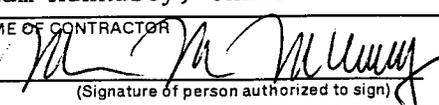


AWARD / CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1, 63			
2. CONTRACT (Proc. Inst. Ident.) NO. DAKF11-99-D-0012		3. EFFECTIVE DATE 05/21/99	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. DAKF11-8054-0001 H				
5. ISSUED BY CODE I03 ARMY ATLANTA CONTRACTING CENTER INSTALLATION LOGISTICS ENVIRONMENT SECT 1309 ANDERSON WAY SW FORT MCPHERSON GA 30330-1096 MARY ANNE OSBORN S13 (404) 464-4189		6. ADMINISTERED BY (If other than Item 5) CODE C18 ARMY ATLANTA CONTRACTING CENTER INSTALLATION LOGISTICS ENVIRONMENT SECT KATHERINE WILLIAMS OFC 404-464-4121 FAX 404-464-4194					
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) LEAR SIEGLER SERVICES INC 175 ADMIRAL COCHRAN DRIVE ANNAPOLIS MD 21401		Vendor ID: 00008877	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)				
		9. DISCOUNT FOR PROMPT PAYMENT 00.000% 000 Net 030					
		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM 12			
CODE 08MBS	FACILITY CODE						
11. SHIP TO/MARK FOR CODE F04 AS SPECIFIED ON EACH TASK ORDER		12. PAYMENT WILL BE MADE BY CODE F04 AS SPECIFIED ON EACH TASK ORDER EFT: T					
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()		14. ACCOUNTING AND APPROPRIATION DATA AS SPECIFIED ON EACH TASK ORDER Award Oblig Amt US\$ 0.00					
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE			
	See attached Schedule(s)						
15G. TOTAL AMOUNT OF CONTRACT \$				0.00			
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE (S)	(X)	SEC.	DESCRIPTION	PAGE (S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	22
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	8	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	1		J	LIST OF ATTACHMENTS	
X	D	PACKAGING AND MARKING	1	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	1		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	2		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	11		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	16				
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award / contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award / contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print) William Munkascy, Chief Financial Officer				20A. NAME OF CONTRACTING OFFICER MARY ANNE OSBORN S13 (404) 464-4189			
19B. NAME OF CONTRACTOR BY 		19C. DATE SIGNED 5/24/99	20B. UNITED STATES OF AMERICA BY 		20C. DATE SIGNED 24 May 99		
		(Signature of person authorized to sign)				(Signature of Contracting Officer)	