

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-98-D-T060	2. DELIVERY ORDER/CALL NO. 0096	3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP27	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA4
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6. ISSUED BY TACOM WARREN AMSTA-AQ-MDB J. TARNOWIECKI (000)000-0000 WARREN, MICHIGAN 48397-5000 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)
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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
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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
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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	\$5,055,106.16
		26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED 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
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
		31. PAYMENT		34. CHECK NUMBER

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

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.
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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 PIIN/SIIN DAAE07-98-D-T060/0096 MOD/AMD	Page 2 of 9
Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC		

SUPPLEMENTAL INFORMATION

The purpose of this Task Order is to provide funding for the contractor to perform the Reconstitution of PLS Family of vehicles for III Corp located at Fort Hood, Texas. The contractor shall perform this effort in accordance with Section C of this Task Order and associated Contract Data Requirements Lists (CDRLS).

The Basic Ceiling Dollar amount of this Task Order is \$5,055,106.16 broken out as follows:

The Ceiling Material dollars are \$ 5,055,106.16.

The period of performance is 120 days from date of award.

The First Option Ceiling Dollar amount of this Task Order is \$5,055,106.16 broken out as follows:

The Ceiling Material dollars are \$5,055,106.16.

The period of performance is 120 days from date of option exercise.

The Second Option Ceiling Dollar amount of this Task Order is \$5,055,106.16 broken out as follows:

The Ceiling Material dollars are \$5,055,106.16.

The period of performance is 120 days from date of option exercise.

The Third Option Ceiling Dollar amount of this Task Order is \$5,055,106.16 broken out as follows:

The Ceiling Material dollars are \$5,055,106.16.

The period of performance is 120 days from date of option exercise.

The Contract Data Requirements Lists(CDRLS)and Wage Rate Determination No.94-2523 Rev(19)for Waco, TX are incorporated by reference.

Labor Categories System Qualified Trainer and Senior Heavy Wheel Automotive Mechanic are incorporated by reference and subject to audit and downward negotiation.

The primary Performance Certifier for this effort is Ms. Kathy Westerfield, phone (254) 287-3176 e-mail Kathy.Westerfield@us.army.mil. The secondary Performance Certifier for this effort is Mr. Dale Clements. phone (264) 287-6539, e-mail Dale.Clements@us.army.mil

*** END OF NARRATIVE A 001 ***

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

Page 5 of 9

PIIN/SIIN DAAE07-98-D-T060/0096

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 PALLETIZED LOADING SYSTEM (PLS), PLS TRAILERS AND COMMON BRIDGE RRTRANSPORTER RECONSTITUTION PROGRAM

1. Purpose. This Statement of Work (SOW) is to obtain contractor support to inspect and repair to TM 10/20 standards as a reconstitution action for III Corps assigned Palletized Loading System (PLS), PLS Trailers, and Common Bridge Transporters (CBT) utilized in the CENTCOM Area of Responsibility (AOR). Vehicle density is 146 PLS, 148 PLS Trailers, 56 CBT. These numbers will be validated as equipment arrives at Ft. Hood. The intent of this effort is to provide maintenance on all returning equipment to include applicable gauging, diagnostic testing, and road tests as prescribed in equipment technical manuals (TM), unit/installation policies, maintenance advisory messages, and safety of use messages, as well as to repair to TM 10/20 standards.
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 will be given access to the Army supply system by the Government. The Contractor shall have accessibility to the manufacturer(s) of major assemblies and repair parts that require rebuild or replacement as back up to the Army supply system.
3. Scope of the Reconstitution effort. The Contractor shall provide the units located at Fort Hood the resources and administration required to perform off-site, reconstitution maintenance (Operator, 10 Level, Organizational Maintenance, 20 Level, and Direct Support (DS) Maintenance, 30 Level). Contractor will pick-up vehicles from unit locations at Ft. Hood using a Work Request and conduct a baseline -10/-20 Technical Inspection (TI) to identify the condition of the equipment, the required repair parts, and 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 TI in the performance of his inspection. 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 AR 750-10 and other Original Equipment Manufacturer (OEM) modifications to be applied by the contractor. MWOs are available on the AEPS website, <https://aeps.ria.army.mil>. 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 of their choice that is within 25 miles from the Fort Hood installation and work closely with military personnel for the purpose of providing status of equipment. The contractor will use Unit Level Logistics System-Ground (ULLS-G) to requisition all parts from the Government provided Supply Support Activity (SSA). The contractor will provide the ULLS-G clerk(s) to enter parts information and produce the daily parts requirement disk. The contractor will deliver the ULLS-G disks to the SSA, pickup all parts, and transport the parts to the repair facility. Parts not available from the Army Supply System will be identified by the SSA and this list will be given to the contractor for purchase through other civilian sources.
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 3 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 prior to commencement of work for these repairs.
 - 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

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 6 of 9
	PIIN/SIIN DAAE07-98-D-T060/0096 MOD/AMD	

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

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. The contractor shall provide a production schedule to the Performance Certifier on a weekly basis.

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 5988-E when service is completed and accepted by the unit at the unit motor pool 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 1300 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, in conjunction with the Performance Certifier, will approve repairs that exceed the per unit vehicle repair cost ceiling of \$10,000 (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 25 miles of Fort Hood.

9. Hours of Operation. Standard work hours for contractor personnel will be 0730 1630, Monday through Friday. Authorization to work additional shifts as required to meet the timelines for repair shall be approved by the Performance Certifier. All changes in normal duty hours and/or overtime will be approved by the Performance Certifier. The contractors workforce will move to other location(s) if the contractors 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 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. The Contractor shall provide all Class II consumable/expendable supplies and Class III bulk and packaged material.

12. Government Furnished Equipment. The Government will furnish Class II expendable-durable repair parts and IX repair parts and 2 ULLS-G computers 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 PLS, PLS-T, and CBT submitted to the contractor. Total vehicle count of vehicles (various models) is estimated at 146 PLS, 148 PLS-T, and 56 CBT.

14. Performance Period: The Base Period of Performance will be from date of award through a 120 days period of time, with options for an additional three 120 day 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-T060/0096 **MOD/AMD**

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</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	EH41W983EH	AA	1	21	420200000476204113519702516 S41093		W56HZV \$	5,055,106.16
	135197000IF							
	MIPR4LTACOM627							
							TOTAL \$	5,055,106.16

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	21		420200000476204113519702516 S41093	W56HZV	\$ 5,055,106.16
					TOTAL	\$ 5,055,106.16

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/0096 MOD/AMD	Page 8 of 9
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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SPECIAL CONTRACT REQUIREMENTS

H.1. Options to extend performance

H.1.1 Option 1 - The Government shall have the unilateral right to increase the effort specified by CLINs awarded under Option 1 by up to \$5,055,106.16. The contracting officer has the unilateral right to exercise the option anytime on or after task order award, but in any event not less than seven days prior to the end of the current performance period. The period of performance for option 1 is 120 days.

H.1.2 Option 2 -- The Government shall have the unilateral right to increase the effort specified by CLINs awarded under Option 2 by up to \$5,055,106.16. The contracting officer has the unilateral right to exercise the option anytime on or after task order award, but in any event not less than seven days prior to the end of the current performance period. The period of performance for option 2 is 120 days.

H.1.3 Option 3 - The Government shall have the unilateral right to increase the effort specified by CLINs awarded under Option 3 by up to \$5,055,106.16. The contracting officer has the unilateral right to exercise the option anytime on or after task order award, but in any event not less than seven days prior to the end of the current performance period. The period of performance for option 3 is 120 days.

*** END OF NARRATIVE H 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 9 of 9

PIIN/SIIN DAAE07-98-D-T060/0096

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	CONTRACT DATA REQUIREMENTS LIST		003	EMAIL