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|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 05 | 3. Effective Date 2004NOV01 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

| | | | | | |
|---|------|--------|--|------|--------|
| 6. Issued By TACOM WARREN AMSTA-AQ-ASR-E JAY HAMMER (586)574-7118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HAMMERJ@TACOM.ARMY.MIL | Code | W56HZV | 7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 | Code | S3605A |
| | | | SCD C PAS NONE ADP PT HQ0337 | | |

| | | |
|--|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTERNATIONAL CONSULTANTS, INC. 4134 LINDEN AVENUE, STE. 300 DAYTON, OH. 45432-3035 TYPE BUSINESS: Small Disadvantaged 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. DAAE07-03-D-S011/0009 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2003SEP12 |
| Code 0J8L5 | 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)
NO CHANGE TO OBLIGATION DATA

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

KIND MOD CODE: C

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: Mutual Agreement of Parties | |
| <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) JAY E. LENTZ LENTZJ@TACOM.ARMY.MIL (586)574-7041 | | |
| 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 2004NOV01 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE07-03-D-S011/0009**MOD/AMD** 05**Name of Offeror or Contractor:** INTERNATIONAL CONSULTANTS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SREVICE

CONTRACT: DAAE07-03-D-S011-0009-05

PURPOSE: NO COST EXTENTION

AMOUNT OF THIS ACTION \$00

1. The Basic Task Order 0009 was awarded on 12 September 2003 to provide funding for the contractor to perform 1280 firm-fixed priced term level of effort hours to provide unit set fielding logistical support to the Material Fielding Team at U. S. Army Installations with the base of operations at Fort Hood, Texas.

2. This is a Bilateral Modification to Contract DAAE07-03-D-S011 Task Order 0009.

3. The purpose of Modification 05 to Task Order 0009 of DAAE07-03-D-S011 is extend the Period of Performance for CLINs 1002AB, 1004AA and 1004AB from:

"As reads "31 Oct 04 to 31 Dec 04"

4. As a result of this modification, the total dollar value of this task order remains the same.

5. All other terms and conditions for this task order remain unchanged.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S011/0009 MOD/AMD 05

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------------|
| 1002AB | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FMTV-FIELDING SPT AT FT HOOD</u></p> <p>NOUN: FMTV-FIELDING SPT AT FT HOOD PRON: J045X948J0 PRON AMD: 03 ACRN: AB AMS CD: 51106866006</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2004</p> <p>\$ 66,842.40</p> | | | | \$ 66,842.40 |
| 1004AA | <p><u>TRAVEL</u></p> <p>NOUN: FMTV-TRAVEL FOR FIELD SPT-ICI PRON: J035X747J0 PRON AMD: 02 ACRN: AA AMS CD: 51106866007</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2004</p> <p>\$ 16,000.00</p> | | | | \$ 16,000.00 |
| 1004AB | <p><u>TRAVEL</u></p> <p>NOUN: FMTV-FIELDING SPT AT FT HOOD PRON: J045X948J0 PRON AMD: 03 ACRN: AB AMS CD: 51106866006</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u></p> | | | | \$ 12,684.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE07-03-D-S011/0009 **MOD/AMD** 05

Page 4 of 4

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------------------|----------|------|------------|--------|
| 001 | 0 31-DEC-2004 \$ 12,684.00 | | | | |