

2. Amendment/Modification No. 01	3. Effective Date 2004JUL28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHLC BARBARA ANN FIANTACO (586)574-7041 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FIANTACB@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-S011/0010
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003SEP17
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)
ACRN: AB NET INCREASE: \$34,899.34

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

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) JUDITH K. BUSHA BUSHAJ@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 2004JUL28

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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: DAAE07-03-D-S011/ 0010, Mod 01

PURPOSE: To add 480 level of effort hours

PRIOR CONTRACT AMOUNT: \$159,123.69

AMOUNT OF THIS ACTION: 34,899.34

TOTAL AMOUNT OF CONTRACT: \$194,023.03

1. The purpose of this modification 01 is to increase level of effort hrs by 480 hrs from 2,984 to 3,464 hrs. The effort contractor will provide is added to Section C, C.3.5.1, C.3.5.2 and C.3.5.3.
2. This is a bilateral modification for 480 level of effort hours, established under CLIN 1002AB and awarded on a firm fixed price basis.
3. Deliverables under this modification will be IAW CDRL A009, A010, and A011 which is provided in the attachment.
4. The period of performance for this effort remains unchanged as "from date of award through 30 September 2004."
5. The new COR for this task order is Mr. Dennis Haag. The SOW in Section C has been revised to reflect this change.
6. Modification 01 revises: Section B, C, and G.
7. Except as provide herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

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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>SERVICES LINE ITEM</u></p> <p>NOUN: HOMELAND SECURITY PRON: P14SBM472T PRON AMD: 01 ACRN: AB AMS CD: 43521200000</p> <p>Firm Fixed Priced, Level of Effort</p> <p>480 hrs Sr Analyst</p> <p>Amt shown includes O/H, G&A & Profit Added by Mod 01.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2004</td> </tr> </table> <p>\$ 34,899.34</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004				\$ 34,899.34
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												

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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 SCOPE. The purpose of this task order is to acquire a total of 2,984 firm-fixed-price level-of-effort hours of administrative and senior program analyst support services for the PEO CS&CSS.

C.2 BACKGROUND. The PEO CS&CSS has a unique role in defense and non-defense activities both CONUS and OCONUS. The individual(s) providing support under this task order must have knowledge of the Defense and Army structure as it relates to homeland security and the Army office of homeland defense; possess some training/experience in program management and the Army acquisition process; and be able to use standard office automation and graphics program.

C.3 REQUIREMENTS. Provide 2,984 hours of on-site and off-site administrative and senior program analyst support. At least 2,000 hours will be on-site as follows:

C.3.1 Coordinate graphics support by amending existing briefing materials, brochures, pamphlets, flyers, posters and display walls. Government will furnish existing graphic materials to update at the start of work meeting. The contractor will also develop new briefing materials, brochures, poster and displays (ref C.3.25.1). Contractor will provide electronic "master" suitable for printing. Electronic catalog shall be delivered in Microsoft software (or other commercial software package) with no proprietary markings in accordance with CDRL A001.

C.3.2 Train approximately 15 individual PM offices on new policies and procedures. (ref C.3.26.1) Conduct one (1) major tutorial (consisting of three separate sessions) with briefing charts, handouts. Tutorial shall be conducted within 120 days of contract award but before end of 2QFY04 in accordance with CDRL A002. Government will provide briefing facilities.

C.3.3 Contractor shall develop two (2) catalogs of all of the approximately 350 equipment systems equipment managed by the PEO (one catalog of currently-managed systems and one of emerging systems). The contractor will compile a list of performance specification data for each system/equipment. To assemble this list, the contractor will coordinate with each of the PMs to obtain specific information for each piece of equipment/system managed within the PEO. Approximately 15 product pages already exist; contractor will modify those (if necessary) and create new pages for the balance of the PEO systems. Both catalogs are required to be prepared and delivered in the same or similar format as the product pages. Sample catalog information and format (product pages) may be viewed at http://peocscss.tacom.army.mil/pmFP/pm_paws/systems/aafars.htm. The electronic master for both catalogues (suitable for printing) shall be delivered in Microsoft software (or other common software package) with no proprietary markings and be submitted in accordance with CDRL A003.

C.3.4 Assemble and develop data to support webpage for current and emerging systems and equipment in accordance with CDRL A004. (ref C.3.11)

C.3.5 Provide 584 hours of senior program analyst support. Perform market research, gap analysis, national security analysis, and assess defense strategy alignment. Based upon the research and analysis, write strategy alignment report (C.3.3.4) that reviews the PEO efforts in support of homeland security. Report shall relate PEO efforts in support of the Army's mission of homeland defense with the service and national strategies. The report will include discussion of the interface/interaction of the PEO's efforts with other army, defense, and national strategies. Report will be in contractor's electronic format (using Microsoft or other commercial software compatible with the Government's software) and in hard copy. Strategy Alignment Report shall be submitted in accordance with CDRL A005.

C.3.5.1 Prepare draft Memoranda of Understanding (approximately 15) with other designated PEO organizations and AMC activities using guidance issued from DA and DOD regarding the Army and PEO support of the Homeland Security Mission and delineating the responsibilities and actions of the organizations in support of the Army Homeland Security mission and the Department of Homeland Security. Deliverable will be IAW CDRL A009.

C.3.5.2. Conduct analysis and prepare report outlining PEO CS&CSS Homeland Security Support Cell Mission, Function and Organization. Develop draft Mission and Function Statements for the proposed cell. Report and Mission and Function Statements will be in contractor's electronic format (using Microsoft or other commercial software compatible with the Government's software) and in hard copy and IAW CDRL A010.

C.3.5.3. Based on the Report submitted under paragraph C.3.5.2 above, the contractor will prepare recommendations on job and skill requirements to staff the PEO CS&CSS Homeland Security Support Cell. Using the existing staff organization document, develop responsibility metrics for each job function ensuring that the Homeland Security cell mission is supported. Recommendations and metrics will be in contractor's electronic format (using Microsoft or other commercial software compatible with the Government's software) and in hard copy and IAW CDRL A011.

C.3.6 Provide on-site administrative support; plan monthly meetings, write agendas and minutes, coordinate conferences, displays and symposiums (ref C.3.25.1). The contractor will participate in a start of work meeting within two (2) weeks of the date of award. Contractor will provide weekly activity reports to the COR listing all current activities, planned and completed, within the previous week. In response to each weekly activity report submitted, the Contractor will coordinate list of meeting and activities to plan for the next reporting period. Weekly Significant Activity Report (SAR) will be prepared and transmitted electronically. Data will be in contractor's format but will include individual activities and results. If a tasking is reported, it will include projected completion date, total hours for effort and percent completion. The weekly SAR shall be delivered in accordance with CDRL A006.

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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

C.4. LOCATION/PLACE OF PERFORMANCE. The Government will provide workspace for one on-site (1) contractor support individual at PEO CS&CSS in Warren, Michigan. The PEO will provide desk space (cubicle), a computer, LAN connection and telephone.

C. 5. GOVERNMENT-FURNISHED INFORMATION. In order to perform the amendments, upgrades and changes specified in paragraph C.3.1 and C.3.3 herein, the Government will furnished material (product pages, posters, pamphlets, fliers, brochures, etc.) Government furnished information will include product information to support the product pages for the systems catalogs.

C.6 DELIVERABLES. The Contractor shall submit monthly electronic reports to the PM and the PCO in Contractor format. These reports shall include maximum number of funds and level of effort (hours) expended; funds and level of effort (hours) remaining; detailed description of the discrete individual task order status, items delivered during the past month, action items and responsible parties, outstanding issues or problems, and work effort completed to date. This report shall be submitted in accordance with CDRL A007.

C.6.1 The Contractor shall manage and control the resources necessary to ensure timely achievement of all of the requirements of this task order in the most economical manner. If, any time, the contractor has reason to believe that the hours which it expects to incur in the performance of a particular task exceed the estimated number of authorized hours, the contractor shall notify the PCO and COR in writing, in accordance with CDRL A007. Said notice must be furnished as early as possible and prior to the incurrence of any additional hours. The contractor is required to notify the contracting officer in writing when 75% of the total 2,984 ordered hours have been expended.

C.7 TRAVEL. Travel may be required to support this task order. A ceiling-priced CLIN for travel will be established at the time of award. Travel is COST ONLY. The contractor shall obtain written authorization from the COR prior to any travel under this task order. The contractor shall provide a written certification, prior to travel, that sufficient funds are available on the travel CLIN to complete the travel. The following information is provided for planning and proposal preparation purposes only. The locations and number of days/trips identified below may be required during the contract period of performance: three (3) trips; two (2) to Washington D.C. (three (3) days, one (1) person) and one (1) other trip to Monterey, California (four (4) days, one (1) person) . A trip report after travel is required and must be submitted within five (5) days after completion of travel. Trip report must be prepared in accordance with CDRL A008.

C.8 Contracting Officer's Representative (COR). The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Mr. Dennis Haag (586/574-6899) as the contracting officer's representative (COR) for this task order. The Contractor will receive a copy of the written designation after task order award that will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order. The COR is authorized to appoint Functional Technical Representatives under this task order. The contractor will receive a copy of the written FTR designation after COR appointment has been made.

C.9. PERIOD OF PERFORMANCE: The period of performance is one (1) year from the date of task order award.

*** END OF NARRATIVE C 001 ***

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PIIN/SIIN DAAE07-03-D-S011/0010 **MOD/AMD** 01

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
1002AB	P14SBM472T 43521200000	AB	2 4SBM47	0.00 \$	34,899.34 \$	34,899.34
				NET CHANGE \$	34,899.34	

<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 42020000041C1C11P4352122512 S20113	W56HZV	\$ 34,899.34
				NET CHANGE \$ 34,899.34

	<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:	\$ 159,123.69	\$ 34,899.34	\$ 194,023.03

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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 001	CDRLS	22-JUL-2004	002	EMAIL