

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 07/14/2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) INTEGRATED CONCEPTS AND RESEARCH CORPORATION 2550 Huntington Avenue, Suite 109 ALEXANDRIA, VA 22303-1400				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D08012 / TO-3102
				(X)	10B. DATED (SEE ITEM 13) 07/16/2008
CODE S		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 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.243-2, Changes, Cost Reimbursement

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 continuation page.

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) Wayne Leong	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY <u>Wayne W Leong</u> (Signature of Contracting Officer)	16C. DATE SIGNED 09/26/2010

Line Item Summary	Document Number TO-3102/0004	Title Program Vehicles	Page 2 of 2
--------------------------	--	----------------------------------	-----------------------

Total Funding: \$135,989.53

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	Program Vehicles	11/01/2011 (07/16/2008 to 11/01/2011)	0.00	JOB	\$0.00	\$0.00
	Change in Extended Description The contractor shall provide all work in accordance with the Statement of work posted on the POA Contract Management System to lease and maintain vehicles in support the overall Port of Anchorage Expansion Project. This is a Cost Plus Award Fee type Task Order. Phased Funding in the amount of \$53,632.52 shall be obligated to this task order - Program Vehicles for the initial period from July 16, 2008, through July 15, 2009. Excess funding of \$494.82 shall be reallocated to CLIN 0003.					
0002	Add Funding	07/15/2010	0.00	LOT	\$0.00	\$0.00
	Change in Extended Description Funds in the amount of \$23,534.53 from Program Element 80945IMFCS for Program Vehicles for the period from July 16, 2009, through July 15, 2010. Excess funds in the amount of \$5938.26 from Program Element 80945IMFCS and \$674.77 from program element IFIFTCSV0 shall be reallocated to CLIN 0003.					
0004	Award fee	11/01/2011	0.00		\$771.90	\$771.90
	Change in Delivery Date, Extended Description, Funding, Unit Price PIEP Prime Contract Award Fee Pool.					
Funding Information: 2010 - 70 - X85470 - 005POA - - CON5 - 00 - 000015 - 0001 - 25 - 305 61 - 00 - 6600 - 11N - - - 10446 771.90						

Line Item Summary	Document Number TO-3102/0004	Title Program Vehicles	Page 3 of 2
--------------------------	--	----------------------------------	-----------------------

Total Funding: \$135,989.53

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	---	----------	---------------	------------	------------

0003	Program Vehicles	11/01/2011	1.00	LOT	\$49,465.20	\$49,465.20
------	------------------	------------	------	-----	-------------	-------------

This is a New Line
Additional funding to lease and maintain vehicles in support of the overall Port of Anchorage Expansion Project. Phased Funding for Program Vehicles for the period from July 16, 2010, through November 1, 2011.
Excess funds of \$7,107.85 from CLINs 0001 and 0002 are hereby reallocated to this CLIN. Total ceiling for this CLIN is \$56,573.05.

Funding Information:
2010 - 70 - X85470 - 005POA - - CON5 - 00 - 000015 - 0001
- 25 - 305 61 - 00 - 6600 - 11N - - - 10446
49,465.20

Previous Total: \$85,752.43
Modification Total: \$50,237.10
Grand Total: \$135,989.53
(Includes Discounts)

1. This modification is to revise the Task Order Budget to reflect updated estimates for CLIN 1 and 2 and provide CLIN 3 funding for the continuation of Project Vehicles Lease Services. The following revisions are incorporated:

- Reduce funding for Travel/Fuel (CLIN 1) in the amount of (\$55.54), including ICRC base and award fees, to reflect actual costs incurred through June 15, 2009. Funds are reallocated to CLIN 3.
- Reduce funding for Subcontracts/Maintenance (CLIN 1) in the amount of (\$164.93), including ICRC base and award fees, to reflect actual costs through July 15, 2009. Funds are reallocated to CLIN 3.
- Reduce funding for Incidentals & Reproduction/Insurance (CLIN 2) in the amount of (\$274.35), including ICRC base and award fees, to reflect costs incurred and estimated through July 15, 2010. Funds are reallocated to CLIN 3.
- Increase funding for Travel/Fuel (CLIN 2) in the amount of \$1,237.59, including ICRC base and award fees, to reflect costs incurred and estimated through July 15, 2010. Funds are reallocated to CLIN 3.
- Reduce funding for Materials/Studded Tires (CLIN 2) in the amount of (\$3,115.32), including ICRC base and award fees. This reduction is based on the tires for the three remaining vehicles being in good condition and replacement is not necessary. Funds are reallocated to CLIN 3.
- Reduce funding for Subcontracts/Maintenance (CLIN 2) in the amount of (\$4,735.30), including ICRC base and award fees, to reflect costs incurred and estimated through July 15, 2010. Funds are reallocated to CLIN 3.
- Provide funding for Incidental & Reproduction/Insurance (CLIN 3) in the amount of \$6,961.46, including ICRC base and award fees, for vehicle insurance for the period of July 16, 2010 to November 1, 2011.
- Provide funding for Travel/Fuel & Parking Permits (CLIN 3) in the amount of \$12,994.72 (for fuel) and \$2,512.31 (for permits), including ICRC base and award fees, for the period from July 16, 2010 to November 1, 2011.
- Provide funding for Materials/Tools & Studded Tires (CLIN 3) in the amount of \$218.10 (for tools and safety equipment) and \$3,115.32 (for tires), including ICRC base and award fees, for the period from July 16, 2010 to November 1, 2011.
- Provides funding for Subcontracts/Lease, License, & Maintenance (CLIN 3) in the amount of \$22,237.24 (for vehicle leases), \$1,436.67 (for license & document fees), and \$7,869.13 (for vehicle maintenance), including ICRC base and award fees, for the period from July 16, 2010 to November 1, 2011.
- Reallocates funding in the amount of \$59.44 from the Award Fee Pool to Base Fee. This reallocation corrects an error for Modification 0003 in which a mistake was made by adding the \$59.44 to the Award Fee Pool instead of the Base Fee. This error is being rectified in this Task Order (Mod 0004).

Confirms verbal approval to reallocate \$1,000.00 from Subcontracts/Maintenance (CLIN 2) to Travel/Fuel (CLIN 2) granted on May 25, 2010.

Confirms verbal approval to proceed granted on July 14, 2010.

2. The revised base fee of 4% (\$5,201.00) is included in the budget. The award fee of 1.75% (\$2,249.43) is included.

3. The total funded budget for the Task Order is increased by \$50,237.10 from \$85,752.43 to \$135,989.53, including ICRC fees and profit.

4. These changes are reflected in ICRC Memorandum I-M 3245 dated 6/23/10, the Task Order 3102 Modification 0004 Budget and Statement of Work as well as other associated documents all posted on the Port of Anchorage Contract Management System.

All other terms and conditions remain unchanged.