

2. Amendment/Modification No. P00022	3. Effective Date 2003JUN05	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)  LOGVALU LOGVALU 3828 FARR OAK CIRCLE FAIRFAX, VA. 220302437  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	
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**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: AD NET INCREASE: \$1,195,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C  
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 J 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  2003JUN05

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**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to add funding on CLIN 0001AE for continued services under the scope of work and to revise the scope of work to incorporate the following Task 6:

(f) Task 6 Description: Transformation

1. There currently is an on-going contract effort to provide conversion/implementation support for this mission. This task is to provide transformation support for the Tank-automotive and Armament Command, (TACOM-RI) mission for NAMI. 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. Support for transformation will include; (a) The integration of plans for NAMI with overall Single Stock Fund plans and business practices; (b) The support for the asset management and financial aspects of the TACOM-RI mission for NAMI; (c) The related assessments, performance measurements, progress reports and presentations for the TACOM-RI NAMI mission; and, (d) Assist the NAMI CBU to incorporate the modernization and transformation efforts into the sustainment processes. These will include, but not limited to, the Logistics Modernization Plan (LMP), Logistics Transformation Task Force (LTF), and Consumable Supply Chain Management - Army (CSCM-A). The LMP time line calls for the NAMI functions to be incorporated by the end of calendar year 2003. The latest CSCM-A time line starts to take over the NAMI functions for DLA items starting in FY 04.

2. Requirement: Provide Logistics Functional and Program Management Support Services

2.1. Provide on-site support to the TACOM-RI organization for the sustainment of the Single Stock Fund NAMI. Conduct reconciliations, coordinate schedules, research transactions, and provide day-to-day operational support for TACOM-RI.

2.2. Provide off-site support at various implementation sites and other locations to the TACOM-RI organization for the sustainment of the Single Stock Fund NAMI. Conduct reconciliations, coordinate schedules, research transactions, and other similar day-to-day operational support for TACOM-RI.

2.3. Provide assessments, performance measurements, progress reports and presentations for the TACOM-RI NAMI mission.

2.4. Perform modernization, transformation, and other operations of NAMI asset management functions as previously stated in Scope of Work dated 23 Feb 01 and restated herein as follows:

- a. Serve as requisition processing source for NAMI items.
- b. Perform technical edit and causative research of all customer requisitions and Commodity Command Standard System (CCSS) rejects and coordinate corrective actions.
- c. Perform document control functions for all requisition activity and actions.
- d. 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.
- e. Serve as customer service point of contact on status and information on all requisitions and provide supply and shipment status to the customer.
- f. Maintain requisition history portion of document control file and exception data requisition file.
- g. Monitor systems applications that support assigned functions to detect and notify appropriate systems personnel of problems/abnormalities.
- h. Monitor/update status of open reject actions. Ensure all requisitions are processed in a timely manner.
- i. Receive off-line requisitions and convert to Military Standard Requisitioning and Issue Procedures (MILSTRIP) data format for entry into computer issue cycles.
- j. Monitor disposal releases directed for transfer to DRMOs.
- k. Provide disposition instructions on Supply Discrepancy Reports (SDR). Maintain integrity of accountable records, and research and process necessary adjustment to maintain accurate inventory.
- l. 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.

2.5 Perform NAMI customer support functions as follows:

- a. Prepare feeder data and analysis for reports submitted to higher headquarters.
- b. 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.

2.6 Perform NAMI custodial property functions as follows:

- a. Provide advice and assistance on matters of custodial accountability to all elements of NAMI manager.
- b. Assist in the review, analysis, and interpretation of regulations, directives, supply policies and procedures to determine applicability to and effect on NAMI property accounting.
- c. Attend, and participate in conferences, providing information to clarify/interpret regulations relevant to property and supply accounting.

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- d. Monitor internal NAMI practices and reports for adherence to property accounting discipline.
- e. Make periodic site visits to storage locations to resolve problems and inspect physical inventory procedures.
- f. Serve as NAMI coordinator for coordination with storage locations, and control activities for adjustments and reconciliation of counts, discrepancies in inventory records and reports.
- g. Perform inventory research on location record/audits as required.
- h. 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.
- i. Manage inventory rejects and process necessary actions to correct NAMI inventory record.
- j. Ensure due-in records are established in a timely manner and updated as required.
- k. Manage overdue receipt program to ensure timely receipt processing.
- l. Analyze overdue receipts to detect trends and/or corrective actions needed.

2.7 Logistics Modernization Program. The contractor will provide automated functional system support to take the current NAMI operational sustainment process and incorporate modernization and transformation efforts into that sustainment process. The LMP is an automated system being developed that will replace the Commodity Command Supply System (CCSS). All of NAMIs automation processes will be replaced when LMP is implemented which is currently expected by the end of 2003 or mid-2004.

2.8 Consumable Supply Chain Management - Army. CSCM-A is a transformation initiative that will transfer the DLA items that are currently in the NAMI process out of the AWCFS SF. The CSCM-A time line starts to take over the NAMI functions for DLA items starting as a pilot in April 04. The automated system must be changed to accommodate this initiative and ensure the remaining non-Army managed items will be handled correctly.

3. Deliverable/Delivery Schedule: The contractor shall prepare, publish, and distribute data designated on DD Form 1423s, Contract Data Requirements List. All data delivered will become Government property with unrestricted rights. Unless the contractor is notified of rejection of the deliverable by the Government within 10 calendar days of receipt by the Government, the deliverable will be considered acceptable.

As a result of this action, the delivery order dollar amount is increased by \$1,195,000.00 on CLIN 0001AE. The funding on this CLIN is a not-to-exceed ceiling amount.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 022 \*\*\*

CONTINUATION SHEET

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACTOR LOG SPT TO NAMI                      PRON: M139N020M1 PRON AMD: 02 ACRN: AD                      AMS CD: 42301230000</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 QUANTITY DATE</u>                      001 0 17-DEC-2003</p> <p style="text-align: right;">\$ 2,395,000.00</p>				<p>\$ 2,395,000.00</p>

**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
0001AE	M139N020M1 42301230000	AD	2 3LNA7A	\$ 1,200,000.00	\$ 1,195,000.00	\$ 2,395,000.00
				NET CHANGE	\$ 1,195,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 32020000036D6D02P4230122512 S11116	W52H09	\$ 1,195,000.00
				NET CHANGE \$ 1,195,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,768,129.15	\$ 1,195,000.00	\$ 6,963,129.15