

2. Amendment/Modification No. 02	3. Effective Date 2003SEP26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630  EMAIL: GRAFFL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA MARYLAND 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 900 CLOPPER ROAD GAITHERSBURG, MD. 20878-1360  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/DG05
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003APR24
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: \$2,406,413.68

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

KIND MOD CODE: G

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: FAR 43.103(a)(3)	
<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) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003SEP26

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE07-98-D-T060/DG05 MOD/AMD 02

**Name of Offeror or Contractor:** LEAR SIEGLER SERVICES INC

## SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 02 TO DELIVERY ORDER DG05 UNDER FOCUSED SUSTAINMENT CONTRACT DAAE07-98-D-T060 IS ISSUED TO:

1. INCORPORATE THE AMENDED STATEMENT OF WORK (SOW) DATED 23 SEPTEMBER 2003, WHICH EXTENDS THE PERIOD OF PERFORMANCE FROM 07 NOV 2003 TO 23 SEP 04.

a. THE AMENDED SOW IS MADE PART OF THIS MODIFICATION AT EXHIBIT 1. LEAR WILL PROVIDE EIGHT (8) ADDITIONAL MECHANICS FOR A TOTAL OF 20 MECHANICS TO WORK WITH U.S. ARMY COMBAT EQUIPMENT BATTALION-NORTHEAST ASIA (CEB-NEA) AND MATERIAL SUPPORT CENTER-KOREA (MSC-K) IN MAINTAINING APS4 ASSETS TO TECHNICAL MANUAL 10/20 STANDARDS.

b. WORK WILL BE PERFORMED IAW THE BASIC IDIQ CONTRACT DAAE07-98-D-T060 AND EXHIBIT 1 - AMENDMENT 02 TO STATEMENT OF WORK, CAMP CARROLL, KOREA.

c. THE WORK WILL BE PERFORMED AT CAMP CARROLL IN WAEGWAN, KOREA.

d. THE SITE SUPERVISOR LABOR CATEGORY (#58 ON LIST OF CATEGORIES) IS HEREBY ADDED TO THIS DELIVERY ORDER IN ACCORDANCE WITH MODIFICATION P00019 OF THE BASIC CONTRACT. THIS RATE IS FOR OCONUS LOCATIONS ONLY AND IS ACCEPTED PENDING THE RESULTS OF AN AUDIT, AND ARE SUBJECT TO DOWNWARD ADJUSTMENT ONLY.

e. MR. GERALD SHEPARD, COMBAT EQUIPMENT BATTALION NORTHEAST ASIA (CEB-NEA), WILL ASSIGN MECHANICS WORK DAILY/WEEKLY, AND IS HEREBY DESIGNATED AS THE PERFORMANCE CERTIFIER UNDER THIS DELIVERY ORDER.

f. THIS MODIFICATION TO DELIVERY ORDER DG05 EXTENDS THIS TIME & MATERIAL ORDER AND INCREASES THE CEILING PRICE BY \$2,406,413.68 FROM \$820,000.00 TO \$3,226,413.68.

g. ESTIMATED HOURS, TRAVEL AND ODC/MATERIAL COSTS ARE BROKEN DOWN AS FOLLOWS:

TWENTY MECHANICS, 2128 HOURS EACH, INCLUDING STRAIGHT TIME/OVERTIME

PROGRAM MANAGER TOTAL HOURS: 45

SITE SUPERVISOR: 2128 HOURS, INCLUDING STRAIGHT TIME/OVERTIME

ESTIMATED LABOR/TRAVEL COST: \$2,398,545.78

ESTIMATED TOTAL ODC/MATERIAL COST: \$7,867.90

ESTIMATED TIME AND MATERIAL INCREASE: \$2,406,413.68

2. INCORPORATE THE CHANGE TO THE CONTRACTORS PHYSICAL ADDRESS FROM LEAR SIEGLER SERVICES, INC., KEVIN DENNY, 15705 LONG VISTA DRIVE, AUSTIN, TX 78728-3823 TO LEAR SIEGLER SERVICES INC., 900 CLOPPER ROAD, SUITE 200, GAITHERSBURG, MD 20878-1360.

3. THE CHANGE TO THE PAYING OFFICE, CONTRACT ADMIN ADP POINT AND DCMA FOR THIS DELIVERY ORDER:

PAYING OFFICE

HQ0338

DFAS-COLUMBUS CENTER

SOUTH ENTITLEMENT OPERATIONS

P.O. BOX 182264

COLUMBUS, OH 43218-2264

CONTRACT ADMIN ADP POINT CONTRACT/MOD

HQ0338

DFAS-COLUMBUS CENTER

SOUTH ENTITLEMENT OPERATIONS

P.O. BOX 182264

COLUMBUS, OH 43218-2266

DEFENSE CONTRACT MANAGEMENT ACTIVITY (DCMA)

S2101A

DCMA MARYLAND

217 EAST REDWOOD STREET

SUITE 1800

BALTIMORE, MD 21202-5299

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-98-D-T060/DG05 <b>MOD/AMD</b> 02	<b>Page</b> 3 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> LEAR SIEGLER SERVICES INC		

4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 003 \*\*\*



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**PIIN/SIIN** DAAE07-98-D-T060/DG05 **MOD/AMD** 02

**Name of Offeror or Contractor:** LEAR SIEGLER SERVICES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AA	M23FR401WR 21203100000	AA	2 3GPOEF	\$	527,500.00	\$	2,398,545.78	\$	2,926,045.78
0002AB	M23FR401WR 21203100000	AA	2 3GPOEF	\$	2,500.00	\$	7,867.90	\$	10,367.90
					NET CHANGE	\$	2,406,413.68		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	3202000003658A61P212031252B	S11176	W52P1J	\$ 2,406,413.68
						NET CHANGE \$ 2,406,413.68

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	820,000.00	\$	2,406,413.68	\$	3,226,413.68

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE07-98-D-T060/DG05

**MOD/AMD** 02

**Name of Offeror or Contractor:** LEAR SIEGLER SERVICES INC

SECTION J - 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>
Exhibit B	AMENDMENT 02 TO STATEMENT OF WORK - CAMP CARROLL KOREA	23-SEP-2003	006	