

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-98-D-T060				2. DELIVERY ORDER/CALL NO. 0093		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JUL19		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN AMSTA-AQ-ATAA DIANE L.. STANLEY (586)574-8506 WARREN, MICHIGAN 48397-5000 EMAIL: STANLEYD@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				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		
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 MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5268 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL		\$3,814,055.91		
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.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				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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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SUPPLEMENTAL INFORMATION

1. The contractor shall return 400 HEMTT (FOV) vehicles, returning from Swouthwest Asia Area of Operations to 10/20 standards plus Delayed Desert Damage (3D) in accordance with applicable Technical Manuals identified in Section C of this Task Order. The contractor shall also perform Direct Support Maintenance and Limited General Support Maintenance to return these vehicles to operational standards.

2. The Government will provide all Class IX repair parts for this effort. The Government will also provide PLL Clerks and ULLS Box in which to order the Class IX parts to support this effort. If necessary, the Government will provide special tools on a temporary loan basis should the contractor be unable to obtain the special tool as required per paragraph 5 of the SOW.

The total Ceiling dollar amount of this Task Order is \$3,814,055.91, broken out as follows:

- a. The Ceiling "labor" dollar amount is \$3,315,090.24.
- b. The Ceiling "Travel" dollar amount is \$18,420.00.
- c. The Ceiling "Materials" dollar amount is \$480,545.67.

The Maximum number of "Labor Hours" available under this Task Order is 92,752 hours, broken out as follows:

JOB CATEGORY	HOURS
Program Manager	880
Logistics Manager	352
Instructor	2,112
Mechanics Supervisor	2,112
*Supply Inventory Spec	2,816
*Automotive Mechanic	84,480

* These positions and Labor rates are subject to downward adjustment based audit outcome.

The Performance Period is for 120 days from the date of award.

The Performance Certifier for this task order is CW5 Douglas Clapp, douglas.clapp@us.army.mil. The Alternate Performance Certifier for this task order is CW4 TJ Carson, tj.carson@hood.army.mil.

The following Wage Determination is 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-T060/0093 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	<u>SERVICES LINE ITEM</u>				\$ 3,315,090.24
	NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH41W988EH PRON AMD: 01 ACRN: AA AMS CD: 11101100250 CUSTOMER ORDER NO: MIPR4TACO00551				
	Labor CLIN				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	30-NOV-2004		
	\$ 3,315,090.24				
0002	SECURITY CLASS: Unclassified				
0002AA	<u>SERVICES LINE ITEM</u>				\$ 18,420.00
	NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH41W988EH PRON AMD: 01 ACRN: AA AMS CD: 11101100250 CUSTOMER ORDER NO: MIPR4TACO00551				
	TRAVEL CLIN				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	30-NOV-2004		

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T060/0093 MOD/AMD

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	\$ 18,420.00													
0003	SECURITY CLASS: Unclassified													
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH41W988EH PRON AMD: 01 ACRN: AA AMS CD: 11101100250 CUSTOMER ORDER NO: MIPR4TACO00551</p> <p>MATERIAL CLIN</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 style="width: 40%;"></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>30-NOV-2004</td> </tr> </table> <p style="text-align: right;">\$ 480,545.67</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-NOV-2004				\$ 480,545.67
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-NOV-2004												

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MOD/AMD

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

STATEMENT OF WORK

Introduction: The purpose of this Scope of Work (SOW) is to obtain contractor support to RESET 400 HEMTT (FOV) vehicles, returning from the Southwest Asia Area of Operations to 10/20 standards plus Delayed Desert Damage (3D). Contractor support is required for Organizational, Direct Support and limited General Support Maintenance to return this equipment to operational standards.

1. Scope: The contractors shall provide all facilities, labor, materials, tools and test equipment other than those specified in this SOW to bring the equipment up to 10/20 plus 3D standards in accordance with appropriate Technical Manuals.

2. The contractor is required to service equipment IAW equipment Preventative Maintenance Checks and Services (PMCS) requirements and to replace worn parts identified during the inspection phase as broken or out of tolerance per PMCS criteria. The contractor shall provide qualified/certified personnel to achieve proficiency and maintain a high degree of quality on the tasked equipment. The contractor shall provide personnel with the skills and experience to perform all maintenance of this equipment.

3. Requirements: The Contractor shall provide the following logistic functions.

a. The Contractor shall perform vehicle inspections IAW HEMTT Technical Manuals (TMs), Delayed Desert Damage Technical Bulletin (TB), Safety of Use Messages (SOU), applied Modification Work Orders (MWO). SOU and MWO 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.

b. The Contractor shall perform all Organizational, Direct Support (DS) and 3D services and maintenance. The Contractor shall also perform limited General Support (GS) level maintenance as required to bring the equipment to TM -10/-20 plus 3D standards.

c. Contractor will perform a joint inventory with the owning unit of fixed and loose components, BII (Basic Issue Item, COEI (Component of End Item) for accountability purposes. The Contractor shall keep a copy of the inventory and provide a copy to the Performance Certifier. See CDRL A002.

d. Contractor shall identify to the performance certifier, all major assemblies found to be non-repairable. The Government shall then identify to the Contractor where to ship/turn in the non-repairable assemblies which will be returned to the Army Supply System.

e. The Government will transport the vehicles to the contractors facility based on a call forward from the contractor. The contractor shall coordinate with the Performance Certifier to determine how the vehicles will be delivered (i.e. 20 per day, all 400 at one time, etc). The Contractor shall notify the Performance Certifier when they have completed work on vehicles. The Performance Certifier will make arrangements to have vehicles accepted and picked up within 24 hours of notification of completion of work..

4. Special Instructions

a. Contractor personnel shall be qualified in the maintenance of HEMTT FOV at the level of maintenance required to perform repairs.

b. Contract personnel shall work a 40 hour week unless the US Government specifically approves overtime.

5. Contractor Furnished Equipment

The contractor shall provide facilities, labor, materials, all common hand tools, special tools, test equipment, and personal safety equipment.

6. Work Locations - The effort will be accomplished in close proximity of Ft. Hood, TX (no more than 25 miles from Fort Hood.)

7. Deliverables

a. The contractor shall provide monthly reports listing equipment repaired to standard, parts replaced, work remaining, funds expended, and a narrative providing other pertinent information. See CDRL A001

b. Joint Inventory Reports required by paragraph 3c. See CDRL A002.

c. All correspondence and spreadsheets shall be submitted using Microsoft Office formats.

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8. Performance Period

The period of Performance shall be for a period of 4 months commencing with task order award.

9. Performance Certifier

The Performance Certifier for this effort will be CW5 Douglas Clapp, e-mail: doug.clapp@us.army.mil. The alternate Performance Certifier is CW4 TJ Carson, e-mail: tj.carson@hood.army.mil.

10. Technical Manual :

- a. TM 9-2320-279 Series
- b. TB 43-0221-2

*** END OF NARRATIVE C 001 ***

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Reference No. of Document Being Continued

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	EH41W988EH 11101100250 MIPR4TACO00551	AA	1	21 4202000004760000111011025CY S41093		W56HZV \$	3,315,090.24
0002AA	EH41W988EH 11101100250 MIPR4TACO00551	AA	1	21 4202000004760000111011025CY S41093		W56HZV \$	18,420.00
0003AA	EH41W988EH 11101100250 MIPR4TACO00551	AA	1	21 4202000004760000111011025CY S41093		W56HZV \$	480,545.67
						TOTAL	\$ 3,814,055.91

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 4202000004760000111011025CY S41093	W56HZV	\$ 3,814,055.91
			TOTAL	\$ 3,814,055.91

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MOD/AMD

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CDRLS A001 AND A002		002	