

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

P00003

3. Effective Date

2013NOV01

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
JOHN FLENNER
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA MANASSAS
10500 BATTLEVIEW PKWY
SUITE 200
MANASSAS VA 20109-2342

Code

S2404A

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

LOGISTICS VALUE INTEGRATIONS, INC.
LOGVALU
3828 FARR OAK CIR STE 101
FAIRFAX, VA 22030-2437

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-F-0021

10B. Dated (See Item 13)

2013APR12

Code 08FY1

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 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)

NO CHANGE TO OBLIGATION DATA

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

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
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)		16A. Name And Title Of Contracting Officer (Type or print)	
		RENEE MARIE COLLICA RENEE.COLLICA@US.ARMY.MIL (586)282-9667	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2013NOV01

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W56HZV-13-F-0021 MOD/AMD P00003	
Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JOHN FLENNER
 Buyer Office Symbol/Telephone Number: CCTA-ASM-A/(586)282-9657
 Type of Contract: Firm Fixed Price
 Kind of Contract: Service Contracts
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

 Modification: P00003

Period of Performance: 17 Oct 2013 - 16 Oct 2014

PREVIOUS OBLIGATED CONTRACT VALUE:	\$4,469,503.22
OBLIGATED AMOUNT OF THIS ACTION:	<u> \$0.00</u>
TOTAL OBLIGATED AMOUNT:	\$4,469,503.22

1. The Contracting Officer's Representative (COR) is changed from Rhonda Sullivan to Kelly Willmott (previously the Alternate COR). This change is made at paragraph 3 of Contract Narrative A0001. There is no new Alternate COR assigned at this time, so reference is removed from the narrative.
2. Kelly Willmott replaces Rhonda Sullivan as the Primary WAWF Acceptor listed under clause 52.242-4007. There is no alternate WAWF Acceptor at this time.
3. All other terms and conditions of the Contract, except as specifically stated above, remain unchanged and are in full force and effect.

*** END OF NARRATIVE A0004 ***

This task order is issued to Logistic Value Integrations, Inc. (LOGVALU) under their General Services Administration (GSA) Logistics Worldwide (LOGWORLD) Schedule GS-10F-0320K. The LOGWORLD solicitation and Task Order Request for Quote (RFQ) W56HZV-13-X-JF01 (with Amendments) are hereby incorporated into this task order by reference.

PROGRAM: NAMI (Non-Army Managed Items) Mission
 TASK ORDER: W56HZV-13-F-0021

1. The purpose of this task order is to acquire 11,158 Firm Fixed Price Level of Effort base period labor hours in support of the NAMI mission.
2. The following Contract Line Item Numbers (CLINs) are established:

BASE PERIOD (17 April - 16 October, 2013):

CLIN 0001AA is hereby created as a Labor CLIN for a not to exceed amount of \$1,114,667.18, up to a maximum of 11,158 labor hours.

CLIN 0001AB is hereby created for the Not Separately Priced (NSP) Manpower Reporting.

OPTION PERIOD 1 (17 October 2013 - 16 October 2014):

CLIN 0002AA is hereby created as an Unexercised Labor CLIN to enable the Government to exercise an option for up to an additional 32,580 labor hours of effort in the period from 17 October 2013 - 16 October 2014, for a maximum amount of \$3,339,836.04.

CLIN 0002AB is hereby created as an Unexercised Travel CLIN to enable the Government to exercise an option for travel in Option Period 1 for a maximum of \$10,000.00. No indirect rates or profit can be applied to this travel.

CLIN 0002AC is hereby created as an Unexercised Other Direct Cost (ODC) CLIN to enable the Government to exercise an option for ODCs in Option Period 1 for a maximum of \$5,000.00. No indirect rates or profit can be applied to the ODCs.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-F-0021 MOD/AMD P00003	Page 3 of 4
Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS, INC.		

CLIN 0002AD is hereby created for the Not Separately Priced (NSP) Manpower Reporting.

OPTION PERIOD 2 (17 October 2014 - 16 October 2015):

CLIN 0003AA is hereby created as an Unexercised Labor CLIN to enable the Government to exercise an option for up to an additional 32,580 labor hours of effort in the period from 17 October 2014 - 16 October 2015, for a maximum amount of \$3,419,579.78.

CLIN 0003AB is hereby created as an Unexercised Travel CLIN to enable the Government to exercise an option for travel in Option Period 2 for a maximum of \$7,000.00. No indirect rates or profit can be applied to this travel.

CLIN 0003AC is hereby created as an Unexercised ODC CLIN to enable the Government to exercise an option for ODCs in Option Period 2 for a maximum of \$5,000.00. No indirect rates or profit can be applied to the ODCs.

CLIN 0003AD is hereby created for the Not Separately Priced (NSP) Manpower Reporting.

OPTION PERIOD 3 (17 October 2015 - 16 April 2016):

CLIN 0004AA is hereby created as a Labor CLIN for a not to exceed amount of \$1,737,809.43, up to a maximum of 16,290 labor hours.

CLIN 0004AB is hereby created for the Not Separately Priced (NSP) Manpower Reporting.

CONTRACT DATA REQUIREMENTS LIST (CDRL):

CLIN 0005AA is hereby created as an unpriced CLIN for delivery of CDRL (DD 1423) requirements. Exhibit A - Contract Data Requirements List (DD 1423) is incorporated in Section J.

3. The Contracting Officer's Representative (COR) for this Task Order is Ms. Kelly Willmott, email: kelly.l.willmott.civ@mail.mil, phone: 586-282-1917.

4. The base period of performance is 17 Apr 2013 - 16 Oct 2013; with 3 option periods.

5. The minimum labor requirements (degree and experience) listed in RFQ W56HZV-13-X-JF01, and the labor rates for each Period of Performance are hereby incorporated into this task order as Attachment 0001 - Minimum Qualifications, Labor Rates. LOGVALU shall meet all of the minimum requirements (degree and experience) for all labor categories throughout performance of this task order.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 4
	PIIN/SIIN W56HZV-13-F-0021 MOD/AMD P00003	

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

SECTION G - CONTRACT ADMINISTRATION DATA

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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G-1 CHANGED	52.242-4007	WIDE AREA WORKFLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS APR/2008	AUG/2012
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The contractor shall use WAWF to electronically process invoices for payment and receiving reports. The contractor shall register to use WAWF and take the Web-based training at [://wawf.eb.mil](http://wawf.eb.mil). Direct any questions relating to the system and vendor training to the Ogden Help Desk at 866-618-5988.

To properly route an invoice and receiving report through WAWF, the contractor shall indicate the following when prompted:

1. Invoice 2-in-1 (Services)

2. Use the following DoDAAC (Department of Defense Activity Address Code) codes when prompted:

- Your firms CAGE Code: 08FY1
- Issue and Admin DoDAAC Code: W56HZV
- Ship-To DoDAAC Code: N/A
- Accept-By DoDAAC Code: W56HZV
- Payment DoDAAC Code: W56HZV

3. Include the Purchase Request Number as specified in each Contract Line Item Number (CLIN). This number can be found at the bottom of the extended description of each CLIN. NOTE: The purchase request number may be different for each CLIN.

4. Indicate the proper Unit of Measure as specified in each CLIN. Failure to indicate the proper Unit of Measure will lead to vendor pay issues.

5. Indicate the following Acceptor, Alternate Acceptor, and Contract Specialist when the WAWF system prompts for additional e-mail submission after clicking Signature.

- Primary Acceptor Name: Kelly Willmott
- Primary Acceptor e-mail: kelly.l.willmott.civ@mail.mil
- Alternate Acceptor Name: N/A
- Alternate Acceptor e-mail: N/A
- Contract Specialist Name: John Flenner
- Contract Specialist e-mail: john.p.flenner.civ@mail.mil

To track the status of an invoice, in WAWF click on the link, Pay Status (myInvoice-External link) found under the tab named Lookup or by going to [://myinvoice.csd.disa.mil/index.html](http://myinvoice.csd.disa.mil/index.html). If the payment office indicated in the contract is Columbus, direct any payment related questions to the Defense Finance Accounting Services (DFAS) Columbus at 800-756-4571. If the payment office is other than Columbus, contact the contract administrator for the customer service phone/fax numbers.

[End of clause]