

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Labor-Hour	Page 1 Of 7
2. Amendment/Modification No. PC0002	3. Effective Date 01 Apr 05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-CN-ARCS JAN DAY (309)782-3472 ROCK ISLAND IL 61299-7630 EMAIL: DAYJ0RIA.ARMY.MIL		Code W52N09	7. Administered By (If other than Item 6) Code	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LOGISTICS VALUE INTEGRATIONS INC 3828 PARK OAK CIRCLE FAIRFAX VA 22030-2437 TYPE BUSINESS: Other Small Business Performing in U.S.			SCD PAS ADP PT	9A. Amendment Of Solicitation No.
Code 08FY1 Facility Code			9B. Dated (See Item 11)	
			10A. Modification Of Contract/Order No. DAAE20-01-F-0610	
			10B. Dated (See Item 13) 2000DEC21	

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: AK NET INCREASE: \$400,000.00

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

KIND MOD CODE: G

The Changes Set Forth In Item 14 Are Made In

A. This Change Order Is Issued Pursuant To:
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)

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) James R. Reynolds; President	16A. Name And Title Of Contracting Officer (Type or print) REBECCA A HORST HORST@RIA.ARMY.MIL (309)782-7252
15B. Contractor/Officer <i>(Signature)</i>	15C. Date Signed 4-3-2001
16B. United States Of America By <i>Rebecca A. Horst</i> (Signature of Contracting Officer)	16C. Date Signed 01 APR 05

NSN 7540-01-152-8970
PREVIOUS EDITIONS UNUSABLE

30-105-02

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

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MOD/AMD P00002

Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS MULTIFOLD:

1. PLACE ADDITIONAL FUNDING IN THE AMOUNT OF \$400,000.00 ON THIS DELIVERY ORDER. THESE ADDITIONAL FUNDS ARE FOR PROJECT SUPPORT OF NON ARMY MANAGED ITEMS (NAMI) SINGLE STOCK FUND (SSF) CAMPAIGN PLAN FOR VARIOUS PART II - PHASE III AND PHASE IV EFFORTS IAW WITH ATTACHMENT 04 REVISED (FOR CLARIFICATION PURPOSES) SCOPE OF WORK DATED 23 FEB 01.

AS A RESULT OF THIS, THE CONTRACT TOTAL IS HEREBY INCREASED FROM \$962,000.00 TO \$1,362,000.00.

2. SUBSTITUTE THE REVISED SCOPE OF WORK (SOW) ATTACHMENT 04, FOR THE SOW PREVIOUSLY INCORPORATED BY DELIVERY IN THIS DELIVERY ORDER DATED 21 DEC 01. THIS SOW WILL BE IN EFFECT FOR ALL ONGOING AND FUTURE DELIVERY ORDERS UNTIL AMENDED BY BILATERAL AGREEMENT.

3. ADD CLAUSE ENTITLED "REPORTING OF CONTRACTOR MANPOWER DATA ELEMENTS" FAR 52.237-4500 TACOM-RI, (GS7018).

4. THE END OF THE PERIOD OF PERFORMANCE FOR THIS DELIVERY ORDER REMAINS 17 DEC 01.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>NAMI PROJECT SUPPORT, PART II, PHASE 3-4</u></p> <p>NOUN: NAMI SPT CONT PART 2, PH 3-4 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Labor-Hour PRON: M119N008M1 PRON AMD: 02 ACRN: AA AMS CD: 423012300004230</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>17-DEC-2001</td> </tr> </table> <p style="text-align: right;">\$ 1,362,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		17-DEC-2001				<p style="text-align: right;">\$ 1,362,000.00</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	17-DEC-2001														

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M119N008M1 423012300004230	AA 2 1LNA7A	\$ 962,000.00	\$ 400,000.00	\$ 1,362,000.00
			NET CHANGE	\$ 400,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12020000016D6D02P4230122512	S11116 W52H09	\$ 400,000.00
				NET CHANGE \$ 400,000.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	\$ 962,000.00	\$ 400,000.00	\$ 1,362,000.00

Status	Regulatory Cite	Title	Date
G-1 ADDED	52.237-4500 TACOM-RI	REPORTING OF CONTRACTOR MANPOWER DATA ELEMENTS	JAN/2001

(a) Scope. The following sets forth contractual requirements, and related policies and procedures, for reporting of contractor labor work year equivalents (also called Contractor Man-year Equivalents (CMEs)) in support of the Army, pursuant to 10 U.S.C. 129a, 10 U.S.C. 2461(g), and Section 343 of Public Law 106-65. Reporting shall be accomplished electronically by direct contractor submission to a secure Army Web Site: <https://contractormanpower.us.army.mil/>.

(b) Purpose. The purpose of this reporting requirement is to respond to Congressional requests; significantly improve reports to Congress and to internal Army manpower and force management planners and decisionmakers; and, to broadly quantify the extent of CMEs used to support Army operations and management under the Federal Supply Class and Service Codes for "Research and Development: and "Other Services and Construction." The Army's objective is to collect as much significant CME data as possible to allow accurate reporting to Congress and for Army planning purposes. The reporting data elements should not be viewed as an "all or nothing" requirement. Even partial reporting, e.g. direct labor hours, appropriation data, place of performance, Army customer, etc., will be helpful.

(c) Applicability. This reporting requirement applies only to services covered by Federal Supply Class or Service codes for "Research and Development," and "Other Services and Construction." If the contractor is uncertain of the coding of the services performed under this contract/order, or the scope and frequency of reporting, guidance may be obtained from the Army Web Site Help Desk, other HQDA contacts cited at the Web Site, or from the contracting officer. Classified contract actions are not, per se, exempt from this requirement. Report submissions shall not contain classified information.

(d) Requirements. The contractor is required to report the following contractor manpower information, associated with performance of this contract action in support of Army requirements, to the Office, Assistant Secretary of the Army (Manpower and Reserve Affairs), using the secure Army data collection web-site at <https://contractormanpower.us.army.mil/>:

(1) Direct Labor. Direct labor hours and the value of those hours;

(2) Indirect Labor. Composite indirect labor hours associated with the reported direct hours, and the value of those indirect labor hours plus compensation related costs for direct labor hours ordinarily included in the indirect pools; or two distinct, relevant annual composite or average indirect labor rates. If used in lieu of raw indirect labor hours and the value of those indirect hours, the rates may be annualized average estimates for the reporting contractor and need not be developed for each reporting period.

(i) Composite Indirect Rate for Indirect Manhours. If provided, the composite indirect labor rate will be used to grossly estimate the number of indirect hours associated with services reported in each period, when multiplied by the reported direct labor hours.

(ii) Composite Indirect Rate of Compensation Value. If provided, a different composite indirect labor rate will be used to grossly estimate the value of compensation related charges not included in the value of direct labor charges, when multiplied by the reported direct labor value. This rate shall include: salaries and wages for indirect labor hours; directors' fees; bonuses

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(including stock); incentive awards; employee stock options; stock appreciation rights; employee insurance, fringe benefits (e.g., vacation, sick leave, holidays, military leave, supplemental unemployment benefit plans); contributions to pension plans (defined benefit, defined contribution); other post-retirement benefits, annuity, and employee incentive compensation and deferred compensation plans; early retirement plans; off-site pay; incentive pay; hardship pay; severance pay/ and COLA differential;

(iii) Actual Estimated Indirect Labor Hours and Value(s). Contractors may choose to report estimated total hours and dollars for indirect labor (related to the reported direct labor) and compensation charges not reported as direct labor charges (as opposed to providing average composite rates.) Either method chosen should be consistently reported.

(e) Report Exemption(s). In the rare event the contractor is unable to comply with these reporting requirement without creating a whole new cost allocation system or system of record (such as a payroll accounting system), or due to similar insurmountable practical or economic reasons, the contractor may claim an exemption to at least a portion of the reporting requirement by certifying in writing to the contracting officer the clear underlying reason(s) for exemption from the specified report data elements, and further certifying that they do not otherwise have to provide the exempted information, in any form, to the United States Government. This certification is subject to audit and potential legal action under Title 18, United States Code. The contractor may not claim an exemption on the sole basis that they are a foreign contractor; that services are provided pursuant to a firm fixed price or time and materials contract or similar instrument; or on the basis that they have sub-contracted their payroll system, or have too many subcontractors. If the contracting officer, by written notice, determines that the "self-exemption" is lacking in basis or credibility, the contractor shall comply with the subsequent direction of the contracting officer, whose decision is final in this matter.

(f) Uses and Safeguarding of Information. The information submitted will be treated as contractor proprietary information when associated with a contractor name or contract number. The Assistant Secretary of the Army (Manpower and Reserve Affairs) will oversee the aggregation of this information and will exclude contract number and contractor name from any use of this data (except as necessary for internal Army verification and validation measures). The planning factor(s) derived from this data by ASA (M&RA) and its contract support (if any) will be used solely for Army manpower purposes and will not be applied to any specific acquisition(s). Detailed data by contract number and name will not be released to any Governmental entity other than ASA (M&RA), except for purposes of assessing compliance with the reporting requirement itself, and will only be used for the stated purposes (reporting and planning). Any potentially sensitive data released within the Army or to its contractor will be clearly marked as contractor Proprietary. Non-sensitive roll-up information may eventually be published for public inspection after such data has been validated as deemed appropriate.

(g) Sub-Contractor(s). The contractor shall ensure that all reportable sub-contractor data is timely reported to the data collection web site (citing this contract/order number). At the discretion of the prime contractor, this reporting may be done directly by subcontractors to the data collection site; or by the prime contractor after consolidating and rationalizing all significant data from their sub-contractors.

(h) Report schedule. The contractor is required to report the required information to the Office of the Assistant Secretary of the Army (Manpower and Reserve Affairs) data collection web site generally contemporaneous with submission of a request for payment (for example, voucher, invoice, or request for progress payment), but not less frequently than quarterly, retroactive to October 1, 1999, or the start of the contract/order, whichever is later. Deviation from this schedule requires approval of the contracting officer.

(i) Reporting format. The information required should be reported electronically to the M&RA data collection point, at <https://contractormanpower.us.army.mil>. This web site identifies and explains all the mandatory data elements and format required to assure reliable and consistent collection of the data required by law, and includes, but is not limited to, identification of the information collected pursuant to Sec. 668.2(d)(1) and (2) as related:

(1) Reporting to congress or Army Leadership. Data elements required for reports to Congress and Army manpower planning, such as: the applicable federal supply class or service code, appropriated data (and estimated value for each appropriation where more than one appropriation funds a contract), major Army organizational element receiving or reviewing the work, and place of performance/theater of operation where contractor performs the work.

(2) Data Credibility. Data elements required for purposes of assuring credible and consistent reporting and general compliance with the reporting requirement, such as: beginning and ending dates for reporting period; contract number (including task or delivery order number); name and address of contracting office; name, address and point of contact for contractor; and total estimated value of contract.

(j) Reporting Flexibility. Contractors are encouraged to communicate with the help desk identified at the data collection web site to resolve reporting difficulties. The web site reporting pages include a "Remarks" field to accommodate non-standard data entries if needed to facilitate simplified reporting and to minimize reporting burdens arising out of unique circumstances. For example, contractors may use the remarks field to identify multiple delivery orders associated with a single data submission or record, so long as the contract number, federal supply or service code, major Army organizational element receiving or reviewing the work, and contracting office are the same for the reporting period fro that set of delivery orders, rather than entering a separate data submission or record for each individual delivery order. Subcontract data may also be consolidated in a single

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report for a report period. Other changes to facilitate reporting may be authorized by the contracting officer or the Help Desk (under Army policy direction and oversight).

(End of clause)

(GS7018)

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SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 004	SCOPE OF WORK (SOW)	23-FEB-2001	005	

23 February 2001

Statement of Work for TACOM-RI Single Stock Fund (SSF) Project Support for Non-Army Managed Items (NAMI) - Implementation of Army SSF Campaign Plan

1. Scope: To provide support to the Tank-automotive and Armament Command, (TACOM-RI) mission to implement NAMI management as an integral part of the Army's SSF campaign plan. NAMI consists of those class I, II, III Package, IV, VIII and IX items that are managed by other Department of Defense components and for which there is no Army primary item management activity (PICA)/secondary item management activity (SICA) relationship established. The contractor will provide qualified personnel, management and materials necessary for providing support services at TACOM-RI, Rock Island Arsenal, IL and various designated government and contractor sites. At the discretion of the Contracting Officer's Representative (COR), Contracting Officer's Technical Representative (COTR) or the assistant Contracting Officer's Technical Representative (ACOTR), travel may be required to various DoD Military Service sites, other Government Agencies, and commercial logistics information system sites as necessary to conduct required business. Support will include: integration of plans for NAMI with overall Single Stock Fund plans and business practices; development and implementation of verification and validation techniques to be used in systems integration testing for SSF NAMI; support for the asset management and financial aspects of the TACOM-RI mission for NAMI; and, related assessments, customer support, performance measurements, progress reports and presentations for the TACOM-RI NAMI mission.

2. Background:

a. The NAMI TACOM-RI mission is to identify and oversee implementation of SSF related process improvement initiatives for NAMI within the Army.

b. The Army has invested a great deal of money in buying supplies managed by other DoD components. Before disposition of those assets, redistribution needs to take place within the Army to ensure maximum utilization.

c. The mission is divided into three tasks:

(1) TASK 1: Provide logistics functional and program management support services that will identify the specific steps to establish the required functions of NAMI oversight and NAMI SSF implementing procedures, and work with the central design activity, domain managers, PMSSF, HQAMC, customers and others to help define those requirements.

(2) TASK 2: Provide asset management and customer support functions during implementation of the SSF campaign plan. This will include, but is not limited to, requisition processing, maintaining inventory records, processing Reports of Discrepancy, asset capitalization, and causative research.

(3) TASK 3: Verification of Initial Operational Capability (VIOC) and validation of NAMI processes and procedures at Army installations around the world.

3. Tasks:

a. TASK 1 Description: Provide Logistics Functional and Program Management Support Services

(1) General: Provide Army logistics functional and technical support, working with the TACOM-RI staff, Army Single Stock Fund advisory groups, Military Services/Agencies and industry. The contractor will provide briefings and prepare status reports on an as needed basis and present same to working groups and/or staff members. Primary support will be in the Rock Island, IL area with selected support at other Army Materiel Command (AMC) and contractor locations.

(2) Documentation: Provide documentation of a comprehensive plan for NAMI support, gathering inputs and documentation already established from a variety of sources. This will include process flows, and other SSF documentation that documents the specifics of NAMI business processes, and daily operating procedures. This will be used as the baseline for TACOM-RI testing, and implementation of NAMI throughout the Army.

(3) Logistics Systems: Provide identification of current logistics systems that may be impacted by, or cause impact to, the TACOM-RI plans for the implementation of NAMI. The contractor will assess critical system linkages and identify potential flaws and solutions for approval and directed action by TACOM-RI.

(4) Testing: Develop and provide documentation of verification and validation techniques to be used in program tests for SSF NAMI.

(5) Performance measurement: Provide documentation of plans for assessments, performance measurements, progress reports and presentations for the TACOM-RI NAMI mission.

b. TASK 2 Description: Provide asset management support during implementation of the SSF campaign plan.

- (1) Perform NAMI asset management functions as follows:
- Serve as requisition processing source for NAMI items.
 - Perform technical edit and causative research of all customer requisitions and Commodity Command Standard System (CCSS) rejects and coordinate corrective actions.
 - Perform document control functions for all requisition activity and actions.
 - Process actions related to high priority project coded requisitions. Serve as point of contact during non-duty hours ensuring full responsibility for requisitions required to provide support to customers, other commands, and higher headquarters.
 - Serve as customer service point of contact on status and information on all requisitions and provide supply and shipment status to the customer.
 - Maintain requisition history portion of document control file and exception data requisition file.
 - Monitor systems applications that support assigned functions to detect and notify appropriate systems personnel of problems/abnormalities.
 - Monitor/update status of open reject actions. Ensure all requisitions are processed in a timely manner.
 - Receive off-line requisitions and convert to Military Standard Requisitioning and Issue Procedures (MILSTRIP) data format for entry into computer issue cycles.
 - Receive, control, and process field excess reports.

- Prepare summary of field excess reports and process program challenge actions for excesses transferred to Defense Reutilization Materiel Office (DRMO) and various other reports as required.

- Monitor disposal releases directed for transfer to DRMOs. Provide disposition instructions on Quality Deficiency Reports (QDRs). Maintain integrity of accountable records, and research and process necessary adjustment to maintain accurate inventory.

The asset management functions listed do not in any way allow the contractor to exert ultimate control over the acquisition, use or disposition of the property. The Government is still in control of the property and the Contractor is involved only to the extent of implementing Government decisions regarding same.

(2) Perform NAMI customer support functions as follows:

- Prepare feeder data and analysis for reports submitted to higher headquarters.
- Collaborate and assist in the development of inventory programs for assigned functional processes and functional personnel, both internal and external to the NAMI manager. Monitor systems applications supporting assigned functions to detect and notify appropriate systems personnel of any problems/abnormalities.

(3) Perform NAMI accountable property functions as follows:

- Provide advice and assistance on matters of accountability to all elements of NAMI manager.
- Assist in the review, analysis, and interpretation of regulations, directives, supply policies and procedures to determine applicability to and effect on NAMI property accounting.
- Attend and participate in conferences, providing information to clarify/interpret regulations relevant to property and supply accountability.
- Monitor internal NAMI practices and reports for adherence to property accounting discipline.
- Make periodic site visits to storage locations to resolve problems and inspect physical inventory procedures.
- Serve as NAMI coordinator for coordination with storage locations, and control activities for adjustments and reconciliation of counts, discrepancies in inventory records and reports.
- Perform inventory research on location record/audits as required.
- Maintain Inventory Error Cause Summary for inventory adjustments.
- Collaborate and assist in development of inventory programs with systems and functional personnel. Monitor systems applications supporting assigned functions to detect and notify appropriate systems personnel of problems/abnormalities.
- Manage inventory rejects and process necessary actions to correct NAMI inventory record.
- Ensure due-in records are established in a timely manner and updated as required.
- Manage overdue receipt program to ensure timely receipt processing.
- Analyze overdue receipts to detect trends and/or corrective actions needed.

c. TASK 3 Description: Verification and validation of NAMI processes.

(1) On-site support: Provide support to the TACOM-RI organization for the preparations and conduct of VIOC projects for SSF NAMI. Conduct

reconciliation, develop and support verification, coordinate schedules, research transactions, and provide day-to-day operational support for TACOM-RI.

(2) Off-site support: Provide off-site support at various SSF test sites and other locations to the TACOM-RI organization for the preparations and conduct of VIOC projects for SSF NAMI. Conduct reconciliation, develop and support demonstrations, coordinate schedules, research transactions, and other similar day-to-day operational support for TACOM-RI.

(3) VIOC assessment: Provide MS3 assessments, performance measurements, progress reports and presentations for the TACOM-RI NAMI mission.

4. Deliverable/Delivery Schedule: The contractor shall prepare, publish, and distribute data designated on DD Form 1423's, Contract Data Requirements List. All data delivered will become Government property with unrestricted rights. The deliverable will be considered acceptable unless the contractor is notified of rejection of the delivery by the Government within 30 calendar days of receipt.

5. Control Procedures: Progressive review meetings will not be used as contractor personnel will be physically working with government oversight personnel.

6. Staffing Plan: The contractor will provide a Program manager and up to 16 additional fulltime equivalent work years of effort. The mix of skill levels provided may vary throughout the performance period. The range of skills required will include senior logistics functional analysts, senior logistics systems analyst, logistics functional analysts, and logistics systems process specialists. Specific staffing requirements will be dictated by SSF NAMI program schedule and implementation requirements. The government in collaboration with the contractor will determine the appropriate mix of skills to support mission requirements.

7. Government Furnished Support: The Government will provide the following equipment and information:

a. For work performed at government locations, the government will provide all necessary facilities, including office space, telecommunications, furniture, and required access/badges for the duration of the delivery order.

b. The Government will provide access to task-related knowledgeable DoD personnel and personnel with decision-making authority. This will include subject matter experts that can provide information and insight on applicable logistics information systems.

c. Access to government hardware/software required for data and systems analysis, development, integration, implementation and deployment. While it is anticipated that the majority of the analysis, development and integration can be performed on Government hardware and software, additional requirements identified will be reviewed by the COR/COTR or the ACOTR and fulfilled as appropriate; however, nothing in this Statement of Work will be construed to mean a change or modification to the contract can occur without the specific approval of the Contracting Officer.

d. Existing logistics information system, applicable data and process models.

8. Contractor-Furnished Property/Services: The Contractor will provide all required materials necessary for accomplishment of the tasks within the Statement of Work.

9. Other Pertinent Information or Special Considerations:

a. Non-Disclosure and Proprietary Information: The contractor shall have access to acquisition sensitive information during the performance of task orders issued for this Statement of Work. The contractor shall ensure that all TACOM-RI acquisition information is tightly controlled and remains with the Government domain. The contractor agrees that all personnel having access to TACOM-RI acquisition sensitive information shall sign a non-disclosure statement. All Contractor personnel assigned to this task will adhere to TACOM-RI nondisclosure requirements.

b. Adjustments: Any major adjustments or new requirements to the scope of this effort must be reviewed and authorized by the Contracting Officer. The COR, COTR or the ACOTR will then review any adjustments with the Contractor Team Program Manager; efforts will proceed only under mutual agreement that the modification will not negatively impact the original scope of work or subsequent milestones and deliverables.

c. Travel and Per Diem: The contractor will perform travel, as required, to attend meetings, conferences, demonstrations and working groups as necessary to perform the tasks described in the Statement of Work. All travel expenses incurred by contractor employees in performance of this task shall be allowable only to the extent they do not exceed the amounts allowed as specified in the Joint Travel Regulations (JTR), volume II.

10. Assumptions and Constraints:

a. The Contractor shall not, under any circumstances, supervise or otherwise direct Government employees or other contractors employed under other Government contracts.

b. The Government shall not directly or indirectly provide supervision or control of Contractor personnel.

c. The Contractor shall maintain informal communications with the COR on a weekly basis or more often if deemed necessary.

d. The Contractor shall provide information only to the Contracting Officer, COR, COTR or ACOTR unless approved for release by the Contracting Officer or COR. Any issues or problems that cannot be resolved through these informal conversations shall be addressed at formal In-Process Reviews.

e. In order to coordinate contractor efforts with the availability of Government facilities, the normal contractor work week shall be Monday through Friday, and the normal contractor work schedule shall begin no earlier than 0600 and end no later than 1600. Unless otherwise specified, the Contractor shall not be on-site on Government holidays. The government holidays are: New Year's Day, Martin Luther King's Birthday, President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving and Christmas. Overtime is not allowed unless negotiated and approved by the Contracting Officer or his representative in advance of performance. All performance is to be conducted in a professional manner and shall be in accordance with Standards of Conduct, AR 650-1. Any infraction of this

provision will be due cause for immediate replacement of personnel as requested by the contracting officer or COR.