

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-98-D-T060				2. DELIVERY ORDER/CALL NO. 0097		3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP27		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		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 MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5268 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL	\$4,000,000.00			
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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MOD/AMD

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SUPPLEMENTAL INFORMATION

1. The contractor shall inspect and repair to TM -10/-20 standards for III Corps' assigned HMMWV FOV in accordance with the Scope of work located in section C of this Task Order.

2. The Total Ceiling dollar amount of this task order is \$4,000,000.00 broken out as follows:

- a. The Ceiling Labor dollar amount for this task order is \$421,880.40
- b. The Ceiling Travel dollar amount for this task order is \$132,839.46.
- c. The Ceiling Material dollar amount for this task order is \$2,701,407.59.
- d. The Ceiling Repair part dollar amount for this task order is \$743,872.55.

3. The Maximum Labor hours authorized under this task order are 7,352 and are listed below by Labor category:

LABOR CATEGORY	HOURS
Program Manager (LSI)	24
Program Manager (AMG)	264
Logistics Manager/Engineer (AMG)	664
System Engineer (Supervisor-AMG)	2,560
Automotive Mechanic (Inspector-AMG)	3,840

4. The Performance Period for this Task Order is 120 days from Date of Award.

5. The Performance Certifier for this Task Order is Ms. Kathy Westerfield, (254) 287-3176, e-mail Kathy.Westerfield@us.army.mil
The Alternate Performance Certifier for this Task Order is Mr. Dale Clements, (254) 287-6539, e-mail Dale.C.Clements@us.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-T060/0097 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>				\$ 421,880.40
	NOUN: HMMWV (LABOR) PRON: EH41W982EH PRON AMD: 01 ACRN: AA AMS CD: 135197000IF CUSTOMER ORDER NO: MIPR4LTACOM629				
	Maximum Labor Hours authorized under this CLIN are 7,352.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-JAN-2005				
	\$ 421,880.40				
0001AB	<u>SERVICES LINE ITEM</u>				\$ 132,839.46
	NOUN: HMMWV (TRAVEL) PRON: EH41W982EH PRON AMD: 01 ACRN: AA AMS CD: 135197000IF CUSTOMER ORDER NO: MIPR4LTACOM629				
	TRAVEL CLIN				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-JAN-2005				
	\$ 132,839.46				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T060/0097 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: HMMWV (MATERIA) PRON: EH41W982EH PRON AMD: 01 ACRN: AA AMS CD: 135197000IF CUSTOMER ORDER NO: MIPR4LTACOM629</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></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>31-JAN-2005</td> </tr> </table> <p style="text-align: right;">\$ 2,701,407.59</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2005				\$ 2,701,407.59
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-JAN-2005												
0001AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HMMWV (REPAIR PARTS) PRON: EH41W982EH PRON AMD: 01 ACRN: AA AMS CD: 135197000IF CUSTOMER ORDER NO: MIPR4LTACOM629</p> <p>This CLIN is established for contractor to purchase Class IX repair parts that are unavailable through the Government supply system. Authorization to order parts must be obtained prior to purchase.</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>31-JAN-2005</td> </tr> </table> <p style="text-align: right;">\$ 743,872.55</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2005				\$ 743,872.55
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-JAN-2005												
0002	SECURITY CLASS: Unclassified													

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002AA	<p><u>Service Option</u></p> <p>NOUN: HMMWV OPT 1 (LABOR)</p> <p>Maximum Labor Hours authorized under this CLIN if Option is exercised are 7,352.</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>31-MAY-2005</td> </tr> </table> <p>\$ 421,880.40</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAY-2005				\$ 421,880.40
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-MAY-2005												
0002AB	<p><u>Service Option</u></p> <p>NOUN: HMMWV OPT 1 TRAVEL</p> <p>Option 1 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>31-MAY-2005</td> </tr> </table> <p>\$ 132,839.46</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAY-2005				\$ 132,839.46
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-MAY-2005												
0002AC	<p><u>Service Option</u></p> <p>NOUN: HMMWV OPT 1 MATERIALS</p>				\$ 2,592,453.74									

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	Option 1 Material CLIN (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"><u>REL CD</u></td> <td style="width: 30%;"><u>QUANTITY</u></td> <td style="width: 40%;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-MAY-2005</td> </tr> </table> \$ 2,592,453.74	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAY-2005				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-MAY-2005									
0003	SECURITY CLASS: Unclassified										
0003AA	<u>Service Option</u> NOUN: HMMWV OPT 2 LABOR The Maximum Labor Hours authorized under this CLIN are 7,352 if Option is exercised. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"><u>REL CD</u></td> <td style="width: 30%;"><u>QUANTITY</u></td> <td style="width: 40%;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2005</td> </tr> </table> \$ 421,880.40	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2005				\$ 421,880.40
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-SEP-2005									
0003AB	<u>Service Option</u> NOUN: HMMWV OPT 2 TRAVEL OPTION 2 TRAVEL CLIN (End of narrative B001)				\$ 132,839.46						

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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 HMMWV RECONSTITUTION PROGRAM

1. Purpose. This Statement of Work (SOW) is to obtain contractor support to inspect and repair to Technical Manual (TM) 10/20 standards as a reconstitution action for III Corps assigned Family of High Mobility Multipurpose Wheeled Vehicles (HMMWV FOV) utilized in the Central Command (CENTCOM) Area of Responsibility (AOR). Vehicle density is 600.

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 have accessibility to the Army supply system and must have accessibility to the manufacturer of major assemblies and repair parts that require rebuild or replacement through contractor channels as back up to the Army supply system.

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 (DS) 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 performed on it in accordance with the applicable TM; 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 Army Regulation 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 that is within 25 miles of the Fort Hood installation and work closely with military personnel for the purpose of providing status of equipment. The contractor will utilize the Army supply system or civilian vendors to acquire repair parts. The contractor will provide the Government operated Supply Support Activity (SSA) with technical inspection sheets identifying the NSN for all parts required for each vehicle. The SSA will prepare and process all requisitions or inform the contractor that they must utilize other sources to obtain repair parts. Other supply sources will only be used if parts are not available within the Army supply system. The contractor shall pick up all parts from the SSA and transport the parts to the contractor operated repair facility.

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

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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 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 Performance Certifier 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 \$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 with authorization to work addition shifts as required to meet the timelines for repair. 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. Contractor will provide all Class II consumable/expendable and Class III bulk and packaged material.

12. Government Furnished Equipment. The Government will furnish Class II and IX repair parts.

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 HMMWV submitted to the contractor. Total vehicle count of HMMWV (various models) is 600.

14. Performance Period: The Base Period of Performance will be from date of award through a 120 day period of time, with options for three additional 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, E-mail: Dale.C.Clements@us.army.mil, (254) 287-6539 is designated as the Alternate Performance Certifier under this Task Order.

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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	EH41W982EH 135197000IF MIPR4LTACOM629	AA	1	21 420200000476204113519702516 S41093		W56HZV \$	421,880.40
0001AB	EH41W982EH 135197000IF MIPR4LTACOM629	AA	1	21 420200000476204113519702516 S41093		W56HZV \$	132,839.46
0001AC	EH41W982EH 135197000IF MIPR4LTACOM629	AA	1	21 420200000476204113519702516 S41093		W56HZV \$	2,701,407.59
0001AD	EH41W982EH 135197000IF MIPR4LTACOM629	AA	1	21 420200000476204113519702516 S41093		W56HZV \$	743,872.55
						TOTAL \$	4,000,000.00
SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21		420200000476204113519702516 S41093	W56HZV	\$	4,000,000.00
						TOTAL \$	4,000,000.00

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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	CDRL A001 AND A002		002	
Attachment 002	MAINTENANCE SHEET		001	