



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-F-0010 <b>MOD/AMD</b> P00033	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> LOGISTICS VALUE INTEGRATIONS, INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to add funding for continuation of services on task 4, TACOM-RI Data Cleansing, CLIN 0001AH and on task 4, paragraph (6) in support of Anniston Army Depot on CLIN 0001AK.

As a result of this action, CLIN 0001AH for TACOM-RI is increased by \$180,000.00 and CLIN 0001AK for Anniston Army Depot is increased by \$32,500.00.

The performance completion date remains unchanged at 17 Dec 04. All other terms and conditions also remain unchanged.

\*\*\* END OF NARRATIVE A 033 \*\*\*



**CONTINUATION SHEET**

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**PIIN/SIIN** DAAE20-01-F-0010

**MOD/AMD** P00033

**Name of Offeror or Contractor:** LOGISTICS VALUE INTEGRATIONS, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AH	M149R006M1 SM2A1100000	AG	2 4L7A10	\$	962,000.00	\$	180,000.00	\$	1,142,000.00
0001AK	M149R013M1 42212300000	AJ	2 4L7P27	\$	32,500.00	\$	32,500.00	\$	65,000.00
					NET CHANGE	\$	212,500.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AG	97	X4930AC5GX6D6D02PSM2A11252G	S11116	W52H09	\$ 180,000.00
Army	AJ	21	42020000046D6D02P422123252G	S11116	W52H09	\$ 32,500.00
						NET CHANGE \$ 212,500.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	10,697,734.69	\$	212,500.00	\$	10,910,234.69