

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5			
1. Contract/Purch Order No. DAAE07-98-D-T060		2. Delivery Order No. DG04		3. Date Of Order 2000FEB17		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5		
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 6) DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299			Code S2101A		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other	
9. Contractor LEAR SIEGLER SERVICES, INC. 175 ADMIRAL COCHRAN DRIVE ANNAPOLIS MD 21401-0000			Code 08MB5	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
TYPE BUSINESS: Large Business Performing in U.S.					12. Discount Terms					
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	13. Mail Invoices To See Block 15				
						Mark All Packages And Papers With Contract Or Order Number				
16. T O Y R P D E E R O F	Delivery	X	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		
<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 SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Service Contracts			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount			
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309) 782-8530			25. Total 29.	\$245,920.83		
26. 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					27. Ship. No.	28. D.O. Voucher No.	30. Initials			
Date _____ Signature Of Authorized Govt Representative _____ 36. I certify this account is correct and proper for payment					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For			
					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final					34. Check Number
Date _____ Signature And Title Of Certifying Officer _____							35. Bill Of Lading No.			
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.					

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE07-98-D-T060/DG04

MOD/AMD

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

SUPPLEMENTAL INFORMATION

This task order is awarded for the modification of M249 Machine Guns, IAW para. c.6. of the IDIQ contract Scope of Work entitled equipment modification, as further defined by the attached Appendix A, entitled "Scope of Work for M249 Field Modifications and MWO 9-1005-201-50-1".

The application of the MWO will take place at various locations during this, the base year of the effort. The estimated quantities and locations for the base year are as follows:

Ft. Lewis, WA 1277 ea
Ft. Bragg, NC 2949 ea
Ft. Campbell, KY 2138 ea
Korea 2712 ea
Italy 186 ea
Hawaii 1646 ea
Alaska 569 ea
Ft. Hood, TX 3148 ea
Ft. Benning, GA 1491 ea
Ft. Stewart, GA 1527 ea
Germany 4437 ea
Ft. Riley, KS 513 ea
Ft. Polk, LA 356 ea

Note the base year period of performance is twelve months from this task order award date.

This order is based on utilizing two MWO teams comprised of two contractors and 1 government person each.

This effort shall commence immediately with a start of work meeting being held via teleconference on approximately 24 Feb 00.

Training will be conducted on site at one of the above locations.

DOL Wage Determinations for Ft. Campbell, KY and Ft. Benning, GA are hereby incorporated at Attachment 01.

Mr. Steve Dierickx from TACOM Rock Island is hereby designated as the performance certifier under this task order.

An SF1034 must be completed in addition to the DA Form 2407.

This task order is a time and material order with a ceiling price of \$245,920.83.

Labor costs are broken out as follows:

Armament Technician 5568 hours, total \$128,865.28
Program Manager 16 hours, total \$1032.48
Total Labor: \$129,897.76
Total travel cost: \$116,023.07
Total ODC/Material Cost: \$-0-
Total Ceiling Price \$245,920.83

This task order also includes an option which will extend the effective period of the contract by twelve months.

The option can be exercised at any time but not later than 300 days after task order award.

The option ceiling price of \$217,405.73 is based on the following:

Labor costs

Armament Technician 5824 hours, total \$144,376.96
Program Manager 16 hours, total \$1033.76
Total Labor: \$145,410.72
Total travel cost: \$71,995.01
Total ODC/Material Cost: \$-0-
Total Ceiling Price \$217,405.73

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-D-T060/DG04 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	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>				\$ 100,000.00
	NOUN: M249 MWO APPLICTN TO FIELD SECURITY CLASS: Unclassified PRON: M109V013M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		28-FEB-2001	
	\$ 100,000.00				
0001AB	<u>SERVICES LINE ITEM</u>				\$ 145,920.83
	NOUN: M249 MWO APPLICTN TO FIELD SECURITY CLASS: Unclassified PRON: M109V014M1 PRON AMD: 01 ACRN: AB AMS CD: 422123000004221				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	
	001	0		28-FEB-2001	
	\$ 145,920.83				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T060/DG04 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING		OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>		<u>AMOUNT</u>
0001AA	M109V013M1	AA	1	21	02020000006D6D02P422123252G	S1111609V013	0LSLK5	W52H09	\$	100,000.00	
	422123000004221										
0001AB	M109V014M1	AB	1	21	02020000006D6D02P422123252G	S1111609V014	0LSLF5	W52H09	\$	145,920.83	
	422123000004221										
									TOTAL	\$	245,920.83

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING	OBLIGATED	
<u>NAME</u>							<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21	02020000006D6D02P422123252G	S1111609V013	W52H09	\$	100,000.00		
Army	AB	21	02020000006D6D02P422123252G	S1111609V014	W52H09	\$	145,920.83		
						TOTAL	\$	245,920.83	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE07-98-D-T060/DG04**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	DOL WAGE DETERMINATIONS 94-2221 REV 12 DATED 06/01/99 AND 94-2137 REV 14 DATED 06/01/99			
Exhibit A	SCOPE OF WORK FOR M249 FIELD MODIFICATIONS AND MWO 9-1005- 201-50-1			