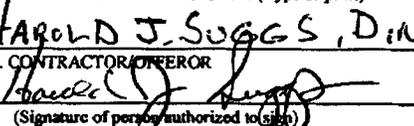
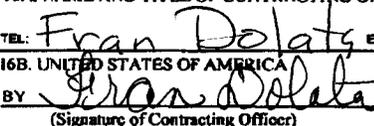


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				Y	1 5
2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE 01-Jul-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY TACOM - WARREN AMSTA-CM-CLRS ATTN: EDYTH A. MCKINLEY E. 11 MILE RD WARREN MI 48397-5000	CODE DAAE07	7. ADMINISTERED BY (If other than item 6) TACOM WARREN AMSTA-AQ-ABRE/ MS 322 EDYTH MCKINLEY 586-574-7286 MCKINLEE@TACOM.ARMY.MIL WARREN MI 48397-5000		CODE DAAE08	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ICI LLC BRIAN A. KOZLOWSKI 4384 KEVIN WALKER DR. MONTCLAIR VA 22026			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. DAAE07-09-F-0001	
			X	10B. DATED (SEE ITEM 13) 15-Sep-2000	
CODE 1NVA0	FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. <p>Offer 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 amendment; (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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification is issued to: 1. Incorporate Revision 25 to Department of Labor Wage Determination 94-2273, effective retroactively from 1 May 2004. As a result of this revision CLIN 3003 has been added to the contract to cover the \$26, 875.00 increase. 2. Exercise the fourth contract option year. 3. Add FAR 52.232-18 "Availability of Funds", which is incorporated herein by reference. This modification is issued "Subject to Availability of Funds" for the period 1 Nov 2004 through 30 Jun 2005.					
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) Harold J. Suggs, Director/BUS MGR			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: Fran Dolata EMAIL:		
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 30 JUN 2004	16B. UNITED STATES OF AMERICA BY:  (Signature of Contracting Officer)		16C. DATE SIGNED 30 Jun 04

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,949,248.08 from \$8,596,497.77 to \$11,545,745.85.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The option status has changed from No Status to Option Exercised.

CLIN 4001

The unit price amount has increased by \$51,737.56 from \$148,043.53 to \$199,781.09.

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by \$620,850.72 from \$1,776,522.36 to \$2,397,373.08.

SUBCLIN 400101

The CLIN extended description has changed to:

WAREHOUSE AND LOGISTICS OPERATIONHAZMAT OPERATIONPROPERTY SUPPORT
MANAGEMENT

LABOR PERFORMED UNDER THIS SIN SHALL BE BILLED AT THE FOLLOWING RATES:

CATEGORY	RATE
PROJECT MANAGER	\$64.89
FUNCTIONAL ANALYST/BM	63.14
FUNCTIONAL ANALYST/QA	52.11
ADMINISTRATIVE ASSISTANT	25.62
PROJECT SUPPORT SPECIALIST	37.82
ORDER CLERK II	25.50
SUPPLY TECHNICIAN	30.16
FORKLIFT OPERATOR	32.21
STOCK CLERK	27.17
WAREHOUSE SPECIALIST	28.68
TRUCK DRIVER, LIGHT TRUCK	21.40
TRUCK DRIVER, MEDIUM TRUCK	30.45
WOODWORKER	32.13
SHIPPING PACKER	21.81
LABORER	23.59

SUBCLIN 400102

The CLIN extended description has changed to:

SERVICESFREIGHT FORWARDINGFLEET PLANNING, OPERATION AND MAINTENANCEOFFICE
RELOCATION AND LOCKSMITH SERVICES

LABOR PERFORMED UNDER THIS SIN SHALL BE BILLED AT THE FOLLOWING RATES:

CATEGORY	RATE
PROJECT MANAGER	\$64.89
FUNCTIONAL ANALYST/BM	63.14
FUNCTIONAL ANALYST/QA	52.11
ADMINISTRATIVE ASSISTANT	25.62
PROJECT SUPPORT SPECIALIST	37.82
FORKLIFT OPERATOR	32.21
TRUCK DRIVER, MEDIUM TRUCK	30.45
SHIPPING/RECEIVING CLERK	23.32
DISPATCHER, MOTOR VEHICLE	27.49
MOTOR VEHICLE MECHANIC	37.74
HEAVY EQUIPMENT MECHANIC	36.37
CARPENTER	40.63
TRUCK DRIVER, TRACTOR TRAILER	35.86

SUBCLIN 400103

The option status has changed from Option to Option Exercised.

CLIN 4002

The unit price amount \$500,000.00 has been added.

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by \$500,000.00 from UNDEFINED to \$500,000.00.

CLIN 4003

The CLIN description has changed from HAZMART MATERIALS to FIRE TRUCK REPAIR PARTS.

The CLIN extended description AND SUBCONTRACTED REPAIRS has been added.

The unit price amount has increased by \$25,000.00 from \$0.00 to \$25,000.00.

The total cost of this line item has increased by \$25,000.00 from \$0.00 to \$25,000.00.

CLIN 3003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		1	JOB	\$26,875.00	\$26,875.00

INCREASE IN DOL WAGES

FFP

FOR PERIOD 1 MAY 2004 THROUGH 30 JUN 2004

PURCHASE REQUEST NUMBER: IMNWDX-B--1-0004-001

NET AMT	\$26,875.00
---------	-------------

ACRN AH Funded Amount	\$26,875.00
-----------------------	-------------

FOB: Destination

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$962,275.00 from \$8,636,497.72 to \$9,598,772.72.

CLIN 3003:

Funding on CLIN 3003 is initiated as follows:

ACRN: AH

Acctng Data: 2142020000042AB5AH131096BD00025400000004XBBDDJ25120DXB10004S20113

Increase: \$26,875.00

Total: \$26,875.00

CLIN 4001:

AK: 2152020000052AB5AH131096BD00025400000005XGB0LA25004DXB10105S20113 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AK has been added.

AJ: 2152020000052AB5AH131096BD00025400000005XBBDLA25003DXB10005S20113 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AJ has been added.

AM: 2142020000042AB5AH131096BD00025400000004XBBDLJ25105DXB10104S20113 was increased by \$616,000.00 from \$0.00 to \$616,000.00

The contract ACRN AM has been added.

AL: 2142020000042AB5AH131096BD00025400000004XGB0LJ25112DXB10204S20113 was increased by \$184,000.00 from \$0.00 to \$184,000.00

The contract ACRN AL has been added.

CLIN 4002:

AK: 2152020000052AB5AH131096BD00025400000005XGB0LA25004DXB10105S20113 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AK has been added.

AJ: 2152020000052AB5AH131096BD00025400000005XBBDLA25003DXB10005S20113 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AJ has been added.

AM: 2142020000042AB5AH131096BD00025400000004XBBDLJ25105DXB10104S20113 was increased by \$128,600.00 from \$0.00 to \$128,600.00

The contract ACRN AM has been added.

AL: 2142020000042AB5AH131096BD00025400000004XGB0LJ25112DXB10204S20113 was increased by \$38,400.00 from \$0.00 to \$38,400.00

The contract ACRN AL has been added.

CLIN 4003:

AF: 2132020000036D8030438896BD00025400000003XLBDDD25043MXB80103S20113 was decreased by \$40,000.00 from \$40,000.00 to \$0.00

AL: 2142020000042AB5AH131096BD00025400000004XGB0LJ25112DXB10204S20113 was increased by \$1,900.00 from \$0.00 to \$1,900.00

The contract ACRN AL has been added.

AM: 2142020000042AB5AH131096BD00025400000004XBBDLJ25105DXB10104S20113 was increased by \$6,500.00 from \$0.00 to \$6,500.00

The contract ACRN AM has been added.

AJ: 2152020000052AB5AH131096BD00025400000005XBBDLA25003DXB10005S20113 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AJ has been added.

AK: 2152020000052AB5AH131096BD00025400000005XGB0LA25004DXB10105S20113 was increased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AK has been added.

PURCHASE REQUESTS:

IMNWDX-B—1-0004

CLIN 3003 \$26,875

IMNWDX-B—1-0204

CLIN 4001 \$184,000

CLIN 4002 38,400

CLIN 4003 1,900

IMNWDX-B—1-0105 003 (SAF)

CLIN 4001 \$368,000

CLIN 4002 76,600

CLIN 4003 3,850

IMNWDX-B—1-0104

CLIN 4001	\$616,000
CLIN 4002	128,600
CLIN 4003	6,500

IMNWDX-B-100005 002 (SAF)

CLIN 4001	\$1,232,000
CLIN 4002	256,400
CLIN 4003	12,750

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 3003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

(End of Summary of Changes)