

2. Amendment/Modification No. 17	3. Effective Date 2004SEP27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-LC-CLDA-J JUDITH K. BUSHA (586)574-7041 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BUSHAJ@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: AD NET INCREASE: \$20,000.00

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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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 2004SEP27

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE07-99-D-S011/0020**MOD/AMD** 17**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 17

PURPOSE: Reinstate funds inadvertently removed by Modification 16.

PRIOR CONTRACT AMOUNT: \$ 3,785,366.88

AMOUNT OF THIS ACTION: \$ 20,000.00

REVISED CONTRACT AMOUNT: \$ 3,805,366.88

1. The purpose of this modification 17 is to reinstate funds in the amount of \$20,000 to CLIN 1001AF, that were removed by Modification 16 in error.
2. The period of performance for task order 0020 remains at 30 Nov 2004 (excluding CLIN 1001BA).
3. Modification 17 revises: Section B and Section G as shown on the following pages of this modification.
4. All other terms and conditions of this task order remain unchanged.

*** END OF NARRATIVE A 018 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-D-S011/0020 MOD/AMD 17

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LARGE TUG - ICI/ABS CERTIF PRON: P136H0382T PRON AMD: 05 ACRN: AD AMS CD: 53901110185</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 30-NOV-2004</p> <p style="text-align: right;">\$ 76,398.00</p>				<p style="text-align: right;">\$ 76,398.00</p>

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-S011/0020 **MOD/AMD** 17

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>	PRIOR AMOUNT	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>AMOUNT</u>
1001AF	P136H0382T 53901110185 A13P51851CWE	AD	1 3ZCW09	\$ 56,398.00	\$ 20,000.00	\$ 76,398.00
				NET CHANGE	\$ 20,000.00	

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AD	21 32035000031C1C09P5390112512 S20113	W56HZV	\$ 20,000.00
				NET CHANGE \$ 20,000.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 3,785,366.88	\$ 20,000.00	\$ 3,805,366.88