

2. Amendment/Modification No. 01	3. Effective Date 2004SEP01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATAA DIANE L.. STANLEY (586)574-8506 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STANLEYD@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-T060/0093
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004JUL19
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)  
ACRN: AB NET INCREASE: \$595,684.46

**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  2004SEP01

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

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification is to Change paragraph 3e of the SOW From:

"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.

To: "The contractor will pick up and transport the vehicles to the contractor's facility based on a call forward from the contractor. The contractor shall coordinate with the Performance Certifier to determine how the vehicles will be pick up (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 and they are ready to be returned to the unit motor pool. The Performance Certifier will schedule the contractor's return of the vehicles to the unit motor pool and the acceptance inspection will be performed by the owning unit".

2. This Modification also adds the following Technical Manual to Paragraph 10 of the SOW as it was inadvertantly left off:

c. TM 9-2320-304 Series

3. The additional funds (\$419,853.42) for Materials, is to allow the contractor to purchase POL Products and freight costs of the POL products to support this effort

4. This Modification Increases the total Ceiling Dollar amount of this task order by \$595,684.46 from \$3,814,055.91 to \$4,409,740.37 broken our as follows:

- a. The Ceiling "Labor" dollar amount is increased by \$175,831.04 from \$3,315,090.24 to \$3,490,921.28.
- b. The Ceiling "Travel" dollar amount remains unchanged at \$18,420.00.
- c. The Ceiling "Material" dollar amount is increased by \$419,853.42 from \$480,545.67 to \$900,399.09.

5. Add the following additional Maximum Labor Hours as indicated below:

LABOR CATEGORY	HOURS
*Supply Inventory Specialist	704
*Driver (Class A)	4,224

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

6. All other terms and conditions remain unchanged.

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-98-D-T060/0093 MOD/AMD 01

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT FIELD TEAM (LABOR)                      PRON: EH41W981EH PRON AMD: 01 ACRN: AB                      AMS CD: 135197000IF                      CUSTOMER ORDER NO: MIPR4LTCOM628</p> <p>Maximum Labor Hours Authorized                      under this CLIN are 4,928.</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>03-NOV-2004</td> </tr> </table> <p>\$ 175,831.04</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	03-NOV-2004				<p>\$ 175,831.04</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	03-NOV-2004												
	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT FIELD TEAM -MATERIAL                      PRON: EH41W981EH PRON AMD: 01 ACRN: AB                      AMS CD: 135197000IF                      CUSTOMER ORDER NO: MIPR4LTCOM628</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>30-NOV-2004</td> </tr> </table> <p>\$ 419,853.42</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-NOV-2004				<p>\$ 419,853.42</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-98-D-T060/0093 **MOD/AMD** 01

**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>
0001AB	EH41W981EH 135197000IF MIPR4LTCOM628	AB	1	\$	0.00	\$	175,831.04	\$	175,831.04
0003AB	EH41W981EH 135197000IF MIPR4LTCOM628	AB	1	\$	0.00	\$	419,853.42	\$	419,853.42
					NET CHANGE	\$	595,684.46		

<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	420200000476204113519702516	S41093	W56HZV	\$ 595,684.46	
						NET CHANGE \$ 595,684.46	

	<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:	\$ 3,814,055.91	\$ 595,684.46	\$ 4,409,740.37