

2. Amendment/Modification No. 15	3. Effective Date 2004JUL27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATAA HEIDI HENDERSON (586)574-8900 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HENDERSH@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. DAAE07-99-D-S011/0020
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002FEB13
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: AF NET INCREASE: \$28,809.30

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: Agreement by both 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 2004JUL27

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN DAAE07-99-D-S011/0020 MOD/AMD 15	
Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE0799-D-S011 TASK ORDER 0020 MODIFICATION 15

PURPOSE: Update the Fire Control Plan; Incorporate the procurement & associated cost(s) for a replacement part for the Steering Alarm Panel on the LT803; Correct Fee discrepancy from Modification 14.

PRIOR CONTRACT AMOUNT: \$ 3,561,809.19

AMOUNT OF THIS ACTION: \$ 28,809.31

REVISED CONTRACT AMOUNT: \$ 3,590,618.50

1. The subject task order was awarded 12 February 02 for support to the Program Manager, Force Projection Enabling Systems.
2. The purpose of this modification 15 to task order 0020 is to do the following:
 - a. Incorporate and fund an updated AutoCAD drawing for the Fire Control Plan for the vessel.
 - b. Incorporate the procurement of replacement part(s) for the Steering Alarm Panel on the LT803.
 - c. Fund the additional labor and travel cost(s) to install the replacement part(s) on the Steering Alarm Panel for the LT803(QDR fix).
 - d. Correct a narrative discrepancy from Modification 14(dated 30 June 04) on CLIN 1001AW. A fee of 7 % was inadvertently included in the CLIN narrative on CLIN 1001AW, however it was a continuation of the existing effort and the fee is not applicable. The 7% fee of \$3,124.28 is hereby removed from the narrative.
3. CLIN 1001AY is hereby established in the amount of \$ 3,125.00 to update and fund AutoCAD drawing on the new Fire Control Plan, which is required with the vessel structure and layout changing from reconfiguration of the pilothouse and O2 Level.
4. CLIN 1001AZ is hereby established in the amount of \$ 25,684.30 to fund the procurement of the replacement part(s) for the Steering Alarm Panel on the LT803. In addition, new AutoCAD drawing(s) will be created to capture the electrical connections and hardware installation as part of the overall IBS installation and the LT128 Mod 1 & 2 drawing package. CLIN 1001AZ also funds the additional labor and travel costs associated with the installation of the replacement part(s) on the Steering Alarm Panel(LT803).
5. The period of performance for the effort on CLIN 1001AY & CLIN 1001AZ is from 27 July 2004 through 30 Nov 2004.
6. Contractor support and responsibilities associated with the New Fire Control Plan (Vessel) and the procurement & installation of replacement part(s) for the Steering Alarm Panel(LT803) is added to Section - C as C010.
7. The period of performance for task order 0020 remains at 30 Nov 2004.
8. Modification 15 revises: Section B, Section C, and Section G.
9. The contractor shall perform the efforts incorporated by modification 15 in accordance with the scope of work in Section C.
10. All other terms and conditions of this task order remain unchanged.

*** END OF NARRATIVE A 015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-D-S011/0020 MOD/AMD 15

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1001AW	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: C4I PROG SPT TO LT803 PRON: P146H0742T PRON AMD: 01 ACRN: AG AMS CD: 53901110187</p> <p>Cost Plus Fixed Fee CLIN</p> <p>Labor associated with the completion of the installation of the C4I upgrade package on LT803.</p> <p>Labor: Lead Engineer - 320 hours Senior Analyst - 320 hours <u>Project Manager - 160 hours</u> Total = 800 hrs</p> <p>Estimated cost = \$42,472.96</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 42,472.96									
1001AY	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LARGE TUG - ICI OMNIBUS II PRON: P146H0762T PRON AMD: 02 ACRN: AF AMS CD: 53901110187</p> <p>No Fee CLIN</p> <p>Update the AutoCAD drawing for the new Fire Control Plan.</p> <p>Estimated Cost for material(s) - \$3,125.00</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-NOV-2004</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-NOV-2004				\$ 3,125.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-NOV-2004												

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-D-S011/0020 MOD/AMD 15

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1001AZ	<p style="text-align: right;">\$ 3,125.00</p> <p>Cost Plus Fixed Fee CLIN</p> <p>Procure the replacement part(s) for the Steering Alarm Panel on the LT803; fund travel and installation costs associated; and update the AutoCAD drawing(s) to capture the electrical connections and hardware installation as part of overall IBS installation.</p> <p>Estimated Cost - \$25,684.30 Fee @7% - \$ 1,680.28</p> <p style="text-align: center;">(End of narrative A001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LARGE TUG - ICI OMNIBUS II PRON: P146H0762T PRON AMD: 02 ACRN: AF AMS CD: 53901110187</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td style="width: 40%;"></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-NOV-2004</td> </tr> </table> <p style="text-align: right;">\$ 25,684.30</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-NOV-2004				\$ 25,684.30
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-NOV-2004												

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0020 MOD/AMD 15	Page 5 of 6
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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
ADDITIONAL SCOPE OF WORK

The contractor shall:

- A. Update the AutoCAD drawing on the Fire Control Plan for the Vessel due to new configuration changes. The Fire Control Plan will be updated and sent to VOLPE and the Army Safety Center for final changes and approval.

- B. Provide a QDR fix for a replacement part(s) for The Steering Alarm Panel on the LT803, because it was found to be no longer supportable and non-functional during the Integrated Bridge System installation. The contractor shall provide the hardware and installation of the replacement part(s) on the LT803.

*** END OF NARRATIVE C 010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-S011/0020 **MOD/AMD** 15

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
1001AY	P146H0762T 53901110187 A14P51871CWE	AF	1 4ZCW08	0.00 \$	3,125.00 \$	3,125.00
1001AZ	P146H0762T 53901110187 A14P51871CWE	AF	1 4ZCW08	0.00 \$	25,684.30 \$	25,684.30
				NET CHANGE \$	28,809.30	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 42035000041C1C09P5390112512 S20113	W56HZV	\$ 28,809.30
NET CHANGE				\$ 28,809.30

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,561,809.19	\$ 28,809.30	\$ 3,590,618.49