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)
P00032	2004MAY06	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: $172,530.89

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)** Option Exercise, paragrapgh 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)	
		MICHAEL CIONI CIONIM@TACOM.ARMY.MIL (586)574-8088	
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 2004MAY06

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: National Automotive Center (NAC) Surge

PURPOSE OF MODIFICATION: Partial Option Exercise (1,392 hours)

PRIOR CONTRACT AMOUNT: $16,550,290.96

AMOUNT THIS ACTION: $ 172,530.89

TOTAL CONTRACT AMOUNT: $16,722,821.85

The purpose of this modification is to partially exercise the option in paragraph H.1.2 to acquire 1,392 hours/$121,229.28 of support and $51,301.61 of associated material and travel.

This is a bilateral modification.

The contract is hereby modified as follows:

1. Section B is updated to reflect the issuance of Work Directive NAC-037-4 (1,392 hours/$121,229.28, $40,475.83 material and $10,825.78 travel) into the contract.

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

3. As a result of this Modification P00032, the total contract amount is increased by $172,530.89, from $16,550,290.96 to $16,722,821.85. The funding breakout for this action is summarized below:

CLIN 0001 (Labor)	PREVIOUS CONTRACT AMOUNT	AMOUNT THIS ACTION	TOTAL AMOUNT
Estimated Cost:	$ 10,859,171.68	$ 113,294.88	$ 10,972,466.56
Fixed Fee:	$ 759,927.88	$ 7,934.40	$ 767,862.28
Total Estimated Cost:	$ 11,619,099.56	$ 121,229.28	$ 11,740,328.84
CLIN 0002(Material)			
Estimated Cost:	$ 4,252,244.85	$ 40,380.60	$ 4,292,625.45
Fixed Fee:	$ 9,741.63	$ 95.23	$ 9,836.86
Total Estimated Cost:	$ 4,261,986.48	$ 40,475.83	$ 4,302,462.31
CLIN 0003 (Travel-Cost Only)	$ 669,204.92	$ 10,825.78	$ 680,030.70

4. Except as specifically provided for in this Modification P00032, 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".			Estimate Cost: Fixed-Fee: Total Est Cost:	$10,972,466.56 $ 767,862.28 $11,740,328.84
	Level of Effort To Date: 139,788 Hours Available Current LOE Base -0- 16,267 Option 1 -0- 62,523 Option 2 17,812 60,998 Option 3 77,400 -0- Total Hours Available 95,212 (End of narrative B001)				
0001CX	SERVICES LINE ITEM				$ 121,229.28
	NOUN: NAC 037R4 MODULAR TRK DEMO PRON: R342C257R3 PRON AMD: 01 ACRN: AS AMS CD: 622601H7711 NAC-037-4 (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH REL CD — QUANTITY — PERF COMPL DATE 001 — 0 — SEE SECTION F $ 121,229.28				
0002	DELIVERABLE SERVICE SECURITY CLASS: Unclassified				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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:	$4,292,625.45 $ 9,836.86 $4,302,462.31
	(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: $2,129,486.14 Option 3 Material Ceiling: $2,729,699.40 Obligated To Date: $ -0-				
	(End of narrative B002)				
0002CT	SERVICES LINE ITEM				$ 40,475.83
	NOUN: NAC 037R4 MODULAR TRK DEMO PRON: R342C258R3 PRON AMD: 01 ACRN: AS AMS CD: 622601H7711 NAC-037-4				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH REL CD — QUANTITY — PERF COMPL DATE 001 — 0 — SEE SECTION F				
	$ 40,475.83				

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: $ 82,536.07 Option 3: Travel Ceiling: $711,902.08 Obligated To Date: $ -0- (End of narrative B002)			Estimated Cost:	$680,030.70
0003CQ	SERVICES LINE ITEM NOUN: NAC 037R4 MODULAR TRK DEMO PRON: R342C259R3 PRON AMD: 01 ACRN: AS AMS CD: 622601H7711 NAC-037-4 (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 $ 10,825.78				$ 10,825.78

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
0001CX	R342C257R3 622601H7711	AS	2 42C257	$ 0.00	$ 121,229.28	$ 121,229.28
0002CT	R342C258R3 622601H7711	AS	2 42C258	$ 0.00	$ 40,475.83	$ 40,475.83
0003CQ	R342C259R3 622601H7711	AS	2 42C259	$ 0.00	$ 10,825.78	$ 10,825.78
				NET CHANGE	$ 172,530.89	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AS	21 42040000046N6N7EP622601255Y S20113	W56HZV	$ 172,530.89
			NET CHANGE	$ 172,530.89

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	$ 16,550,290.96	$ 172,530.89	$ 16,722,821.85