

2. Amendment/Modification No. 01	3. Effective Date 2000APR04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAW-A CINDY PETERMAN (309) 782-4634 ROCK ISLAND IL 61299-7630 EMAIL: PETERMANC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code	S2101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LEAR SIEGLER SERVICES, INC. 175 ADMIRAL COCHRAN DRIVE ANNAPOLIS MD 21401-0000 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/DG01
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999JUN18
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: AA NET INCREASE: \$10,074.26

FMS REQUIREMENT

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

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: 43.103(b)	
<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) CINDY PETERMAN PETERMANC@RIA.ARMY.MIL (309) 782-4634
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ (Signature of Contracting Officer)
	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE07-98-D-T060/DG01 MOD/AMD 01	

Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The initial contract award reflected the execution of the LSI effort during a single visit to Ft. Riley, KS. This contract modification changes the Statement of Work in that LSI will perform their effort in two stages (two visits to Ft. Riley).

2. During the first stage of the effort, LSI will perform all structural modifications to the howitzers. The structural modifications shall include, but not be limited to, grinding, welding, drilling, tapping, etc. In addition, major component rework/modification shall be accomplished. Examples are the traversing mechanism, main hydraulic power pack, air cleaner blower motors, portable instrument panel, driver's instrument panel, etc. Where possible, the installation of parts to build-up sub-assemblies shall be accomplished. An example is the installation of the cooling fans to the power pack assembly.

3. The second stage of the effort shall be conducted during a return visit to Ft. Riley, KS. This effort will take place at the point the howitzers have been assembled such that LSI can install the gun mount and cannon assemblies and operate the howitzer hydraulic system. The timeframe for execution of this effort will be coordinated with LSI in advance. All tasks not completed during the first stage shall be performed during this final visit.

4. The portion of the MWO that requires the rework of the existing floor mats has been eliminated.

5. This second trip to Ft. Riley, KS is firm fixed priced in the amount of \$10,074.26. The firm fixed price is comprised of the following:

Travel milage	\$1,636.49
Wages	2,700.64
Per-Diem	700.00
One Way Travel	5,037.13

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T060/DG01 MOD/AMD 01

Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: NBC/RAM RC/MAS APPLICATION SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: J59AKB36M1 PRON AMD: 02 ACRN: AA AMS CD: UQK001 FMS CASE IDENTIFIER: PT UQK</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 785 769 863"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 0 31-MAY-2000</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 85,085.35</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 0 31-MAY-2000					<p style="text-align: right;">\$ 85,085.35</p>
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T060/DG01 **MOD/AMD** 01

Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001	J59AKB36M1 UQK001	AA 2 978B36	\$ 75,011.09	\$ 10,074.26	\$ 85,085.35
			NET CHANGE	\$ 10,074.26	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242PT01X6V6V01UQK 001252GPTS11116	W52H09	\$ 10,074.26
			NET CHANGE	\$ 10,074.26

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 75,011.09	\$ 10,074.26	\$ 85,085.35