



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN DAAE07-03-D-S011/0011

MOD/AMD 03

**Name of Offeror or Contractor:** INTERNATIONAL CONSULTANTS, INC.

## SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM &amp; ENGINEERING SUPPORT SERVICES

CONTRACT DAAE07-03-D-S011 TASK ORDER 0011

PURPOSE: Extend the period of performance

AMOUNT OF THIS ACTION: No Cost

1. The basic task order 0011 was awarded on September 17, 2003 to fund contract support services to perform the Troop Compartment Intercom System Cost Estimate, Disc Brake Demonstration, and FMTV Active/Independent Suspension System Analyses for Program Management - MTV office.

2. The purpose of this Modification 03 is to extend the period of performance as follows:

From: From date of award to 23 Sep 2004

TO: From date of award to 31 Oct 2004

Note: Modification 02 will not be used.

3. All other terms and conditions of this task order remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-03-D-S011/0011 MOD/AMD 03

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV - OMNIBUS II ENGR                      PRON: J025X737J0 PRON AMD: 01 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-OCT-2004</p> <p style="text-align: right;">\$ 164,738.52</p>				<p style="text-align: right;">\$ 164,738.52</p>