

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-03-D-S011				2. DELIVERY ORDER/CALL NO. 0020		3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP08		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN AMSTA-AQ-AHLC BARBARA ANN FIANTACO (586)574-7041 WARREN, MICHIGAN 48397-5000 EMAIL: FIANTACB@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 SCD: C PAS: NONE ADP PT: HQ0337				CODE S3605A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR INTERNATIONAL CONSULTANTS, INC. 4134 LINDEN AVENUE, STE. 300 DAYTON, OH. 45432-3035 NAME AND ADDRESS TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			CODE 0J8L5	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED	12. DISCOUNT TERMS			
					13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15							
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2			
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									
PURCHASE			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.									
			ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
	SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee Firm-Fixed-Price KIND OF CONTRACT: Service Contracts											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. UNITED STATES OF AMERICA JUDITH K. BUSHA /SIGNED/ BUSHAJ@TACOM.ARMY.MIL (586)574-7041 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL	\$234,538.82			
								26. DIFFERENCES				
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.	29. D.O. VOUCHER NO.		30. INITIALS				
					<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR				
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT			34. CHECK NUMBER				
					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			35. BILL OF LADING NO.				
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.				

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 12****PIIN/SIIN** DAAE07-03-D-S011/0020**MOD/AMD****Name of Offeror or Contractor:** INTERNATIONAL CONSULTANTS, INC.

SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-03-D-S011/0020

PURPOSE: Program Management Support for PM-Trailers

PRIOR CONTRACT AMOUNT: \$.00

AMOUNT OF THIS ACTION: \$234,538.82

1. The purpose of this task order 0020 is to provide 4,000 base year level-of-effort (LOE) hours and three (3) one year options for Program Management support for the composition and development of Operational Requirement Documents (ORD). Travel will be funded on an as needed basis at COST NO FEE under Other Direct Costs. This task order is awarded on a firm fixed price (FFP) basis.
2. Contract Line Item Numbers (CLIN) 1002AA ACRN AA is established in the amount of \$234,538.82 for the tasks described in the attached scope of work.
3. CLIN 2002 is established for the Option 1 - Year 2, 3002 is for Option 2 - Year 3, and 4002 is for Option 3 - Year 4.
4. The U.S. Government reserves the right to issue three (3) one year option periods as described in Section B of this task order.
5. The period of performance for this task is as of date of award through 10 Sep 2005.
6. Deliverables under this task order are set forth in the CDRLS referenced in the Scope of Work.
7. The contracting officer has designated LTC John S. Myers, as the Contracting Officer's Representative (COR) for this task order. His phone (586)574-7633, email address "myersj@tacom.army.mil"
8. The total dollar value of this task order is \$234,538.82 for the basic award.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S011/0020 MOD/AMD

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
1002	SECURITY CLASS: Unclassified													
1002AA	<p>PROGRAM MANAGEMENT SUPPORT</p> <p>NOUN: PM TRAILERS, ORD DEVELOPMENT PRON: P146B1372T PRON AMD: 01 ACRN: AA AMS CD: 51100930002</p> <p>LABOR CLIN (FFP) Program Management Support 4,000 LOE hrs</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" data-bbox="259 1071 771 1155"> <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>10-SEP-2005</td> </tr> </table> <p style="text-align: right;">\$ 234,538.82</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	10-SEP-2005				\$ 234,538.82
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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
2002	<p><u>OPTION 1 - YEAR 2</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Program Management Support Firm Fixed Price 4,000 Level of Effort hours \$243,265.21</p> <p>Effective Period: Extends the period of the task order by 12 months. The option can be exercised by the U.S. Government unilaterally at any time but not later than 365 days after the task order award.</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>10-SEP-2006</td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		10-SEP-2006				
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	10-SEP-2006														

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
3002	<p><u>OPTION 2 - YEAR 3</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Program Management Support Firm Fixed Price 4,000 Level of Effort hours \$243,265.21</p> <p>Effective Period: Extends the period of the task order by 12 months. The option can be exercised by the U.S. Government unilaterally at any time but not later than 730 days after the task order award.</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 data-bbox="261 1129 769 1205"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th><u>REL CD</u></th> <th><u>QUANTITY</u></th> </tr> <tr> <th></th> <th><u>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td>10-SEP-2007</td> </tr> </tbody> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	001	0		10-SEP-2007				
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	10-SEP-2007														

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
4002	<p><u>OPTION 3 - YEAR 4</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Program Management Support Firm Fixed Price 4,000 Level of Effort hours \$243,265.21</p> <p>Effective Period: Extends the period of the task order by 12 months. The option can be exercised by the U.S. Government unilaterally at any time but not later than 1,095 days after the task order award.</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>10-SEP-2008</td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		10-SEP-2008				
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MOD/AMD

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 SCOPE OF WORK: The purpose of this statement of work is for contractor services, provided on a firm-fixed-price basis in support of the Product Management Office, Trailers (PM-Trailers). The services required are for Program Management support for the composition and development of Operational Requirement Documents (ORD) in order to transition ORDs and/or other program requirements documents into Capability Production Documents (CPD). The Contractor will be required to transition the requirements of existing ORDs, Required Operational Capability (ROCs) and Continuing Need Statements (CNS) for existing trailer systems into a format that is consistent across systems and meets the requirements of a CPD format as described in CJCS Manual 3170-01. The ultimate goal of the task is to evolve existing documented requirements through block up-grades to an objective concept based CPD.

C.1.1 This SOW consists of three work phases. Each work phase consists of specific milestones and products (see attached appendix A) required by the PM-Trailers and the PM-Trailers Integrated Concept Team. The initial phase will consist of transforming existing ORD and associated requirements definition and directive documentation into a single CPD document. The current tactical trailer mission, maturity point of existing systems, and existing system capability to meet mission needs will be analyzed. The second work phase will consist of analyses of technological improvements and selected objective capabilities. The contractor will be required to assist in the analysis of alternative technological improvements and provide recommendations for capturing or extending capabilities that have been fostered within the U.S. Army or have received wide commercial acceptance. The data generated during phase two will be used by PM-Trailers to plan, and budget block upgrades for selected components and systems incorporated within the CPD developed during the initial phase. The third phase will consist of the development of Block II of the CPD for a family or families of trailers that have to the greatest extent possible an across-the-board commonality of replacement components and the capability for expansion through modular designs to carry variable weight ranges and dimensionally diverse loads, while permitting towing by various prime movers. The completed CPD Block II will define the requirements of a trailer system that will meet the needs of the Army as a family of trailers to be known as the Army Modular Trailer Family (AMTF).

C.1.2 It is the goal of PM-Trailers that the future family of trailers have physical attributes such that the configuration of the system, modules, or integrated rack designs provide the user with visual references that will readily allow them to estimate their asset availability and mission capability at any given time.

C.2 OBJECTIVES: Phase one (1). The purpose of this SOW is to acquire contractor services with the capability and/or relevant experience to translate existing ORD, ROC, Capability Development Document (CDD) and other requirements documents into the CPD format applicable to the level of maturity of the program as described in the DOD Acquisition Guidebook and the Chairman of the Joint Chief of Staff Instruction CJCSI 3170.01 guidance on the internet at www.dtic.mil located under the headings CJCS Directives, CJCS Instruction and CJCS Manual 3170-01A.

C. 3 REQUIRED TASKS:

C.3.1 Requirements/Tasks: Phase One, Existing Systems.

C.3.1.1 The Contractor shall transform/transition operational and performance requirements embedded within existing ORD and other requirements documents for the systems listed at Appendix A into a performance-based CPD requirement document in accordance with (IAW) CJCS Manual 3170.01B. Performance based requirements inserted into the CPD document generated as a result of this effort shall retain as a baseline the full capability as defined in the existing systems in the latest ORD, and/or CNS requirement document for each designated operational fielded system currently in use. Document transformation shall be limited to those systems that are currently in use and have received a material release. Currently fielded systems shall represent the baseline requirement from which the replacement CPD as well as objective systems will be developed. No degradation of current fielded system capability is to be caused by the transformation of the requirements document from ORD to CPD. Existing threshold values shall be maintained. Completed documentation shall be transmitted electronically IAW CDRL A001.

C.3.1.2 The Contractor shall develop and provide a Repository Database and Database Management Services for the collection, and manipulation of in process and completed CPD documentation. The database is required to be searchable, for data storage, review, manipulation, and retrieval and include the capability to limit access and data corruption through secure access software. The Contractor shall maintain work in progress and completed documents in the database. Database documents are to be protected from unauthorized changes through automated verifiable administrative oversight to be delegated to Government personnel in PM-Trailers. The Database shall be capable of being uploaded to the PM-Trailers Army Knowledge On-line (AKO) web-site. Specific technical information for installation and security requirements for AKO will be provided upon contract award. All Database Files developed shall be transmitted electronically IAW CDRL A002.

C.3.1.3 The Contractor shall attend periodic program and system specific CPD meetings as well as quarterly PM-Trailers program reviews at TACOM, Warren, Michigan in order to develop, coordinate and process documents that will be required to transform each system ORD or other requirements document to a CPD format. The PM-Trailers ICT Team generally meets on Thursdays between the hours of 0830 and 1100 hours, PM-Trailers also holds Program Reviews between the hours of 0830 and 1430, on a quarterly basis. For proposal purposes, the expected meeting schedule will be 52 ICT meetings and 4 program reviews. The Contractor shall maintain the minutes of each CPD-specific meeting attended and provide them within 3 business days of the date of the meeting to the COR IAW CDRL A003.

C.3.1.4 The contractor shall attend a start of work meeting that will be held in PM-Trailers facilities at the U.S. Army TACOM, facility located in Warren, MI within 20 days of task order award. The Contractor shall coordinate a specific time and date for the Start of Work

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

meeting with the Contracting Officers Representative (COR). Specific Travel plans and arrangements shall be approved in advance through the COR via e-mail prior to expending/dispersing funds. The Start of Work meeting will be documented IAW CDRL A004.

C.3.2 Requirements/Tasks: Phase Two, Objective Systems.

C.3.2.1 The Contractor shall perform industrial based technical assessments to assess the introduction of innovative or commercially available hardware designs, enhance maintenance capabilities or insert commercially available components that offer to reduce system life cycle cost. The assessment of innovative and commercial products will be performed in order to improve performance and introduce new levels of flexibility in operational capability not available within the current configuration of the system for which the CPD is being developed as well as maintain compatibility with current Army plans for modularity, FTTS, and other Army transportation enhancement programs. Reports of analyses and assessments performed shall be documented and provided to the COR IAW CDRL A005.

C.3.2.2 The Contractor shall coordinate technology insertion activity with PM-Trailers Administrative, Engineering, Sustainment, and Acquisition personnel in developing plans for introduction and incorporation into the CPD Block II document under development.

C.3.2.3 The Contractor shall assist management of the development of time-phased technology insertion efforts describing the technological capability being replaced, inserted, or enhanced, its impact on the system(s) being affected, and estimated impact to systems costs for the modification/deletion of existing material and the insertion of new technology. Reports of analyses and assessments performed shall be documented and provided to the COR IAW CDRL A005.

C.3.3 Requirements/Tasks: Phase Three, Concept CPD Block II Development

C.3.3.1 The Contractor shall provide technical writing and database management services for storage, retrieval, search, manipulation and expansion of data that has been developed during phase one and two. All Database Files developed shall be transmitted electronically IAW CDRL A002.

C.3.3.2 The Contractor shall coordinate, collect and incorporate newly developed performance specification requirements into the CPD document for each category of trailer to be acquired within the applicable family of Lunette, Fifth Wheel, or Special Purpose trailer. Completed documentation within the CPD shall be transmitted electronically IAW CDRL A001.

C.3.3.3 The Contractor shall participate in system concept analyses and cost performance trade-off analyses and define the limitations of existing systems and the estimated short and long term benefits related to Cost, Schedule and Performance as control factors. Reports of analyses and assessments performed shall be documented and provided to the COR IAW CDRL A005.

C.4 PERIOD OF PERFORMANCE: The period of performance for this task order is estimated to be approximately one year (unless and until the options have been exercised). The Contractor is authorized to continue performing work until the 4,000 base level-of-effort and/or the 12,000 option level-of-effort hours (if exercised) are exhausted; provided that -

C.4.1 In no event the Contractor continue performance beyond one year from the date of issuance of this task order or from exercise of the option hours; and

C.4.2 In no event shall the Contractor continue performance beyond the point where the level-of-effort hours authorized by this task order or option have been expended.

C.5 GOVERNMENT FURNISHED MATERIAL, LABOR OR FACILITIES: None will be provided (see C.6 below).

C.6 PLACE OF PERFORMANCE: Contractor personnel will be required to perform their day to day functions at the local office of their parent or sub-contracted company. Contractor will regularly report to TACOM, Warren, MI.

C.7 TRAVEL: Travel may be required to support this task order. 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 travel. All travel costs shall be in accordance with Joint Travel Regulations (JTR) and are cost reimbursement only (no profit or fee). A trip report after travel is required and must be submitted within five (5) days after completion of travel. Trip report must be prepared IAW CDRL A004.

C.8 CONTRACTING OFFICERS REPRESENTATIVE: The COR is an individual designated in accordance with DFARS 201.60202 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated is the Project Manager (PM) LTC John S. Myers (586/574-7633) as the contracting officer's representative 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.

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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
1002AA	P146B1372T	AA	2	21	42035000041C1C04P51100925FB S20113	4ZCT05	W56HZV \$	234,538.82
	51100930002							
	A14P50021CAC							
							TOTAL \$	234,538.82

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	21 42035000041C1C04P51100925FB S20113	W56HZV \$	234,538.82
			TOTAL \$	234,538.82

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SPECIAL CONTRACT REQUIREMENTS

OPTION FOR ADDITIONAL QUANTITIES AND FOR EXTENSION IN CONTRACT TERM - SEPARATELY PRICED LINE ITEMS

(a) The contracting officer can issue one or more unilateral contract modifications to exercise the options established by this clause in order to (i) increase the total quantity of hours being procured on this Task Order; and/or (ii) extend the period of performance of the Task Order, as follows:

(1) The contracting officer may increase the quantity of hours in [3] or more increments, as identified in paragraph (d) below. The total increase available under all exercises of options for additional hours, when added to the base hours on this Task Order, shall not exceed a combined total of [16,000] hours.

(2) The contracting officer may extend the period of performance of this Task Order by a total maximum of [48 months].

(b) Each option to increase the hours on this Task Order, listed under paragraph (d) below, is identified in the Schedule of this Task Order, and was priced and evaluated at the time of award of the order. Each individual option permits the contracting officer to add up to a specified number of additional hours of effort to this Task Order. Each individual option may be exercised in whole or in part, and if the contracting officer partially exercises any option, the unexercised portion of that option remains available for later exercise until expiration of the exercise period for that option (see paragraph (d) below)

(c) The Government has the unilateral right to exercise any or all of the options established in this clause, and the contracting officer may exercise any option or options either totally, in a single contract modification, or incrementally, in two or more modifications. Note that the contracting officer may exercise more than one option in a single contract modification. Hours added to the contract by exercise of option shall be based on the number of hours estimated to be required to perform the associated tasks, and shall be priced using the hourly rate(s) (see Section _ of the contract/order) that apply to the year(s) in which those hours will be used to perform work, as set forth in this Task Order. Unless otherwise specified in the option exercise modification(s), hours added to this Task Order by exercise of option will be furnished by the contractor commencing on the date of option exercise and may run concurrently with other work being performed hereunder. When exercising any option for additional hours per paragraph (d) below, the Contracting Officer shall provide written notice to the contractor of the period of performance for the option hours being exercised, since performance of the option hours may occur during an extension in the performance period of this Task Order, due to exercise of the option in paragraph (a) (2). The options identified in paragraph (d) of this clause are successive, and the 2nd option cannot be exercised unless the 1st option is completely exercised first. However, if the Contracting Officer exercises the 1st option, in whole or in part, the Government is not obliged to exercise any other options.

(d) The options available per paragraph (a) (1) of this clause to increase the total hours of work on this Task Order are as shown below, together with the period of time in which the contracting officer may exercise each option.

(1) Option 1 (CLIN 2002):

Total hours available: 4,000

Earliest date on which Option 1 may be exercised: date of award of this basic task order 0020. Last date on which Option 1 may be exercised: end of the performance period for the basic Task Order.

If this Option 1 is exercised, the total quantity of hours to be provided by the contractor on this Task Order shall increase by up to 4,000 hours, from 4,000 to a maximum of 8,000.

(2) Option 2 (CLIN 3002):

Total hours available: 4,000.

Earliest date on which Option 2 may be exercised: date of the complete exercise of Option 1 above.

Last date on which Option 2 may be exercised: two years from the date of award of this Task Order.

If this Option 2 is exercised, the total quantity of hours to be provided by the contractor shall be increased by up to 4,000 hours from 8,000 to a maximum of 12,000.

(3) Option 3 (CLIN 4002):

Total Hours available: 4,000

Earliest date on which Option 3 may be exercised: date of the complete exercise of Option 2 above.

Last date on which Option 3 may be exercised: three years from the date of award of this Task Order.

If this Option 3 is exercised, the total quantity of hours to be provided by the contract shall be increased by up to 4,000 hours from 12,000 to a maximum of 16,000.

(e) Notwithstanding paragraph (d) of this clause, in the event the contractor exhausts the total house on this Task Order (to include the base quantity of hours on the Task Order plus additional hours, if any, added by exercise of option) then performance under this Task Order shall cease and the contractor will not be required to make any further performance hereunder.

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*** END OF NARRATIVE H 001 ***

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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

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		003	EMAIL
Attachment 002	APPENDIX A		001	EMAIL