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)
P00028	2004FEB10	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 DECREASE: -$2,626.91

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)** Otion Exercise, Para. H.1.2

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 HOPFNERJ@TACOM.ARMY.MIL (586)574-7070	
15B. Contractor/Offeror	**15C. Date Signed**	**16B. United States Of America**	**16C. Date Signed**
_____ (Signature of person authorized to sign)		By /SIGNED/ (Signature of Contracting Officer)	2004FEB10

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: National Automotive Center (NAC) Surge

PURPOSE OF MODIFICATION: Incorporate Work Directives NAC-037-2

PRIOR CONTRACT AMOUNT: $16,050,165.51

AMOUNT THIS ACTION: $ -2,626.91

TOTAL CONTRACT AMOUNT: $16,047,538.60

The purpose of this modification is to revise Work Directive NAC-037-2 to align the support hours, material and travel with the current needs of the NAC. Under this modification the material amount is increased by $105,816.00, the labor support is decreased by 699 hours/-$60,875.91 and the travel amount is decreased by -$47,567.00. As a result of this modification, the total contract amount is reduced by $2,626.91. The 699 hours and $47,567.00 travel amount removed from this work directive are added back to the contract and made available for future use.

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-037-2(-699 hours/-$60,875.91, $105,816.00 material and -$47,567.00 travel) into the contract.

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

3. As a result of this Modification P00028, the total contract amount is decreased by -$2,626.91 from $16,050,165.51 to $16,047,538.60. The funding breakout for this action is summarized below:

CLIN 0001 (Labor)	PREVIOUS CONTRACT AMOUNT	AMOUNT THIS ACTION	TOTAL AMOUNT
Estimated Cost:	$ 10,765,980.13	$ - 56,891.61	$ 10,709,088.52
Fixed Fee:	$ 753,401.38	$ - 3,984.30	$ 749,417.08
Total Estimated Cost:	$ 11,519,381.51	$ - 60,875.91	$ 11,458,505.60
CLIN 0002(Material)			
Estimated Cost:	$ 3,814,668.50	$ 105,574.74	$ 3,920,243.24
Fixed Fee:	$ 8,717.42	$ 241.26	$ 8,958.68
Total Estimated Cost:	$ 3,823,385.92	$ 105,816.00	$ 3,929,201.92
CLIN 0003 (Travel-Cost Only)	$ 707,398.08	$ -47,567.00	$ 659,831.08

4. Except as specifically provided for in this Modification P00028, 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 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: Fixed-Fee: Total Est. Cost:	$10,709,088.52 $ 749,417.08 $11,458,505.60
	Level of Effort To Date: 136,552 Hours Available / Current LOE Base -0- 16,267 Option 1 -0- 62,523 Option 2 21,048 57,762 Option 3 77,400 -0- Total Hours Available 98,448 (End of narrative B001)				
0001CP	SERVICES LINE ITEM				$ 1,440,555.69
	NOUN: ICRC NAC037R1 LABOR SMTRK III PRON: E142C134EH PRON AMD: 02 ACRN: AS AMS CD: 622601H7711 NAC-037-2 (End of narrative B002)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH REL CD: 001 QUANTITY: 0 PERF COMPL DATE: SEE SECTION F $ 1,440,555.69				
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: Fixed-Fee: Total Est. Cost:	$3,920,243.24 $ 8,958.68 $3,929,201.92
	(End of narrative B001)				
	Material Base: Material Ceiling: $1,467,046.00 Obligated To Date: $1,467,046.00 Option 1: Material Ceiling: $ 705,930.17 Obligated To Date: $ 705,930.17 Option 2 Material Ceiling: $2,271,276.60 Obligated To Date: $1,756,225.75 Option 3 Material Ceiling: $2,729,699.40 Obligated To Date: $ -0-				
	(End of narrative B002)				
0002CK	SERVICES LINE ITEM				$ 677,636.67
	NOUN: ICRC NAC 037R1 MATERIAL PRON: E142C135EH PRON AMD: 02 ACRN: AS AMS CD: 622601H7711 NAC-037-2				
	(End of narrative B002)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH REL CD — QUANTITY — PERF COMPL DATE 001 — 0 — SEE SECTION F $ 677,636.67				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	DELIVERABLE SERVICE SECURITY CLASS: Unclassified 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. (End of narrative B001) Travel (Cost Only) Base: Travel Ceiling: $ 29,104.00 Obligated To Date: $ 29,104.00 Option 1: Travel Ceiling: $568,390.63 Obligated To Date: $568,390.63 Option 2: Travel Ceiling: $706,056.66 Obligated To Date: $ 62,336.45 Option 3: Travel Ceiling: $711,902.08 Obligated To Date: $ -0- (End of narrative B002)			Estimated Cost:	$659,831.08
0003CG	SERVICES LINE ITEM NOUN: ICRC NAC037R1 TRAVEL SMTRKIII PRON: E142C136EH PRON AMD: 01 ACRN: AS AMS CD: 622601H7711 NAC-037-2 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH REL CD: 001 — QUANTITY: 0 — PERF COMPL DATE: SEE SECTION F $ 33,011.91				$ 33,011.91

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
0001CP	E142C134EH 622601H7711	AS	2 42C134	$ 1,501,431.60	$ -60,875.91	$ 1,440,555.69
0002CK	E142C135EH 622601H7711	AS	2 42C135	$ 571,820.67	$ 105,816.00	$ 677,636.67
0003CG	E142C136EH 622601H7711	AS	2 42C136	$ 80,578.91	$ -47,567.00	$ 33,011.91
				NET CHANGE	$ -2,626.91	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AS	21 42040000046N6N7EP622601255Y S20113	W56HZV	$ -2,626.91
			NET CHANGE	$ -2,626.91

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	$ 16,050,165.51	$ -2,626.91	$ 16,047,538.60