AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 5
Time-and-Materiels	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
03	2003DEC30	SEE SCHEDULE	

6. Issued By Code W56HZV

TACOM WARREN BLDG 231
AMSTA-AQ-ATAA
MARVIN WEBB (586)574-5548
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: WEBBMA@TACOM.ARMY.MIL

7. Administered By (If other than Item 6) Code S2101A

DCMA BALTIMORE
217 EAST RED WOOD ST
SUITE 1800
BALTIMORE, MD 21202-5299

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.

Code 08MB5 **Facility Code**

☐ **9A. Amendment Of Solicitation No.**

9B. Dated (See Item 11)

☒ **10A. Modification Of Contract/Order No.**
DAAE07-98-D-T060/0082

10B. Dated (See Item 13)
2003SEP23

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: AG NET INCREASE: $291,835.86

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

☐ **A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.**

☐ **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).**

☒ **C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:** MUTUAL AGREEMENT OF BOTH PARTIES.

☐ **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)	
		MARIE T. GAPINSKI GAPINSKM@TACOM.ARMY.MIL (586)574-5333	
15B. Contractor/Offeror	**15C. Date Signed**	**16B. United States Of America**	**16C. Date Signed**
_____ (Signature of person authorized to sign)		By /SIGNED/ (Signature of Contracting Officer)	2003DEC30

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (03) is to include an additional 6 vehicles, increase the total ceiling dollar amount and increase the total number of labor "hours", and extend the Performance Period of this Task Order.

A. An additional 6 M113A3 vehicles in support of the IRF reconstitution are added to the requirements of this Task Order. These vehicles require the same Inspection and Repair to TM 10/20 Standards in support of the Immediate Ready Force (IRF) located and controlled by CEG-E facility in Luxembourg, Netherlands as already stated in the Scope of Work under this Task Order.

B. The Total Ceiling dollar amount of this Task Order is increased by $291,835.86 from $6,787,692.13 to $7,079,527.99, with the increase broken out as follows:

CLIN 0005AA is established in the amount of $208,886.40 for the additional Labor.
CLIN 0005AB is established in the amount of $81,966.49 for the additional Travel.
CLIN 0005AC is established in the amount of $982.97 for the additional Material.

C. The maximum number of labor "hours" available under this Task Order is increased by 5,472 hours from 125,845 hours to 131,317 hours. These additional 5,472 labor "hours" are broken out as follows:

LABOR CATEGORY	ADDITIONAL HOURS
INSPECTOR	288
SENIOR SUPPLY TECHNICIAN	288
SENIOR TRACK VEHICLE MECHANIC	4,608
SITE SUPERVISOR	288

2. The Performance Period ending date of this Task Order is extended from 16 April 2004 to 31 May 2004, to allow for the time required for these additional 6 vehicles.

3. All other terms and conditions of this Task Order remain unchanged.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	SECURITY CLASS: Unclassified				
0005AA	SERVICES LINE ITEM NOUN: LABOR FOR M113 RECONSTITUTION PRON: EH41W996EH PRON AMD: 01 ACRN: AG AMS CD: 2142020 65-8E61 CUSTOMER ORDER NO: MIPR4B2TACOM13 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 0 / 31-MAY-2004 $ 208,886.40				$ 208,886.40
0005AB	SERVICES LINE ITEM NOUN: TRAVEL FOR M113 RECON PRON: EH41W996EH PRON AMD: 01 ACRN: AG AMS CD: 2142020 65-8E61 CUSTOMER ORDER NO: MIPR4B2TACOM13 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 0 / 31-MAY-2004 $ 81,966.49				$ 81,966.49
0005AC	SERVICES LINE ITEM NOUN: MATERIAL FOR M113 RECON PRON: EH41W996EH PRON AMD: 01 ACRN: AG AMS CD: 2142020 65-8E61 CUSTOMER ORDER NO: MIPR4B2TACOM13				$ 982.97

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 0 / 31-MAY-2004 $ 982.97				

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AA	EH41W996EH 2142020 65-8E61 MIPR4B2TACOM13	AG	1	$ 0.00	$ 208,886.40	$ 208,886.40
0005AB	EH41W996EH 2142020 65-8E61 MIPR4B2TACOM13	AG	1	$ 0.00	$ 81,966.49	$ 81,966.49
0005AC	EH41W996EH 2142020 65-8E61 MIPR4B2TACOM13	AG	1	$ 0.00	$ 982.97	$ 982.97
				NET CHANGE	$ 291,835.86	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21 42020000046D0000214202025FB S11174	S11174	$ 291,835.86
			NET CHANGE	$ 291,835.86

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	$ 6,787,692.13	$ 291,835.86	$ 7,079,527.99