initial inspection that requires an extra effort of organizational type maintenance will be corrected.

 - Unscheduled Direct Support (DS) Maintenance: Perform any unscheduled maintenance that is discovered during the service technical inspection. Equipment faults found during initial inspection that require Direct Support-level of maintenance shall be corrected.

 - Contingency Repairs: The contractor shall perform unscheduled maintenance tasks that react to readiness needs. These exceptions shall be coordinated and approved through the Contracting Officer or designated representative.

 - Maintenance Management: The Contractor shall provide maintenance data (see CDRL A001) that will support Resource Management collection efforts for reimbursement through Contingency operation funds. The Contractor shall track and furnish required maintenance information utilizing open work orders using an automated data processing (ADP) system or a contractor provided form, with the following information annotated: mechanic identification numbers, contractor job order numbers, vehicle serial number and record man-hours applied to work orders for all personnel. Contractor shall utilize a job order numbering system that will be unique for each supported unit.

5. Standard. The contractor will perform equipment maintenance in accordance with appropriate Organizational Technical Manuals and/or Commercial Manuals for each type of serviced item. The units designated POC and the quality personnel appointed by the contractor will jointly inspect work completed to include any and all road tests. Unit POC or designated representative will sign off on the DA Form

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| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 8 of 9 |
| | PIIN/SIIN DAAE07-98-D-T060/0092 MOD/AMD | |
| Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC | | |

5988-E when service is completed and accepted by the unit and a copy will be provided the unit (see CDRL A002).

6. Meetings. The Contractor shall provide the current status on equipment in maintenance and the estimated completion date to appropriate unit personnel that attend the weekly Major Subordinate Commands (MSCs) maintenance meetings and monthly Ground Maintenance Readiness Reviews. These meetings will be conducted in HQ III Corps, ACofS, G4 Bldg 1001, Room C325, Fort Hood, TX at 0900 every Friday.

7. Conflict Resolution. The designated Contracting Officers Representative (COR) will be responsible for interface with the contractors Project Manager on all issues of contractual compliance. III Corps will have a designated Quality Assurance representative at the facility who will approve repairs that exceed the standard vehicle repair cost ceiling of \$17,500 (parts and labor), and conduct a joint final acceptance inspection on each vehicle the contractor services.

8. Location. Repair facility will be a civilian location of the Contractors choosing. Off site facility must be within 45 minutes drive time of Fort Hood.

9. Hours of Operation. Standard work hours for contractor personnel will be 0730 1630, Monday through Friday. All changes in normal duty hours and/or overtime will be prearranged between the Project Manager and the Contracting Officer or designated representative. The contracted workforce will move to other locations if contracted off site motor pools become inaccessible for any reason such as long-term power/water outages.

10. Driver/Operator Training. Contractor personnel who operate Government-furnished vehicles or equipment shall possess a Commercial Drivers License (CDL) if equipment is operated off of the installation.

11. Supplies and Material. The contractor shall be required to obtain supplies and material to complete mission requirements, and ensure a safe work environment, which includes general shop discipline. The Contractor shall provide any and all material necessary for performing office type requirements for history records and/or furnishing of information required by the Government.

12. Government Furnished Equipment. No Government furnished equipment will be provided to the Contractor.

13. Workload. The initial work effort for this requirement is listed below. Per Scope paragraph above, this requirement is to bring equipment to a 10/20 TM standard on all FMTV submitted to the contractor. Total vehicle count of FMTV (various models) is estimated at 1000.

14. Performance Period: The Base Year of Performance will be from date of award through a six month period of time, with options for an additional three 6-month performance periods. The Government will unilaterally exercise the option(s) to extend the period of performance at least 7 calendar days prior to the end of the current performance period. If an option(s) is exercised, a modification to the task order award will be executed to extend the performance period.

15. Coordinating Instructions and Special Milestones:

Vehicles/equipment will be brought to 10/20 standard plus 3D within 120 days of task order award.

The Contractor will be required to transport assigned workload from the unit motor pool to the established off site repair facility. Upon completion of all work, the contractor is responsible to transport equipment to the unit motor pool.

The primary Performance Certifier for this Task Order is Ms. Kathy Westerfield, Phone: (254) 287-3176, E-mail: Kathy.Westerfield@us.army.mil. Mr. Dale Clements is designated as the secondary Performance Certifier under this Task Order.

*** END OF NARRATIVE C 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T060/0092 **MOD/AMD**

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | JOB ORDER <u>NUMBER</u> | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> | |
|--------|---------------------------------------------|-------------|-------------|---------------------------------------|-------------------------------|---------------------------|-------------------------|---------------|
| 0001AA | EH41W987EH 111011000IF MIPR4KTACOM575 | AA | 1 | 21 420200000476000011101102516 S41093 | | W56HZV \$ | 3,956,919.12 | |
| 0001AB | EH41W987EH 111011000IF MIPR4KTACOM575 | AA | 1 | 21 420200000476000011101102516 S41093 | | W56HZV \$ | 32,230.97 | |
| 0001AC | EH41W987EH 111011000IF MIPR4KTACOM575 | AA | 1 | 21 420200000476000011101102516 S41093 | | W56HZV \$ | 425,578.06 | |
| 0001AD | EH41W987EH 111011000IF MIPR4KTACOM575 | AA | 1 | 21 420200000476000011101102516 S41093 | | W56HZV \$ | 12,585,271.85 | |
| TOTAL | | | | | | | \$ | 17,000,000.00 |

| <u>SERVICE NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |
|---------------------|----------------------|---------------------------------------|---------------------------|-------------------------|
| Army | AA | 21 420200000476000011101102516 S41093 | W56HZV | \$ 17,000,000.00 |
| TOTAL | | | | \$ 17,000,000.00 |