

2. Amendment/Modification No. P00016	3. Effective Date 2002SEP27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CT JUDY PAGLIARO (309)782-5086 ROCK ISLAND IL 61299-7630 EMAIL: PAGLIAROU@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LOGISTICS VALUE INTEGRATIONS INC 3828 FARR OAK CIRCLE FAIRFAX VA 22030-2437 TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-01-F-0010
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000DEC21

Code 08FY1	Facility Code	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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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: AC NET INCREASE: \$750,000.00

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

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	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).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103	
<input type="checkbox"/>	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)	16A. Name And Title Of Contracting Officer (Type or print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506		
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 2002SEP27

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Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to establish CLIN 0001AD and to revise the scope of work to include the following Task 4:

d. Task 4 Description: Data Cleansing.

(1) TACOM is currently scheduled for installation of LMP in August of 2003. In order to insure that all critical data migrates from the old system to the new, it is necessary to begin efforts to cleanse the data to be transferred. This will not only ensure appropriate data is transferred, but also serve to rid files of old, extraneous information that is no longer needed. Additionally, to ensure a successful implementation of LMP at all the TACOM geographic sites, effective training of the workforce is necessary and a complete description of the functionality of the LMP is mandatory.

(2) This task defines the requirements to develop methodologies, procedures, and propose Engineering Change Proposals for automated tools not currently available for data cleansing. The requirement also exists to request scans and reconciliations available within CCSS or SDS, review these surveillance products and error reports and correct improper, inaccurate or missing data that will migrate to LMP. The task will also define other contractor efforts that will ensure a successful migration of LMP to TACOM.

(3) Requirements.

Develop and maintain methods and procedures to validate current data in CCSS files, including, but not limited to: The Provisioning Master Record (PMR/PXR/PCR), the National Stock Number Master Data Record (NSNMDR), Demand Return Disposal File (DRD), Document Control Files (DCF/ICF), Material Acquisition and Delivery (MAD) File, Financial Inventory Account (FIA) File, Maintenance Data Management System (MDMS), etc. and in SDS files as directed.

Propose and write ECPs that clearly describe automated tools not presently available within CCSS or SDS to validate and cleanse data by implementation of business rules and specific criteria developed by consultation with subject matter experts (SME).

In coordination with SMEs, implement an order of precedence or priority sequence in order to insure that the most critical data is processed first.

Correct incorrect or missing data within CCSS or SDS discovered during scans and reconciliations.

Do other tasks as may be required to ensure a successful implementation of LMP to include but not limited to the correction of data conversion errors, training of TACOM personnel in the LMP program, and review and comment to the LMP System Description Document.

(4) Task Deliverables

The specific deliverables associated with this task include the following:

a. System Documentation - Will require the contractor to provide system documentation as defined by the Government, to include but not limited to ECPs that clearly define requirements for additional scans and reconciliations that are not presently available within CCSS or SDS. These ECP's will define automated products to isolate incorrect or missing data. This documentation should be in an electronic format using Government defined standards. Sample templates are available from the COTR upon request.

b. Weekly report of scans and reconciliations that have been run against the CCSS or SDS files, the errors found, and the corrections made. Metrics will be collected and reported on all data cleansing that is accomplished by the contractor weekly and will be in a format and substance as agreed to with the government. This documentation should be in an electronic format in accordance with Government policy and procedures. Each product delivered to TACOM will be subjected to functional and technical reviews prior to formal acceptance. The only individual authorized to make formal acceptance of deliverables is the COTR. A functional and/or technical review will be conducted by the COTR or an individual acting under that authority. The purpose of the review is to ensure that the deliverable will satisfy the requirements stated in this SOW.

c. An electronic report with comments to the LMP SDD. These comments will concentrate on missing or incorrect functional requirements as described by the SDD and will not include editorial remarks. The report is due to the government by 6 November 2002.

d. The Contractor shall provide written Monthly Status Reports to include detailed milestones and projected completion dates, cost and performance data, hours expended by employees and travel. The report will be provided to the Project Manager for this Initiative by the 15th of the month. The status report will be provided electronically. There will be one status report for each month that service is provided. The status report will consist of a detailed accounting of the contractors' activities for the month. The weekly status report for week 4 as described in paragraph 4b above will be part of the monthly report.

e. The Government has unlimited and unrestricted rights for future uses of all programs developed under this task.

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(5) Government furnished resources for this task:

a. The Government will provide technical or SME assistance, information, and CCSS/SDS references as are available. The Government has unlimited and unrestricted rights to this information and it can be used only for the purposes of the execution of this contract. Any disclosure, other than for this purpose, is prohibited.

b. The Government will provide the Identification badges, car decals, and computer access identification numbers and/or passwords based on security clearance. All contractor personnel must complete SF Form 85P, National Agency Check, and be fingerprinted prior to obtaining a badge and computer access.

c. The Government will ensure the contractor will be given adequate information and access privileges to all necessary data sources to include, but not limited to CCSS.

(6) Place of performance: Government furnished space at TACOM Warren, TACOM-RI, Anniston Army Depot, and Red River Army Depot. The contractor may also be required to work for limited periods of time in the CSC facility in Moorestown, NJ. TACOM will provide the full time contractor personnel with cubicles (desk and chair), telephone line and Local Area Network (LAN) connectivity. Based on the type of work being performed, contractor personnel may work remotely, utilizing personal Internet accounts if deemed advantageous to the government and approved by the COTR.

(7) In-process reviews, inspections and acceptance:

a. The contractor shall attend In-Process Reviews (IPRs) at TACOM. These conferences will be attended by Government personnel who are subject matter experts in the areas of logistics processes within the TACOM community.

b. Each product delivered to TACOM will be subjected to functional and/or technical reviews, by the COTR, prior to formal acceptance. The only individual authorized to make formal acceptance of deliverables is the COTR.

c. A functional and/or technical review will be conducted by the COTR or an individual acting under that authority. The purpose of the review is to ensure that the deliverable will satisfy the requirements stated in this SOW.

(8) Travel for this task: Travel to Red River Army Depot, Anniston Army Depot, TACOM-Warren, TACOM-RI, and to the CSC facility in Moorestown, NJ, may be required. Travel to meeting places will be as directed by the COTR.

(9) Performance Schedule: Contractor will commence work upon contract award in order to meet the milestones stated in each work directive. The performance completion date for this task is 25 September 2003.

(10) Interoperability

a. This requirement is in compliance with Certification of Information Mission Area (IMA) Assets delegation of authority 19-92, dated 6 Nov 92. The IMA assets in this request are compliant with IMA architectures and standards required by the Army, Common Operating Environment, Information Architecture, Joint Technical Architecture and TACOM Architecture Initiatives. The goals of certification have been met which allow for integration and inter-operability of IMA systems. These systems will maintain the integrity of Army networks, and easy transition into an open environment without unduly restricting competition in direct compliance granted under the delegation received from Headquarters Department of the Army.

(11) Requirements For Accessible Software Design: As of June 21,2000, contractors must comply with Section 508 of the Rehabilitation Act. Further information on Section 508 may be found at <http://www.section508.gov>.

(12) Information Systems Security.

a. Access to TACOM TWN, TWNET, MAINFRAME AND TSACS Accounts. Security requirements to give access to government computer accounts will be as identified by the COTR. The contractor shall comply with all applicable regulations and policies for security. All invoicing for this effort on the revision to the scope of work shall cite CLIN 0001AD. As a result of this action, the delivery order dollar amount is increased by \$750,000.00. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 016 ***

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Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LOG MODERNIZATION SPT DATA CL SECURITY CLASS: Unclassified PRON: M129R068M1 PRON AMD: 01 ACRN: AC AMS CD: SM2A1500000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 25-SEP-2003</p> <p style="text-align: right;">\$ 750,000.00</p>				\$ 750,000.00

CONTINUATION SHEET

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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
0001AD	M129R068M1 SM2A1500000	AC 2 2LKPAQ	0.00 \$	750,000.00 \$	750,000.00
			NET CHANGE \$	750,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	97 X4930AC5GX6D6D02PSM2A15252G S11116	W52H09	\$ 750,000.00
				NET CHANGE \$ 750,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,743,285.15	\$ 750,000.00	\$ 4,493,285.15