

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-98-D-T060			2. DELIVERY ORDER/CALL NO. 0094		3. DATE OF ORDER/CALL (YYYYMMDD) 2004AUG06		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 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	\$409,544.72		
							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.					31. PAYMENT		34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		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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PIIN/SIIN DAAE07-98-D-T060/0094

MOD/AMD

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SUPPLEMENTAL INFORMATION

The Contractor shall provide maintenance support for 12 M109A6 Paladin and 12 M992A2 FAASV vehicles at the Organizational Direct Support (DS) and limited General Support (GS) levels of maintenance to keep this equipment at -10/-20 standards as outlined in the Scope of Work located in Section C of this Task Order.

The Ceiling dollar amount of this task order is \$409,544.72 broken out as follows:

The ceiling Labor dollar amount (CLIN 0001AA) is \$288,293.73.

The ceiling Travel dollar amount (CLIN 0001AB) is \$110,766.99.

The ceiling Material dollar amount (CLIN 0001AC) is 10,848.00.

The "Maximum" Labor Hours authorized under this task order are listed below by Job Category:

LABOR CATEGORY	HOURS
Mobile Equip Mech (FSR)	2,208
Mobile Equip Mech Supv	50
Automotive Mech (FSR)	2,208
Self-Prop Field Artillery Mech	35
Logistics Manager/Engr	30
Planning & Control	30

The Period of Performance for this Task Order is three (3) Months from Date of Award.

The Performance Certifier for this effort is Mr. Jose L. Valverde, e-mail: valverdej@Bliss.army.mil, telephone (915) 568-1393.

The contractor shall provide receipts for all tools purchased under this task order with their invoice. All tools purchased shall be turned over to the Government (Performance Certifier) upon the end of this task order.

The following Wage Determination is incorporated into this Task Order by reference only:

Wage Determination No. 1994-2511, Revision 24, dated 05/21/04.

*** END OF NARRATIVE A 001 ***

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: CONTRACT FIELD TEAM SERVICES PRON: EH41W985EH PRON AMD: 01 ACRN: AA AMS CD: 13519700000 CUSTOMER ORDER NO: MIPR51304</p> <p>LABOR CLIN</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>15-NOV-2004</td> </tr> </table> <p>\$ 288,293.73</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	15-NOV-2004				\$ 288,293.73
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	15-NOV-2004												
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH41W985EH PRON AMD: 01 ACRN: AA AMS CD: 13519700000 CUSTOMER ORDER NO: MIPR51304</p> <p>TRAVEL CLIN</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>15-NOV-2004</td> </tr> </table> <p>\$ 110,766.99</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	15-NOV-2004				\$ 110,766.99
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	15-NOV-2004												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T060/0094 MOD/AMD

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH41W985EH PRON AMD: 01 ACRN: AA AMS CD: 13519700000 CUSTOMER ORDER NO: MIPR51304</p> <p>MATERIAL CLIN</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>15-NOV-2004</td> </tr> </table> <p style="text-align: right;">\$ 10,484.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		15-NOV-2004				\$ 10,484.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	15-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 maintenance support for 12 M109A6 Paladin and 12 M992A2 FAASV vehicles. Contractor support is required for Organizational overflow, Direct Support (DS) and limited General Support (GS) Maintenance to maintain these vehicles in 10/20 standards.

1. Scope: The contractors shall provide all facilities, labor, materials, tools and test equipment other than those specified as Government furnished in this SOW to maintain the Paladin and FAASV to 10/20 standards in accordance with Technical Manuals (TMs 9-2350-314 Series and TM 9-2350-267 Series). TMs can be down loaded from <https://logsa.army.mil>.

2. The contractor is required to respond to the owning units work requests. The contractor inspects / repairs equipment IAW equipment Preventative Maintenance Checks and Services (PMCS) requirements. The contractor replaces worn parts identified as broken or out of tolerance that are identified during an inspection or work request. The contractor will troubleshoot system malfunctions and repair. Contractor shall verify the repair has solved the problem before returning the vehicle to the unit. The contractor shall provide qualified/certified personnel as required to achieve proficiency and maintain a high degree of quality repairs. The contractor shall provide personnel with the skills and experience to perform all maintenance tasks on the M109A6 Paladin and M992A2 FAASV.

3. Requirements:

a. The Contractor shall provide the following specific logistics functions.

1. The Contractor shall perform vehicle inspections and document on DA Form 2404 IAW appropriate Technical Manuals (TMs), Safety of Use Messages (SOUM), applied Modification Work Orders (MWO). Copies of SOUMs and MWOs may be found on the AEPS web site, <https://aeps.ria.army.mil>.

2. The Contractor shall perform all Organizational maintenance that cannot be accomplished by the organizational mechanics, DS and limited GS level troubleshooting and repairs as required to bring the equipment to TM 10/20 standards. The contractor will support this equipment in the Garrison area along with ranges and maneuver areas (See paragraph 6 below).

3. The Contractor shall perform Organizational, DS and limited GS level maintenance repairs and adjustments IAW inspection sheets (DA Form 2404) and appropriate TMs listed in paragraph 10 below. Inspection sheets may be unit initiated or contractor initiated.

4. Contractor shall identify to the performance certifier, all major assemblies found to be non-repairable in order that they can be given disposition instructions.

b. The Government shall provide:

1. The required maintenance facilities / buildings, structures, bays to facilitate Organizational, DS and limited GS maintenance on M109A6 Paladin and M992A2 FAASV.

2. When equipment located at ranges or maneuver areas require transportation to/from Ft. Bliss for repairs, the Government will transport the vehicles upon notification from contractor.

4. Special Instructions

a. Contractor personnel shall be qualified in the maintenance for the type of equipment listed.

b. Contractor shall establish two (2) eight (8) hour shifts. Contractor personnel shall work a 40 hour week unless the US Government specifically approves overtime.

c. The 12 M109A6 Paladins and 12 M992A2 FAASVs will be maintained at 10/20 standards. The using unit can waive the 10/20 standard to a Fully Mission Capable (FMC) standard for training mission completion. Waiver will be by memorandum identifying vehicles that can be maintained at FMC standards. Memorandum will identify the vehicles by bumper number and serial number, list training mission or time period for meeting only FMC standard and have an expiration date. The memorandum will be endorsed by Brigade Maintenance Officer. A copy of memorandum will be given to the Government Performance Certifier and Contractor.

5. Contractor Furnished Equipment

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

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6. Work Locations - The effort will be accomplished on and in close proximity of Ft. Bliss, TX. The Contractor shall also support this equipment at the Range Camps in Dona Ana, New Mexico and McGregor Range, New Mexico.

7. Deliverables

- a. The contractor shall provide bi-weekly reports IAW CDRL A001.
- b. All correspondence and spreadsheets shall be submitted using Microsoft Office formats.

8. Performance Period

The period of Performance shall be for a period of 3 months commencing with contract award.

9. Performance Certifier

The Performance Certifier for this effort will be Jose L. Valverde, e-mail: _valverdej@Bliss.army.mil Commercial Telephone Number _915-568-1393_.

10. Technical Manual : a. TM 9-2350-314 Series b. TM 9-2350-267 Series

*** END OF NARRATIVE C 001 ***

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MOD/AMD

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	EH41W985EH 13519700000 MIPR51304	AA	1	21 4202000004762014135197025GY S41014		W6CLAA \$	288,293.73
0001AB	EH41W985EH 13519700000 MIPR51304	AA	1	21 4202000004762014135197025GY S41014		W6CLAA \$	110,766.99
0001AC	EH41W985EH 13519700000 MIPR51304	AA	1	21 4202000004762014135197025GY S41014		W6CLAA \$	10,484.00
						TOTAL	\$ 409,544.72

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 4202000004762014135197025GY S41014	W6CLAA	\$ 409,544.72
			TOTAL	\$ 409,544.72