# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. Contract ID Code | Page 1 Of 6 |
|---|---|
| Cost-Plus-Fixed-Fee | |

| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Purchase Req No. | 5. Project No. (If applicable) |
|---|---|---|---|
| P00022 | 2003DEC24 | SEE SCHEDULE | |

**6. Issued By** Code W56HZV

TACOM WARREN BLDG 231
AMSTA-AQ-ABGD
JOHN STEVES (586)574-7272
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: STEVESJ@TACOM.ARMY.MIL

**7. Administered By (If other than Item 6)** Code S2404A

DCMA VIRGINIA
10500 BATTLEVIEW PKWY
SUITE 200
MANASSAS VA 20109-2342

**SCD** C **PAS** NONE **ADP PT** HQ0338

**8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)**

INTEGRATED CONCEPTS & RESEARCH CORP.
1033 N. FAIRFAX ST
SUITE 400
OAKTON, VA. 22314-1540

TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.

**Code** 059M7 **Facility Code**

☐ **9A. Amendment Of Solicitation No.**

**9B. Dated (See Item 11)**

☒ **10A. Modification Of Contract/Order No.**
DAAE07-02-C-L062

**10B. Dated (See Item 13)**
2002SEP06

**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: AS NET INCREASE: $1,140,169.84

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**
**It Modifies The Contract/Order No. As Described In Item 14.**

KIND MOD CODE: 6

☐ **A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.**

☐ **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).**

☐ **C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:**

☒ **D. Other (Specify type of modification and authority)** Exercise Option

**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) | |
|---|---|---|---|
| | | JOHN M. HOPFNER<br>HOPFNERJ@TACOM.ARMY.MIL (586)574-7070 | |
| **15B. Contractor/Offeror** | **15C. Date Signed** | **16B. United States Of America** | **16C. Date Signed** |
| _____<br>(Signature of person authorized to sign) | | By /SIGNED/<br>(Signature of Contracting Officer) | 2003DEC24 |

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: National Automotive Center (NAC) Surge

PURPOSE OF MODIFICATION: Incorporate Work Directive NAC-039

PRIOR CONTRACT AMOUNT: $12,353,092.86

AMOUNT THIS ACTION: $ 1,140,169.84

TOTAL CONTRACT AMOUNT: $13,493,262.70

The purpose of this modification is to partially exercise the option in paragraph H.1.2 to incorporate 11,377 hours/$990,936.70 of support, $114,745.14 material and $34,488.00 travel.

This is a unilateral modification.

The contract is hereby modified as follows:

1. Section B is updated to reflect the incorporation of Work Directive NAC-039 (11,377 hours/$990,936.70, $114,745.14 material and $34,488.00 travel) into the contract.

2. Section G is updated to incorporate the applicable accounting data.

3. As a result of this Modification P00022, the total contract amount is increased by $1,140,169.84, from $12,353,092.86 to $13,493,262.70. The funding breakout for this action is summarized below:

| CLIN 0001 (Labor) | PREVIOUS CONTRACT AMOUNT | AMOUNT THIS ACTION | TOTAL AMOUNT |
|---|---|---|---|
| Estimated Cost: | $ 8,150,235.93 | $ 926,087.80 | $ 9,076,323.73 |
| Fixed Fee: | $ 570,220.48 | $ 64,848.90 | $ 635,069.38 |
| Total Estimated Cost: | $ 8,720,456.41 | $ 990,936.70 | $ 9,711,393.11 |
| CLIN 0002(Material) | | | |
| Estimated Cost: | $ 3,047,435.15 | $ 114,476.55 | $ 3,161,911.70 |
| Fixed Fee: | $ 6,918.48 | $ 268.59 | $ 7,187.07 |
| Total Estimated Cost: | $ 3,054,353.63 | $ 114,745.14 | $ 3,169,098.77 |
| CLIN 0003 (Travel-Cost Only) | $ 578,282.82 | $ 34,488.00 | $ 612,770.82 |

4. Except as specifically provided for in this Modification P00022, all other terms and conditions of Contract DAAE07-02-C-L062 as previously modified remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

**Name of Offeror or Contractor:** INTEGRATED CONCEPTS & RESEARCH CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | DELIVERABLE SERVICE<br><br>SECURITY CLASS: Unclassified | | | | |
| | Contractor shall furnish all the supplies and services necessary to accomplish all the work directives issued by the Contracting Officer under this contract in accordance with Section C "Scope of Work". ` | | | Estimated Cost:<br>Fixed-Fee:<br>Total Est. Cost: | $9,076,323.73<br>$ 635,069.38<br>$9,711,393.11 |
| | Level of Effort To Date: 116,491<br><br>Hours Available / Current LOE<br>Base -0- / 16,267<br>Option 1 -0- / 62,523<br>Option 2 41,109 / 37,701<br>Option 3 77,400 / -0-<br><br>Total Hours Available 118,509<br><br>(End of narrative B001) | | | | |
| 0001CK | SERVICES LINE ITEM | | | | $ 990,936.70 |
| | NOUN: NAC<br>PRON: E142C115EH PRON AMD: 01 ACRN: AS<br>AMS CD: 622601H7711<br><br>NAC-039<br><br>(End of narrative B001) | | | | |
| | Inspection and Acceptance<br>INSPECTION: Destination ACCEPTANCE: Destination | | | | |
| | Deliveries or Performance<br>DLVR SCH REL CD / QUANTITY / PERF COMPL DATE<br>001 / 0 / SEE SECTION F<br><br>$ 990,936.70 | | | | |
| 0002 | DELIVERABLE SERVICE | | | | |

**Name of Offeror or Contractor:** INTEGRATED CONCEPTS & RESEARCH CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | SECURITY CLASS: Unclassified | | | | |
| | The Contractor shall furnish all the supplies and services necessary to provide the material included in the work directives issued by the Contracting Officer under this contract. | | | Estimated Cost:<br>Fixed-Fee:<br>Total Est. Cost: | $3,161,911.70<br>$ 7,187.07<br>$3,169,098.77 |
| | (End of narrative B001) | | | | |
| | Material<br><br>Base:<br>Material Ceiling: $1,467,046.00<br>Obligated To Date: $1,467,046.00<br><br>Option 1:<br>Material Ceiling: $ 705,930.17<br>Obligated To Date: $ 705,930.17<br>Option 2<br>Material Ceiling: $2,271,276.60<br>Obligated To Date: $ 996,122.60<br><br>Option 3<br>Material Ceiling: $2,729,699.40<br>Obligated To Date: $ -0- | | | | |
| | (End of narrative B002) | | | | |
| 0002CG | SERVICES LINE ITEM | | | | $ 114,745.14 |
| | NOUN: NAC<br>PRON: E142C116EH PRON AMD: 01 ACRN: AS<br>AMS CD: 622601H7711<br><br>NAC-039 | | | | |
| | (End of narrative B001) | | | | |
| | Inspection and Acceptance<br>INSPECTION: Destination ACCEPTANCE: Destination | | | | |
| | Deliveries or Performance<br>DLVR SCH REL CD — QUANTITY — PERF COMPL DATE<br>001 — 0 — SEE SECTION F<br><br>$ 114,745.14 | | | | |

**Name of Offeror or Contractor:** INTEGRATED CONCEPTS & RESEARCH CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| 0003 | DELIVERABLE SERVICE<br><br>SECURITY CLASS: Unclassified<br><br>The Contractor shall furnish all the supplies and services necessary to provide the travel included in work directives issued by the Contracting Officer under this contract.<br><br>(End of narrative B001)<br><br>Travel (Cost Only)<br><br>Base:<br>Travel Ceiling: $ 29,104.00<br>Obligated To Date: $ 29,104.00<br><br>Option 1:<br>Travel Ceiling: $568,390.63<br>Obligated To Date: $568,390.63<br>Option 2:<br>Travel Ceiling: $706,056.66<br>Obligated To Date: $ 15,276.19<br><br>Option 3:<br>Travel Ceiling: $711,902.08<br>Obligated To Date: $ -0-<br><br>(End of narrative B002) | | | Estimated Cost: | $612,770.82 |
| 0003CF | SERVICES LINE ITEM<br><br>NOUN: NAC<br>PRON: E142C117EH PRON AMD: 01 ACRN: AS<br>AMS CD: 622601H7711<br><br>NAC-039<br><br>(End of narrative B001)<br><br>Inspection and Acceptance<br>INSPECTION: Destination ACCEPTANCE: Destination<br><br>Deliveries or Performance<br>DLVR SCH REL CD — QUANTITY — PERF COMPL DATE<br>001 — 0 — SEE SECTION F<br><br>$ 34,488.00 | | | | $ 34,488.00 |

**Name of Offeror or Contractor:** INTEGRATED CONCEPTS & RESEARCH CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD/ MIPR | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|---|---|---|---|---|---|---|
| 0001CK | E142C115EH<br>622601H7711 | AS | 2<br>42C115 | $ 0.00 | $ 990,936.70 | $ 990,936.70 |
| 0002CG | E142C116EH<br>622601H7711 | AS | 2<br>42C116 | $ 0.00 | $ 114,745.14 | $ 114,745.14 |
| 0003CF | E142C117EH<br>622601H7711 | AS | 2<br>42C117 | $ 0.00 | $ 34,488.00 | $ 34,488.00 |
| | | | | NET CHANGE | $ 1,140,169.84 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|---|---|---|---|---|
| Army | AS | 21 42040000046N6N7EP622601255Y S20113 | W56HZV | $ 1,140,169.84 |
| | | | NET CHANGE | $ 1,140,169.84 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|---|---|---|---|
| NET CHANGE FOR AWARD: | $ 12,353,092.86 | $ 1,140,169.84 | $ 13,493,262.70 |