

2. Amendment/Modification No. 06	3. Effective Date 2004SEP28	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: AB NET INCREASE: \$9,989,415.17

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) MIKE WENDLAND WENDLANDM@RIA.ARMY.MIL (309)782-3225		
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 2004SEP28

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

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

MOD/AMD 06

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 06 TO DELIVERY ORDER DG05 UNDER FOCUSED SUSTAINMENT CONTRACT DAAE07-98-D-T060 IS ISSUED TO:

1. INCORPORATE AMENDMENT 05 TO THE STATEMENT OF WORK (SOW) INTO THE CONTRACT DELIVERY ORDER (ATTACHED). THE AMENDED SOW:
 - A. EXTENDS THE PERIOD OF PERFORMANCE FOR THIRTY SIX CURRENT MECHANICS, ONE SITE SUPERVISOR, ONE LEAD MECHANIC AND ONE PROGRAM MANAGER FROM 31 DEC 04 TO 31 OCT 05.
 - B. ADDS AN ADDITIONAL 36 MECHANICS, TWO LEAD MECHANICS, TWO ADMINISTRATIVE ASSISTANTS, AND THREE INSPECTORS, FOR A PERIOD OF PERFORMANCE OF 1 NOV 04 THROUGH 31 OCT 05.
2. THE OBJECTIVE OF THE SOW REMAINS THE SAME. WORK WILL BE PERFORMED IAW THE BASIC IDIQ CONTRACT DAAE07-98-D-T060 AND AMENDMENT 05 TO STATEMENT OF WORK, CAMP CARROLL, KOREA.
3. THIS MODIFICATION 06 TO DELIVERY ORDER DG05 INCREASES THE CEILING PRICE BY \$9,989,415.17, FROM \$5,546,292.33 to \$15,535,707.50.
4. ESTIMATED HOURS ARE BROKEN DOWN AS FOLLOWS:
 - A. CURRENT MANPOWER - PERIOD OF PERFORMANCE 1 JAN 05 THROUGH 31 OCT 05:

THIRTY SIX MECHANICS:	1,680 HOURS EACH, STRAIGHT TIME 352 HOURS EACH, OVERTIME
ONE SITE SUPERVISOR:	1,680 HOURS STRAIGHT TIME 352 HOURS OVERTIME
ONE LEAD MECHANIC:	1,680 HOURS STRAIGHT TIME 352 HOURS OVERTIME
ONE PROGRAM MANAGER:	52 HOURS TOTAL
 - B. ADDITIONAL MANPOWER - PERIOD OF PERFORMANCE 1 NOV 04 THROUGH 31 OCT 05:

THIRTY SIX MECHANICS:	1,984 HOURS EACH, STRAIGHT TIME 416 HOURS EACH, OVERTIME
TWO LEAD MECHANICS:	1,984 HOURS STRAIGHT TIME 416 HOURS OVERTIME
TWO ADMIN. ASSISTANTS:	1,984 HOURS STRAIGHT TIME 416 HOURS OVERTIME
THREE INSPECTORS:	1,984 HOURS STRAIGHT TIME 416 HOURS OVERTIME
5. ALLOWABLE TRAVEL COSTS SHALL BE BASED ON A FLAT PER DIEM RATE TO BE NEGOTIATED BETWEEN 80% AND 100% OF THE JTR, PROVIDED THE GOVERNMENT FINDS THE RATE BETWEEN THESE PARAMETERS TO BE FAIR AND REASONABLE. THE RATE SHALL NOT EXCEED THE JTR. THE PARTIES WILL NEGOTIATE A RATE BY 1 NOV 04. IN THE EVENT THE PARTIES ARE UNABLE TO REACH AN AGREEMENT, THE GOVERNMENT RESERVES THE RIGHT TO CANCEL THIS ORDER AT NO COST TO THE GOVERNMENT.
6. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T060/DG05 **MOD/AMD** 06

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0005AA	M24FR400WR 21203100000	AB	2 4GPNBD	\$	0.00 \$	9,942,770.51 \$	9,942,770.51
0005AB	M24FR400WR 21203100000	AB	2 4GPNBD	\$	0.00 \$	46,644.66 \$	46,644.66
					NET CHANGE	\$ 9,989,415.17	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AB	21 4202000004658A61P212031252B S11176	W52P1J	\$ 9,989,415.17
				NET CHANGE \$ 9,989,415.17

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 5,546,292.33	\$ 9,989,415.17	\$ 15,535,707.50

CONTINUATION SHEET

Reference No. of Document Being Continued

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

MOD/AMD 06

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>
Attachment 003	STATEMENT OF WORK AMENDMENT 05	15-SEP-2004	006	